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| <b><u>2017-10</u></b> | 07/25/17            | <b>CMS S&amp;C 17-37-NH:</b> Revision of Civil Money Penalty (CMP) Policies and Analytic Tool  |
| <b><u>2017-07</u></b> | 07/05/17            | <b>CMS S&amp;C 17-30-NH, CAH, Hospitals:</b> Requirement to Reduce Legionella Risks in Water Systems ( <i>Revised</i> )  |
| <b><u>2017-06</u></b> | 07/06/17            | <b>CMS S&amp;C 17-29-ALL:</b> Advanced Copy – Appendix Z, Emergency Preparedness Final Rule, Interpretive Guidelines, and Survey Procedures  |
| <b><u>2017-05</u></b> | 07/03/17            | <b>CMS S&amp;C 17-27-NH:</b> Implementation Issues LTC Regulatory Changes – SQC & Transfer-Discharge Regulations   |
| <b><u>2017-04</u></b> | 07/03/17            | <b>CMS S&amp;C 17-25-NH:</b> Electronic Staffing Submission – Payroll-Based Journal Update   |
| <b><u>2017-03</u></b> | 07/05/17            | <b>CMS S&amp;C 17-23-NH, HHA:</b> Final Rule Adjusting CMPs for Inflation  |
| <b><u>2017-02</u></b> | 07/06/17            | <b>CMS S&amp;C 17-21-ALL:</b> Information to Assist Providers and Suppliers in Meeting the New Training and Testing Requirements of the Emergency Preparedness Requirements for Medicare & Medicaid Participating Providers and Suppliers Final Rule |
| <b><u>2017-01</u></b> | 07/05/17            | <b>CMS S&amp;C 17-17-ALL:</b> Recommendations for Providers Regarding Cyber Security   |
| <b><u>2016-14</u></b> | 09/14/16            | <b>CMS S&amp;C 16-40-NH, HHA, CLIA:</b> Interim Rule: Adjusting Civil Money Penalties  |
| <b><u>2016-13</u></b> | 09/14/16            | <b>CMS S&amp;C 16-39-ALL:</b> CMS Certification Number (CCN) State Codes   |
| <b><u>2016-12</u></b> | 09/14/16            | <b>CMS S&amp;C 16-38-ALL:</b> Notification of Final Rule Publication -Emergency Preparedness   |
| <b><u>2016-10</u></b> | 08/15/16            | <b>CMS S&amp;C 16-33-NH:</b> Protecting Resident Privacy and Prohibiting Mental Abuse Related to Photographs and Audio/Video Recordings by Nursing Home Staff  |

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| <b><u>2016-08</u></b> | 05/27/16            | <b>CMS S&amp;C 16-15-NH: Psychosocial Harm in Nursing Homes</b>   |
| <b><u>2016-07</u></b> | 05/11/16            | <b>CMS S&amp;C 16-22-LSC: Notification of Final Rule Published: Adoption of 2012 Life Safety and Health Care Facilities Code ALL IDAHO Ambulatory Surgical Centers, Hospitals, ICFs/ID and Long Term Care Facilities</b>      |
| <b><u>2016-05</u></b> | 05/05/16            | <b>CMS S&amp;C 16-21-All Providers: Guidance to Surveyors on Federal Requirements for Providing Services to Justice Involved Individuals</b>  |
| <b><u>2016-03</u></b> | 03/22/16            | <b>CMS S&amp;C 16-13-NH: Electronic Submission of Staffing Data</b>   |
| <b><u>2016-02</u></b> | 03/18/16            | <b>CMS S&amp;C 16-11-All Providers: Sharing Tags At Exit Conferences</b>  |
| <b><u>2015-15</u></b> | 08/12/15            | <b>CMS S&amp;C: #15-49-NH FINAL RULE: SNF MEDICARE FY 2016 PAYMENTS, QUALITY REPORTING, VALUE-BASED PURCHASING, AND STAFFING DATA COLLECTION REQUIREMENTS – INFORMATION ONLY</b>  |
| <b><u>2015-12</u></b> | 07/02/15            | <b>CMS S&amp;C: #15-50-NH NOTIFICATION OF FACILITY CLOSURE: REVISION TO TAGS F203 AND F204 AND ISSUANCE OF NEW TAGS F523 AND F524 IN THE STATE OPERATIONS MANUAL (SOM) APPENDIX PP ALL LONG TERM CARE FACILITIES IN IDAHO</b> |
| <b><u>2015-11</u></b> | 05/01/15            | <b>CMS S&amp;C: #15-35-NH IMPLEMENTATION OF SECTION 6106 OF THE AFFORDABLE CARE ACT – COLLECTION OF STAFFING DATA FOR LONG TERM CARE FACILITIES ALL LONG TERM CARE FACILITIES IN IDAHO</b>                                    |
| <b><u>2015-09</u></b> | 03/20/15            | <b>2015 Idaho Diet Manual, Eleventh Edition<br/>All ICFs/ID, All Hospitals, All Long Term Care Facilities</b>   |

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| <a href="#"><b><u>2015-05</u></b></a> | 02/05/15            | <b>CMS S&amp;C-14-01 NH (REVISED 1-23-2015) ~ CPR IN NURSING HOMES</b><br>ALL LONG TERM CARE FACILITIES IN IDAHO  |
| <a href="#"><b><u>2015-02</u></b></a> | 01/15/15            | <b>CMS S&amp;C-15-13 DATED DECEMBER 14, 2014 ~ CLARIFICATION OF TERMS IMPLICATING THE SPOUSAL RELATIONSHIP IN REGULATIONS AND GUIDANCE FOR MEDICARE-CERTIFIED PROVIDERS AND SUPPLIERS</b><br>ALL IDAHO Hospices, Hospitals, Skilled Nursing Facilities/Nursing Facilities (SNF/NFs), and Critical Access Hospitals  |
| <a href="#"><b><u>2015-01</u></b></a> | 01/05/15            | <b>NEW LONG TERM CARE CO-SUPERVISOR</b>   |
| <a href="#"><b><u>2014-12</u></b></a> | 08/28/14            | <b>CMS S&amp;C-14-42 DATED AUGUST 22, 2014 ~ Release of Learning Tool on Building Respect for Lesbian, Gay, Bisexual, Transgender (LGBT) Older Adults</b><br>ALL LONG TERM CARE FACILITIES IN IDAHO   |
| <a href="#"><b><u>2014-11</u></b></a> | 07/02/14            | <b>CMS S&amp;C-14-36 DATED MAY 30, 2014 ~ INFECTION CONTROL BREACHES WHICH WARRANT REFERRAL TO PUBLIC HEALTH AUTHORITIES</b><br>ALL IDAHO Ambulatory Surgical Centers, Hospices, Hospitals, Skilled Nursing Facilities/Nursing Facilities (SNF/NFs), Critical Access Hospitals, Home Health Agencies, Rural Health Clinics, and End Stage Renal Disease PROVIDERS |
| <a href="#"><b><u>2014-10</u></b></a> | 06/03/14            | <b>CMS S&amp;C: 14-28-NH-PUBLICATION OF MEDICARE PROSPECTIVE PAYMENT SYSTEM AND CONSOLIDATED BILLING FOR SKILLED NURSING FACILITIES FOR FY 2015 – NURSING HOME CIVIL MONETARY PENALTIES – INFORMATIONAL ONLY</b>  |

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| <a href="#"><u>2014-04</u></a> | 05/23/14     | <b>RESIDENT ABUSE REPORTING IN SNFs/NFs</b>   |
| <a href="#"><u>2014-03</u></a> | 05/23/14     | <b>MAINTENANCE OF INCIDENT AND ACCIDENT REPORTS</b>   |
| <a href="#"><u>2014-02</u></a> | 05/21/14     | <b>THIRTY-DAY NOTICE OF DISCHARGE AND REQUEST FOR FAIR HEARING</b>  |
| <a href="#"><u>2014-01</u></a> | 02/07/14     | <b>NEW LONG TERM CARE CO-SUPERVISOR</b>   |
| <a href="#"><u>2013-05</u></a> | 10/24/13     | <b>CMS S&amp;C 14-01-NH DATED 10/1/2013 ~ Cardiopulmonary Resuscitation (CPR) in Nursing Homes (SNF/NF's)</b>   |
| <a href="#"><u>2013-04</u></a> | 06/07/13     | <b>CMS S&amp;C: 13-35-NH</b><br>ALL SKILLED NURSING FACILITIES IN IDAHO<br><br><a href="#"><u>2013-04</u></a> ATTACHMENT  |
| <a href="#"><u>2012-05</u></a> | 12/18/12     | <b>CMS S&amp;C-12-35 DATED JUNE 15, 2012 ~ SAFE USE OF SINGLE DOSE/SINGLE USE MEDICATIONS TO PREVENT HEALTHCARE-ASSOCIATED INFECTIONS</b><br>ALL IDAHO Ambulatory Surgical Centers, Hospices, Hospitals, Skilled Nursing Facilities/Nursing Facilities (SNF/NFs), Critical Access Hospitals, Home Health Agencies, Rural Health Clinics, and End Stage Renal Disease PROVIDERS<br><br><a href="#"><u>2012-05</u></a> ATTACHMENT |
| <a href="#"><u>2012-04</u></a> | 11/28/12     | <b>RE: CMS S&amp;C 12-48-NH DATED 9/27/2012 ~ F tag 309— Quality of Care - Advance Copy (SNF/NF's)</b>  |

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| <a href="#"><u>2012-02</u></a> | 11/28/12     | <b>RE: CMS S&amp;C 12-46-NH DATED 9/27/2012 ~ F tag 322<br/>— Feeding Tubes - Advance Copy<br/>(SNF/NF's)</b>  |
| <a href="#"><u>2012-01</u></a> | 11/28/12     | <b>RE: S&amp;C 12-45 DATED 9/27/2012 Advance Copy of<br/>Interim Guidance - Revisions to State Operations<br/>Manual (SOM), Appendix P- Traditional Survey<br/>Protocol for Long-Term Care (LTC) Facilities and<br/>Chapter /Exhibits including Survey Forms 672, 802,<br/>802S and 802P.<br/>(SNF/NF's)</b> |
| <a href="#"><u>2011-01</u></a> | 03/30/11     | <b>Guidelines for Locked Units<br/>[This Informational Letter updates and replaces<br/>S&amp;C #94-3]</b>  |
| <a href="#"><u>2010-07</u></a> | 09/03/10     | <b>CMS S&amp;C 10-28-NH DATED 8/27/2010 ~ POINT OF CARE<br/>DEVICES AND INFECTION CONTROL IN NURSING HOMES<br/>SKILLED NURSING FACILITIES/NURSING FACILITIES (SNF/NF's)</b>  |
| <a href="#"><u>2010-04</u></a> | 06/23/10     | <b>IDAHO DIET MANUAL, 10<sup>TH</sup> EDITION<br/>All NF's, Hospitals, &amp; ICFs/MR</b>   |
| <a href="#"><u>2010-03</u></a> | 05/25/10     | <b>S&amp;C-10-18-LSC Revision of S&amp;C-04-41 dated August<br/>12, 2004, Corridor Width &amp; Corridor Mounted<br/>Computer Touch Screens in Health Care Facilities –<br/>Clarification Effective Immediately<br/>SKILLED NURSING FACILITIES/NURSING FACILITIES (SNF/NF's),<br/>AND HOSPITALS</b>           |
|                                |              | <b><a href="#"><u>2010-03</u></a> ATTACHMENT</b>   |
| <a href="#"><u>2010-01</u></a> | 05/11/10     | <b>HOSPICE CARE IN MEDICARE- AND MEDICAID- CERTIFIED<br/>FACILITIES ~ NURSING HOMES<br/>SKILLED NURSING FACILITIES/NURSING FACILITIES<br/>(SNF/NF's) INTERMEDIATE CARE FACILITIES FOR PERSONS<br/>WITH MENTAL RETARDATION, AND HOSPICE AGENCIES</b>  |

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**2009-02** Attachment

**2009-01**    01/30/09    **CMS S&C-09-20 DATED 1/9/2009 ~ SURVEY AND  
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**2007-06**    07/18/07    **CMS SURVEY AND CERTIFICATION LETTERS FOR NURSING  
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- **S&C 07-22: CLARIFICATION OF TERMS USED IN THE  
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TO THE REQUIREMENT FOR LONG TERM CARE  
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- **S&C 07-25: Nursing Homes – Issuance of  
Revised Guidelines for 42 CFT 483.25(H)(1)  
and (2): Accident and Supervision Guidance  
(Tags F323 and F324 Combined into One Tag  
F323) as Part of Appendix PP, State  
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ATTACHMENT # 2 – 07-25 **2007-06**

**2007-05**    04/25/07    **CLARIFICATION OF PROVIDER NAME NOMENCLATURE CMS  
S&C-07-16 DATED MARCH 2, 2007**  
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**2006-06**    06/26/06    **CMS SURVEY & CERTIFICATION LETTER FOR NURSING  
HOMES: 06-20: NURSING HOMES – IMPLEMENTATION OF  
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**06-10: ISSUANCE OF THE NEW PSYCHOSOCIAL OUTCOME SEVERITY GUIDE AS PART OF APPENDIX P, SOM, AND TRAINING MATERIALS**

**06-11: ISSUANCE OF REVISED SURVEYOR GUIDANCE FOR QUALITY ASSESSMENT AND ASSURANCE (TAGS F520 AND F521) AS PART OF APPENDIX PP, SOM, AND TRAINING MATERIALS**

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**2006-03** ATTACHMENT #2 – ACTIVITIES GUIDANCE

**2006-03** ATTACHMENT #3 – ACTIVITIES TRAINING GUIDE

**2006-03** ATTACHMENT #4 – ACTIVITIES POWERPOINT SLIDESHOW

**2006-03** ATTACHMENT #5 – PSYCHOSOCIAL OUTCOME LETTER

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| <b><u>2005-10</u></b> | 10/13/05            | <b>SURVEY AND CERTIFICATION LETTER #05-46 NURSING HOME COMPLIANCE WITH THE REQUIREMENTS RELATED TO PREVENTING ABUSE</b>  |
|                       |                     | <b><u>2005-10</u></b> ATTACHMENT   |
| <b><u>2005-08</u></b> | 08/17/05            | <b>SURVEY AND CERTIFICATION LETTER #05-38 CLARIFICATION OF LIFE SAFETY CODE SURVEY ISSUES IN NURSING HOMES</b>   |
|                       |                     | <b><u>2005-08</u></b> ATTACHMENT   |
| <b><u>2005-07</u></b> | 08/17/05            | <b>SURVEY AND CERTIFICATION LETTER #05-29—NURSING HOMES—ADVANCE ISSUANCE OF REVISED INTERPRETIVE GUIDELINES FOR TAG F501, MEDICAL DIRECTOR</b>                             |
|                       |                     | <b><u>2005-07</u></b> ATTACHMENT #1 – CMS LETTER   |
| <b><u>2005-05</u></b> | 05/19/05            | <b>Survey and Certification Letter #05-24—Nursing Homes—Changes to Staffing Data on the Nursing Home Compare Web Site</b>  |
|                       |                     | <b><u>2005-05</u></b> ATTACHMENT   |
| <b><u>2005-04</u></b> | 05/19/05            | <b>Survey and Certification Letter #05-23—Nursing Homes—Effective Date for Revision of F315 and F316, Surveyor Guidance for Incontinence and Catheters</b>                 |
|                       |                     | <b><u>2005-04</u></b> ATTACHMENT   |
| <b><u>2005-03</u></b> | 05/02/05            | <b>IDAHO FOOD CODE<br/>All Nursing Facilities, Hospitals, and RALF's</b>   |
| <b><u>2005-02</u></b> | 03/16/05            | <b>SURVEY AND CERTIFICATION LETTER #05-22<br/>NURSING HOMES AND HOME HEALTH AGENCIES—<br/>UPDATED FACILITY COMPUTER SPECIFICATIONS<br/>ALL NURSING FACILITIES AND HHAS</b> |



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| <a href="#"><u>2004-08</u></a> | 08/12/04     | <b>CMS S&amp;C-04-37; ADDENDUM I TO S&amp;C LETTER 04-24 ON THE CARE FOR RESIDENTS OF LONG TERM CARE (LTC) FACILITIES WHO RECEIVE END STAGE RENAL DISEASE (ESRD) SERVICES</b><br>ALL NURSING FACILITIES AND ESRDS |
| <a href="#"><u>2004-07</u></a> | 06/22/04     | <b>Tentative Interim Amendment (TIA) Alcohol-based Hand Sanitizers; Chapters 18 and 19, <u>Life Safety Code, 2000 and 2003 Editions</u></b><br>All Hospitals and Nursing Facilities                               |
| <a href="#"><u>2003-02</u></a> | 02/28/03     | <b>PAYMENT FOR TEST PROCTORS FEES/SERVICES</b>  |
| <a href="#"><u>2003-01</u></a> | 01/13/03     | <b>POSTING THE LIFE SAFETY CODE SURVEY</b>  |
| <a href="#"><u>2002-15</u></a> | 07/23/02     | <b>REPORTING RESIDENT-TO-RESIDENT CONTACT</b>   |
| <a href="#"><u>2002-14</u></a> | 07/22/02     | <b>SQSB STATE LETTER NO. 693 REGARDING PROMISING PRACTICES FOR IMPLEMENTING THE MEDICARE HOSPICE BENEFIT FOR NURSING HOME RESIDENTS</b><br>ALL NURSING FACILITIES AND HOSPICE AGENCIES                            |
| <a href="#"><u>2002-10</u></a> | 05/10/02     | <b>WAIVER OF THE STATE LICENSURE REQUIREMENTS</b>   |
| <a href="#"><u>2002-02</u></a> | 02/11/02     | <b>SECTION 66-405, <u>IDAHO CODE</u>, REGARDING TREATMENT AND CARE OF RESIDENTS WITH DEVELOPMENTAL DISABILITIES</b><br>ALL SNF'S & ICF/MR'S   |
| <a href="#"><u>2001-12</u></a> | 11/23/01     | <b>INFORMATION FROM CMS (FORMERLY HCFA)</b><br>ALL CERTIFIED PROVIDERS  |
| <a href="#"><u>2001-11</u></a> | 10/31/01     | <b>TRANSFILLING OF SMALL PORTABLE LIQUID OXYGEN UNITS</b><br>ALL NFs, HOSPITALS, RALFs, ASCs, AND ICFs/MR   |

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| <b><u>2001-10</u></b> | 10/04/01            | <b>LONG TERM CARE INFORMAL DISPUTE RESOLUTION PROCESS</b><br><br><b><u>2001-10</u> IDR REQUEST FORM</b>  |
| <b><u>2001-02</u></b> | 01/26/01            | <b>Appendix Q: Guidelines for Determining Immediate Jeopardy</b><br>Sent to all ASCs, ESRDs, HHA, Hospice, Hospitals, ICFs/MR, LTC, RHC, & OPTSP |
| <b><u>2000-13</u></b> | 10/12/00            | <b>STANDING-ORDERS PROGRAMS FOR INFLUENZA AND PNEUMOCOCCAL VACCINATIONS</b>  |
| <b><u>2000-10</u></b> | 08/12/00            | <b>NEW CONSTRUCTION, ADDITIONS/ALTERATIONS</b>   |
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| <b><u>2000-01</u></b> | 03/01/00            | <b>FAX NOTIFICATIONS OF PHYSICIANS</b>   |
| <b><u>1999-26</u></b> | 09/30/99            | <b>REQUIREMENT FOR POSTING OF SURVEY RESULTS IN SKILLED NURSING FACILITIES AND NURSING FACILITIES</b>  |
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| <b><u>1997-05</u></b> | 05/14/97            | <b>WILLS, POWER OF ATTORNEY FOR HEALTH CARE DECISIONS, AND RELATED ISSUES REGARDING TREATMENT DECISIONS</b>                                      |
| <b><u>1997-03</u></b> | 04/16/97            | <b>MEDICATION DISTRIBUTION TECHNIQUE CLARIFICATION TO INFORMATIONAL LETTER #96-14</b>  |
| <b><u>1994-11</u></b> | 12/16/94            | <b>BED-HOLD POLICIES FOR LONG TERM CARE FACILITIES— INFORMATION</b>  |
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