

Standard	Hospice Policy and Procedure that supports:	Tag(s)
	Hospice Patient Family Centered Care	
HPFC 1. D	Written Patient Bill of Rights	L 500, L 501
HPFC 2. D	Elements of the Patient Bill of Rights	L 503, L 505, L 512 – L519
HPFC 6. D	The policies that define the complaint/grievance management process	N/A
HPFC 7. D	Process to ensure all allegations of mistreatment, neglect, abuse, or misappropriation of property are reported immediately	L 508
HPFC 8. D	Policy of how the Hospice responds to alleged violations by anyone working on Hospice's behalf	L 509, L 510, L 511
HPFC 9. D	Hospice informs and distributes to the patient written advance directives policies including applicable state law.	L 503
	Hospice Assessment, Care Planning & Coordination	
HCPC 15.I	Drug review process and update of profile	L530
HCPC 21.I	Process for how, where and when IDG documentation patient involvement	L545-L551
HCPC 23. D	Policies that define systems of communication and care coordination	L 554, L 555, L 556, L 557, L 558
	Hospice Care Treatment Delivery and Transitions	
HCDT 23. D	(CAM) Complementary and Alternative Medical Services Policies	N./A
HCDT 25. D	Remote or Telemonitoring services policies	N/A
HCDT 34. D	Policies for management and disposal of controlled drugs in the patient's home	L 694
HCDT 36.D	Defined continuity of care during transfer of care	N/A
	HOSPICE CARE TO RESIDENTS OF A FACILITY (HSRF)	
	No specific policies	

Standard	HOSPICE INPATIENT CARE (HSIC)	CMS Tag
HSIC 5. I	Short term inpatient care written agreement elements	L763-L772
HSIC 9. D	Facility Emergency Preparedness Requirements (Hospice Owned)	E0015
HSIC 10. D	Inpatient facility EP P/P based on the Hospice EP Plan	E0018-E0022, E0026
HSIC 26. I	Policy on changing of linen (Hospice owned IPU)	L 735
HSIC 27.I	Elements required in infection control policies and procedures	L733
HSIC 30. D	Policy for medication dispensing	L 691
HSIC 32.I	Disposal of controlled substances	
HSIC 35. D	Restraint/seclusion policy	L 738, L 739
HSIC 36.I	Requirements related to the use of restraint/seclusion	L740-L742
HSIC 39. D	Elements of the inpatient restraint policy	L 746. L747
HSIC 43. I	Policy related to training	L753, L754, L756
HSIC 46.I	Handling patient deaths during use of restraint/seclusion	L758
	HOSPICE HUMAN RESOURCE MANAGEMENT (HSRM)	
HSRM 1. D	HR policies	N/A
HSRM 2. D	Written Job descriptions, organizational chart	N/A
HSRM 14. I	Policies and procedures regarding competency assessments	L 663
HSRM 27. D	Policy regarding annual on-site aide supervision	L 632
HSRM 29. D	Performance evaluations	N/A
	HOSPICE INFECTION PREVENTION & CONTROL (HIPC)	
HIPC 1. D	Written infection control program	L 577-L582
HIPC 4.I	Organizational bag policy	L579
HIPC 8. D	Policy for cleaning work surfaces in the patient's environment	L579
HIPC 10. D	Policies and procedures for reporting work related exposure and post-exposure follow-up	L580

IPC: Staff Vaccination Policies		
HIPC 11	Staff who are eligible to be fully vaccinated	L900
HIPC 12	Tracking and documentation of employee vaccination status	L900
HIPC 13	Process for employees requesting a temporary delay	L900
HIPC 14	Employees who would be considered for a temporary delay	L900
HIPC 15	Two appropriate exceptions to being fully vaccinated due to job duties	L900
HIPC 16	Requirements for medical or spiritual exemption	L900
HIPC 17	Documentation of employee vaccination status comply with policy	L900
HOSPICE INFORMATION MANAGEMENT (HSIM)		
HSIM 1. D	Policy and procedure for records	L 681
HSIM 2. I	List of no not use symbols, acronyms, and abbreviations	N/A
HSIM 4.I	Entries in the clinical record comply with policy	L679
HSIM 6.I	Release of patient information	L685
HSIM 7.I	Retention of records in the event of discontinued operations	L681
HOSPICE SERVICES EMERGENCY PREPAREDNESS (HSEP)		
HSEP 2. D	The Emergency Plan including the all-hazards risk assessment	E0004, E0006, E0007, E0009
HSEP 3. D	Policies and Procedures	E0013, E0016, E0019, E0023 – E0026
HSEP 4. D	The communication plan	E0029-E0033,
HSEP 5. D	Training and Testing documentation	E0036, E0037
HOSPICE QAPI		
HQPI 1. D	Responsibility of the Governing body for plan development	L559-560, L565, L575
HOSPICE LEADERSHIP AND GOVERNANCE (HSLG)		
HSLG 3.I	Duties and responsibilities to be assigned to alternate	L651
HSLG 14. D	Oversight of all written agreements (contracts)	L 655
HSLG 15. D	The medical director contract	L 666
HSLG 16. D	Specialized nursing service contract (if applicable)	L 593