

## HOSPICE SURVEY AND DEFICIENCIES REPORT (CMS-643)

|  |                   |   |
|--|-------------------|---|
| Medicare Certification Number:   | Name of Facility: | Survey Date:  |
| 1. Was this Hospice surveyed for compliance with 42 CFR 418.110?   |                   | <b>1.50</b>   |
| YES  | NO                |   |
| 2. If this hospice provides inpatient care directly, is this inpatient care provided on the premises?                              |                   | <b>1.51</b>   |
| YES  | NO                |   |
| 3. Has a waiver of core nursing services been granted?   | <b>1.52</b>       | 4. If "Yes" indicate date   |
| YES  | NO                | <b>1.53</b>   |
| 5. Indicate type of setting(s) in which the hospice provides routine home care.  |                   | <b>1.54</b>   |
| Private Residence  | SNF               | NF  |
| Other  | Specify:          |   |
| 6. Number of hospice patients residing in a SNF, NF, or other residential facility who receive routine home care from the hospice. |                   | <b>1.55</b>   |
| 7. Number of hospice patients admitted during the most recent 12-month period.   |                   | <b>1.56</b>   |
| 8. Number of records reviewed during survey.   |                   | <b>1.57</b>   |
| 9. Number of home visits conducted to patients in a private residence.   |                   | <b>1.58</b>   |
| 10. Number of home visits conducted to patients in residential facilities.   |                   | <b>1.59</b>   |
| 11. Does this hospice operate under the same certification number at more than one location?                                       | <b>1.60</b>       | 12. If YES, enter number of locations                             |
| YES  | NO                | <b>1.61</b>   |
| 13. Does this hospice operate as part of another entity that participates in the Medicare Program?                                 | <b>1.62</b>       | 14. If YES, enter the Medicare certification number of the entity |
| YES  | NO                | <b>1.65</b>   |
| Surveyor's Signature:  | Title:            | Date:   |

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**(CMS-643)**

**Deficiencies**

| <b>Data Tag Number</b> | <b>COP/Standard No.</b> | <b>Comments</b> |
|------------------------|-------------------------|-----------------|
|                        |                         |                 |

### ATTESTATION STATEMENT

I certify that I have reviewed each CMS hospice Condition of Participation and related standards and except as indicated on this form the above-stated facility was found to comply with the CMS standards and/or the Conditions of Participation.

| Surveyor's Signature | Title | Date |
|----------------------|-------|------|
|                      |       |      |
|                      |       |      |
|                      |       |      |

### PRA Disclosure Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is **0938-0379 (Expires 09/30/2022)**. This is a **mandatory** information collection. The time required to complete this information collection is estimated to average **twenty-four hours** per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

### \*\*\*\*CMS Disclosure\*\*\*\*

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