

Revisions to CMS-360 -- Comprehensive Outpatient Rehabilitation Facility Survey Report

Issue #	Page #	Section	Action to be performed	Changes to the Application	Reasons for the Change
	2	I-504	Remove tag I-504 from the CMS-360 form	The tag I-504 has been removed from the CMS-360 form	Tag I-504 is no longer in use for survey of CORFs.
2	6	I-532	Edit the text of this section	Delete the reference contained in the text of this section to "484.4" and replace it with "§484.115"	This change is being made to provide an updated statutory reference.
3	10	I-549	Edit the text of this section	Delete the words "§484.4 and" Also, delete the words "and §484.4"	Deleting an outdated statutory reference that is no longer applicable.
	11	I-553	Edit text of this section	Delete <i>"furnished away from the premises of the CORF may be covered as CORF services if Medicare payment is not otherwise made for these services. In addition, a single home visit is covered if there is need to evaluate the potential impact of the home environment on the rehabilitation goals."</i> And add <i>"may be furnished away from the premises of the CORF including the individual's home when payment is not otherwise made under Title XVIII of the Act. In addition, a single home environment evaluation is covered if there is a need to evaluate the potential impact of the home environment on the rehabilitation goals. The single home environment evaluation requires the presence of the patient and the physical therapist, occupational therapist, or speech-language pathologist, as appropriate. The single home environment evaluation requires</i>	This change is updating specific language in reference to Burden Reduction III

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				<i>the presence of the patient and the physical therapist, occupational therapist, or speech-language pathologist as appropriate."</i>	
4	13 (on previous version of form)	I-593	Delete this section.	Delete this section in its entirety.	This CoP and related standards are removed from CORF regulations and included under Emergency Preparedness for CORF at §485.68 in Appendix Z as per the Burden Reduction rule (FR – CMS 3346). These regulations are no longer valid. The revised EP regulations have been added to the CMS-360 form as E-0001 to E0043.
5	13 (on previous version of form)	I-594	Delete this section.	Delete this section in its entirety.	This standard under §485.64 is removed and included under Emergency Preparedness for CORF at §485.68 in Appendix Z. These regulations are no longer valid. The revised EP regulations have been added to the CMS-360 form as E-0001 to E0043.
6	13 (on previous version of form)	I-595	Delete this section.	Delete this section in its entirety.	This standard under §485.64 is removed and included under Emergency Preparedness for CORF at §485.68 in Appendix Z. These regulations are no longer valid. The revised EP regulations have been added to the CMS-360 form as E-0001 to E0043.
7	13 (on previous version of form)	I-596	Delete this section.	Delete this section in its entirety.	This standard under §485.64 is removed and included under Emergency Preparedness for CORF at §485.68 in Appendix Z. These regulations are no longer valid. The revised EP regulations have been added to the CMS-360 form as E-0001 to E0043.

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8	13 (on previous version of form)	I-597	Delete this section.	Delete this section in its entirety.	This standard under §485.64 is removed and included under Emergency Preparedness for CORF at §485.68 in Appendix Z. These regulations are no longer valid. The revised EP regulations have been added to the CMS-360 form as E-0001 to E0043.
9	13 (on previous version of form)	I-598	Delete this section.	Delete this section in its entirety.	This standard under §485.64 is removed and included under Emergency Preparedness for CORF at §485.68 in Appendix Z. These regulations are no longer valid. The revised EP regulations have been added to the CMS-360 form as E-0001 to E0043.
10	13 (on previous version of form)	I-599	Delete this section.	Delete this section in its entirety.	This standard under §485.64 is removed and included under Emergency Preparedness for CORF at §485.68 in Appendix Z. These regulations are no longer valid. The revised EP regulations have been added to the CMS-360 form as E-0001 to E0043.
11	13 (on previous version of form)	I-600	Delete this section.	Delete this section in its entirety.	This standard under §485.64 is removed and included under Emergency Preparedness for CORF at §485.68 in Appendix Z. These regulations are no longer valid. The revised EP regulations have been added to the CMS-360 form as E-0001 to E0043.
12	13 (on previous version of form)	I-601	Delete this section.	Delete this section in its entirety.	This standard under §485.64 is removed and included under Emergency Preparedness for CORF at §485.68 in Appendix Z. These regulations are no longer valid. The revised EP regulations have been added to the CMS-360 form as E-0001 to E0043.

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13	18	I-602	Edit the text of this section	Delete the words <i>“at least each quarter”</i> and replace it with the word <i>“annually”</i>	Change as per Burden Reduction III Final Rule.
14	19	I-610	Add a new section for §485.70 - Personnel qualifications.	Add a new section under Tag # I-610 for §485.70 - Personnel qualifications.	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.
15	19	I-611	Add a new section for §485.70(a)(1).	Add a new section under Tag # I-611 for §485.70(a).	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.
16	19	I-612	Add a new section for §485.70(a)(2) and (a)(3).	Add a new section under Tag # I-612 for §485.70(a)(2) and (a)(3).	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.
17	19	I-613	Add a new section for §485.70(b).	Add a new section under Tag # I-613 for §485.70(b).	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.
18	19	I-614	Add a new section for §485.70(c).	Add a new section under Tag # I-614 for §485.70(c).	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.
19	20	I-615	Add a new section for §485.70(d)(1),(2), (3).	Add a new section under Tag # I-615 for §485.70(d)(1),(2) & (3).	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.
20	20	I-616	Add a new section for §485.70(e).	Add a new section under Tag # I-616 for §485.70(e).	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.
21	20	I-617	Add a new section for §485.70(f)(1), (2) & (3).	Add a new section under Tag # I-617 for §485.70(f)(1), (2) & (3).	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.

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22	20	I-618	Add a new section for §485.70(g).	Add a new section under Tag # I-618 for §485.70(g).	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.
23	20	I-619	Add a new section for §485.70(h).	Add a new section under Tag # I-619 for §485.70(h).	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.
24	20	I-620	Add a new section for §485.70(i)(1), (2) & (3).	Add a new section under Tag # I-620 for §485.70(i)(1), (2) & (3).	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.
25	20	I-621	Add a new section for §485.70(j), (j)(1),(j)(1)(i), (j)(1)(ii) & (j)(1)(iii).	Add a new section under Tag # I-621 for §485.70(j), (j)(1),(j)(1)(i), (j)(1)(ii) & (j)(1)(iii)..	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.
26	21	I-622	Add a new section for §485.70(j)(2), (j)(2)(i) & (j)(2)(ii).	Add a new section under Tag # I-622 for §485.70(j)(2), (j)(2)(i) & (j)(2)(ii).	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.
27	21	I-623	Add a new section for §485.70(k), (k)(1) & (k)(2).	Add a new section under Tag # I-623 for §485.70(k), (k)(1) & (k)(2).	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.
28	21	I-624	Add a new section for §485.70(k)(3), (k)(3)(i) & (k)(3)(ii).	Add a new section under Tag # I-624 for §485.70(k)(3), (k)(3)(i) & (k)(3)(ii).	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.
29	21	I-625	Add a new section for §485.70(l), (l)(1), (l)(2) & (l3).	Add a new section under Tag # I-625 for §485.70(l), (l)(1), (l)(2) & (l3).	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.
30	22	I-626	Add a new section for §485.70(m), (m)(1).	Add a new section under Tag # I-626 for §485.70(m), (m)(1).	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.

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31	23	I-627	Add a new section for §485.70(m)(2), (m)(2)(i), (m)(2)(ii) & (m)(2)(iii).	Add a new section under Tag # I-627 for §485.70(m)(2), (m)(2)(i), (m)(2)(ii) & (m)(2)(iii).	The regulations for §485.70 had been listed at the top of the CMS-360 form instead of in the body of the CMS-360 form itself.
37	22	E-0001	Add a new section for §485.68 - Emergency Plan.	Add a new section under Tag # E-0001 for §485.68 - Condition of Participation: Emergency Preparedness, which was moved to Appendix Z of the State Operations Manual (SOM)	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.
38	22	E-0004	Add a new section for §485.68(a) - Emergency Plan.	Add a new section under Tag # E-0004 for §485.68(a) - §485.68(a) - Emergency Plan., which was moved to Appendix Z of the State Operations Manual (SOM)	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.
39	23	E-0006	Add a new section for §485.68(a)(1)-(2)	Add a new section under Tag # E-0006 for §485.68(a)(1)-(2)	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.
40	23	E-0007	Add a new section for §485.68(a)(3)	Add a new section under Tag # E-0007 for §485.68(a)(3)	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.
41	23	E-0009	Add a new section for §485.68(a)(4)	Add a new section under Tag # E-0009 for §485.68(a)(4)	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.
42	23	E-0011	Add a new section for §485.68(a)(5)	Add a new section under Tag # E-0011 for §485.68(a)(5)	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.

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43	24	E-0013	Add a new section for §485.68(b) - Policies and procedures.	Add a new section under Tag # E-0013 for §485.68(b) - Policies and procedures.	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.
44	24	E-0020	Add a new section for §485.68(b)(1)	Add a new section under Tag # E-0020 for §485.68(b)(1)	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.
45	24	E-0022	Add a new section for §485.68(b)(2)	Add a new section under Tag # E-0022 for §485.68(b)(2)	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.
46	24	E-0023	Add a new section for §485.68(b)(3)	Add a new section under Tag # E-0023 for §485.68(b)(3)	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.
47	24	E-0024	Add a new section for §485.68(b)(4)	Add a new section under Tag # E-0024 for §485.68(b)(4)	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.
48	25	E-0029	Add a new section for §485.68(c)	Add a new section under Tag # E-0029 for §485.68(c)	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.
49	25	E-0030	Add a new section for §485.68(c)(1)	Add a new section under Tag # E-0030 for §485.68(c)(1)	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.

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50	25	E-0031	Add a new section for §485.68(c)(2)	Add a new section under Tag # E-0031 for §485.68(c)(2)	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.
51	25	E-0032	Add a new section for §485.68(c)(3)	Add a new section under Tag # E-0032 for §485.68(c)(3)	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.
52	25	E-0033	Add a new section for §485.68(c)(4)	Add a new section under Tag # E-0033 for §485.68(c)(4)	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.
53	26	E-0034	Add a new section for §485.68(c)(5)	Add a new section under Tag # E-0034 for §485.68(c)(5)	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.
54	26	E-0036	Add a new section for §485.68(d) - Training and testing.	Add a new section under Tag # E-0036 for §485.68(d) - Training and testing.	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.
55	26	E-0037	Add a new section for §485.68(d)(1) - Training program	Add a new section under Tag # E-0037 for §485.68(d)(1) - Training program	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.
56	27	E-0039	Add a new section for §485.68(d)(2) - Testing	Add a new section under Tag # E-0039 for §485.68(d)(2) - Testing	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.

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57	28	E-0042	Add a new section for §485.68(e) - Integrated healthcare systems	Add a new section under Tag # E-0042 for §485.68(e) - Integrated healthcare systems	The EP regulations were revised and moved to appendix Z of the State Operations Manual (SOM), so the revised EP regulations had to be added to the CMS-360 form.