

QIS Extended Survey

Facility Name: _____ Facility ID: _____ Date: _____

Surveyor Name: _____

When the survey team is conducting a QIS standard survey and they have determined there is substandard quality of care, they will conduct QIS extended survey procedures. Substandard quality of care is defined as one or more deficiencies with scope/severity levels of F, H, I, J, K, or L in any of the following regulatory groupings:

- 42 CFR 483.13, Resident Behavior and Facility Practices;
- 42 CFR 483.15, Quality of Life; and/or
- 42 CFR 483.25, Quality of Care.

The purpose of the QIS extended survey is to gather further information (unless already gathered during the QIS standard survey) concerning the facility's nursing and physician services and administration, in order to evaluate systemic issues with the facility's provision of services and management that may be non-compliant with the long term care requirements, and may have contributed to problems cited in the substandard quality of care deficiency(ies). When conducting the extended survey, at a minimum, fully review and verify compliance with each F tag number within 42 CFR 483.30, Nursing Services; 42 CFR 483.40, Physician Services; and 42 CFR 483.75, Administration. If the QIS Sufficient Nursing Staff task was not completed during the QIS standard survey, the survey team will complete those protocols.

At the discretion of the State Survey Agency, the QIS extended survey can be conducted either:

- Prior to the exit conference, in which case the facility will be provided with findings from the QIS standard and extended survey; or
- Subsequent to the QIS standard survey but no longer than 2 weeks after the completion of the standard survey, if the survey team is unable to complete the extended survey prior to the exit conference.

When conducting the QIS extended survey, the team coordinator will surveyor initiate on the primary laptop the Care Area titled "Extended Survey" on the Stage II – Critical Elements screen. If the survey team is not able to conduct the extended survey concurrent with the standard survey, documentation of non-compliance should be completed in ASE and not in the QIS DCT software.

F Tags specific to the regulatory requirements in 42 CFR 483.30 (Nursing Services), 42 CFR 483.40 (Physician Services), and 42 CFR 483.75 (Administration) are listed on the following pages of this worksheet. When making compliance decisions, the surveyor should refer to the specific regulatory language in Appendix PP of the SOM.

QIS Extended Survey

Review				Notes
Nursing Services				
1.	Is the facility in compliance with F353 ?	Yes	No	
2.	Is the facility in compliance with F354 ?	Yes	No	
3.	Is the facility in compliance with F356 ?	Yes	No	

Review				Notes
Physician Services				
4.	Is the facility in compliance with F385 ?	Yes	No	
5.	Is the facility in compliance with F386 ?	Yes	No	
6.	Is the facility in compliance with F387 ?	Yes	No	
7.	Is the facility in compliance with F388 ?	Yes	No	
8.	Is the facility in compliance with F389 ?	Yes	No	
9.	Is the facility in compliance with F390 ?	Yes	No	

Review				Notes
Administration				
10.	Is the facility in compliance with F490 ?	Yes	No	
11.	Is the facility in compliance with F491 ?	Yes	No	
12.	Is the facility in compliance with F492 ?	Yes	No	
13.	Is the facility in compliance with F493 ?	Yes	No	
14.	Is the facility in compliance with F494 ?	Yes	No	

QIS Extended Survey

Review			Notes
Administration			
15.	Is the facility in compliance with F495 ?	Yes No	
16.	Is the facility in compliance with F496 ?	Yes No	
17.	Is the facility in compliance with F497 ?	Yes No	
18.	Is the facility in compliance with F498 ?	Yes No	
19.	Is the facility in compliance with F499 ?	Yes No	
20.	Is the facility in compliance with F500 ?	Yes No	
21.	Is the facility in compliance with F501 ?	Yes No	
22.	Is the facility in compliance with F502 ?	Yes No	
23.	Is the facility in compliance with F503 ?	Yes No	
24.	Is the facility in compliance with F504 ?	Yes No	
25.	Is the facility in compliance with F505 ?	Yes No	
26.	Is the facility in compliance with F506 ?	Yes No	
27.	Is the facility in compliance with F507 ?	Yes No	
28.	Is the facility in compliance with F508 ?	Yes No	
29.	Is the facility in compliance with F509 ?	Yes No	
30.	Is the facility in compliance with F510 ?	Yes No	
31.	Is the facility in compliance with F511 ?	Yes No	
32.	Is the facility in compliance with F512 ?	Yes No	
33.	Is the facility in compliance with F513 ?	Yes No	

QIS Extended Survey

Review		Notes	
Administration			
34.	Is the facility in compliance with F514 ?	Yes	No
35.	Is the facility in compliance with F515 ?	Yes	No
36.	Is the facility in compliance with F516 ?	Yes	No
37.	Is the facility in compliance with F517 ?	Yes	No
38.	Is the facility in compliance with F518 ?	Yes	No
39.	Is the facility in compliance with F519 ?	Yes	No
40.	Is the facility in compliance with F520 ?	Yes	No
41.	Is the facility in compliance with F522 ?	Yes	No