

APPENDIX A

LONG-TERM CARE HOSPITAL CONTINUITY ASSESSMENT RECORD & EVALUATION DATA SET, ITEM MATRIX, V3.00 - FINAL

| Item No. | Description                                      | Admission | Planned Discharge | Unplanned Discharge | Expired | Rationale for Inclusion as a Required Item for April 1, 2016 Data Collection | New for V3.00 |
|----------|--|-----------|-------------------|---------------------|---------|--|---------------|
| A0050    | Type of Record                                   | R         | R                 | R                   | R       | System cannot accept record without response                                 | N             |
| A0100A   | National Provider Identifier (NPI)               | R         | R                 | R                   | R       | —  | N             |
| A0100B   | CMS Certification Number (CCN)                   | R         | R                 | R                   | R       | —  | N             |
| A0100C   | State Medicaid Provider Number                   | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A0200    | Type of Provider                                 | R         | R                 | R                   | R       | System cannot accept record without response                                 | N             |
| A0210    | Assessment Reference Date                        | R         | R                 | R                   | R       | System cannot accept record without response                                 | N             |
| A0220    | Admission Date                                   | R         | R                 | R                   | R       | System cannot accept record without response                                 | N             |
| A0250    | Reason for Assessment                            | R         | R                 | R                   | R       | System cannot accept record without response                                 | N             |
| A0270    | Discharge Date (Date of Death on Expired form)   | N/A       | R                 | R                   | R       | System cannot accept record without response                                 | N             |
| A0500A   | First name                                       | R         | R                 | R                   | R       | Required, however, system accepts default response of hyphen or dash         | N             |
| A0500B   | Middle initial                                   | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A0500C   | Last name  | R         | R                 | R                   | R       | System cannot accept record without response                                 | N             |
| A0500D   | Suffix   | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A0600A   | Social Security Number                           | R         | R                 | R                   | R       | Required, however, system accepts default response of hyphen or dash         | N             |
| A0600B   | Medicare number                                  | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A0700    | Medicaid Number                                  | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A0800    | Gender   | R         | R                 | R                   | R       | System cannot accept record without response                                 | N             |
| A0900    | Birth Date                                       | R         | R                 | R                   | R       | Birth year required  | N             |
| A1000A   | Race/Ethnicity: American Indian or Alaska Native | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |

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|----------|---|-----------|-------------------|---------------------|---------|--|---------------|
| A1000B   | Race/Ethnicity: Asian   | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A1000C   | Race/Ethnicity: Black or African American   | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A1000D   | Race/Ethnicity: Hispanic or Latino  | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A1000E   | Race/Ethnicity: Native Hawaiian or Other Pacific Islander                                       | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A1000F   | Race/Ethnicity: White   | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A1100A   | Does the Patient need or want an interpreter to communicate with a doctor or health care staff? | RIAV      | N/A               | N/A                 | N/A     | —  | N             |
| A1100B   | Preferred language  | RIAV      | N/A               | N/A                 | N/A     | —  | N             |
| A1200    | Marital Status  | RIAV      | N/A               | N/A                 | N/A     | —  | N             |
| A1400A   | Payer Information: Medicare (traditional fee-for-service)                                       | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A1400B   | Payer Information: Medicare (managed care; /Part C; /Medicare Advantage)                        | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A1400C   | Payer Information: Medicaid (traditional fee-for-service)                                       | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A1400D   | Payer Information: Medicaid (managed care)  | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A1400E   | Payer Information: Workers' compensation  | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A1400F   | Payer Information: Title programs (e.g., Title III, V, or XX)                                   | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A1400G   | Payer Information: Other government (e.g., TRICARE, VA, etc.)                                   | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A1400H   | Payer Information: Private insurance/Medigap  | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A1400I   | Payer Information: Private managed care   | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A1400J   | Payer Information: Self-pay   | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |

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|----------|---|-----------|-------------------|---------------------|---------|--|---------------|
| A1400K   | Payer Information: No payor source                                | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A1400X   | Payer Information: Unknown  | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A1400Y   | Payer Information: Other  | RIAV      | RIAV              | RIAV                | RIAV    | —  | N             |
| A1802    | Admitted From   | R         | N/A               | N/A                 | N/A     | —  | N             |
| A2110    | Discharge Location  | N/A       | R                 | R                   | N/A     | —  | N             |
| A2500    | Program Interruption(s)   | N/A       | R                 | R                   | N/A     | Complete the program interruption items if it applies to the patient.        | N             |
| A2510    | Number of Program Interruptions During This Stay in This Facility | N/A       | R                 | R                   | N/A     | Complete the program interruption items if it applies to the patient.        | N             |
| A2525A1  | First Interruption Start Date                                     | N/A       | R                 | R                   | N/A     | Complete the program interruption items if it applies to the patient.        | N             |
| A2525A2  | First Interruption End Date                                       | N/A       | R                 | R                   | N/A     | Complete the program interruption items if it applies to the patient.        | N             |
| A2525B1  | Second Interruption Start Date                                    | N/A       | R                 | R                   | N/A     | Complete the program interruption items if it applies to the patient.        | N             |
| A2525B2  | Second Interruption End Date                                      | N/A       | R                 | R                   | N/A     | Complete the program interruption items if it applies to the patient.        | N             |
| A2525C1  | Third Interruption Start Date                                     | N/A       | R                 | R                   | N/A     | Complete the program interruption items if it applies to the patient.        | N             |
| A2525C2  | Third Interruption End Date                                       | N/A       | R                 | R                   | N/A     | Complete the program interruption items if it applies to the patient.        | N             |
| A2525D1  | Fourth Interruption Start Date                                    | N/A       | R                 | R                   | N/A     | Complete the program interruption items if it applies to the patient.        | N             |
| A2525D2  | Fourth Interruption End Date                                      | N/A       | R                 | R                   | N/A     | Complete the program interruption items if it applies to the patient.        | N             |
| A2525E1  | Fifth Interruption Start Date                                     | N/A       | R                 | R                   | N/A     | Complete the program interruption items if it applies to the patient.        | N             |

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|----------|---|-----------|-------------------|---------------------|---------|---|---------------|
| A2525E2  | Fifth Interruption End Date   | N/A       | R                 | R                   | N/A     | Complete the program interruption items if it applies to the patient.   | N             |
| B0100    | Comatose  | R         | R                 | N/A                 | N/A     | Exclusion criterion for the LTCH Function Mobility QM.  | N             |
| BB0700   | Expression of Ideas and Wants   | R         | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Covariate for Function Mobility QM. | Y             |
| BB0800   | Understanding Verbal Content  | R         | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Covariate for Function Mobility QM. | Y             |
| C1610A   | Signs and Symptoms of Delirium (from CAM©): Acute Onset and Fluctuating Course - Is there evidence of an acute change in mental status from the patient's baseline?   | R         | R                 | R                   | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Covariate for Function Mobility QM. | Y             |
| C1610B   | Signs and Symptoms of Delirium (from CAM©): Acute Onset and Fluctuating Course - Did the (abnormal) behavior fluctuate during the day, that is, tend to come and go or increase and decrease in severity?   | R         | R                 | R                   | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Covariate for Function Mobility QM. | Y             |
| C1610C   | Signs and Symptoms of Delirium (from CAM©): Inattention - Did the patient have difficulty focusing attention, for example, being easily distracted or having difficulty keeping track of what was said?   | R         | R                 | R                   | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Covariate for Function Mobility QM. | Y             |
| C1610D   | Signs and Symptoms of Delirium (from CAM©): Disorganized Thinking - Was the patient's thinking disorganized or incoherent, such as rambling or irrelevant conversation, unclear or illogical flow of ideas, or unpredictable switching from subject to subject? | R         | R                 | R                   | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Covariate for Function Mobility QM. | Y             |

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|----------|--|-----------|-------------------|---------------------|---------|---|---------------|
| C1610E1  | Signs and Symptoms of Delirium (from CAM©): Altered Level of Consciousness - Overall, how would you rate the patient's level of consistency? Alert (Normal)  | R         | R                 | R                   | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Covariate for Function Mobility QM. | Y             |
| C1610E2  | Signs and Symptoms of Delirium (from CAM©): Altered Level of Consciousness - Overall, how would you rate the patient's level of consistency? Vigilant (hyperalert) or Lethargic (drowsy, easily aroused) or Stupor (difficult to arouse) or Coma (unarousable) | R         | R                 | R                   | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Covariate for Function Mobility QM. | Y             |
| GG0100B  | Prior Functioning: Everyday Activities. Indoor Mobility (Ambulation)   | R         | N/A               | N/A                 | N/A     | Part of covariate calculation for LTCH Mobility QM.   | Y             |
| GG0110   | Prior Device Use   | R         | N/A               | N/A                 | N/A     | Covariate for LTCH Function Mobility QM.  | Y             |
| GG0130A1 | Self-Care: Eating: Admission Performance   | R         | N/A               | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |
| GG0130A2 | Self-Care: Eating: Discharge Goal  | R         | N/A               | N/A                 | N/A     | Reporting at least 1 or more goals provides documentation that function is included in the patient's care plan.                 | Y             |
| GG0130A3 | Self-Care: Eating: Discharge Performance   | N/A       | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |
| GG0130B1 | Self-Care: Oral hygiene: Admission Performance   | R         | N/A               | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |
| GG0130B2 | Self-Care: Oral hygiene: Discharge Goal  | R         | N/A               | N/A                 | N/A     | Reporting at least 1 or more goals provides documentation that function is included in the patient's care plan.                 | Y             |
| GG0130B3 | Self-Care: Oral hygiene: Discharge Performance   | N/A       | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |

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|----------|--|-----------|-------------------|---------------------|---------|---|---------------|
| GG0130C1 | Self-Care: Toileting hygiene: Admission Performance  | R         | N/A               | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |
| GG0130C2 | Self-Care: Toileting hygiene: Discharge Goal         | R         | N/A               | N/A                 | N/A     | Reporting at least 1 or more goals provides documentation that function is included in the patient's care plan.   | Y             |
| GG0130C3 | Self-Care: Toileting hygiene: Discharge Performance  | N/A       | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |
| GG0130D1 | Self-Care: Wash upper body: Admission Performance    | R         | N/A               | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |
| GG0130D2 | Self-Care: Wash upper body: Discharge Goal           | R         | N/A               | N/A                 | N/A     | Reporting at least 1 or more goals provides documentation that function is included in the patient's care plan.   | Y             |
| GG0130D3 | Self-Care: Wash upper body: Discharge Performance    | N/A       | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |
| GG0170A1 | Mobility: Roll left and right: Admission Performance | R         | N/A               | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Used to calculate change in mobility value for the LTCH Function Mobility QM. | N             |
| GG0170A2 | Mobility: Roll left and right: Discharge Goal        | R         | N/A               | N/A                 | N/A     | Reporting at least 1 or more goals provides documentation that function is included in the patient's care plan.   | Y             |
| GG0170A3 | Mobility: Roll left and right: Discharge Performance | N/A       | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Used to calculate change in mobility value for the LTCH Function Mobility QM. | N             |

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|----------|--|-----------|-------------------|---------------------|---------|---|---------------|
| GG0170B1 | Mobility: Sit to lying: Admission Performance                    | R         | N/A               | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Used to calculate change in mobility value for the LTCH Function Mobility QM. | N             |
| GG0170B2 | Mobility: Sit to lying: Discharge Goal                           | R         | N/A               | N/A                 | N/A     | Reporting at least 1 or more goals provides documentation that function is included in the patient's care plan.   | Y             |
| GG0170B3 | Mobility: Sit to lying: Discharge Performance                    | N/A       | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Used to calculate change in mobility value for the LTCH Function Mobility QM. | N             |
| GG0170C1 | Mobility: Lying to sitting on side of bed: Admission Performance | R         | N/A               | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Used to calculate change in mobility value for the LTCH Mobility QM.          | N             |
| GG0170C2 | Mobility: Lying to sitting on side of bed: Discharge Goal        | R         | N/A               | N/A                 | N/A     | Reporting at least 1 or more goals provides documentation that function is included in the patient's care plan.   | Y             |
| GG0170C3 | Mobility: Lying to sitting on side of bed: Discharge Performance | N/A       | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Used to calculate change in mobility value for the LTCH Function Mobility QM. | N             |
| GG0170D1 | Mobility: Sit to stand: Admission Performance                    | R         | N/A               | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.Used to calculate change in mobility value for the LTCH Function Mobility QM.     | Y             |
| GG0170D2 | Mobility: Sit to stand: Discharge Goal                           | R         | N/A               | N/A                 | N/A     | Reporting at least 1 or more goals provides documentation that function is included in the patient's care plan.   | Y             |

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|----------|--|-----------|-------------------|---------------------|---------|---|---------------|
| GG0170D3 | Mobility: Sit to stand: Discharge Performance                | N/A       | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Used to calculate change in mobility value for the LTCH Function Mobility QM. | Y             |
| GG0170E1 | Mobility: Chair/bed-to-chair transfer: Admission Performance | R         | N/A               | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Used to calculate change in mobility value for the LTCH Function Mobility QM. | Y             |
| GG0170E2 | Mobility: Chair/bed-to-chair transfer: Discharge Goal        | R         | N/A               | N/A                 | N/A     | Reporting at least 1 or more goals provides documentation that function is included in the patient's care plan.   | Y             |
| GG0170E3 | Mobility: Chair/bed-to-chair transfer: Discharge Performance | N/A       | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Used to calculate change in mobility value for the LTCH Function Mobility QM. | Y             |
| GG0170F1 | Mobility: Toilet transfer: Admission Performance             | R         | N/A               | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Used to calculate change in mobility value for the LTCH Function Mobility QM. | Y             |
| GG0170F2 | Mobility: Toilet transfer: Discharge Goal                    | R         | N/A               | N/A                 | N/A     | Reporting at least 1 or more goals provides documentation that function is included in the patient's care plan.   | Y             |
| GG0170F3 | Mobility: Toilet transfer: Discharge Performance             | N/A       | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.Used to calculate change in mobility value for the LTCH Function Mobility QM.     | Y             |
| GG0170H1 | Mobility: Does the patient walk?                             | R         | N/A               | N/A                 | N/A     | Item added to reduce burden. If GG0170H=0, skip to GG0170Q, Wheelchair or Scooter.  | Y             |



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|----------|--|-----------|-------------------|---------------------|---------|---|---------------|
| GG0170H3 | Mobility: Does the patient walk?                             | N/A       | R                 | N/A                 | N/A     | Item added to reduce burden. If GG0170H=0, skip to GG0170Q, Wheelchair or Scooter.  | Y             |
| GG0170I1 | Mobility: Walk 10 feet: Admission Performance                | R         | N/A               | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |
| GG0170I2 | Mobility: Walk 10 feet: Discharge Goal                       | R         | N/A               | N/A                 | N/A     | Reporting at least 1 or more goals provides documentation that function is included in the patient's care plan.   | Y             |
| GG0170I3 | Mobility: Walk 10 feet: Discharge Performance                | N/A       | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |
| GG0170J1 | Mobility: Walk 50 feet with two turns: Admission Performance | R         | N/A               | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Used to calculate change in mobility value for the LTCH Function Mobility QM. | Y             |
| GG0170J2 | Mobility: Walk 50 feet with two turns: Discharge Goal        | R         | N/A               | N/A                 | N/A     | Reporting at least 1 or more goals provides documentation that function is included in the patient's care plan.   | Y             |
| GG0170J3 | Mobility: Walk 50 feet with two turns: Discharge Performance | N/A       | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Used to calculate change in mobility value for the LTCH Function Mobility QM. | Y             |
| GG0170K1 | Mobility: Walk 150 feet: Admission Performance               | R         | N/A               | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.Used to calculate change in mobility value for the LTCH Function Mobility QM.     | Y             |
| GG0170K2 | Mobility: Walk 150 feet: Discharge Goal                      | R         | N/A               | N/A                 | N/A     | Reporting at least 1 or more goals provides documentation that function is included in the patient's care plan.   | Y             |

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|-----------|---|-----------|-------------------|---------------------|---------|---|---------------|
| GG0170K3  | Mobility: Walk 150 feet: Discharge Performance                | N/A       | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Used to calculate change in mobility value for the LTCH Function Mobility QM. | Y             |
| GG0170Q1  | Mobility: Does the patient use a wheelchair/scooter?          | R         | N/A               | N/A                 | N/A     | Item added to reduce burden. If GG0170Q=0, skip to H0350 Bladder Continence.  | Y             |
| GG0170R1  | Mobility: Wheel 50 feet with two turns: Admission Performance | R         | N/A               | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |
| GG0170R2  | Mobility: Wheel 50 feet with two turns: Discharge Goal        | R         | N/A               | N/A                 | N/A     | Reporting at least 1 or more goals provides documentation that function is included in the patient's care plan.   | Y             |
| GG0170R3  | Mobility: Wheel 50 feet with two turns: Discharge Performance | N/A       | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |
| GG0170RR1 | Mobility: Indicate the type of wheelchair/scooter used        | R         | N/A               | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |
| GG0170RR3 | Mobility: Indicate the type of wheelchair/scooter used.       | N/A       | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |
| GG0170S1  | Mobility: Wheel 150 feet: Admission Performance               | R         | N/A               | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |
| GG0170S2  | Mobility: Wheel 150 feet: Discharge Goal                      | R         | N/A               | N/A                 | N/A     | Reporting at least 1 or more goals provides documentation that function is included in the patient's care plan.   | Y             |
| GG0170S3  | Mobility: Wheel 150 feet: Discharge Performance               | N/A       | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |

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|-----------|--|-----------|-------------------|---------------------|---------|---|---------------|
| GG0170SS1 | Mobility: Indicate the type of wheelchair/scooter used: Admission Performance                                    | R         | N/A               | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |
| GG0170SS3 | Mobility: Indicate the type of wheelchair/scooter used: Discharge Performance                                    | N/A       | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.  | Y             |
| H0350     | Bladder Continence   | R         | R                 | N/A                 | N/A     | Standardized assessment data required for submission as part of the Function Process QM.<br>Covariate for Function Mobility QM. | Y             |
| H0400     | Bowel Continence   | R         | N/A               | N/A                 | N/A     | Part of covariate calculation for PU measure  | N             |
| I0050     | Indicate the patient's primary medical condition category  | R         | N/A               | N/A                 | N/A     | Covariate for Function Mobility QM.   | Y             |
| I0050A    | Indicate the patient's primary medical condition category (ICD): Other medical condition                         | R         | N/A               | N/A                 | N/A     | Covariate for Function Mobility QM.   | Y             |
| I0101     | Comorbidities and Co-existing Conditions: Severe and Metastatic Cancers  | R         | N/A               | N/A                 | N/A     | Covariate for Function Mobility QM.   | Y             |
| I0900     | Comorbidities and Co-existing Conditions: Peripheral Vascular Disease (PVD) or Peripheral Arterial Disease (PAD) | R         | N/A               | N/A                 | N/A     | Part of covariate calculation for PU measure.   | N             |
| I1501     | Comorbidities and Co-existing Conditions: Chronic Kidney Disease, Stage 5  | R         | N/A               | N/A                 | N/A     | Covariate for Function Mobility QM.   | Y             |
| I1502     | Comorbidities and Co-existing Conditions: Acute Renal Failure  | R         | N/A               | N/A                 | N/A     | Covariate for Function Mobility QM.   | Y             |
| I2101     | Comorbidities and Co-existing Conditions: Septicemia, Sepsis, Systemic Inflammatory Response Syndrome/Shock      | R         | N/A               | N/A                 | N/A     | Covariate for Function Mobility QM.   | Y             |

| Item No. | Description  | Admission | Planned Discharge | Unplanned Discharge | Expired | Rationale for Inclusion as a Required Item for April 1, 2016 Data Collection           | New for V3.00 |
|----------|--|-----------|-------------------|---------------------|---------|--|---------------|
| I2600    | Comorbidities and Co-existing Conditions: Central Nervous System Infections, Opportunistic Infections, Bone/Joint/Muscle Infections/Necrosis | R         | N/A               | N/A                 | N/A     | Covariate for Function Mobility QM.  | Y             |
| I2900    | Comorbidities and Co-existing Conditions: Diabetes Mellitus (DM)   | R         | N/A               | N/A                 | N/A     | Part of covariate calculation for PU measure. Covariate for LTCH Function Mobility QM. | N             |
| I4100    | Comorbidities and Co-existing Conditions: Major Lower Limb Amputation  | R         | N/A               | N/A                 | N/A     | Covariate for Function Mobility QM.  | Y             |
| I4501    | Comorbidities and Co-existing Conditions: Stroke   | R         | N/A               | N/A                 | N/A     | Covariate for Function Mobility QM.  | Y             |
| I4801    | Comorbidities and Co-existing Conditions: Dementia   | R         | N/A               | N/A                 | N/A     | Covariate for Function Mobility QM.  | Y             |
| I4900    | Comorbidities and Co-existing Conditions: Hemiplegia or Hemiparesis  | R         | N/A               | N/A                 | N/A     | Covariate for Function Mobility QM.  | Y             |
| I5000    | Comorbidities and Co-existing Conditions: Paraplegia   | R         | N/A               | N/A                 | N/A     | Covariate for Function Mobility QM.  | Y             |
| I5101    | Comorbidities and Co-existing Conditions: Complete Tetraplegia   | R         | N/A               | N/A                 | N/A     | Exclusion for the LTCH Function Mobility QM. Covariate for Function Mobility QM.       | Y             |
| I5102    | Comorbidities and Co-existing Conditions: Incomplete Tetraplegia   | R         | N/A               | N/A                 | N/A     | Covariate for Function Mobility QM.  | Y             |
| I5110    | Comorbidities and Co-existing Conditions: Other Spinal Cord Disorder/Injury  | R         | N/A               | N/A                 | N/A     | Covariate for Function Mobility QM.  | Y             |
| I5200    | Comorbidities and Co-existing Conditions: Multiple Sclerosis (MS)  | R         | N/A               | N/A                 | N/A     | Exclusion criterion for the LTCH Function Mobility QM.                                 | Y             |
| I5250    | Comorbidities and Co-existing Conditions: Huntington's Disease   | R         | N/A               | N/A                 | N/A     | Exclusion criterion for the LTCH Function Mobility QM.                                 | Y             |
| I5300    | Comorbidities and Co-existing Conditions: Parkinson's Disease  | R         | N/A               | N/A                 | N/A     | Exclusion criterion for the LTCH Function Mobility QM.                                 | Y             |

| Item No. | Description   | Admission | Planned Discharge | Unplanned Discharge | Expired | Rationale for Inclusion as a Required Item for April 1, 2016 Data Collection | New for V3.00 |
|----------|---|-----------|-------------------|---------------------|---------|--|---------------|
| I5450    | Comorbidities and Co-existing Conditions: Amyotrophic Lateral Sclerosis   | R         | N/A               | N/A                 | N/A     | Exclusion criterion for the LTCH Function Mobility QM.                       | Y             |
| I5460    | Comorbidities and Co-existing Conditions: Locked-In State   | R         | N/A               | N/A                 | N/A     | Exclusion criterion for the LTCH Function Mobility QM.                       | Y             |
| I5470    | Comorbidities and Co-existing Conditions: Severe Anoxic Brain Damage, Cerebral Edema, or Compression of Brain   | R         | N/A               | N/A                 | N/A     | Exclusion criterion for the LTCH Function Mobility QM.                       | Y             |
| I5601    | Comorbidities and Co-existing Conditions: Malnutrition (protein or calorie)                                     | R         | N/A               | N/A                 | N/A     | Part of covariate calculation for LTCH Mobility QM.                          | N             |
| I5602    | Comorbidities and Co-existing Conditions: At risk for Malnutrition  | R         | N/A               | N/A                 | N/A     | Part of covariate calculation for LTCH Mobility QM.                          | Y             |
| 17900    | Comorbidities and Co-existing Conditions: None of the above   | R         | N/A               | N/A                 | N/A     | None of the comorbidity covariates apply to this patient.                    | N             |
| J1800    | Any Falls Since Admission   | N/A       | R                 | R                   | R       | Part of numerator calculation for Falls measure.                             | Y             |
| J1900A   | Number of Falls Since Admission - No Injury   | N/A       | RIAV              | RIAV                | RIAV    | Part of numerator calculation for Falls measure.                             | Y             |
| J1900B   | Number of Falls Since Admission - Injury (except major)   | N/A       | RIAV              | RIAV                | RIAV    | Part of numerator calculation for Falls measure.                             | Y             |
| J1900C   | Number of Falls Since Admission - Major injury  | N/A       | R                 | R                   | R       | Part of numerator calculation for Falls measure.                             | Y             |
| K0200A   | Height (in inches)  | R         | N/A               | N/A                 | N/A     | Part of covariate calculation for PU measure.                                | N             |
| K0200B   | Weight (in pounds)  | R         | N/A               | N/A                 | N/A     | Part of covariate calculation for PU measure.                                | N             |
| M0210    | Unhealed Pressure Ulcer(s): Does this patient have one or more unhealed pressure ulcer(s) at Stage 1 or higher? | R         | R                 | R                   | N/A     | System cannot accept record without response.                                | N             |
| M0300A   | Stage 1: Number of Stage 1 pressure ulcers  | V         | V                 | V                   | N/A     | —  | N             |
| M0300B1  | Stage 2: Number of Stage 2 pressure ulcers  | R         | R                 | R                   | N/A     | Used for PU Measure consistency checks.                                      | N             |

| Item No. | Description  | Admission | Planned Discharge | Unplanned Discharge | Expired | Rationale for Inclusion as a Required Item for April 1, 2016 Data Collection | New for V3.00 |
|----------|--|-----------|-------------------|---------------------|---------|--|---------------|
| M0300B2  | Stage 2: Number of these Stage 2 pressure ulcers that were present upon admission  | N/A       | R                 | R                   | N/A     | —  | N             |
| M0300C1  | Stage 3: Number of Stage 3 pressure ulcers   | R         | R                 | R                   | N/A     | Used for PU Measure consistency checks.                                      | N             |
| M0300C2  | Stage 3: Number of these Stage 3 pressure ulcers that were present upon admission  | N/A       | R                 | R                   | N/A     | —  | N             |
| M0300D1  | Stage 4: Number of Stage 4 pressure ulcers   | R         | R                 | R                   | N/A     | Used for PU Measure consistency checks.                                      | N             |
| M0300D2  | Stage 4: Number of these Stage 4 pressure ulcers that were present upon admission  | N/A       | R                 | R                   | N/A     | —  | N             |
| M0300E1  | Unstageable - Non-removable dressing: Number of unstageable pressure ulcers due to non-removable dressing/device               | R         | V                 | V                   | N/A     | —  | N             |
| M0300E2  | Unstageable - Non-removable dressing: Number of these unstageable pressure ulcers that were present upon admission             | N/A       | V                 | V                   | N/A     | —  | N             |
| M0300F1  | Unstageable - Slough and/or eschar: Number of unstageable pressure ulcers due to coverage of wound bed by slough and/or eschar | R         | V                 | V                   | N/A     | —  | N             |
| M0300F2  | Unstageable - Slough and/or eschar: Number of <u>these</u> unstageable pressure ulcers that were present upon admission        | N/A       | V                 | V                   | N/A     | —  | N             |
| M0300G1  | Unstageable - Deep tissue injury: Number of unstageable pressure ulcers with suspected deep tissue injury in evolution         | R         | V                 | V                   | N/A     | —  | N             |
| M0300G2  | Unstageable - Deep tissue injury: Number of <u>these</u> unstageable pressure ulcers that were present upon admission          | N/A       | V                 | V                   | N/A     | —  | N             |
| M0800A   | Worsening in Pressure Ulcer Status Since Admission: Stage 2  | N/A       | R                 | R                   | N/A     | Part of numerator calculation for PU measure.                                | N             |
| M0800B   | Worsening in Pressure Ulcer Status Since Admission: Stage 3  | N/A       | R                 | R                   | N/A     | Part of numerator calculation for PU measure.                                | N             |

| Item No. | Description  | Admission | Planned Discharge | Unplanned Discharge | Expired | Rationale for Inclusion as a Required Item for April 1, 2016 Data Collection                               | New for V3.00 |
|----------|--|-----------|-------------------|---------------------|---------|--|---------------|
| M0800C   | Worsening in Pressure Ulcer Status Since Admission: Stage 4  | N/A       | R                 | R                   | N/A     | Part of numerator calculation for PU measure.  | N             |
| M0800D   | Worsening in Pressure Ulcer Status Since Admission: Unstageable - Non-removable dressing   | N/A       | V                 | V                   | N/A     | —  | Y             |
| M0800E   | Worsening in Pressure Ulcer Status Since Admission: Unstageable - Slough and/or eschar   | N/A       | V                 | V                   | N/A     | —  | Y             |
| M0800F   | Worsening in Pressure Ulcer Status Since Admission: Unstageable - Deep tissue injury   | N/A       | V                 | V                   | N/A     | —  | Y             |
| O0100F3  | Special Treatments, Procedures, and Programs: Invasive Mechanical Ventilator: weaning  | R         | N/A               | N/A                 | N/A     | Inclusion criterion for the LTCH Function Mobility QM.   | Y             |
| O0100F4  | Special Treatments, Procedures, and Programs: Invasive Mechanical Ventilator: non-weaning  | R         | N/A               | N/A                 | N/A     | Inclusion criterion for the LTCH Function Mobility QM.   | Y             |
| O0100G   | Special Treatments, Procedures, and Programs: Non-invasive Ventilator (BIPAP, CPAP)  | R         | N/A               | N/A                 | N/A     | Inclusion criterion for the LTCH Function Mobility QM.   | Y             |
| O0100J   | Special Treatments, Procedures, and Programs: Dialysis   | R         | N/A               | N/A                 | N/A     | Covariate for Function Mobility QM.  | Y             |
| O0100N   | Special Treatments, Procedures, and Programs: Total Parenteral Nutrition   | R         | N/A               | N/A                 | N/A     | Covariate for Function Mobility QM.  | Y             |
| O0100Z   | Special Treatments, Procedures, and Programs: None of the above  | R         | N/A               | N/A                 | N/A     | None of the comorbidity covariates for special treatments, procedures, and programs apply to this patient. | Y             |
| O0250A   | Influenza vaccine - Did patient receive influenza vaccine <u>in this facility</u> for this year's influenza <u>vaccination</u> season? | R         | R                 | R                   | R       | Part of numerator calculation for Influenza vaccination measure.   | N             |

| Item No. | Description  | Admission | Planned Discharge | Unplanned Discharge | Expired | Rationale for Inclusion as a Required Item for April 1, 2016 Data Collection | New for V3.00 |
|----------|--|-----------|-------------------|---------------------|---------|--|---------------|
| O0250B   | Influenza vaccine - Date influenza vaccine received  | RIAV      | RIAV              | RIAV                | RIAV    | Part of numerator calculation for Influenza vaccination measure.             | N             |
| O0250C   | Influenza vaccine - If influenza vaccine not received, state reason:                         | R         | R                 | R                   | R       | Part of numerator calculation for Influenza vaccination measure.             | N             |
| Z0400A   | Signature of Persons Completing the Assessment: Attestation signature, title, sections, date | N/A       | N/A               | N/A                 | N/A     | —  | N             |
| Z0400B   | Signature of Persons Completing the Assessment: Attestation signature, title, sections, date | N/A       | N/A               | N/A                 | N/A     | —  | N             |
| Z0400C   | Signature of Persons Completing the Assessment: Attestation signature, title, sections, date | N/A       | N/A               | N/A                 | N/A     | —  | N             |
| Z0400D   | Signature of Persons Completing the Assessment: Attestation signature, title, sections, date | N/A       | N/A               | N/A                 | N/A     | —  | N             |
| Z0400E   | Signature of Persons Completing the Assessment: Attestation signature, title, sections, date | N/A       | N/A               | N/A                 | N/A     | —  | N             |
| Z0400F   | Signature of Persons Completing the Assessment: Attestation signature, title, sections, date | N/A       | N/A               | N/A                 | N/A     | —  | N             |
| Z0400G   | Signature of Persons Completing the Assessment: Attestation signature, title, sections, date | N/A       | N/A               | N/A                 | N/A     | —  | N             |



| Item No. | Description  | Admission | Planned Discharge | Unplanned Discharge | Expired | Rationale for Inclusion as a Required Item for April 1, 2016 Data Collection | New for V3.00 |
|----------|--|-----------|-------------------|---------------------|---------|--|---------------|
| Z0400H   | Signature of Persons Completing the Assessment: Attestation signature, title, sections, date | N/A       | N/A               | N/A                 | N/A     | —  | N             |
| Z0400I   | Attestation signature, title, sections, date   | N/A       | N/A               | N/A                 | N/A     | —  | N             |
| Z0400J   | Attestation signature, title, sections, date   | N/A       | N/A               | N/A                 | N/A     | —  | N             |
| Z0400K   | Attestation signature, title, sections, date   | N/A       | N/A               | N/A                 | N/A     | —  | N             |
| Z0400L   | Attestation signature, title, sections, date   | N/A       | N/A               | N/A                 | N/A     | —  | N             |
| Z0500A   | Attestation signature of person verifying completion   | N/A       | N/A               | N/A                 | N/A     | —  | N             |
| Z0500B   | LTCH CARE Data Set Completion Date   | R         | R                 | R                   | R       | System cannot accept record without response                                 | N             |

**Key:**

R: Required

RIAV: Required if information is available

V: Voluntary

N/A: Not Applicable