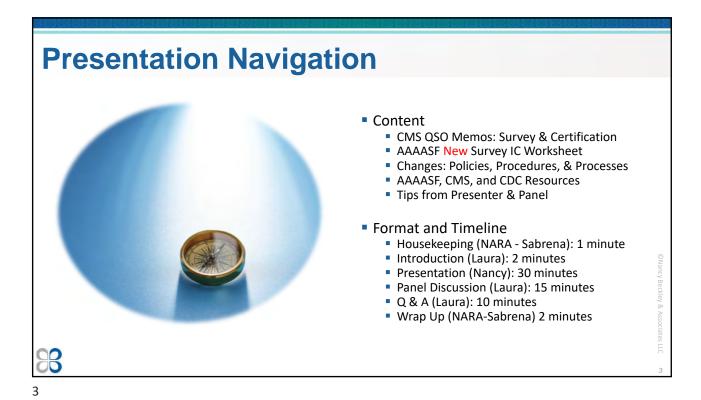


Housekeeping Reminders

- All attendees are on mute
- Handout: link in your reminder email 1 hour ago; available in follow up email and on Member portal
- Questions for Speaker: submit them using the Q&A button on the attendee control panel
- Technical Questions: submit them using the Chat button on the attendee control panel
- Recording: will be emailed to all registered attendees 48 hours after concluded; will be available for NARA Members on the portal in 24 hours

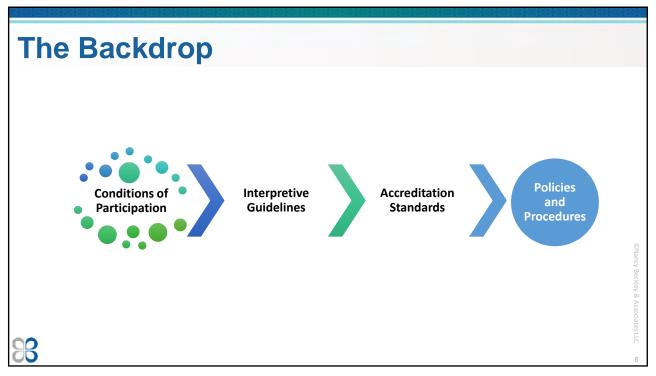
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The National Association of Rehabilitation Providers and Agencies









Changing Landscape: Traditional RA





Photos Courtesy of Mountain Land Rehab

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Changing Landscape: ALF & CCRC RA





ALF: Athens Physical Therapy Room

Elizabeth Residence ALF, Bayside, WI

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AAAASF Memo to Accredited RA

- AAAASF COVID-19 Surveyor Worksheet
- AAAASF COVID-10 Surveyor Worksheet Instructions
- CMS Updated Survey Guidance [NLTC: Acute & Continuing Care]
- AAAASF Response to NARA inquiry:

While AAAASF had used a less formal checklist since the early months of the Public Health Emergency, this CMS update provided us the opportunity to develop a more formalized and easy-to-understand worksheet that more clearly cross-walked to relevant AAAASF standards.

Additionally, this more formal approach was based on feedback we have received from surveyors throughout 2020, that have seen widely varying compliance and found certain facilities presenting unnecessary risks to patients, staff, and surveyors.

The worksheet uses CMS and CDC guidance related to COVID-19.

Monda Shaver, RN, BSN, MSHM AAAASF Chief Regulatory Affairs Officer

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4.4

Conditions of Participation

- Compliance w/ Federal, State, and Local Laws
- 2. Administrative Management
- 3. Plan of Care & Physician Involvement
- 4. Physical Therapy Services
- 5. Speech Pathology Services
- 6. Rehabilitation Program

- Arrangement for PT & SP Services to be Performed by Other than Salaried Personnel
- 8. Clinical Records
- 9. Physical Environment
- 10. Infection Control
- 11. Emergency Preparedness
- 12. Program Evaluation

42 CFR Part 485, Subpart H - Conditions of Participation for Clinics, Rehabilitation Agencies, and Public Health Agencies as Providers of Outpatient Physical Therapy and Speech-Language Pathology Services

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B

Administrative Management

§485.709 The clinic or Rehabilitation Agency has an effective Governing Body that is legally responsible for the conduct of the clinic or Rehabilitation Agency. The Governing Body designates an Administrator and establishes Administrative Policies.

- Governing Body
- Administrator
- Personnel Policies
- Patient Care Policies

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Physical Environment*

§485.723 The building housing the organization is constructed, equipped, and maintained to protect the health and safety of patients, personnel, and the public and provides a functional, sanitary, and comfortable environment.

- Safety of patients
- Maintenance of equipment, building, and grounds
- Other environmental considerations

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*Applicable for RA performing Aerosol Generating Procedures

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Infection Control

§485.725 The organization that provides outpatient physical therapy services establishes an infection-control committee of representative professional staff with responsibility for overall infection control. All necessary housekeeping and maintenance services are provided to maintain a sanitary and comfortable environment and to help prevent the development and transmission of infection.

- Infection control committee
- Effective aseptic techniques (CDC guidelines)
- Housekeeping
- Linen
- Pest control

Emergency Preparedness*

§485.727 The Clinics, Rehabilitation Agencies, and Public Health Agencies as Providers of Outpatient Physical Therapy and Speech-Language Pathology Services ("Organizations") must comply with all applicable Federal, State, and local emergency preparedness requirements. The Organizations must establish and maintain an emergency preparedness program that meets the requirements of this section.

- The emergency preparedness program must include, but not be limited to, the following elements: 20 Standards & 10 Policies
 - a) Emergency Program (6 Standards)
 - b) Policies and Procedures (5 Standards & 10 Policies)
 - c) Communication Plan (6 Standards)
 - d) Training & Testing (3 Standards)



*Effective 11-16-2016: Implementation by 11-15-2017

*Burden Reduction Requirements Effective: 11-29-2019

Program Evaluation

§485.729 The organization has procedures that provide for a systematic evaluation of its total program to ensure appropriate utilization of services and to determine whether the organization's policies are followed in providing services to patients through employees or under arrangements with others.

- Clinical Record Review
- Annual Statistical Evaluation

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AAAASF Survey Worksheet [2-1-2021] **COVID-19 OPT Surveyor Worksheet This worksheet has been developed as an experience to the Audional Survey Insulation will strike the Survey Insulation Surveyor Insulation Williams (Insulation Surveyor Insulation) will strike the Surveyor Insulation Williams (Insulation Surveyor Insulation) will strike the Surveyor Insulation Williams (Insulation Surveyor Insulation) will strike the Surveyor Insulation Williams (Insulation) will be survey to the Surveyor Insulation Williams (Insulation) will be survey to the Surveyor Insulation Williams (Insulation) will be surveyor Insulation Williams (Insulati

RA Survey: Policy Review, Interview, & Observe

AAAASF COVID-19 Surveyor Worksheet Instructions

In light of the continuing public health emergency of COVID-19, AAAASF is implementing a focused COVID-19 Surveyor Worksheet to assess activities that are vital to keep facility staff, patients, and communities safe during the pandemic. This worksheet is in keeping with our regulatory partners' emphasis on interion control and emergency protocols and includes a required focused policy & procedure review as it relates to the current COVID-19 emergency. This tool also addresses concents that have been raised by surveyors in the field after conducting surveys during the pandemic. This new focus is required for all surveys as part of the onsite survey across all programs.

yors must verify the following by means of policy review, staff/leadership interv

- Policies related to Hand Hypiene, highlighting any revisions made related to COVID-19
 Policies related to Personal Protective Equipment (PPE) and its use, highlighting any revisions made related to COVID-19
- Policies related to postponement of non-urgent/emergent appointments and surgeries/procedures
- Policies related to any screenings conducted for staff, patients, visitors
 Policies related to any restrictions of visitors

- nergency Preparedness Plan

 Policies related to activation of the Emergency Preparedness Plan

 Policies and protocols for reporting suspected and confirmed COVID-19 cases to appropriate health entities

 Emergency contacts for testing and reporting suspected and confirmed COVID-19 cases

- Evidence of staff education for all relevant areas outlined in the enclosed assessment tool
- · All surveillance tools used to ensure compliance with infection control practices

01 COVID 19 Surveyor Worksheet Instructions.pdf

- Infection Control Policies
- Emergency Preparedness Plan
- Education Logs & Audit Tools

AAAASF: IC Additional Survey Content Areas

- Policies & Procedures
- Compliance Surveillance
- 3. Documented Staff Training
- 4. Scheduling & Patient Interactions
- 5. Supplies & Equipment
- 6. Environment & Disinfection
- 7. Emergency Preparedness Plan

- Infection Control Policies
- Emergency Preparedness Plan
- Education Logs & Audit Tools

*Effective for New Surveys 2-1-2021

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Suggested Policies, Procedures & Processes,

1. Policies & Procedures	Standard	Standard
Screening Policy	500.010.050	1300.010.005 1300.010.010
Visitors Policy	500.010.050	
Personal Protective Equipment (PPE) Policy	500.010.050	1300.010.010
Hand Hygiene Policy	1300.010.010	
Infection Transmission Based Precautions Policy	1300.010.010	
Aerosol Generating Procedures Policy (if any)	500.010.050 1300.010.010 1300.010.015	1200.010.070 1200.010.085 1300.010.005
When Staff Encounter Persons w/COVID Policy	500.010.045	

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Suggested Policies, Procedures & Processes₂

2. Compliance Surveillance	Standard	Standard
Monitor Infection Control Compliance	1500.010.005	
Documentation of Weekly Audits (Audit Tool)	1500.010.005	
3. Documented Staff Training	Standard	Standard
Staff Training Log	1600.010.034 1600.010.035	1600.010.036
4. Scheduling & Patient Interactions	Standard	Standard
Patient Scheduling Policy	500.010.050	
Telehealth Policy	500.010.050	
7. Emergency Preparedness Plan	Standard	Standard
Update All-Hazards Policy	1300.010.015	
COVID-19 EP Response	1300.010.010	1300.010.015

uggested Policies, Procedures & Processes ₃			
5. Supplies & Equipment	Standard	Standard	
PPE Inventory Policy	1300.010.015		
PPE Inventory Policy Temporary Approval	1300.010.010	1300.010.015	
Supply Policy	1300.010.015	1300.010.025	
6. Environment & Disinfection	Standard	Standard	
Policy on Posted Signage (Screening, Masking, Hand Hygiene)	1300.010.010		
High Touch Items Policy	1200.010.070	1300.010.025	
Cleaning Cloth or Fabric Cover Items Policy	1300.010.010	1300.010.025	
Waiting Room Policy	1300.010.010	1300.010.025	
Hand Hygiene Policy (note difference #1)	1300.010.010		
Enhanced Infection Control Policy	1300.010.010	1300.010.025	



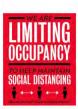
Starting at Front Door



COVID-19 Signage

- By appointment only
- Masks required prior to entering
- Screening upon entering
- Local signage required







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Photo Courtesy of Mountain Land Rehab

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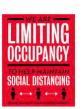
Starting at Front Door



Elizabeth Residence ALF, Bayside, WI

- COVID-19 Signage
 - By appointment only
 - Masks required prior to entering
 - Screening upon entering
 - Local signage required







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Treatment Areas

- Capacity
- Safe distancing
- Cloth covers
- Linen: clean/soiled
- Curtains
- Equipment
- TheraBand
- Sharps/hazardous waste









Photo Courtesy of Mountain Land Rehab

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Treatment Areas

- Capacity
- Safe distancing
- Cloth covers
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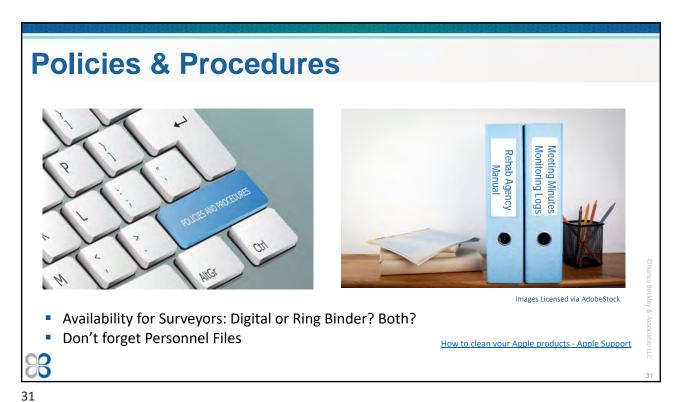




ALF: Athens Physical Therapy Room

Don't forget - "2 persons on duty" requirement

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Administration P & P Highlights

Patient Care Policies & Procedures

- Patient scheduling, address CX/NS
- Deferring "non-emergent" care
- Patient flow through
- Volume in facility
- Visitor policy
 - Translator
 - Caregiver
- Telehealth

Personnel Policies & Procedures

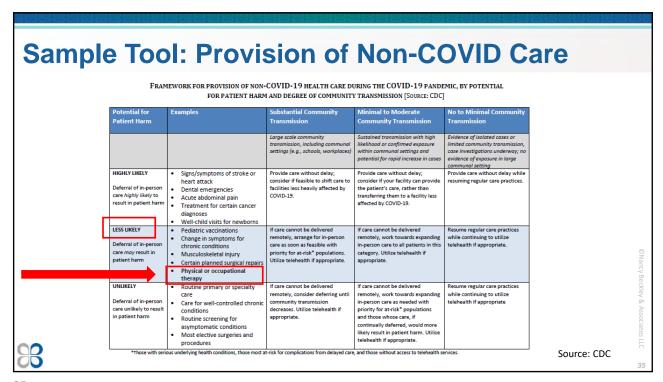
- Guidance from HR Officer/Source
- Comply w/ employment law applicable to your State
- Comply w/state/local DoH reporting
- JD updates, including training
- Returning to work after exposure
- Reporting to:
 - DH, other health entities, AAAASF

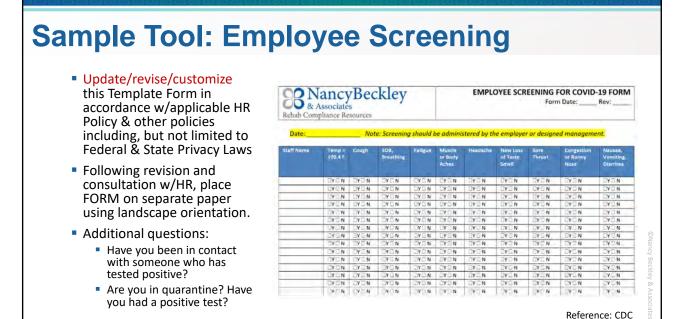
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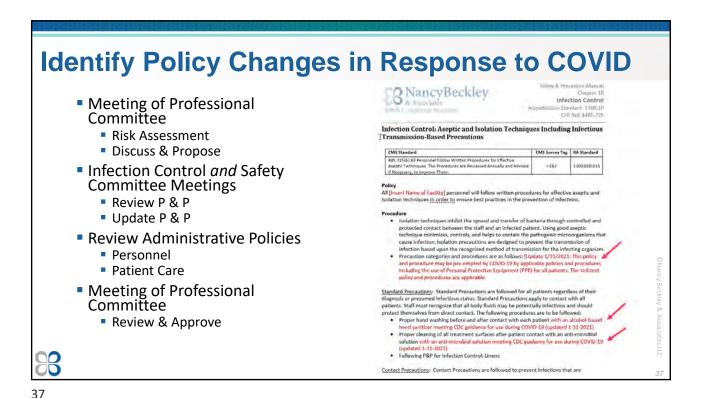
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Deferral of Patient Care: Potential for Harm Likely to result in patient harm May result in patient harm Another COVID-19 Challenge: Deferred Care in a 'Digital Divide' | APTA









Infection Control Highlights

- Documentation of screenings
- Laundering of cloth face masks
- List of local COVID-19 testing sites
- Documentation of reporting suspected or confirmed DX of COVID-19:
 - Health Department
 - AAAASF
- Returning to work after exposure
- PPE Inventory
- Supply policy

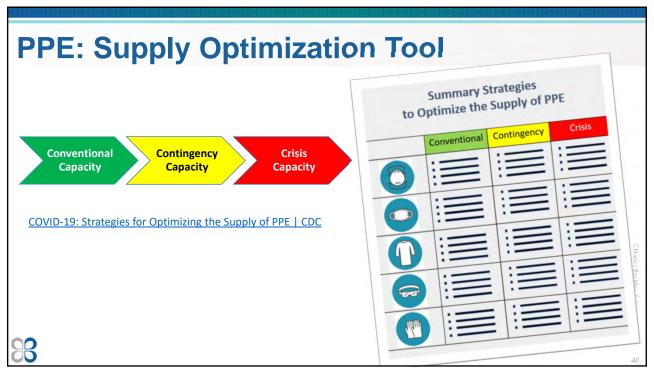
- Disinfectant is appropriate for healthcare & effective against SARS-COV-2
- Waiting room "empty"
- "High touch" items removed
- PPE donned during cleaning



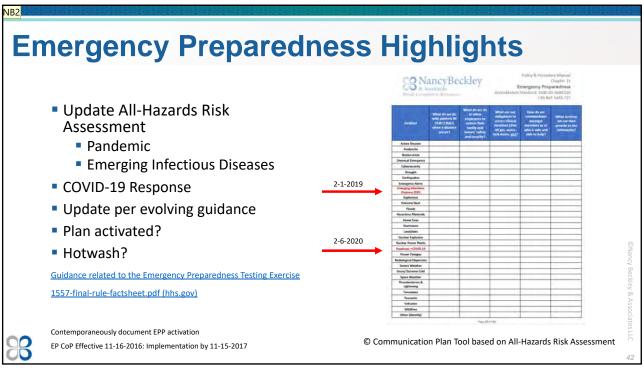


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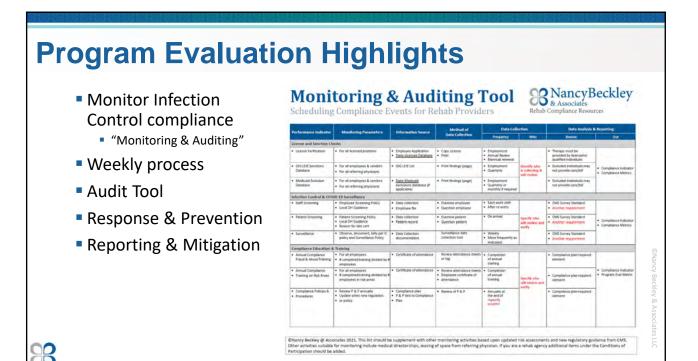
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Compliance Lifecycle Meeting of Professional Committee Develop Risk Assessment Discuss & Propose Infection Control and Safety **Committee Meeting POLICIES Update** Agree Review P & P Update P & P Review Administrative Policies **PROCEDURES** Personnel Patient Care Meeting of Professional Monitor Committee Implement & Review Review & Approve

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Bonus Round: CHC Confirmation of Attendance

- HCCA CCB
 - Attendance Record
- Request to Nancy by 2-26-2021
 - Indicate CHC
- Upload via HCCA-CCB

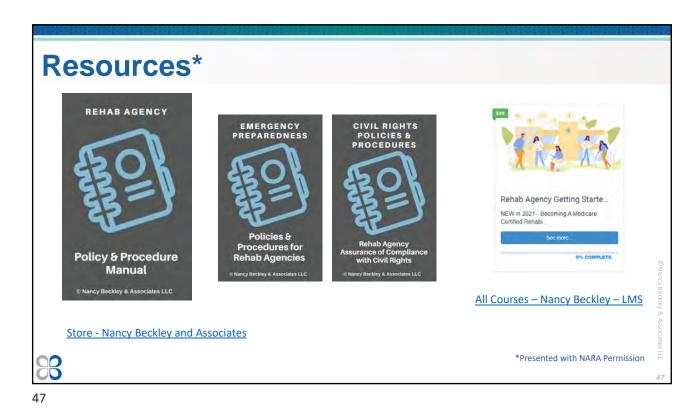


Image Licensed via AdobeStock

Confirmation of Attendance at NARA Rehab Agency COVID-19 Regulatory Update

Note: There is no guarantee on the part of NARA, or the speakers, that application for CEUs will be approved by the CCB.

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Panel Discussion

- Laura Riddell
 - Moderator
 - Chief Compliance Officer Mountain Land Rehab
- Dick Hillyer
 - AAAASF Board Member
 - Vice Chair: Accreditation Committee AAAASF Board
- Mark McDavid
 - SNF & RA Consultant
 - Seagrove Rehab Partners
- Julia Baechle
 - Senior Director of Clinical Services
 - EmpowerMe Wellness
- Nancy Beckley
 - Rehab Compliance Expert
 - Nancy Beckley & Associates



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