

Revision History for LTC Survey Process Documents and Files

This document will identify revisions made to documents and files that are related to the LTC Survey Process. The revisions will be grouped by effective date.

Effective Date	Document/File Name	Description of Change
04/26/2022	Survey Resources with Staff Vaccine Documents Folder	Updated: 1. Staff Formula for F888 2. Staff Matrix for F888 3. LTCSP Complaints Guide 4. Entrance Conference Worksheet 5. FIC Folder (Staff Formula for F888, Staff Matrix for F888)
04/07/22	Survey Resources with Staff Vaccine Documents Folder	Updated: 1. FIC folder (FIC Survey Protocol, FIC Survey Entrance Conference Worksheet, CMS 20054-Infection Prevention Control and Immunization, QSO-20-39-NH Revised, QSO-20-38-NH Revised, Staff Matrix for F888 only) 2. Entrance Conference Worksheet 3. LTCSP Procedure Guide 4. Staff Matrix for F888 5. LTC Survey Pathways (CMS 20054-Infection Prevention Control and Immunization) 6. F Tag Waiver Guide 7. K Tag Waiver Guide
02/22/2022	Surveyor Resources Folder	1. Deleted Surveyor Resources (Updated 01/25/2022) 2. Updated List of Revised Ftags <ul style="list-style-type: none"> • Added F608 back onto the job aide
01/28/2022	Survey Resource Folder – January 2022 Survey Resources Folder	Change the folder name to Survey Resources w/Staff Vaccine Documents Updated CMS 20054, Infection Prevention Control and Immunization. Updated QSO-20-39-NH Revised
01/24/2022	1. Survey Resources Folder 2. Survey Resources-January 2022 Folder (NEW)	Updated: 1. Survey Resources Folder <ul style="list-style-type: none"> • LTC Survey Pathways • Entrance Conference form • LTCSP Procedure Guide 2. Added Survey Resources-January 2022 Folder (for States NOT affected by injunction) Effective as a result of QSO-22-07-ALL and QSO-22-09-ALL and QSO-22-11-ALL

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9/14/2021	Survey Resource Folder	<p>Updated:</p> <ol style="list-style-type: none">1. Updated Entrance Conference Form2. COVID-19 FIC survey folder:<ul style="list-style-type: none">• Updated CMS 20054, Infection Prevention Control and Immunization.• Updated QSO-20-38 (REVISED)• Updated COVID-19 FIC survey protocol and entrance conference form.• Added QSO-21-39-NH (Revised 04/27/2021)3. LTC Survey Pathway:<ul style="list-style-type: none">• Updated CMS 20054, Infection Prevention Control and Immunization.
06/19/2021	Survey Resources Folder	<ol style="list-style-type: none">1. Updated Entrance Conference Form2. COVID-19 FIC survey folder:<ul style="list-style-type: none">• Updated CMS 20054, Infection Prevention Control and Immunization.• Updated QSO-20-38 (REVISED)• Updated COVID-19 FIC survey protocol and entrance conference form.• Added QSO-21-19-NH3. LTC Survey Pathway:<ul style="list-style-type: none">• Updated CMS 20054, Infection Prevention Control and Immunization.

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		4. List of Revised Ftags <ul style="list-style-type: none">• Added F887
04/08/2021	Survey Resources Folder	Updated F tag waiver Guide <ul style="list-style-type: none">• Crossed out waivers that have been terminated
02/05/2021	Survey Resources Folder	1. LTCSP Procedure Guide <ul style="list-style-type: none">• Expansion of complaints/FRIs in LTCSP during recertification survey 2. LTCSP 11.9.5 User Guide <ul style="list-style-type: none">• Expansion of complaints/FRIs in LTCSP during recertification survey
01/04/2021	Survey Resources Folder	1. Added FAQ on Resumption of LSC, EP, and LTC Health Surveys 2. Added F tag Waiver Guide 3. Added K tag Waiver Guide

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