

# Comprehensive Accreditation Manual for Critical Access Hospitals

## Table of Changes *CAMCAH* Update 1, June 2009

**Standard, element of performance, and scoring changes in this update include the following:**

- New and revised accreditation requirements for critical access hospitals with rehabilitation and/or psychiatric distinct part units seeking to obtain or maintain Medicare certification\*
- New appendix, Medicare Requirements for Critical Access Hospitals\*
- New appendix, Medicare Requirements for Critical Access Hospitals with Rehabilitation and/or Psychiatric Distinct Part Units\*

**Additional changes include the following:**

- Updated “Standards Applicability Grid” chapter\*
- Updated “Required Written Documentation” chapter\*
- New “Early Survey Policy Option” chapter\*
- Updated glossary to include revised Joint Commission terms and new Centers for Medicare & Medicaid Services (CMS) terminology\*

Refer to the table below and the actual update pages for more information on these and other revisions.

To update your manual, please remove and recycle the pages listed in the “Remove Pages” column from your *CAMCAH*, and insert the new and replacement pages listed in the “Insert Pages” column. Check boxes have been provided for your convenience to track the removal and addition of pages.

Major revisions to the accreditation policies and standards-related information are highlighted on your replacement pages. Minor editorial changes are not highlighted.

Chapter	Remove Pages	Insert Pages	Type of Change
Title page and Contents page	<input type="checkbox"/> Previous title page and contents page (i–iv)	<input type="checkbox"/> Updated title page and contents page (i–iv)	■ Updated
Accreditation Participation Requirements (APR)	<input type="checkbox"/> APR-5–APR-6	<input type="checkbox"/> APR-5–APR-6b	■ Revision to APR.09.01.01*

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\* Effective immediately.

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Chapter	Remove Pages	Insert Pages	Type of Change
Environment of Care (EC)	<input type="checkbox"/> EC-3–EC-20	<input type="checkbox"/> EC-3–EC-20	<ul style="list-style-type: none"> <li>■ Deleted reference for EC.01.01.01, EP 1, and revised text for EP 3*</li> <li>■ Revised text for EC.02.01.01, EP 1; EC.02.02.01, EP 7; EC.02.03.05, EP 18; EC.04.01.03, EPs 2–3; EC.04.01.05, EPs 1–2*</li> <li>■ Revised note for EC.02.05.01, EP 3*</li> <li>■ Added note to EC.02.01.01, EP 1; EC.02.06.01*</li> <li>■ Deleted Measure of Success for EC.02.03.01, EP 4; EC.02.05.01, EP 2; EC.02.05.03, EP 4; EC.02.05.07, EP 10*</li> <li>■ Added Measure of Success for EC.02.03.05, EP 19*</li> <li>■ Scoring change for EC.02.03.01, EP 4; EC.02.05.01, EP 2; EC.02.05.03, EP 4; EC.02.05.07, EP 10*</li> <li>■ Deleted criticality icon for EC.02.03.05, EP 13; EC.02.05.07, EP 3*</li> <li>■ Added criticality icon for EC.02.03.05, EP 11; EC.02.05.07, EP 4; EC.04.01.01, EC 15*</li> <li>■ Added new requirements for critical access hospitals that use Joint Commission accreditation for deemed status*</li> </ul>
Emergency Management (EM)	<input type="checkbox"/> EM-7–EM-8 <input type="checkbox"/> EM-13–EM-18	<input type="checkbox"/> EM-7–EM-8 <input type="checkbox"/> EM-13–EM-18	<ul style="list-style-type: none"> <li>■ Revised text for EM.02.02.01, EP 7; EM.02.02.13, EP 8; EM.02.02.15, EP 8; EM.03.01.03, EPs 9–12*</li> <li>■ Revised note for EM.02.02.15*</li> </ul>
Human Resources (HR)	<input type="checkbox"/> HR-5–HR-10	<input type="checkbox"/> HR-5–HR-10	<ul style="list-style-type: none"> <li>■ Revised note for HR.01.02.05, EPs 10–15*</li> <li>■ Revised Note 2 for HR.01.02.01, EP 1*</li> <li>■ Added new requirements for critical access hospitals that use Joint Commission accreditation for deemed status*</li> </ul>

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Chapter	Remove Pages	Insert Pages	Type of Change
Infection Prevention and Control (IC)	<ul style="list-style-type: none"> <li>☐ IC-1–IC-4</li> <li>☐ IC-7–IC-10</li> </ul>	<ul style="list-style-type: none"> <li>☐ IC-1–IC-4b</li> <li>☐ IC-7–IC-10</li> </ul>	<ul style="list-style-type: none"> <li>■ Added footnote to chapter overview*</li> <li>■ Deleted reference for IC.01.01.01, EP 2; IC.02.01.01, EPs 2–3*</li> <li>■ Revised text for IC.02.03.01, EPs 2–4*</li> <li>■ Revised reference for IC.02.01.01, EPs 2–3; IC.03.01.01, EP 7*</li> <li>■ Revised reference for IC.01.01.01, EP 3; IC.02.01.01, EP 1*</li> <li>■ Scoring change for IC.02.02.01, EP 2*</li> <li>■ Added new requirement for critical access hospitals that use Joint Commission accreditation for deemed status*</li> </ul>
Information Management (IM)	<ul style="list-style-type: none"> <li>☐ IM-3–IM-8</li> </ul>	<ul style="list-style-type: none"> <li>☐ IM-3–IM-8</li> </ul>	<ul style="list-style-type: none"> <li>■ Added introduction to IM.02.02.03*</li> <li>■ Revised reference for IM.01.01.03, EP 2*</li> <li>■ Revised text for IM.02.01.01, EP 3; IM.02.01.03, EP 4*</li> <li>■ Added reference to IM.01.01.03, EP 6; IM.03.01.01, EP 1*</li> <li>■ Added documentation icon to IM.02.01.03, EP 4*</li> <li>■ Added new requirement for critical access hospitals that use Joint Commission accreditation for deemed status*</li> </ul>
Leadership (LD)	<ul style="list-style-type: none"> <li>☐ LD-5–LD-8</li> <li>☐ LD-13–LD-18</li> <li>☐ LD-21–LD-30</li> </ul>	<ul style="list-style-type: none"> <li>☐ LD-5–LD-8</li> <li>☐ LD-13–LD-18b</li> <li>☐ LD-21–LD-30</li> </ul>	<ul style="list-style-type: none"> <li>■ Added reference to LD.02.01.01, EP 1*</li> <li>■ Revised reference for LD.03.06.01, EP 3*</li> <li>■ Revised text for LD.01.03.01, EP 4; LD.03.01.01, EP 4; LD.04.03.01, EPs 2, 15; LD.04.03.07, EPs 1, 11*</li> <li>■ Deleted reference for LD.04.04.05, EPs 7–11*</li> <li>■ Revised note for LD.04.03.01, EP 2*</li> <li>■ Added note for LD.04.03.09, EP 9*</li> <li>■ Added footnote for LD.04.03.09, EP 10*</li> <li>■ Added new requirements for critical access hospitals that use Joint Commission accreditation for deemed status*</li> </ul>

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Chapter	Remove Pages	Insert Pages	Type of Change
Life Safety (LS)	☐ LS-5–LS-28	☐ LS-5–LS-28	<ul style="list-style-type: none"> <li>■ Revised text for LS.02.01.34, EP 4; LS.02.01.35, EPs 3–4; LS.02.01.50, EP 4; LS.03.01.10, EP 1; LS.03.01.30, EPs 2, 7, 11; LS. 03.01.35, EPs 3–4*</li> <li>■ Number for LS.02.01.30, EP 24, changed to EP 25*</li> <li>■ Deleted note for LS.03.01.30, EP 2</li> <li>■ Scoring change for LS.02.01.20, EPs 3, 8, 15, 30; LS.02.01.50, EP 4; LS.03.01.20, EPs 3, 18; LS.03.01.40, EP 2; LS.03.01.50, EP 1*</li> <li>■ Added scoring grid to LS.02.01.30, EP 2*</li> <li>■ Deleted criticality icon for LS.02.01.35, EPs 6–7*</li> <li>■ Added criticality icon for LS.01.01.01, EP 2; LS.02.01.20, EP 8; LS.02.01.50, EP 4; LS.03.01.20, EP 3; LS.03.01.50, EP 1*</li> <li>■ Added new requirement for critical access hospitals that use Joint Commission accreditation for deemed status*</li> </ul>
Medication Management (MM)	☐ MM-3–MM-16	☐ MM-3–MM-16	<ul style="list-style-type: none"> <li>■ Revised rationale for MM.01.01.03*</li> <li>■ Revised text for MM.01.01.03, EP 1; MM.02.01.01, EP 3; MM.03.01.05, EP 2; MM.05.01.01, EPs 2–3; MM.08.01.01, EPs 7–8*</li> <li>■ Deleted MM.01.01.03, EP 4; MM.05.01.13, EP 5*</li> <li>■ Deleted Measure of Success icon for MM.03.01.01, EP 4*</li> <li>■ Added Measure of Success icon for MM.05.01.11, EP 1; MM.06.01.01, EPs 3–7*</li> <li>■ Scoring change for MM.03.01.01, EP 4; MM.05.01.11, EP 1; MM.06.01.01, EPs 3–7*</li> <li>■ Added criticality icon for MM.04.01.01, EP 13*</li> <li>■ Added note to MM.07.01.01, EP 2*</li> <li>■ Added new requirements for critical access hospitals that use Joint Commission accreditation for deemed status*</li> </ul>

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Chapter	Remove Pages	Insert Pages	Type of Change
Medical Staff (MS)	<input type="checkbox"/> MS-3–MS-8 <input type="checkbox"/> MS-11–MS-12 <input type="checkbox"/> MS-17–MS-22	<input type="checkbox"/> MS-3–MS-8b <input type="checkbox"/> MS-11–MS-12 <input type="checkbox"/> MS-17–MS-22	<ul style="list-style-type: none"> <li>■ Revision to chapter outline*</li> <li>■ Revised text for MS.06.01.05, EP 1*</li> <li>■ Added Note 2 to introduction for MS.08.01.03 and note to introduction for MS.13.01.01*</li> <li>■ Added criticality icon for MS.03.01.03, EP 3*</li> <li>■ Added new requirements for critical access hospitals that use Joint Commission accreditation for deemed status*</li> </ul>
National Patient Safety Goals (NPSG)	<input type="checkbox"/> NPSG-3–NPSG-4 <input type="checkbox"/> NPSG-13–NPSG-14 <input type="checkbox"/> NPSG-21–NPSG-24	<input type="checkbox"/> NPSG-3–NPSG-4 <input type="checkbox"/> NPSG-13–NPSG-14 <input type="checkbox"/> NPSG-21–NPSG-24	<ul style="list-style-type: none"> <li>■ Revised text for UP.01.02.01, EPs 2, 7*</li> <li>■ Deleted Measure of Success icon for NPSG.01.01.01, EPs 3, 6; UP.01.01.01, EPs 1–2; UP.01.03.01, EP 5*</li> </ul>
Nursing (NR)	<input type="checkbox"/> NR-5–NR-6	<input type="checkbox"/> NR-5–NR-6	<ul style="list-style-type: none"> <li>■ Revised text for NR.02.03.01, EP 4</li> <li>■ Added reference to NR.02.03.01, EP 4*</li> <li>■ Added new requirements for critical access hospitals that use Joint Commission accreditation for deemed status*</li> </ul>
Provision of Care, Treatment, and Services (PC)	<input type="checkbox"/> PC-3–PC-24	<input type="checkbox"/> PC-3–PC-24d	<ul style="list-style-type: none"> <li>■ Revisions to chapter outline*</li> <li>■ Revised text for PC.01.02.03, EPs 4–5; PC.01.02.07, EP 2; PC.02.02.03, EP 11; PC.03.02.09, EP 5; PC.04.01.05, EPs 1, 2, 7*</li> <li>■ Added Measure of Success icon for PC.01.02.01, EP 23; PC.01.02.13, EP 6; PC.01.03.01, EP 1*</li> <li>■ Deleted Measure of Success icon for PC.01.02.01, EP 4; PC.01.03.01, EP 5*</li> <li>■ Scoring change for PC.01.02.01, EPs 4, 23; PC.01.02.13, EP 6; PC.01.03.01, EP 1*</li> <li>■ Added new requirements for critical access hospitals that use Joint Commission accreditation for deemed status*</li> </ul>
Performance Improvement (PI)	<input type="checkbox"/> PI-1–PI-2 <input type="checkbox"/> PI-5–PI-6	<input type="checkbox"/> PI-1–PI-2 <input type="checkbox"/> PI-5–PI-6	<ul style="list-style-type: none"> <li>■ Editorial-related changes*</li> </ul>

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Chapter	Remove Pages	Insert Pages	Type of Change
Record of Care, Treatment, and Services (RC)	<input type="checkbox"/> RC-3–RC-10	<input type="checkbox"/> RC-3–RC-10	<ul style="list-style-type: none"> <li>■ Revised text for RC.01.01.01, EP 11; RC.01.02.01, EP 4; RC.02.01.01, EPs 2, 10*</li> <li>■ Added criticality icon for RC.02.04.01, EP 3*</li> <li>■ Added new requirements for critical access hospitals that use Joint Commission accreditation for deemed status*</li> </ul>
Rights and Responsibilities of the Individual (RI)	<input type="checkbox"/> RI-3–RI-14	<input type="checkbox"/> RI-3–RI-14	<ul style="list-style-type: none"> <li>■ Revised text for RI.01.01.01, EP 4; RI.01.05.01, EP 12; RI.01.07.01, EPs 1, 2, 4, 6, 7, 10*</li> <li>■ Added Measure of Success icon for RI.01.05.01, EP 5*</li> <li>■ Scoring change for RI.01.05.01, EP 5*</li> <li>■ Added new requirements for critical access hospitals that use Joint Commission accreditation for deemed status*</li> </ul>
Transplant Safety (TS)	<input type="checkbox"/> Remove entire chapter (TS-1–TS-8)	<input type="checkbox"/> Insert entire revised chapter (TS-1–TS-8)	<ul style="list-style-type: none"> <li>■ Revisions to chapter outline*</li> <li>■ Revised text for TS.01.01.01, EP 9</li> <li>■ Added notes to TS.03.01.01, EPs 7–8</li> <li>■ Added new requirements for critical access hospitals that use Joint Commission accreditation for deemed status*</li> </ul>
The Accreditation Process (ACC)	<input type="checkbox"/> ACC-1–ACC-8 <input type="checkbox"/> ACC-19–ACC-20 <input type="checkbox"/> ACC-27–ACC-28 <input type="checkbox"/> ACC-33–ACC-34 <input type="checkbox"/> ACC-37–ACC-38 <input type="checkbox"/> ACC-41–ACC-46 <input type="checkbox"/> ACC-51–ACC-52 <input type="checkbox"/> ACC-57–ACC-64	<input type="checkbox"/> ACC-1–ACC-8 <input type="checkbox"/> ACC-19–ACC-20 <input type="checkbox"/> ACC-27–ACC-28 <input type="checkbox"/> ACC-33–ACC-34 <input type="checkbox"/> ACC-37–ACC-38 <input type="checkbox"/> ACC-41–ACC-46 <input type="checkbox"/> ACC-51–ACC-52 <input type="checkbox"/> ACC-57–ACC-64	<ul style="list-style-type: none"> <li>■ Updated text for Tailored Survey Policy, Complex Organization Survey Process, and Initial Surveys sections*</li> <li>■ Updated text for Forfeiture of Survey Deposit and Survey Fees sections*</li> <li>■ Updated text under The On-Site Survey section regarding advance notice of survey date for specific organization types*</li> <li>■ Revisions to Summary of Survey Findings Report section*</li> <li>■ Clarified text for scoring criticality*</li> <li>■ Deleted sections on weighted decision rules*</li> <li>■ Revised note for PDA06 and PA01*</li> <li>■ Revised text for ADM02*</li> <li>■ Deleted administrative rules ADM03 through ADM07*</li> </ul>

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Chapter	Remove Pages	Insert Pages	Type of Change
Standards Applicability Grid (SAG)	<input type="checkbox"/> Remove entire chapter SAG-1–SAG-40	<input type="checkbox"/> Insert entire revised chapter SAG-1–SAG-40	■ Updated standards applicability grid*
Required Written Documentation (RWD)	<input type="checkbox"/> Remove entire chapter (RWD-1–RWD-10)	<input type="checkbox"/> Insert entire revised chapter (RWD-1–RWD-10)	■ Added explanatory text about documentation icon* ■ Updated list of standards and EPs linked to required written documentation*
Conditions of Participation for Critical Access Hospitals (COP)	<input type="checkbox"/> Remove chapter (COP-1–COP-6) and tab		■ This chapter is being removed from the manual and replaced with the two new Medicare Requirements appendixes*
Early Survey Policy Option (ESP)		<input type="checkbox"/> Add new chapter (ESP-1–ESP-4) and tab	■ New chapter listing EPs and requirements that are applicable to the first survey when a critical access hospital has chosen the Early Survey Policy Option*
Appendix A: Medicare Requirements for Critical Access Hospitals (AXA)		<input type="checkbox"/> Add new appendix (AXA-1–AXA-2) and tab	■ New appendix with CMS information for critical access hospitals seeking to obtain or maintain Medicare certification*
Appendix B: Medicare Requirements for Critical Access Hospitals with Rehabilitation and/or Psychiatric Distinct Part Units (AXB)		<input type="checkbox"/> Add new appendix (AXB-1–AXB-6) and tab	■ New appendix with CMS information for critical access hospitals with rehabilitation and/or psychiatric distinct part units seeking to obtain or maintain Medicare certification*
Glossary	<input type="checkbox"/> Remove entire chapter (GL-1–GL-20)	<input type="checkbox"/> Insert entire revised chapter (GL-1–GL-20)	■ Updated glossary including revised Joint Commission terms and new CMS terms*
Index	<input type="checkbox"/> Remove entire chapter (IX-1–IX-12)	<input type="checkbox"/> Insert entire revised chapter (IX-1–IX-14)	■ Revised index

\* Effective immediately.