

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State: Kentucky

Attachment 4.11-A

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STANDARDS FOR INSTITUTIONS

Standards to be utilized by state authorities for approval of institutions to participate in Title XIX of the Social Security Act are as follows:

1. Standards established for institutional certification by Title XVIII of the Social Security Act. The types and kinds of institutions in which medical care and services may be provided to eligible recipients are:
 - a. Hospitals certified to participate under Title XVIII of the Social Security Act or determined currently to meet the requirements for such participation.
 - b. State and private institutions for mental diseases which meet the requirements for a psychiatric hospital under Title XVIII, Section 1861 (f) of the Social Security Act.
 - c. State institutions for tuberculosis which meet the requirements for a tuberculosis hospital under Title XVIII, Section 1861 (g) of the Social Security Act.
 - d. Skilled nursing facilities certified to participate under Title XVIII of the Social Security Act or determined currently to meet the requirements for such participation.
2. Standards governing Title XIX requirements of participation for intermediate care facilities are described as follows:
 - a. Meet federal, state and local laws and hold a current license as an intermediate care facility.
 - b. Have an advisory physician or a medical advisory committee composed at least one licensed physician who shall be responsible for advising the administrator on the overall medical management of the patients in the facility.
 - c. Have an administrator responsible for the written program of medical services that indicates the scope of care to be provided, the policies relating to, and procedures for implementation of the services.
 - d. Assure that each patient is under the supervision of a licensed physician;
 - e. Have a Director of Nursing Services responsible for the supervision of the organized nursing staff and the nursing services that are provided in the facility, establishing minimum qualifications for nursing personnel and participating in the development of policies related to patient care.

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- f. Have procedures for administration of pharmaceutical services in accordance with accepted medical practice.
 - g. Establish and maintain adequate records which shall include a medical record for each patient, financial records of personal money for each patient, and a permanent chronological patient registry indicating date of admission, discharge, or death.
 - h. Have a qualified Director of Food Service who is responsible for the provision of dietary services that will maintain adequate nutrition and contribute appreciably to the patients total well—being.
 - i. Have social services available to assist all residents in dealing with related social problems.
 - j. Maintain administrative records to reflect expenditures related to food purchase and personnel employed by the facility.
 - k. Be in compliance with Title VI of the Civil Rights Act of 1964.