



Office of the
Medicaid Inspector
General

ANDREW M. CUOMO
Governor

DENNIS ROSEN
Medicaid Inspector General

September 28, 2016

[REDACTED]
Barnwell Nursing and Rehabilitation Center
3230 Church Street
Valatie, New York 12184

Re: MDS Final Audit Report
Audit #: 13-2375
Provider ID#: [REDACTED]

Dear [REDACTED]

This is the final audit report of findings with regard to the Office of the Medicaid Inspector General's (OMIG) Minimum Data Set (MDS) audit of Barnwell Nursing and Rehabilitation Center for the census period ending July 25, 2012. In accordance with 18 NYCRR §517.6, this final audit report represents the OMIG's final determination on issues found during OMIG's review.

In your response to the draft audit report dated January 22, 2016, you identified specific audit findings with which you disagreed. Your comments have been considered (see Attachment D) and the report has been either revised accordingly and/or amended to address your comments (see Attachment D).

The Medicaid overpayment of \$94,981.71 was calculated using the number of Medicaid days paid for the rate period January 1, 2013 through June 30, 2013 and the change in the direct component of your Medicaid rate as calculated by the Department of Health's Bureau of Long Term Care Reimbursement (BLTCR). The calculation of this overpayment is detailed in Attachment A. BLTCR will adjust your Medicaid rates for the relevant rate period to reflect the change in the direct component. The findings explanation, regulatory references, and applicable adjustment can be found in the attachments following Attachment A.

The Provider has the right to challenge this action and determination by requesting an administrative hearing within 60 days of the date of this notice. If the Provider wishes to request a hearing, the request must be submitted in writing to:

General Counsel
Office of Counsel
New York State Office of the Medicaid Inspector General
800 North Pearl Street
Albany, NY 12204

Questions regarding the request for a hearing should be directed to Office of Counsel, at [REDACTED].

[REDACTED]

Page 2
September 28, 2016

In accordance with 18 NYCRR 519.18(a), "The issues and documentation considered at the hearing are limited to issues directly relating to the final determination. An appellant may not raise issues regarding the methodology used to determine any rate of payment or fee, nor raise any new matter not considered by the department upon submission of objections to a draft audit or notice of proposed agency action."

If a hearing is held, you may have a person represent you or you may represent yourself. If you choose to be represented by someone other than an attorney, you must supply along with your hearing request a signed authorization permitting that person to represent you at the hearing; you may call witnesses and present documentary evidence on your behalf.

For a full listing of hearing rights please see 18 NYCRR Part 519.

Should you have any questions regarding the above, please contact [REDACTED]
[REDACTED]

[REDACTED]

Division of Medicaid Audit
Office of the Medicaid Inspector General

[REDACTED]

OFFICE OF THE MEDICAID INSPECTOR GENERAL
BARNWELL NURSING AND REHABILITATION CENTER
AUDIT 13-2375
CALCULATION OF AUDIT IMPACT

RATE TYPE	DECREASED IN DIRECT COMPONENT OF RATE*	MEDICAID DAY	IMPACT
Part B Eligible/Part B D Eligible	\$4.05	23,091	\$93,518.55
Non-Medicare/Part D Eligible	\$4.11	356	\$1,463.16
Total			<u><u>\$94,981.71</u></u>

*Rounded to nearest 1/100th New York State Department of Health Bureau of Managed Long Term Care Rate Setting / FFS

OFFICE OF THE MEDICAID INSPECTOR GENERAL
 BARNWELL NURSING AND REHABILITATION CENTER
 AUDIT #13-2375
 FINDINGS BY SAMPLE NUMBER

Sample #			Reported	Derived	DETAILED FINDINGS									
	Reported RUG	Derived RUG	RUG Weight	RUG Weight	DISALLOW BED MOBILITY SELF PERFORMANCE	DISALLOW BED MOBILITY SUPPORT PROVIDED	DISALLOW TRANSFER SELF PERFORMANCE	DISALLOW TRANSFER SUPPORT PROVIDED	DISALLOW EATING SELF PERFORMANCE	DISALLOW TOILET USE SELF PERFORMANCE	DISALLOW TOILET USE SUPPORT PROVIDED	DISALLOW OCCUPATION THERAPY	DISALLOW PHYSICAL THERAPY	
43	RVB	RMA	1.39	1.17	1		1	1	1	1	1			
44	IA2	IA2	0.65	0.65	1		1		1	1				
45	RVC	RVB	1.53	1.39		1	1		1		1			
46	PE2	PD2	0.80	0.73		1								
47	PC2	PA2	0.67	0.48	1	1	1		1	1				
48	RVC	RHC	1.53	1.40			1		1		1			
49	RHB	RMA	1.27	1.17	1		1							
50	PE2	PD1	0.80	0.73		1	1				1			
51	PE2	PD2	0.80	0.73		1								
52	RVC	RVB	1.53	1.39	1	1	1							
53	RHC	RMA	1.40	1.17	1	1	1			1				
TOTALS						19	21	23	7	16	20	12	3	3

**OFFICE OF THE MEDICAID INSPECTOR GENERAL
BARNWELL NURSING AND REHABILITATION CENTER
AUDIT #13-2375
MDS DETAILED FINDINGS**

MDS FINDINGS**SAMPLE SELECTION****Functional Status-ADL Self-Performance and Support**

If the provider is unable to produce the supporting documentation for the patient, the service will be disallowed and the Case Mix will be adjusted. A repayment schedule will be developed.

Documentation must indicate an assessment was done to evaluate the need for assistance with activities of daily living (ADL's), altered gait and balance, and decreased range of motion (ROM). MDS 3.0 manual guidelines will be followed when examining the medical records.

*42 CFR §483.20 (b) (xvii)
MDS Manual 3.0 G0100-0900*

Bed Mobility Self-Performance

In 13 instances, documentation did not support resident required weight bearing assist three or more times. 1, 6, 8, 9, 13, 14, 23, 31, 34, 36, 47, 52, 53

In 6 instances, documentation did not support resident required supervision one or more times. 24, 37, 38, 43, 44, 49

Bed Mobility Support Provided

In 20 instances, documentation did not support resident was a 2+ person physical help at least once. 9, 10, 12, 15, 16, 18, 25, 28, 29, 32, 34, 36, 39, 45, 46, 47, 50, 51, 52, 53

In 1 instance, documentation did not support resident was a one person physical help at least once. 11

Transfer Self-Performance

In 7 instances, documentation did not support resident required total assist every time. 4, 5, 6, 9, 26, 48, 50

In 10 instances, documentation did not support resident required weight bearing assist three or more times. 2, 23, 27, 34, 40, 42, 43, 45, 49, 52

In 1 instance, documentation did not support resident required non weight bearing assist three or more times.	53
In 5 instances, documentation did not support resident required supervision one or more times.	24, 37, 38, 44, 47
<u>Transfer Support Provided</u>	
In 5 instances, documentation did not support resident was a 2+ person physical help at least once.	10, 12, 23, 25, 39
In 2 instances, documentation did not support resident was a one (1) person physical help at least once.	40, 43
<u>Eating Self-Performance</u>	
In 1 instance, documentation did not support resident required weight bearing assist three or more times.	8
In 1 instance, documentation did not support resident required non weight bearing assist three or more times.	23
In 14 instances, documentation did not support resident required supervision one or more times.	4, 6, 14, 15, 24, 25, 36, 37, 38, 43, 44, 45, 47, 48
<u>Toilet Use Self-Performance</u>	
In 5 instances, documentation did not support resident required total assist every time.	4, 5, 6, 9, 26
In 10 instances, documentation did not support resident required weight bearing assist three or more times.	2, 10, 11, 12, 25, 27, 31, 34, 43, 53
In 2 instances, documentation did not support resident required non weight bearing assist three or more times.	1, 47
In 3 instances, documentation did not support resident required supervision one or more times.	24, 37, 44
<u>Toilet Use Support Provided</u>	
In 10 instances, documentation did not support resident was a 2+ person physical help at least once.	5, 10, 14, 16, 23, 33, 34, 45, 48, 50

In 1 instance, documentation did not support resident was a one person physical help at least once. 43

In 1 instance, documentation did not support resident was set up at least once. 24

Skilled Therapy

If the provider is unable to produce the supporting documentation for the patient, the service will be disallowed and the Case Mix will be adjusted. A repayment schedule will be developed.

The qualified therapist, in conjunction with the physician and nursing staff, is responsible for determining the necessity for and the frequency and duration of the therapy provided to residents. Rehabilitation (i.e., via Speech-Language Services, and Occupational and Physical Therapies) and respiratory, psychological, and recreational therapy helps the residents to attain or maintain their highest level of well-being and improve their quality of life. MDS 3.0 manual guidelines will be followed when reviewing the documentation provided by the facility.

42 CFR §483.20 (b) (xvii)
MDS 3.0 Manual O0400-0700

Occupational Therapy

In 3 instances, documentation did not support medical necessity for therapy and/or therapy was not reasonable for resident condition. 6, 27, 32

Physical Therapy

In 3 instances, documentation did not support medical necessity for therapy and/or therapy was not reasonable for resident condition. 6, 27, 32

RUGS-II Classifications Overturned

In 35 instances, the RUG classifications were overturned. 1, 2, 5, 6, 8, 9, 10, 11, 12, 13, 14, 16, 18, 23, 25, 27, 28, 29, 31, 32, 33, 34, 36, 39, 40, 43, 45, 46, 47, 48, 49, 50, 51, 52, 53

10 NYCRR §86-2.10, Volume A-2

**OFFICE OF THE MEDICAID INSPECTOR GENERAL
BARNWELL NURSING AND REHABILITATION CENTER
AUDIT #13-2375
ANALYSIS OF PROVIDER RESPONSE**

Sample #	Finding	Provider Response	Accepted/Denied	Explanation
#1	G0110Aa Self-Performance Bed Mobility	-CNA Accountability Record/Resident Plan of Care dated July 2012 -Nurses Progress Notes dated 7/12/12	Denied	MDS with ARD 7/10/12 has no documentation to support the rule of #3. Documentation is non-applicable for ADL Self-Performance.
	G0110Ia Self-Performance Toilet Use	- CNA Accountability Record/Resident Plan of Care dated July 2012	Denied	MDS with ARD 7/10/12 has no documentation to support the rule of #3. Documentation is non-applicable for ADL Self-Performance.
#2	G0110Ba Self-Performance for Transfer	- CNA Accountability Record/Resident Plan of Care -Resident Self Care Deficit Comprehensive Care Plans -Physician Order dated 7/17/12 -Physical Therapy Evaluation signed and dated 8/02/12 (*For Certification Period 7/17/12-8/13/12)	Denied	-MDS with ARD 7/24/12 has no documentation to support what the resident actually did during the 7 day look back. -Physician Order dated 7/17/12 was written outside the look back period. -Physical Therapy Evaluation dated 8/02/12 does not support the MDS Manual's ADL coding criteria. - Resident Self Care Deficit Comprehensive Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS
	G0110Ia Self-Performance Toilet Use	- CNA Accountability Record/Resident Plan of Care	Denied	-MDS with ARD 7/24/12 has no documentation to support what the resident actually did during the 7 day look back. - MDS with ARD 7/10/12 has no documentation to support the rule of #3. Documentation is non-applicable for ADL Self-Performance.

#3	O0400B Occupational Therapy		Accepted	
	O0400C Physical Therapy		Accepted	
#5	G0100Ba Self-Performance Transfer	<ul style="list-style-type: none"> - CNA Accountability Record/Resident Plan of Care dated July 2012 - Resident Self Care Deficit Comprehensive Care Plans - Physician Order dated 7/10/12 -Physical Therapy Evaluation signed and dated 7/27/12 (*For Certification Period 7/10/12-8/06/12) 	Denied	<ul style="list-style-type: none"> -MDS with ARD 7/16/12 has no documentation to support what the resident actually did during the 7 day look back. -Physician Order dated 7/10/12 Does not support the MDS manual's Self-Performance coding criteria. -Physical Therapy Evaluation dated 7/27/12 does not support the MDS Manual's ADL coding criteria. - Resident Self Care Deficit Comprehensive Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS
	G0110Ha Eating		Accepted	
	G0110Ia Self-Performance Toilet Use	<ul style="list-style-type: none"> - CNA Accountability Record/Resident Plan of Care dated July 2012 	Denied	<ul style="list-style-type: none"> - MDS with ARD 7/16/12 has no documentation to support what the resident actually did during the 7 day look back. Documentation is non-applicable for ADL Self-Performance.
	G0110Ib Support Provided Toilet Use	<ul style="list-style-type: none"> - CNA Accountability Record/Resident Plan of Care dated July 2012 	Denied	<ul style="list-style-type: none"> MDS with ARD 7/16/12 has no documentation to support ADL Support Provided during the 7 day look back. Documentation is non-applicable for ADL Support Provided.

	O0400B Occupational Therapy		Accepted	
	O0400C Physical Therapy		Accepted	
#6	G0110Aa Self-Performance Bed Mobility	**No additional documented is listed for review	Denied	MDS with ARD 6/30/12 has no documentation to support ADL Self-Performance during the 7 day look back. Documentation is non-applicable for ADL Self-Performance. -CNA Accountability Record documents Bed Mobility Self-performance as Limited Assist which is Level2.
	G0110Ba Self-Performance Transfer	- CNA Accountability Record dated June 2012 -Resident Care Plans -Physician Orders dated 5/21/12,6/19/12 -Physical Therapy Evaluation for Certification Period 5/21/12-6/17/12	Denied	-MDS with ARD 6/30/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance. - Resident Care Plans are unacceptable sources of documentation to support ADL levels claimed on the MDS.
	G0110Ha Eating	-Occupational Therapy Notes for Certification Period 5/21/12-6/17/12 - CNA Accountability Record dated 06/2012	Denied	-MDS with ARD 6/30/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance.
	G0110Ia Self-Performance Toilet Use	-- CNA Accountability Record dated 06/2012 -Resident Care Plans	Denied	-MDS with ARD 6/30/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance documentation to support ADL levels

O0400B Occupational Therapy	<p>-Physician Orders for PT and OT Evaluations, Clarification Orders dated 5/21/12</p> <p>-Discharge Orders dated 6/30/12</p> <p>-OT Evaluation and Plan of Treatment for Certification Period 5/21/12-6/17/12</p> <p>-OT Discharge Summary for Dates of Service 5/21/12-6/29/12</p> <p>-OT Service Log Matrix dated 6/01/12-6/30/12</p>	Denied	<p>-Resident Care Plans are unacceptable sources of documentation to support ADL Levels claimed on the MDS.</p> <p>--MDS with ARD 6/30/12 has no documentation to support interdisciplinary documentation for a change in condition or new limitation warranting need/medical necessity for initiation and continuation of skilled therapy services.</p> <p>-The OT and PT Evaluations and Plans of Treatment are for Certification Periods of 5/21/12-6/17/12 which does not include the 7 day look back period.</p>
O0400C Physical Therapy	<p>-Physician Orders for PT and OT Evaluations, Clarification Orders dated 5/21/12</p> <p>-Discharge Orders dated 6/30/12</p> <p>-PT Evaluation and Plan of Treatment for Certification Period 5/21/12-6/17/12</p> <p>-PT Discharge Summary for Dates of Service 5/21/12-6/29/12</p> <p>-PT Service Log Matrix dated</p>	Denied	<p>--MDS with ARD 6/30/12 has no documentation to support interdisciplinary documentation for a change in condition or new limitation warranting need/medical necessity for initiation and continuation of skilled therapy services.</p> <p>-The OT and PT Evaluations and Plans of Treatment are for Certification Periods of 5/21/12-6/17/12 which does not include the 7 day look back period.</p>

		6/01/12-6/30/12		
#7	O0400B Occupational Therapy		Accepted	
	O0400C Physical Therapy		Accepted	
#8	G0110Aa Self-Performance Bed Mobility	- CNA Accountability Record/Resident Plan of Care dated July 2012 -Resident Care Plans -MDS Quarterly Narrative dated 7/30/12	Denied	-MDS with ARD 7/25/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance.
	G0110Ha Eating	- CNA Accountability Record/Resident Plan of Care dated July 2012 - Resident Care Plans	Denied	-MDS with ARD 7/25/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance
#9	G0110Aa Self-Performance Bed Mobility	-- CNA Accountability Record dated July 2012 -Comprehensive Resident Plans of Care	Denied	-MDS with ARD 7/24/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance. - Comprehensive Resident Plans of Care are not acceptable sources of documentation to support ADL levels claimed on the MDS
	G0110Ab Support Provided Bed Mobility	-- CNA Accountability Record dated July 2012 -Comprehensive Resident Plans of Care	Denied	-MDS with ARD 7/24/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided

	G0100Ba Self-Performance Transfer	<ul style="list-style-type: none"> -- CNA Accountability Record dated July 2012 -Resident Care Plans -Physical Therapy Progress Report (*indicating transfer status as total dependence as of 7/18/12) 	Denied	<ul style="list-style-type: none"> - Comprehensive Resident Plans of Care are not acceptable sources of documentation to support ADL levels claimed on the MDS --MDS with ARD 7/24/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance -CNA Accountability Record documents Transfer Self-Performance as Level 2/Limited Assistance
	G0110Ia Self-Performance Toilet Use	<ul style="list-style-type: none"> -- CNA Accountability Record dated July 2012 -Resident Care Plans 	Denied	<ul style="list-style-type: none"> --MDS with ARD 7/24/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance -Resident Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS -MDS with ARD 7/24/12 has no documentation to support that the resident was dependent every time the activity occurred during the 7 day look back.
#10	G0110Ab Support Provided Bed Mobility	<ul style="list-style-type: none"> - CNA Accountability Record/Resident Plan of Care dated June 2012 -Resident Care Plans -MDS Quarterly Narrative dated 6/29/12 	Denied	<ul style="list-style-type: none"> --MDS with ARD 6/26/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided -Resident Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS

G0110Bb Support Provided for Transfer	<ul style="list-style-type: none"> - CNA Accountability Record/Resident Plan of Care dated June 2012 -Resident Care Plans -Physician Order dated 6/15/12 -Physical Therapy Evaluation dated 6/20/12 	Denied	<p>-MDS with ARD 6/26/12 The Quarterly Narrative is dated after the ARD period.</p> <p>--MDS with ARD 6/26/12 has no documentation to support ADL support provided during 7 day look back.</p> <ul style="list-style-type: none"> - Documentation is non-applicable for ADL Support Provided -Resident Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS
G0110la Self-Performance Toilet Use	<ul style="list-style-type: none"> - CNA Accountability Record/Resident Plan of Care dated June 2012 -Resident Care Plans 	Denied	<p>-MDS with ARD 6/26/12 has no documentation to support what the resident actually did during the 7 day look back</p> <ul style="list-style-type: none"> - Documentation is non-applicable for ADL Self-Performance -CNA Accountability Record has missing signatures for each shift of the 7 day look back period
-G0110lb Support Provided Toilet Use	<ul style="list-style-type: none"> - CNA Accountability Record/Resident Plan of Care dated June 2012 -Resident Care Plans 	Denied	<p>--MDS with ARD 6/26/12 has no documentation to support ADL support provided during 7 day look back.</p> <ul style="list-style-type: none"> - Documentation is non-applicable for ADL Support Provided -Resident Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS --CNA Accountability Record has missing signatures for each shift of the 7 day look back period

#11	G0110Ab Support Provided Bed Mobility	- CNA Accountability Record/Resident Plan of Care dated 5/20/12 -Resident Care Plans	Denied	--MDS with ARD 5/27/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided -Resident Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS
	G0110Ia Self-Performance Toilet Use	- CNA Accountability Record/Resident Plan of Care dated 5/20/12 -Resident Care Plans	Denied	-MDS with ARD 5/27/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance -Resident Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS
#12	G0110Ab Support Provided Bed Mobility	- CNA Accountability Record/Resident Plans of Care dated June 2012 and July 2012 -Resident Care Plans	Denied	--MDS with ARD 7/04/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided -Resident Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS
	G0110Bb Support Provided Transfer	- CNA Accountability Record/Resident Plans of Care dated June 2012 and July 2012 -Resident Care Plans -Physician Order dated 6/26/12 -Physical Therapy	Denied	--MDS with ARD 7/04/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided -Resident Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS

	G0110Ia Self- Performance Toilet Use	Evaluation (for **certification period 6/26/12-7/23/12) - CNA Accountability Record/Resident Plans of Care dated June 2012 and July 2012	Denied	--MDS with ARD 7/04/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance -The facility response states "this resident required limited assistance of one person", which is a Level 2.
	O0400B Occupational Therapy		Accepted	
	O0400C Physical Therapy		Accepted	
#13	G0110Aa Self- Performance Bed Mobility	- CNA Accountability Record/Resident Plan of Care dated June 2012 -MDS Quarterly Narrative dated 6/26/12 -Resident Care Plans	Denied	--MDS with ARD 6/25/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance -Resident Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS --MDS with ARD 6/25/12 The Quarterly Narrative is dated after the ARD period and does not contain documentation of Bed Mobility self-performance level.
#14	G0110Aa Self- Performance Bed	- CNA Accountability Record dated June 2012	Denied	--MDS with ARD 6/18/12 has no documentation to support what the resident actually did during the 7

	Mobility	-Resident Care Plans		day look back - Documentation is non-applicable for ADL Self-Performance -Resident Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS.
	G0110Ha Eating	- CNA Accountability Record dated June 2012 -Resident Care Plans -Occupational Therapy Evaluation dated 6/11/12	Denied	--MDS with ARD 6/18/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance -Resident Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS.
	-G0110Ib Support Provided Toilet Use	- CNA Accountability Record dated June 2012 -Physician Order dated 6/11/12 -Physical Therapy Evaluation dated 6/11/12	Denied	--MDS with ARD 6/18/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided -Physician Order is dated outside the 7 day look back. -Physical Therapy Evaluation is dated outside the 7 day look back.
#16	G0110Ab Support Provided Bed Mobility	- CNA Accountability Record dated July 2012 -Physical Therapy Evaluation dated 7/18/12	Denied	--MDS with ARD 7/24/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided
	-G0110Ib Support Provided Toilet Use	- CNA Accountability Record dated July 2012	Denied	--MDS with ARD 7/24/12 has no documentation to support ADL support provided during 7 day look

				back. - Documentation is non-applicable for ADL Support Provided
#18	G0110Ab Support Provided Bed Mobility	- CNA Accountability Record dated June 2012 -Resident Plans of Care	Denied	-MDS with ARD 7/10/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided - Resident Plans of Care are not acceptable sources of documentation to support ADL levels claimed on the MDS -CNA Accountability Record was dated outside the 7 day look back period.
#22	O0400B Occupational Therapy O0400C Physical Therapy		Accepted Accepted	
#23	G0110Aa Self-Performance Bed Mobility G0100Ba Self-Performance Transfer	- CNA Accountability Record dated May 2012 -Resident Plans of Care - Resident Self Care Deficit Comprehensive Care Plans -**Noted on CNA Accountability Record	Denied Denied	--MDS with ARD 5/07/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance - Resident Plans of Care are not acceptable sources of documentation to support ADL levels claimed on the MDS - CNA Accountability Record Bed Mobility Self-Performance section is missing documentation for level of care -MDS with ARD 5/07/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance

	G0110Bb Support Provided Transfer	Transfer Self-Performance Section documents "Limited Assist" -MDS Quarterly Narrative Note dated 5/09/12 -**Noted on CNA Accountability Record Transfer Support Provided Section documents "1 Person" which is a Level 2	Denied	- CNA Accountability Record Transfer Self-Performance Section documents "Limited Assist" which is a Level 2 -MDS with ARD 5/07/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided -**Noted on CNA Accountability Record Transfer Support Provided Section documents "1 Person" which is a Level 2
	G0110Ha Eating	- Resident Self Care Deficit Comprehensive Care Plans -**Noted on CNA Accountability Record Eating Support documents "Supervision"	Denied	-MDS with ARD 5/07/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance Facility states this resident required Supervision which is a Level 1
	-G0110Ib Support Provided Toilet Use	MDS Quarterly Narrative Note dated 5/09/12 --**Noted on CNA Accountability Record Toileting Support Provided Section documents "1 Person"	Denied	-MDS with ARD 5/07/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided - CNA Accountability Record Toileting Support Provided Section documents "1 Person" which is a Level 2
#25	G0110Ab Support Provided Bed Mobility	- CNA Accountability Record dated May 2012	Denied	-MDS with ARD 5/17/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support

G0110Bb Support Provided Transfer	<p>-- Resident Self Care Deficit Comprehensive Care Plans -Physician Order dated 5/10/12 -Physical Therapy Evaluation dated 3/24/12 -MDS Quarterly Narrative Note dated 5/18/12</p>	Denied	<p>Provided - CNA Accountability Record Bed Mobility Support Provided Section is missing documentation</p> <p>---MDS with ARD 5/17/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided - Resident Self Care Deficit Comprehensive Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS - MDS Quarterly Narrative Note dated 5/18/12 is non-applicable since is dated outside the 7 day look back period. --Physician Order dated 5/10/12 is non-applicable since is dated outside the 7 day look back period. -Physical Therapy Evaluated dated 3/24/12 is non-applicable since is dated outside the 7 day look back period</p>
G0110Ha Eating	<p>-MDS Quarterly Narrative Note dated 5/18/12 --**Noted on CNA Accountability Record Eating Self-Performance Section documents "Independent"</p>	Denied	<p>-MDS with ARD 5/17/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance - CNA Accountability Record – Eating Self-Performance Section documents "Independent" which is Level 0</p>
G0110Ia Self-Performance Toilet Use	<p>- CNA Accountability Record/Resident Plan of Care dated May 2012</p>	Denied	<p>-MDS with ARD 5/17/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-</p>

				Performance
#27	G0110Ba Self-Performance Transfer	<ul style="list-style-type: none"> - CNA Accountability Record dated June 2012 - CNA Accountability Record dated July 2012 -Residents Self Care Deficit Comprehensive Care Plans -Physicians Orders dated 6/28/12 -Physical Therapy Evaluation dated 6/28/12 	Denied	<ul style="list-style-type: none"> -MDS with ARD 7/05/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance -Physician Order dated 6/28/12 is non-applicable since is dated outside the 7 day look back period And does not support the MDS Manual's ADL coding criteria. -Physical Therapy Evaluated dated 6/28/12 is non-applicable since is dated outside the 7 day look back period
	G0110Ia Self-Performance Toilet Use	<ul style="list-style-type: none"> - CNA Accountability Record dated June 2012 - CNA Accountability Record dated July 2012 	Denied	<ul style="list-style-type: none"> -MDS with ARD 7/05/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Self-Performance
	O0400B Occupational Therapy	<ul style="list-style-type: none"> -Physician Order for Occupational Therapy Evaluation and Treatment dated 6/21/12 -Nurses Note dated 6/21/12 (*stating resident seen by MD for monthly exam. Orders noted: OT notified re: Refuses AFO) Refuses to wear AFO at times -Initial OT Evaluation and Treatment Plan (**for certification period 6/21/12-7/18/12) 	Denied	<ul style="list-style-type: none"> -MDS with ARD 7/05/12 has no interdisciplinary documentation to support medical necessity for Occupational Therapy -The AFO Brace documented in the Nurses Notes as reason for referral is NOT addressed in the OT Evaluation and Treatment Plan.

	O0400c Physical Therapy	-Physician Order for Physical Therapy Evaluation and Treatment - Initial PT Evaluation and Treatment Plan (**for certification period 6/28/12-7/25/12) **NO interdisciplinary documentation was submitted to support medical necessity for Occupational and Physical Therapy	Denied	-MDS with ARD 7/05/12 has no interdisciplinary documentation to support medical necessity for Physical Therapy - Initial PT Evaluation and Treatment for certification period 6/28/12-7/25/12 was signed by a Licensed Physical Therapist on 7/03/12 and certifying the need for medically necessary services furnished under this plan of treatment from 6/28/12 -7/25/12 which is signed by physician on 8/03/12 -AFO Brace is NOT mentioned in OT and PT evaluations and plans of care.
#28	G0110Ab Support Provided Bed Mobility	- CNA Accountability Record/Resident Plan of Care dated July 2012 -Resident Plans of Care	Denied	-MDS with ARD 7/25/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided - Resident Plans of Care are not acceptable sources of documentation to support ADL levels claimed on the MDS
#29	G0110Ab Support Provided Bed Mobility	- CNA Accountability Record/Resident Plan of Care dated July 2012 -Resident Plans of Care -Physical Therapy Evaluation dated 7/13/12	Denied	-MDS with ARD 7/20/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided - Resident Plans of Care are not acceptable sources of documentation to support ADL levels claimed on the MDS - Physical Therapy Evaluation dated 7/13/12 is non-applicable since it is dated outside the 7 day look

	O0400b Occupational Therapy		Accepted	back.
	O0400C Physical Therapy		Accepted	
#31	G0110Aa Self-Performance Bed Mobility	- CNA Accountability Record dated July 2012 -Resident Care Plans -MDS Quarterly Narrative Note dated 7/10/12	Denied	MDS with ARD 7/25/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support Provided - Resident Plans of Care are not acceptable sources of documentation to support ADL levels claimed on the MDS -- MDS Quarterly Narrative Note dated 7/10/12 is non-applicable since is dated outside the 7 day look back period
	G0110Ia Self-Performance Toilet Use	- CNA Accountability Record dated July 2012 -Resident Care Plans	Denied	MDS with ARD 7/25/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support Provided - Resident Plans of Care are not acceptable sources of documentation to support ADL levels claimed on the MDS
#33	-G0110Ib Support Provided Toilet Use	- CNA Accountability Record dated June 2012 -Resident Comprehensive Care Plans -Physician Order dated 6/01/12	Denied	--MDS with ARD 6/26/12 has no documentation to support ADL support provided during 7 day look back. Documentation is non-applicable for ADL Support Provided --Physician Order dated 6/01/12 is non-applicable

		-Physical Therapy Evaluation Dated 6/06/12		since is dated outside the 7 day look back period. -Physical Therapy Evaluated dated 6/06/12 is non-applicable since is dated outside the 7 day look back period and does not support the MDS Manual's ADL Support Provided coding criteria.
#34	G0110Aa Self-Performance Bed Mobility	-Comprehensive Resident Plans of Care -MDS Quarterly Narrative dated 5/03/12	Denied	MDS with ARD 5/02/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support Provided - MDS Quarterly Narrative Note dated 5/03/12 is non-applicable since it's dated outside the 7 day look back period and does not support the MDS Manual's ADL Self-Performance criteria
	G0110Ab Support Provided Bed Mobility	-Comprehensive Resident Plans of Care -MDS Quarterly Narrative dated 5/03/12	Denied	MDS with ARD 5/02/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided - Comprehensive Resident Plans of Care are not acceptable sources of documentation to support ADL levels claimed on the MDS.
	G0110Ba Self-Performance Transfer	-Resident's Self Care Deficit Comprehensive Care Plans --MDS Quarterly Narrative dated 5/03/12 -MDS Quarterly Narrative dated 4/23/12	Denied	MDS with ARD 5/02/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support Provided -- MDS Quarterly Narrative Note dated 5/03/12, 4/23/12 does not support the MDS Manual's ADL

	G0110la Self- Performance Toilet Use	<p>-Physician Orders dated 4/23/12 -Physical Therapy dated 4/13/12</p> <p>-Comprehensive Resident Plans of Care --MDS Quarterly Narrative dated 5/03/12 -MDS Quarterly Narrative dated 4/23/12 -Physician Orders dated 4/13/12</p>	Denied	<p>Self-Performance criteria and is non-applicable since it's dated outside the 7 day look back period --Physician Order dated 4/23/12 is non-applicable since is dated outside the 7 day look back period</p> <p>MDS with ARD 5/02/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support Provided -- MDS Quarterly Narrative Note dated 5/03/12, 4/23/12 does not support the MDS Manual's ADL Self-Performance criteria and is non-applicable since it's dated outside the 7 day look back period. --Physician Order dated 4/13/12 is non-applicable since is dated outside the 7 day look back period</p>
	G0110lb Support Provided Toilet Use	<p>-Comprehensive Resident Plans of Care --MDS Quarterly Narrative dated 5/03/12 -MDS Quarterly Narrative dated 4/23/12 -Physician Orders dated 4/13/12</p>	Denied	<p>MDS with ARD 5/02/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided -- MDS Quarterly Narrative Note dated 5/03/12, 4/23/12 does not support the MDS Manual's ADL Self-Performance criteria and is non-applicable since it's dated outside the 7 day look back period. --Physician Order dated 4/13/12 is non-applicable since is dated outside the 7 day look back period.</p>
#35	O0100H2 IV Medication		Accepted	

#36	G0110Aa Self-Performance Bed Mobility	- CNA Accountability Record /Resident Plan of Care dated July 2012 -Resident Comprehensive Care Plans --MDS Quarterly Narrative dated 7/12/12	Denied	MDS with ARD 7/10/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support Provided -- MDS Quarterly Narrative Note dated 7/12/12 does not support the MDS Manual's ADL Self-Performance criteria and is non-applicable since it's dated outside the 7 day look back period.
	G0110Ab Support Provided Bed Mobility	- CNA Accountability Record /Resident Plan of Care dated July 2012	Denied	-MDS with ARD 7/10/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided
	G0110Ha Eating	- CNA Accountability Record /Resident Plan of Care dated July 2012 -Resident Comprehensive Care Plans --MDS Quarterly Narrative dated 7/12/12	Denied	MDS with ARD 7/10/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support Provided -- MDS Quarterly Narrative Note dated 7/12/12 does not support the MDS Manual's ADL Self-Performance criteria and is non-applicable since it's dated outside the 7 day look back period. - Resident Comprehensive Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS
#39	G0110Ab Support Provided Bed Mobility	- CNA Accountability Record /Resident Plan of Care dated July 2012	Denied	-MDS with ARD 7/25/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided

	G0110Bb Support Provided Transfer	-Comprehensive Resident Plans of Care	Denied	MDS with ARD 7/25/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided - Comprehensive Resident Plans of Care are not acceptable sources of documentation to support ADL levels claimed on the MDS
#40	G0110Ba Self-Performance Transfer	- CNA Accountability Record /Resident Plan of Care dated July 2012 -Physician Order dated 7/03/12 -Physical Therapy Evaluation dated 7/03/12	Denied	MDS with ARD 7/10/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support Provided --Physician Order dated 7/03/12 is non-applicable since is dated outside the 7 day look back period -Physical Therapy Evaluated dated 7/03/12 is non-applicable since is dated outside the 7 day look back period and does not support the MDS
	G0110Bb Support Provided Transfer	- CNA Accountability Record /Resident Plan of Care dated July 2012 --MDS Quarterly Narrative dated 7/11/12	Denied	MDS with ARD 7/25/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided -- MDS Quarterly Narrative Note dated 7/11/12 does not support the MDS Manual's ADL Self-Performance criteria and is non-applicable since it's dated outside the 7 day look back period
#43	G0110Aa Self-Performance Bed Mobility	- CNA Accountability Record /Resident Plan of Care dated June 2012	Denied	MDS with ARD 6/23/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support

				<p>Provided</p> <ul style="list-style-type: none"> - CNA Accountability Record Self-Performance Section documents "Independent" which is Level 0
	G0110Ba Self-Performance Transfer	<p>Resident's Self Care Deficit Comprehensive Care Plans</p> <ul style="list-style-type: none"> -Physician Orders dated 6/05/12 -Physical Therapy Evaluation dated 4/11/12 	Denied	<p>MDS with ARD 6/23/12 has no documentation to support what the resident actually did during the 7 day look back</p> <ul style="list-style-type: none"> - Documentation is non-applicable for ADL Support Provided --Physician Order dated 6/05/12 is non-applicable since is dated outside the 7 day look back period -Physical Therapy Evaluated dated 7/03/12 is non-applicable since is dated outside the 7 day look back period and does not support the MDS
	G0110Bb Support Provided Transfer	<ul style="list-style-type: none"> - CNA Accountability Record /Resident Plan of Care dated June 2012 -Physician Order dated 6/05/12 -Physical Therapy Evaluation dated 4/11/12 	Denied	<p>MDS with ARD 6/23/12 has no documentation to support ADL support provided during 7 day look back.</p> <ul style="list-style-type: none"> - Documentation is non-applicable for ADL Support Provided --Physician Order dated 6/05/12 is non-applicable since is dated outside the 7 day look back period -Physical Therapy Evaluated dated 7/03/12 is non-applicable since is dated outside the 7 day look back period and does not support the MDS
	G0110Ha Eating	<ul style="list-style-type: none"> -Comprehensive Resident Care Plans 	Denied	<p>MDS with ARD 6/23/12 has no documentation to support what the resident actually did during the 7 day look back</p> <ul style="list-style-type: none"> - Documentation is non-applicable for ADL Support Provided <p>-Comprehensive Resident Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS</p>

	G0110Ib Support Provided Toilet Use	- CNA Accountability Record /Resident Plan of Care dated June 2012 -Resident Care Plans	Denied	MDS with ARD 6/23/12 has no documentation to support ADL support provided during 7 day look back. - Documentation is non-applicable for ADL Support Provided - Resident Plans of Care are not acceptable sources
	G0100Ia Self-Performance Toilet Use	- CNA Accountability Record /Resident Plan of Care dated June 2012 -Resident Care Plans	Denied	MDS with ARD 6/23/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support Provided - Resident Plans of Care are not acceptable sources of documentation to support ADL levels claimed on the MDS.
#45	G0110Ab Support Provided Bed Mobility	- CNA Accountability Record /Resident Plan of Care dated July 2012 --MDS Quarterly Narrative dated 6/20/12	Denied	MDS with ARD 6/18/12 has no documentation to support ADL support provided during 7 day look back - Documentation is non-applicable for ADL Support Provided -- MDS Quarterly Narrative Note dated 6/20/12 does not support the MDS Manual's ADL Self-Performance criteria and is non-applicable since it's dated outside the 7 day look back period
	G0110Ba Self-Performance Transfer	- Physician Orders dated 6/19/12 -Physical Therapy Evaluation dated 6/12/12 -Resident's Self Care Deficit Comprehensive Care Plans	Denied	- MDS with ARD 6/18/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support Provided --Physician Order dated 6/19/12 is non-applicable since is dated outside the 7 day look back period -Physical Therapy Evaluated dated 6/12/12 does

	G0110Ha Eating	<p>--MDS Quarterly Narrative dated 6/20/12</p> <p>-Occupational Therapy progress note dated 7/08/12 (**for certification period 6/11/12-7/08/12)</p>	Denied	<p>not support the MDS</p> <p>- Resident Self Care Deficit Comprehensive Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS</p> <p>MDS with ARD 6/18/12 has no documentation to support what the resident actually did during the 7 day look back</p> <p>- Documentation is non-applicable for ADL Support Provided</p> <p>-- MDS Quarterly Narrative Note dated 6/20/12 does not support the MDS Manual's ADL Self-Performance criteria and is non-applicable since it's dated outside the 7 day look back period</p> <p>--Occupational Therapy progress note dated 7/08/12 does not support the MDS Manual's ADL coding criteria.</p>
	G0110Ib Support Provided Toilet Use	**No additional documentation listed for review	Denied	<p>-MDS with ARD 6/18/12 has no documentation to support ADL support provided during 7 day look back</p> <p>- Documentation is non-applicable for ADL Support Provided</p>
	O0400B Occupational Therapy		Accepted	
	O0400C Physical Therapy		Accepted	
#46	G0110Ab Support Provided Bed Mobility	-Comprehensive Resident Plans of Care	Denied	MDS with ARD 7/05/12 has no documentation to support ADL support provided during 7 day look

				<p>back</p> <ul style="list-style-type: none"> - Documentation is non-applicable for ADL Support Provided <p>Documentation is non-applicable for ADL Support Provided</p> <ul style="list-style-type: none"> -Comprehensive Resident Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS
#47	G0110Aa Self-Performance Bed Mobility	Resident Comprehensive Care Plans	Denied	<p>MDS with ARD 5/30/12 has no documentation to support what the resident actually did during the 7 day look back</p> <ul style="list-style-type: none"> - Documentation is non-applicable for ADL Support Provided - Resident Comprehensive Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS
	G0110Ab Support Provided Bed Mobility	-Comprehensive Resident Plans of Care	Denied	<p>MDS with ARD 5/30/12 has no documentation to support ADL support provided during 7 day look back</p> <ul style="list-style-type: none"> - Documentation is non-applicable for ADL Support Provided - Resident Comprehensive Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS
	G0110Ba Self-Performance Transfer	-Resident Comprehensive Care Plans -MDS Quarterly Narrative dated 6/01/12	Denied	<p>MDS with ARD 5/30/12 has no documentation to support what the resident actually did during the 7 day look back</p> <ul style="list-style-type: none"> - Documentation is non-applicable for ADL Support Provided - Resident Comprehensive Care Plans are not acceptable sources of documentation to support

	G0110Ha Eating	-Resident Comprehensive Care Plans	Denied	<p>ADL levels claimed on the MDS</p> <ul style="list-style-type: none"> - MDS Quarterly Narrative Note dated 6/01/12 does not support the MDS Manual's ADL coding criteria and is non-applicable since it's dated outside the 7 day look back period <p>-MDS with ARD 5/30/12 has no documentation to support what the resident actually did during the 7 day look back</p> <ul style="list-style-type: none"> - Documentation is non-applicable for ADL Support Provided - Resident Comprehensive Care Plans are not acceptable sources of documentation to support ADL levels claimed on the MDS
	G0100Ia Self-Performance Toilet Use	-Resident Plans of Care - CNA Accountability Record /Resident Plan of Care dated June 2012 -***Facility refers to CNA Accountability Record. This document was not submitted for review.	Denied	<p>-MDS with ARD 5/30/12 has no documentation to support what the resident actually did during the 7 day look back</p> <ul style="list-style-type: none"> - Documentation is non-applicable for ADL Support Provided - Resident Plans of Care are not acceptable sources of documentation to support ADL levels claimed on the MDS.
#48	G0110Ba Self-Performance Transfer	- CNA Accountability Record /Resident Plan of Care dated June 2012 -Physician Order dated 5/24/12	Denied	<p>-MDS with ARD 6/12/12 has no documentation to support what the resident actually did during the 7 day look back</p> <ul style="list-style-type: none"> - Documentation is non-applicable for ADL Support Provided -Physician Order dated 5/24/12 is non-applicable since is dated outside the 7 day look back period and does not support the MDS Manual's ADL coding criteria.

	G0110Ha Eating	- CNA Accountability Record /Resident Plan of Care dated June 2012 -***Facility refers to Comprehensive Resident Plan of Care. This document was not submitted for review.	Denied	-MDS with ARD 6/12/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support Provided
	G0110Ib Support Provided Toilet Use	- CNA Accountability Record dated June 2012	Denied	MDS with ARD 6/12/12 has no documentation to support ADL support provided during 7 day look back - Documentation is non-applicable for ADL Support Provided
#49	G0110Aa Self-Performance Bed Mobility	- CNA Accountability Record /Resident Plan of Care dated July 2012	Denied	-MDS with ARD 7/16/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support Provided
	G0110Ba Self-Performance Transfer	- CNA Accountability Record - MDS Quarterly Narrative dated 7/18/12 -Physician Orders dated 7/17/12 -Physical Therapy Evaluation dated 7/12/12 (**for Certification Period 7/06/12-8/02/12)	Denied	-MDS with ARD 7/16/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support Provided -Physician Order dated 7/17/12 is non-applicable since is dated outside the 7 day look back period and does not support the MDS Manual's ADL coding criteria. -Physical Therapy Evaluated dated 7/12/12 does not support the MDS Manual's ADL Coding criteria.

#50	G0110Ab Support Provided Bed Mobility	<ul style="list-style-type: none"> - CNA Accountability Record /Resident Plan of Care dated July 2012 -Resident Plans of Care -Physician Orders dated 6/15/12 -MDS Quarterly Narrative dated 7/13/12 	Denied	<p>MDS with ARD 7/11/12 has no documentation to support ADL support provided during 7 day look back</p> <ul style="list-style-type: none"> - Documentation is non-applicable for ADL Support Provided -Resident Plans of Care are not acceptable sources of documentation to support ADL Levels claimed on the MDS. -Physician Order dated 6/15/12 is non-applicable since is dated outside the 7 day look back period and does not support the MDS Manual's ADL coding criteria -- MDS Quarterly Narrative Note dated 7/13/12 does not support the MDS Manual's ADL coding criteria
	G0110Ba Support Provided Transfer		Accepted	
	G0110Ib Support Provided for Toilet Use	<ul style="list-style-type: none"> - CNA Accountability Record Resident Plan of Care dated July 2012 -Resident Plans of Care -Physician Orders dated 6/05/12 -- MDS Quarterly Narrative Note dated 7/13/12 	Denied	<p>-MDS with ARD 7/11/12 has no documentation to support ADL support provided during 7 day look back</p> <ul style="list-style-type: none"> - Documentation is non-applicable for ADL Support Provided Physician Order dated 6/14/12 is non-applicable since is dated outside the 7 day look back period and does not support the MDS Manual's ADL coding criteria -- MDS Quarterly Narrative Note dated 7/13/12 does not support the MDS Manual's ADL coding criteria.

#51	G0110Ab Support Provided Bed Mobility	CNA Accountability Record /Resident Plan of Care dated July 2012 -Resident Plans of Care (**Facility list of submitted documentation includes 'Nurses Progress Notes, Physical Therapy Evaluation, and Physician's Orders.' These documents were not in the submitted documentation.	Denied	-MDS with ARD 7/25/12 has no documentation to support ADL support provided during 7 day look back - Documentation is non-applicable for ADL Support Provided Resident Plans of Care are not acceptable sources of documentation to support ADL Levels claimed on the MDS.
#52	G0110Aa Self-Performance Bed Mobility G0110Ab Support Provided Bed Mobility G0110Ba Self-Performance Transfer	- CNA Accountability Record /Resident Plan of Care dated June 2012 -Resident Care Plans -- MDS Quarterly Narrative dated 6/19/12 -Physicians Orders dated 6/11/12 - CNA Accountability Record /Resident Plan of Care dated June 2012 -Resident Care Plans - CNA Accountability Record /Resident Plan of Care dated June 2012	Denied Denied Denied	MDS with ARD 6/18/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support Provided -- MDS Quarterly Narrative Note dated 6/19/12 does not support the MDS Manual's ADL coding criteria MDS with ARD 6/18/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support Provided Resident Plans of Care are not acceptable sources of documentation to support ADL Levels claimed on the MDS -MDS with ARD 6/18/12 has no documentation to support what the resident actually did during the 7 day look back

		<ul style="list-style-type: none"> -Resident Care Plans -Physicians Orders dated 6/11/12 -Physical Therapy Evaluation signed 6/13/13 		<ul style="list-style-type: none"> - Documentation is non-applicable for ADL Support Provided - Resident Plans of Care are not acceptable sources of documentation to support ADL Levels claimed on the MDS - Physician Order dated 6/11/12 is non-applicable since is dated outside the 7 day look back period and does not support the MDS Manual's ADL coding criteria -Physical Therapy Evaluated dated 6/13/12 does not support the MDS Manual's ADL Coding criteria.
#53	G0110Aa Self-Performance Bed Mobility	<ul style="list-style-type: none"> - CNA Accountability Record /Resident Plan of Care dated May 2012 -Resident Care Plans 	Denied	<ul style="list-style-type: none"> -MDS with ARD 5/09/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support Provided - Resident Plans of Care are not acceptable sources of documentation to support ADL Levels claimed on the MDS -CNA Accountability Record Bed Mobility Self-Performance Section documents Limited Assist which is a Level 2.
	G0110Ab Support Provided Bed Mobility	<ul style="list-style-type: none"> - CNA Accountability Record /Resident Plan of Care dated May 2012 -Resident Care Plans 	Denied	<ul style="list-style-type: none"> -MDS with ARD 5/09/12 has no documentation to support ADL support provided during 7 day look back - Documentation is non-applicable for ADL Support Provided - Resident Plans of Care are not acceptable sources of documentation to support ADL Levels claimed on the MDS
	G0110Ba Self-Performance Transfer	<ul style="list-style-type: none"> - CNA Accountability Record /Resident Plan of 	Denied	<ul style="list-style-type: none"> -MDS with ARD 5/09/12 has no documentation to support what the resident actually did during the 7

	<p>G01001a Self- Performance Toilet Use</p>	<p>Care dated May 2012 -Resident Care Plans -MDS Quarterly Narrative dated 5/10/12 -Physician Orders dated 5/15/12 -Physical Therapy Evaluation signed 4/18/12 (**Certification Period 4/17/12-5/14/12)</p> <p>- CNA Accountability Record /Resident Plan of Care dated May 2012 -Resident Care Plans -MDS Quarterly Narrative dated 5/10/12</p>	<p>Denied</p>	<p>day look back - Documentation is non-applicable for ADL Support Provided - Resident Plans of Care are not acceptable sources of documentation to support ADL Levels claimed on the MDS -Physical Therapy Evaluated dated 4/18/12 does not support the MDS Manual's ADL Coding criteria and is dated outside the 7 day look back period. - Physician Order dated 5/15/12 is non-applicable since is dated outside the 7 day look back period and does not support the MDS Manual's ADL coding criteria</p> <p>-MDS with ARD 5/09/12 has no documentation to support what the resident actually did during the 7 day look back - Documentation is non-applicable for ADL Support Provided - Resident Plans of Care are not acceptable sources of documentation to support ADL Levels claimed on the MDS -Physical Therapy Evaluated dated 4/18/12 does not support the MDS Manual's ADL Coding criteria and is dated outside the 7 day look back period. - Physician Order dated 5/15/12 is non-applicable since is dated outside the 7 day look back period and does not support the MDS Manual's ADL coding criteria</p>
--	---	--	---------------	---