



Cynthia Boyne

Director

Division of Home Health

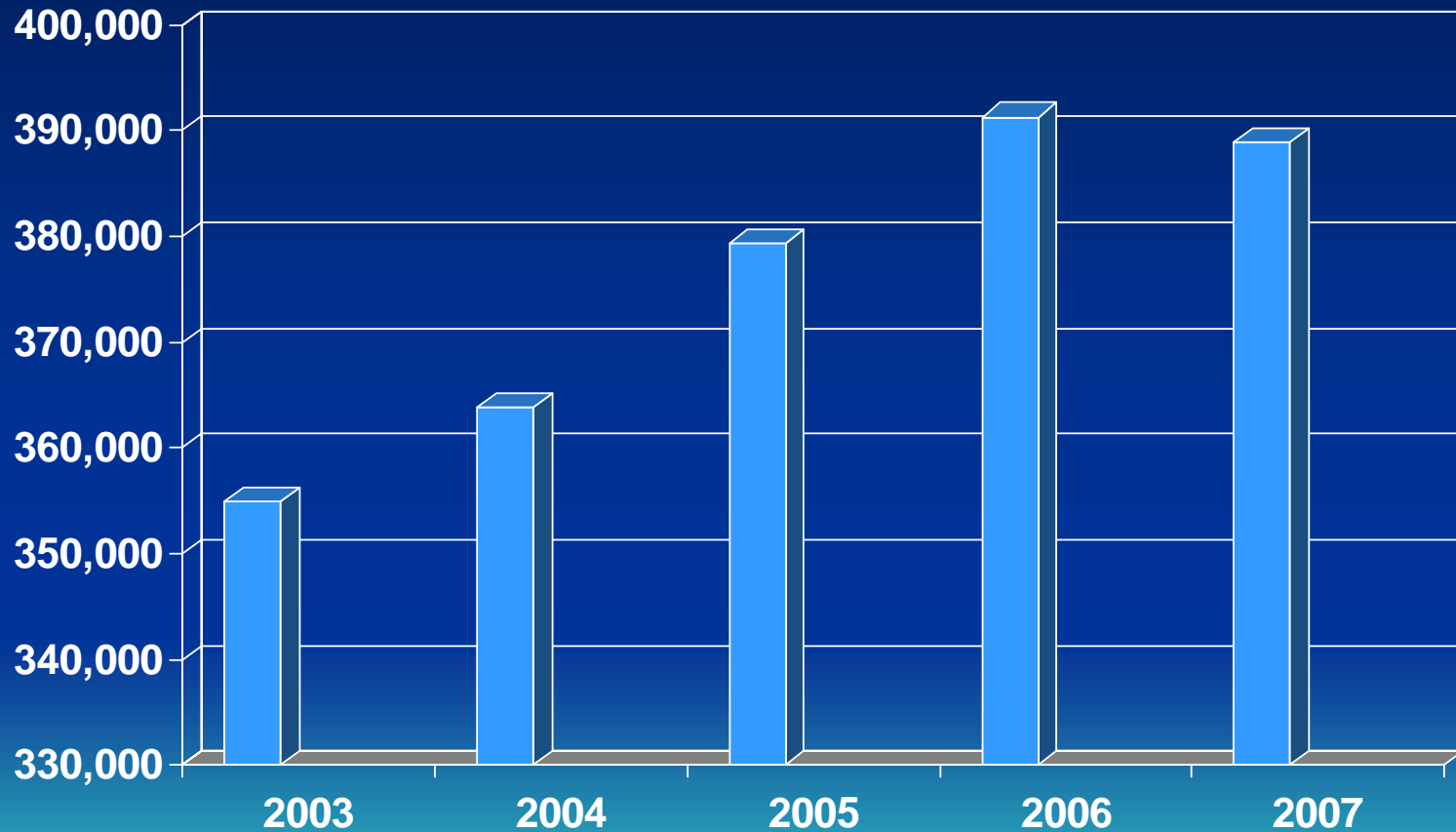
Number of Home Health Agencies

- 2004 367
- 2005 352
- 2006 365
- 2007 379
- 2008 401

- As of 4/30/09 405
 - 346 are Medicare certified



Number of Patients



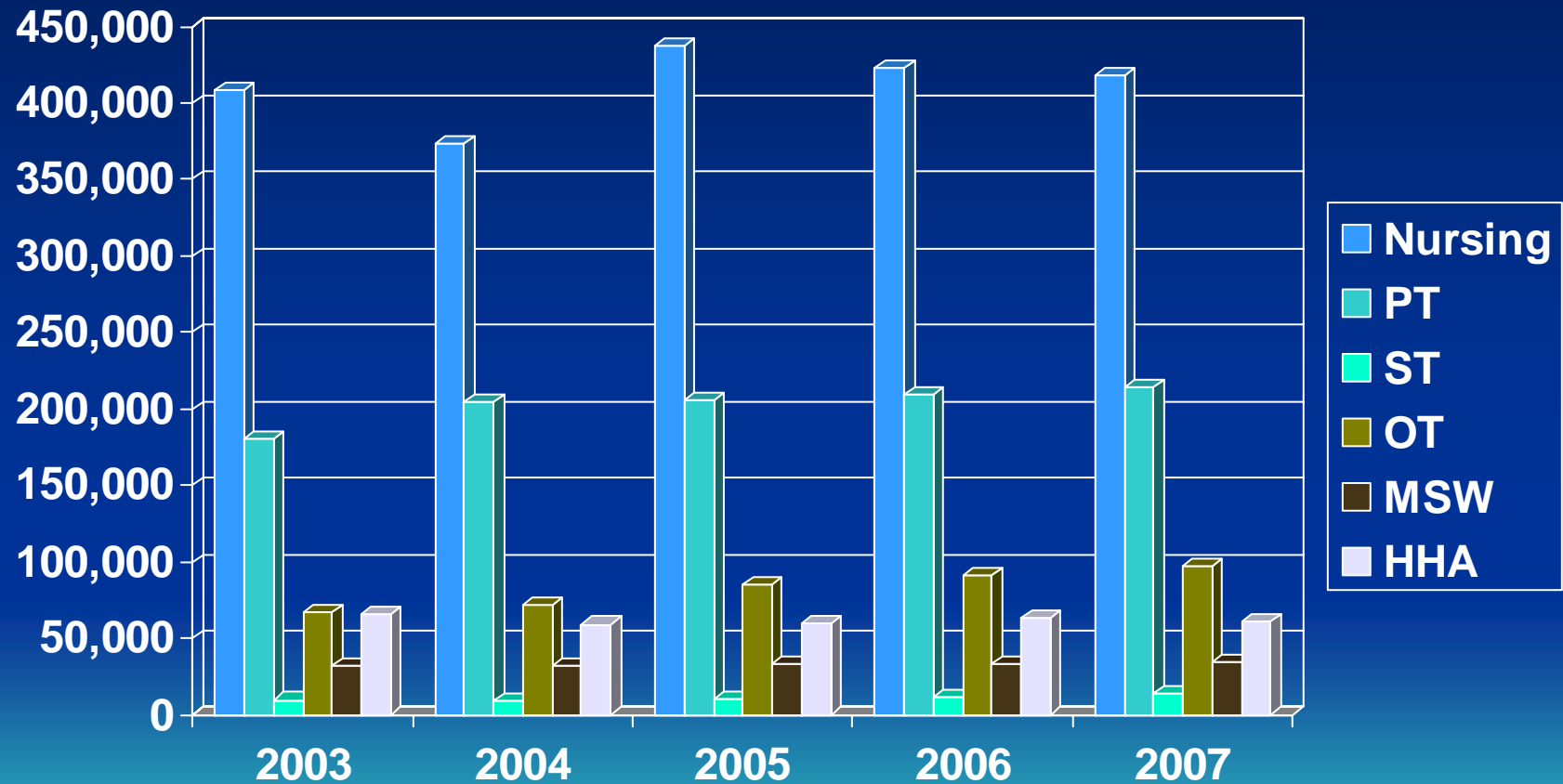
Patient Served by Ages

Table 7
**PATIENTS SERVED BY AGE
PENNSYLVANIA, 2007**

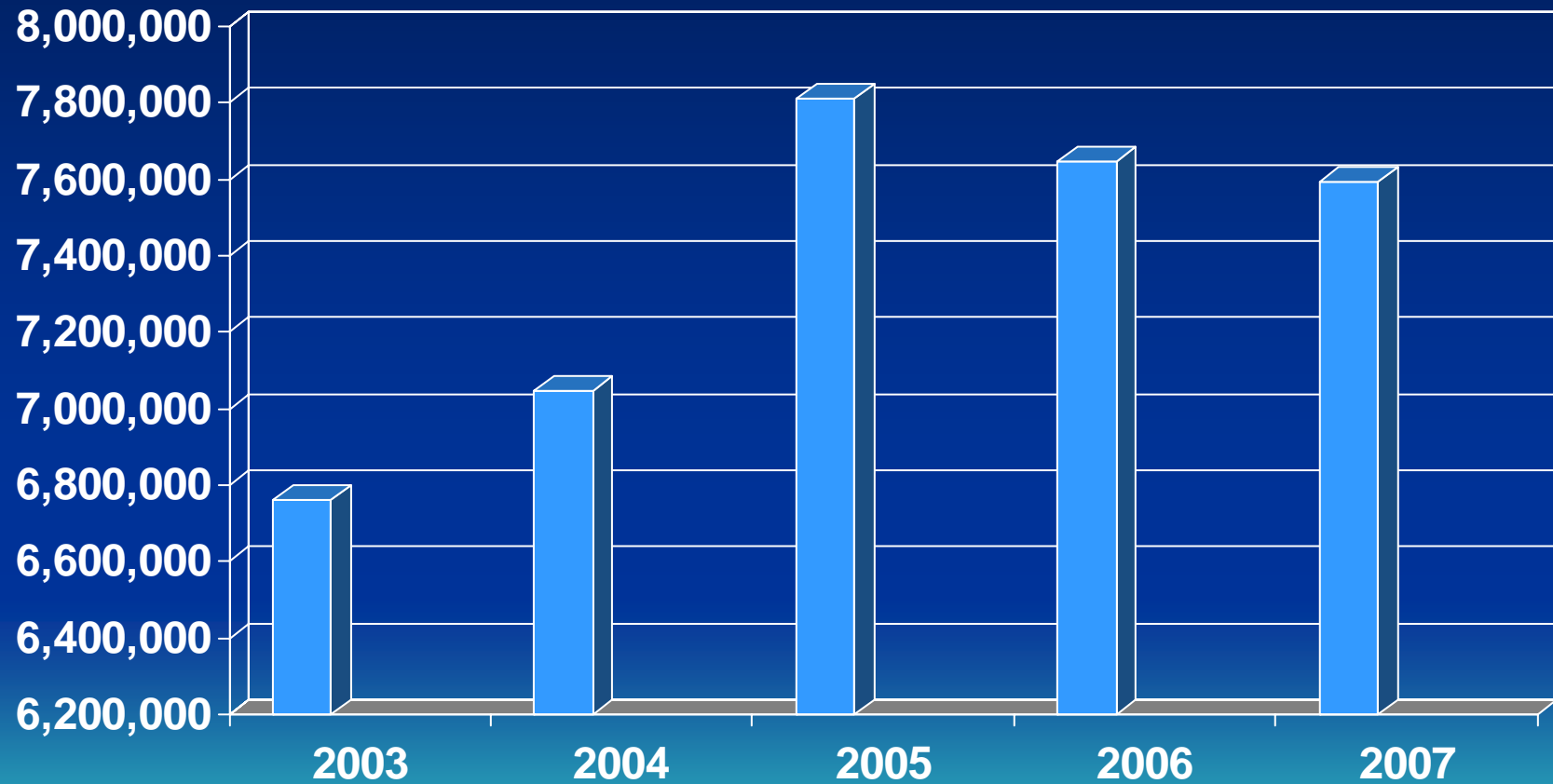
			Rate per 100 population
UNDER 18	23,810	6%	0.8
18-44	45,386	12%	1.0
45-64	75,777	19%	2.3
65-74	67,056	17%	6.8
75-84	105,382	27%	15.8
85 AND OVER	71,476	18%	29.5
TOTAL*	388,887	100%	

*The "Total" figure of 388,887 patients includes 2,156 patients who were served in other states/unknown counties.
Note: Rate calculated using Penn State Data Center Detailed Population Estimates for 2007.

Number of Patients by Service Type



Number of Visits



Number of Visits by Service

Figure 5
**NUMBER OF VISITS[^] BY TYPE OF SERVICE
 PENNSYLVANIA, 2007**

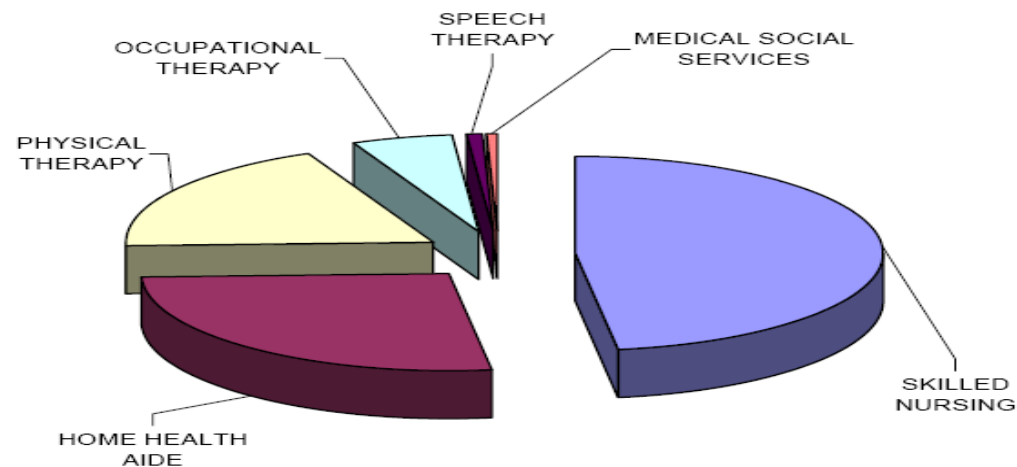


Table 11

TYPE OF SERVICE	PATIENT VISITS [^]	PERCENT
Skilled Nursing	3,628,364	48%
Home Health Aide	2,014,865	27%
Physical Therapy	1,439,991	19%
Occupational Therapy	410,363	5%
Speech Therapy	56,327	1%
Medical Social Services	44,602	1%
TOTAL	7,594,512	100%

Note: Percentages may not equal 100% due to rounding.

[^] The same visit may be counted for more than one source of reimbursement.

Number of Patients by Service & Reimbursement Source

Table 10
**NUMBER OF PATIENTS[^] BY SERVICE AND SOURCE OF REIMBURSEMENT
 PENNSYLVANIA, 2007**

	MEDICARE	MEDICAID	ALL OTHER INSURANCE	PRIVATE PAY	OTHER SOURCES
TYPE OF SERVICE					
Skilled Nursing	191,595	32,578	179,256	7,314	7,624
Physical Therapy	120,009	7,069	83,697	2,179	1,732
Speech Therapy	6,822	642	5,713	304	100
Occupational Therapy	58,145	2,825	34,448	914	1,098
Medical Social Service	19,986	904	11,307	318	1,673
Home Health Aide	34,869	5,145	14,935	2,595	3,546

[^] Patients are counted for each type of service received and each source of reimbursement utilized.

Reimbursement Source by Service

Table 13
SOURCE OF REIMBURSEMENT BY TYPE OF SERVICE BASED ON VISITS[^]
PENNSYLVANIA, 2007

TYPE OF SERVICE	MEDICARE		MEDICAID		ALL OTHER INSURANCE		PRIVATE PAY		OTHER SOURCES	
	NUMBER	PCT	NUMBER	PCT	NUMBER	PCT	NUMBER	PCT	NUMBER	PCT
Skilled Nursing	1,889,517	53%	365,402	32%	1,257,821	58%	51,492	18%	64,132	15%
Physical Therapy	893,098	25%	36,949	3%	486,823	22%	11,062	4%	12,059	3%
Home Health Aide	461,463	13%	732,317	64%	266,170	12%	227,708	78%	327,207	79%
Occupational Therapy	266,593	7%	11,264	1%	124,576	6%	2,610	1%	5,320	1%
Speech Therapy	31,547	1%	3,453	0%	20,477	1%	410	0%	440	0%
Medical Social Service	24,883	1%	894	0%	11,386	1%	345	0%	7,094	2%
TOTALS	3,567,101	100%	1,150,279	100%	2,167,253	100%	293,627	100%	416,252	100%

Note: Percentages may not equal 100% due to rounding.

[^] Since only one service is provided per visit (different staff provide each type of service), totals and percentages for the columns in Table 13 are not duplicated. While there may be more than one source of funds for payment, the counts of visits funded in whole or in part by each funding source, by type of service, are unique.

Admissions by Referral Source

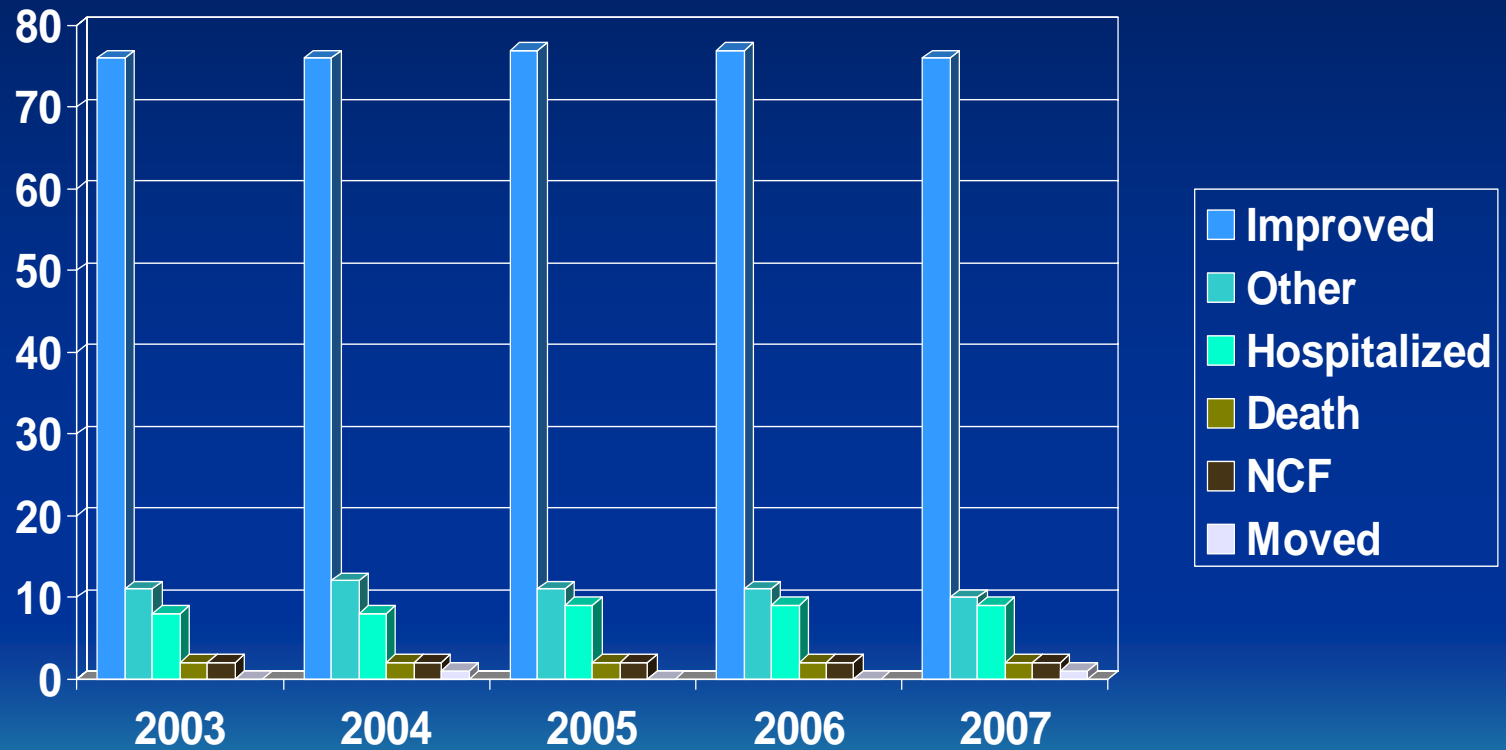
Table 8

ADMISSIONS[^] BY REFERRAL SOURCES PENNSYLVANIA, 2007

Hospitals	241,507	57%
Physicians	91,952	22%
Nursing Care Facilities	42,990	10%
Community Agencies	5,921	1%
Patient, Family, Friends	4,889	1%
Other Home Health Agencies	3,183	1%
Department of Public Welfare	1,907	0%
Other Sources	29,150	7%
TOTAL	421,499	100%

[^] Patient is counted each time they are admitted.

Reasons for Discharge



Top 5 Home Health Deficiencies

- **Acceptance of Patients, POC, Medical Supervision (G157, 158, 601.31 a/b)**
- **Compliance with Federal, State, Local Laws (G118)**
- **Home Health Aide Supervision (G229, 601.36c)**



Top 5 Home Health Deficiencies

- **Drug Regimen Review
(G337)**
- **Coordination of Patient
Services - written summary
to physician every 60 days
(G145)**



Number of Hospice Agencies

- 2004 131
- 2005 141
- 2006 147
- 2007 163
- 2008 171
- 20 In-patient facilities

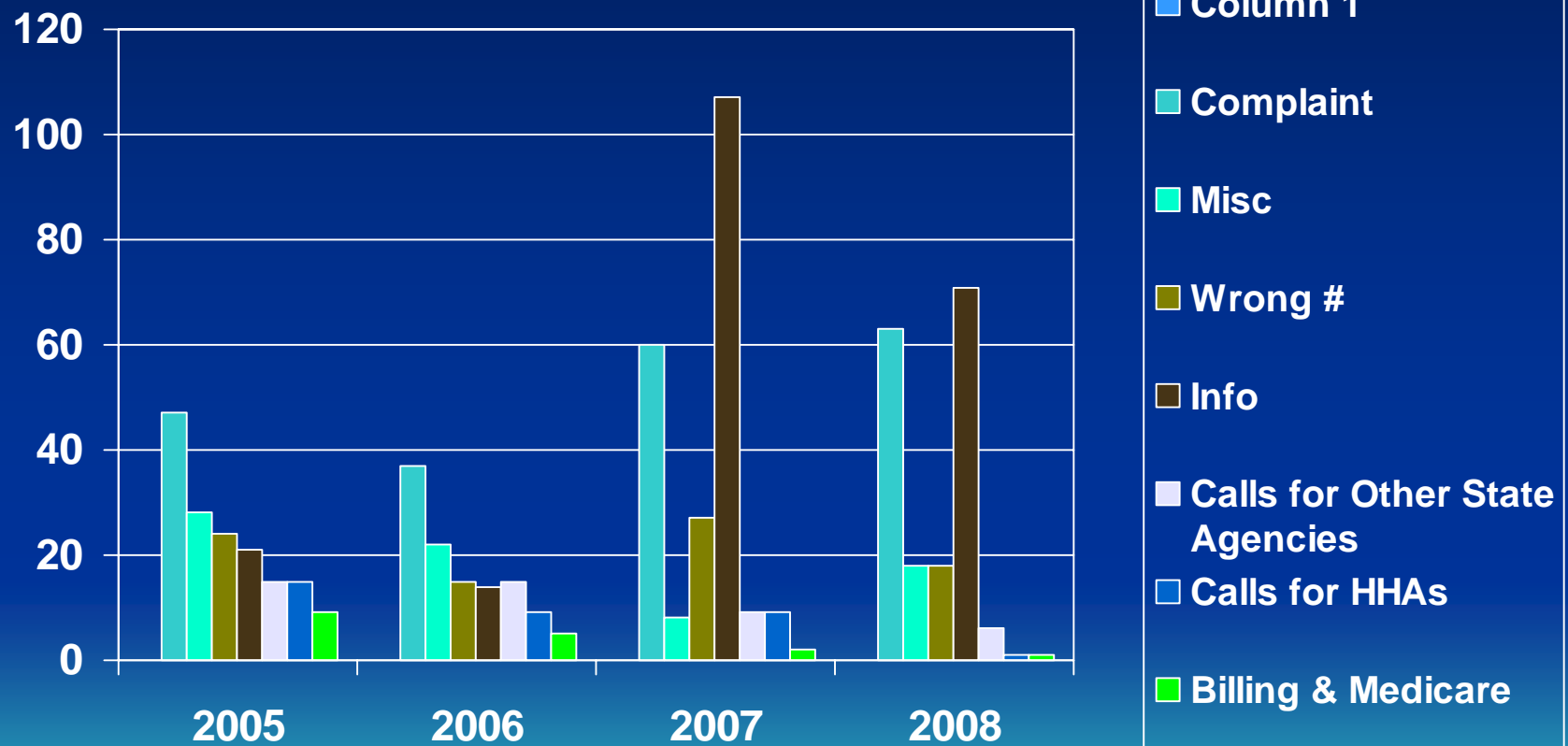


Top 5 Hospice Deficiencies

- **Plan of Care (L133)**
- **Content of the Plan (L137)**
- **Bereavement Counseling (L200)**
- **Supervision (L210)**
- **Review of the Plan of Care (L135)**



Hotline



Complaints - 2008

- **42 Home Health Facilities**
 - **46 Investigations**
 - **15 Substantiated**
 - **31 Unsubstantiated**
 - **20 Hospice Facilities**
 - **26 Investigations**
 - **7 Substantiated**
 - **19 Unsubstantiated**



New Federal Hospice COP's

- Published as proposed in Federal Register
 - May 27, 2005
- Final COP's effective Dec. 2, 2008
 - Standard - Program Improvement Projects
 - Effective Date Feb. 2, 2009



Change in Focus of COP's

- Past
 - structural/ procedural standards for patient health and safety
 - 24 Conditions / 48 Standards
- New
 - patient centered, emphasis on quality improvement and patient outcome
 - 22 Conditions / 98 Standards



Top 5 Hospice Deficiencies New COP's

- Plan of Care (L543)
- Update of Comprehensive Assessment (L533)
- Time Frame for Assessment Completion (L523)
- Content of Comprehensive Assessment (L524)
- Content of Plan of Care (L547)



New State Legislation

- Health Care Facilities Act amendments
 - Act 95 Of 1998
 - Hospice licensed as a health care facility
 - Act 120 Of 2008
 - Licensure of small residential hospices with 22 or fewer beds
 - DOH to promulgate regulations
 - Consider alternative fire & safety codes to 2000 Edition of the Life Safety Code (nursing homes)
 - Minimum – 2006 edition of the LSC (residential board & care occupancies)

Progress

- Draft regulations
 - Residential hospice
- Posted DOH website 5/1/09
- Sent to relevant stakeholders 5/4/09
- 60 day review/comment period
 - Mail, fax or hand delivery
 - Ends June 30, 2009



Contact

- Janice Staloski
 - Pa Dept of Health
 - Bureau of Community Program Licensure and Certification
 - Attn: Hospice regulations – Comments
 - 132 Kline Plaza, Suite A
 - Harrisburg, Pa 17104



What's Next

- Revise Draft Regulations August 2009
- Proposed Regulations
 - Health Policy Board – Fall 2009
 - PA Bulletin – Fall 2009
 - 30 day public comment period
- Approvals
 - Independent Regulatory Review Commission
 - PA House & Senate Committees
 - PA Attorney General
- Publish Final Regulations
 - PA Bulletin

Helpful Tips

- Event Reporting System
 - 28 PA Code, Chapter 51 reporting requirements
 - Unique login online submission of events
 - User's manual available on Message Board

Message Board

- www.health.state.pa.us/facility
- Log in NOT required
- Announcements, updates, alerts



More Helpful Tips

- Child Protective Service Law Amendments
 - Act 179 of 2006
 - Expanded employee record check requirement
 - Act 73 of 2007
 - Added fingerprint based national record check
 - Effective July 1, 2008
- Notice to providers – message board
- Frequently Asked Questions - website



OASIS C Timeline

- Tested/revise instrument posted 11/09
- Comment period ended 1/13/09
- OASIS C version 12.2 submitted to OMB 3/9/09
- Final changes following OMB posting –summer
- National Provider Open Door Forum/vendor call – summer
- Education Coordinators/surveyor training – fall
- Train the Trainer/Resource materials prep - fall



OASIS

- Top Online Resources
 - OASIS Implementation Manual -
www.cms.hhs.gov/OASIS/05_UserManual.asp
 - CMS Q&As -
<https://www.qtso.com/hhdownload.html>
 - OASIS Certificate & Competency Board -
www.oasiscertificate.org



OASIS

- Transition from dial up to broadband
- Pa OASIS Education Coordinator
 - Duane Sapar (dsapar@state.pa.us) or 717.783.1379



Contact

- Department of Home Health
 - <http://www.health.state.pa.us>
- Division of Home Health
 - 132 Kline Plaza, Suite A
 - Harrisburg, Pa 17104
 - 717-783-1379

