Blanket 1135 Waived Tags (effective since 3/1/20)

* = partial requirements waived) (Red = Substandard QOC 483.10 483.35 Right to be Informed/Make *F728 Facility Hiring and Use of Nurse *F552 Treatment Decisions Choose/Be Notified of F729 *F559 Nurse Aide Registry Verification, Room/Roommate Change Retraining F560 Right to Refuse Certain Transfers F730 Nurse Aide Perform Review 12Hr/Year In-Service F565 Resident/Family Group and Response (Terminated on 05-07-2022 per QSO-22-15- NH&NLTC&LSC) Right to Access/Purchase Copies *F573 F801 Qualified dietary Staff (Terminated on 10of Records (Terminated on 05-01-2022 per Fiscal Year (FY) 2023 Skilled 07-2022 per OSO-22-15-Nursing Facility (SNF) Prospective Payment System (PPS) Final Rule (CMS 1765-F)). NH&NLTC&LSC) Admission, Transfer, and Feeding Asst *F811 Training/Supervision/Resident Discharge (Terminated on 06-06-2022 per OSO-22-15- NH& NLTC& LSC) Equal Practices Regardless of *F621 483.75 Payment Source Notice Requirements Before QAPI Program/Plan, Disclosure/Good *F623 *F865 Transfer/Discharge Faith Attempt OAPI/OAA Data Collection and Notice of Bed Hold Policy F625 *F866 Before/Upon Transfer Monitoring QAPI/QAA Improvement Resident Assessments 483,20 *F867 Activities F636 Comprehensive Assessments & Timing (effective 05-10-2021) Comprehensive Assmt After F637 F911 Bedroom Numbers of Residents Significant Change (effective 05-10-2021). Ouarterly Assessment At Least F638 F912 Bedrooms Measure at Least 80Square Every 3 Months (effective 05-Ft/Resident 10-2021). Encoding/Transmitting Resident F640 F913 Bedrooms Have Direct Access to Exit Assessment (effective 05-10-Corridor 2021) PASARR Screening for MD & ID *F645 F914 Bedrooms Assure Full VisualPrivacy Resident Room Window 483.21 F915 Resident Room Floor Above Ground *F655 Baseline Care Plan (effective 05-10-F916 2021) Develop/Implement *F917 F656 Resident Room Comprehensive Care Plan (Bed/Furniture/Closet effective 05-10-2021) Care Plan Timing and Revision F657 F918 Resident Equipped/Near Lavatory/Toilet (effective 05-10-2021) Discharge Planning Process *F660 F920 Requirements for Dining and Activity (Terminated on 05-07-2022 per Rooms QSO-22-15-NH&NLTC&LSC)

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12774	1 = 1	4770.45	
*F712	Physician Visits	*F947	Required In-Service Training for
	Frequency/Timeliness/Alternate		Nurse Aides
	NPPs		
*F714	Physician Delegation of Tasks to		
	NPP		
	1111		

Oct 2022

The table below displays the waived language for the tags that are partially waived.

Table 1: Partially waived regulatory language

Regulatory			
Grouping Resident Rights	*F552	§483.10(c)(5) The right to be informed in advance, by the physician or other practitioner or professional, of the risks and benefits of proposed care, of treatment and treatment alternatives or treatment options and to choose the alternative or option he or she prefers.	CMS is waiving requirements in 42 CFR 483.10(c) (5) with some exceptions to allow a long term care facility to transfer or discharge resident to another LTC facility solely for cohorting purposes. Exceptions: In § 483.10, we are only waiving the requirement, under § 483.10(c)(5), that a facility provide advance notification of options relating to the transfer or discharge to another facility. Otherwise, all requirements related to § 483.10 are not waived.
Resident Rights	*F559	§483.10(e)(5) The right to share a room with his or her roommate of choice when practicable, when both residents live in the same facility and both residents consent to the arrangement. §483.10(e)(6) The right to receive written notice, including the reason for the change, before the resident's room or roommate in the facility is changed (effective 05-10-2021)	CMS is waiving the requirements in 42 CFR 483.10(e) (5), (6) (effective 05-10-2021), and (7) solely for the purposes of grouping or cohorting residents with respiratory illness symptoms and/or residents with a confirmed diagnosis of COVID-19, and separating them from residents who are asymptomatic or tested negative for COVID-19. This action waives a facility's requirements, under 42 CFR 483.10, to provide for a resident to share a room with his or her roommate of choice in certain circumstances, to provide notice and rationale for changing a resident's room, and to provide for a resident's refusal a transfer to another room in the facility. This aligns with CDC guidance to preferably place residents in locations designed to care for COVID-19 residents, to prevent the transmission of COVID-19 to other residents.
Resident Rights	*F573	§483.10(g)(2) The resident has the right to access personal and medical records pertaining to him or herself. (Terminated on 05-07-2022 per QSO-22-15-NH&NLTC&LSC)	Pursuant to section 1135(b)(5) of the Act, CMS is modifying the requirement at 42 CFR §483.10(g)(2)(ii) which requires long term care (LTC) facilities to provide a resident a copy of their records within two working

Regulatory Grouping		Partially Waived Regulatory Language	
		(ii) The facility must allow the resident to obtain a copy of the records or any portions thereof (including in an electronic form or format when such records are maintained electronically) upon request and 2 working days advance notice to the facility. The facility may impose a reasonable, cost-based fee on the provision of copies, provided that the fee includes only the cost of: (A) Labor for copying the records requested by the individual, whether in paper or electronic form; (B) Supplies for creating the paper copy or electronic media if the individual requests that the electronic copy be provided on portable media; and (C)Postage, when the individual has requested the copy be mailed.	days (when requested by the resident). Specifically, CMS is modifying the timeframe requirements to allow LTC facilities ten working days to provide a resident's record rather than two working days.
Admission, transfer and discharge	*F621	§483.15(c)(9) Room changes in a composite distinct part. Room changes in a facility that is a composite distinct part (as defined in § 483.5) are subject to the requirements of § 483.10(e)(7) and must be limited to moves within the particular building in which the resident resides, unless the resident voluntarily agrees to move to another of the composite distinct part's locations.	CMS is waiving requirements in 42 CFR 483.15(c)(9) (with some exceptions) to allow a long term care (LTC) facility to transfer or discharge residents to another LTC facility solely for cohorting purposes.
Admission, Transfer and Discharge	*F623	§483.15 (c) (3) Notice before transfer. Before a facility transfers or discharges a resident, the facility must— (i) Notify the resident and the resident's representative(s) of the transfer or discharge and the reasons for the move in writing and in a language and manner they understand. The facility must send a copy of the notice to a representative of the Office of the State Long-Term Care Ombudsman.	CMS is waiving the requirements in §483.15(c) (3), (e)(4)(ii) (effective 05-10-2021), (c)(5)(i) and (iv) (with some exceptions) to allow a long term care (LTC) facility to transfer to discharge residents to another LTC facility solely for cohorting purpose. Exceptions: in § 483.15, we are only waiving the requirement, under § 483.15(c)(3), (e)(4)(ii) (effective 05-10-2021), (c)(5)(i) and (iv), for the written notice of transfer or discharge to be provided before the transfer or discharge. This notice must be provided as soon as practicable.

Regulatory	
Grouping	
Grouping	(ii) Record the reasons for the transfer or discharge in
	the resident's medical record in accordance with
	paragraph $(c)(2)$ of this section; and
	(iii) Include in the notice the items described in
	paragraph (c)(5) of this section.
	§483.15 (c) (4) Timing of the notice. (i) Except as
	specified in paragraphs (c)(4)(ii) and (8) of this
	section, the notice of transfer or discharge required
	under this section must be made by the facility at
	least 30 days before the resident is transferred or
	discharged (effective 05-10-2021)
	(ii) Notice must be made as soon as practicable
	before transfer or discharge when (effective
	05-10-2021)
	(A) The safety of individuals in the facility would be
	endangered under paragraph (e)(1)(i)(C) of this
	section; (effective 05-10-2021)
	(B) The health of individuals in the facility would be
	endangered, under paragraph (e)(1)(i)(D) of this
	section; (effective 05-10-2021)
	§483.15 (c) (5) Contents of the notice. The written
	notice specified in paragraph (c)(3) of this section
	must include the following:
	(i) The reason for transfer or discharge &
	(iv) A statement of the resident's appeal rights,
	including the name, address (mailing and email), and
	telephone number of the entity which receives such

Regulatory	F Tag	Partially Waived Regulatory Language	Blanket 1135 Waiver language
		requests; and information on how to obtain an appeal form and assistance in completing the form and submitting the appeal hearing request.	
Resident Assessment	*F645	 (k) Preadmission screening for individuals with a mental disorder and individuals with intellectual disability. (1) A nursing facility must not admit, on or after January 1, 1989, any new resident with— (i) Mental disorder as defined in paragraph (k)(3)(i) of this section, unless the State mental health authority has determined, based on an independent physical and mental evaluation performed by a person or entity other than the State mental health authority, prior to admission, (ii) Intellectual disability, as defined in paragraph (k)(3)(ii) of this section, unless the State intellectual disability or developmental disability authority has determined prior to admission— 	Per blanket 1135 waiver, CMS is waiving 42 CFR 483.20(k), allowing nursing homes to admit new residents who have not received Level 1 or Level 2 Preadmission Screening. Level 1 assessments may be performed postadmission. On or before the 30th day of admission, new patients admitted to nursing homes with a mental illness (MI) or intellectual disability (ID) should be referred promptly by the nursing home to State PASARR program for Level 2 Resident Review.
Comprehensive Resident Centered Care Plan	*F655	§483.21 (a) Baseline Care Plans §483.21(a) Baseline Care Plans §483.21(a)(1) The facility must develop and implement a baseline care plan for each resident that includes the instructions needed to provide effective and person-centered care of the resident that meet professional standards of quality care. The baseline care plan must (i) Be developed within 48 hours of a resident's admission. (effective 05-10-2021)	CMS is waiving 483.21(a)(1)(i), (a)(2)(i). In § 483.21, we are only waiving the timeframes for certain care planning requirements for residents who are transferred or discharged for the purposes for cohorting purpose. Receiving facilities should complete the required care plans as soon as practicable, and we expect receiving facilities to review and use the care plans for residents from the transferring facility, and adjust as necessary to protect the health and safety of the residents the apply to. (effective 05-10-2021)

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		§483.21(a)(2) The facility may develop a comprehensive care plan in place of the baseline care plan if the comprehensive care plan (i) Is developed within 48 hours of the resident's admission. (effective 05-10-2021) §483.21(a)(3) The facility must provide the resident and their representative with a summary of the baseline care plan that includes but is not limited to: (i) The initial—goals of the resident. (ii) A summary of the resident's medications and dietary instructions. (iii) Any services and treatments to be administered by the facility and personnel acting on behalf of the facility. (iv) Any updated information based on the details of the comprehensive care plan, as necessary.§483.21 Comprehensive Person-Centered Care Planning (effective 05-10-2021)	
Comprehensive Resident Centered Care Plan	*F660	§483.21(e)(1) Discharge Planning Process The facility must develop and implement an effective discharge planning process that focuses on the resident's discharge goals, the preparation of residents to be active partners and effectively transition them to post-discharge eare, and the reduction of factors leading to preventable readmissions. The facility's discharge planning process must be consistent with the discharge rights set forth at 483.15(b) as applicable and (viii) For residents who are transferred to another SNF or who are discharged to a HHA, IRF, or LTCH, assist residents and their resident representatives in selecting a post-acute care provider by using data that includes, but is not limited to SNF, HHA, IRF, or LTCH standardized patient assessment data, data on	CMS is waiving the discharge planning requirement in §483.21(e)(1)(viii), which requires LTC facilities to assist residents and their representatives in selecting a post-acute care provider using data, such as standardized patient assessment data, quality measures and resource use. This temporary waiver is to provide facilities the ability to expedite discharge and movement of residents among care settings. CMS is maintaining all other discharge planning requirements, such as but not limited to, ensuring that the discharge needs of each resident are identified and result in the development of a discharge plan for each resident; involving the interdisciplinary team, as defined at 42 CFR §483.21(b)(2)(ii), in the ongoing process of developing the discharge plan address the resident's goals of care and treatment preferences.

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Physic ian	*F712	quality measures, and data on resource use to the extent the data is available. The facility must ensure that the post-acute care standardized patient-assessment data, data on quality measures, and data on resource use is relevant and applicable to the resident's goals of care and treatment preferences. (Terminated on 05-07-2022 per QSO-22-15-NH&NLTC&LSC) §483.30(e) Frequency of physician visits	Physician Visits in Skilled Nursing Facilities/Nursing
Services		§483.30(e)(3) Except as provided in paragraphs (e)(4) and (f) of this section, all required physician visits must be made by the physician personally. §483.30(e)(4) At the option of the physician, required visits in SNFs, after the initial visit, may alternate between personal visits by the physician and visits by a physician assistant, nurse practitioner or clinical nurse specialist in accordance with paragraph (e) of this section. (1) At the option of the physician, required visits in SNFs after the initial visit may alternate between personal visits by the physician and visits by a physician assistant, nurse practitioner, or clinical nurse specialist in accordance with paragraph (e) of this section. (Terminated on 05-07-2022 per QSO-22-15-NH&NLTC&LSC)	Facilities. CMS is waiving the requirement in 42 CFR 483.30 for physicians and non-physician practitioners to perform in-person visits for nursing home residents and allow visits to be conducted, as appropriate, via telehealth options. Physician Visits. 42 CFR 483.30(e)(3). CMS is waiving the requirement at § 483.30(e)(3) that all required physician visits (not already exempted in § 483.30(e)(4) and (f)) must be made by the physician personally. We are modifying this provision to permit physicians to delegate any required physician visit to a nurse practitioner (NPs), physician assistant, or clinical nurse specialist who is not an employee of the facility, who is working in collaboration with a physician, and who is licensed by the State and performing within the state's scope of practice laws. CMS is not waiving the requirements for the frequency of required physician visits at § 483.30(e) (1).
Physician Services	*F714	§483.30(e)(4) Aphysician may not delegate a task when the regulations specify that the physician must perform it personally. (Terminated on 05-07-2022 per QSO-22-15-NH&NLTC&LSC)	Physician Delegation of Tasks in SNFs. 42 CFR 483.30(e)(4). CMS is waiving the requirement in § 483.30(e)(4) that prevents a physician from delegating a task when the regulations specify that the physician must perform it personally. This waiver gives physicians the ability to delegate any tasks to a physician assistant, nurse practitioner, or clinical nurse specialist who meets the applicable definition in 42 CFR 491.2 or, in the case of a

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			elinical nurse specialist, is licensed as such by the State and is acting within the scope of practice laws as defined by State law. We are temporarily modifying this regulation to specify that any task delegated under this waiver must continue to be under the supervision of the physician. This waiver does not include the provision of § 483.30(e)(4) that prohibits a physician from delegating a task when the delegation is prohibited under State law or by the facility's own policy.
Nursing Services	*F728	\$483.35(d) Requirements for facility hiring and use of nursing aides (ii)(A) That individual has completed a training and competency evaluation program, or a competency evaluation program approved by the State as meeting the requirements of \$\$483.151 through 483.154; or (B) That individual has been deemed or determined competent as provided in \$483.150(a) and (b). (2) Non-permanent employees. A facility must not use on a temporary, per diem, leased, or any basis other than a permanent employee any individual who does not meet the requirements in paragraphs (d)(1) (i) and (ii) of this section. (3) Minimum competency. A facility must not use any individual who has worked less than 4 months as a nurse aide in that facility unless the individual (i) Is a full time employee in a State approved training and competency evaluation program;	CMS is waiving the requirements at 42 CFR 483.35(d) (with the exception of 42 CFR 483.35(d)(1)(i)), which require that a SNF and NF may not employ anyone for longer than four months unless they met the training and certification requirements under § 483.35(d). CMS is waiving these requirements to assist in potential staffing shortages seen with the COVID 19 pandemie. To ensure the health and safety of nursing home residents, CMS is not waiving 42 CFR § 483.35(d)(1)(i), which requires facilities to not use any individual working as a nurse aide for more than four months, on a full time basis, unless that individual is competent to provide nursing and nursing related services. We further note that we are not waiving § 483.35(e), which requires facilities to ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.

Regulatory Grouping	F Tag	Partially Waived Regulatory Language	Blank et 1135 Waiver language
		(ii) Has demonstrated competence through satisfactory participation in a State approved nurse aide training and competency evaluation programor competency evaluation program; or (iii) Has been deemed or determined competent as provided in §483.150(a) and (b). (Terminated on 06-06-2022 per QSO-22-15-NH&NLTC&LSC)	
Food and Nutrition Services	* F811	§483.60(h)(1) State approved training course. A facility may use a paid feeding assistant, as defined in § 488.301 of this chapter, if (i) The feeding assistant has successfully completed a State-approved training course that meets the requirements of §483.160 before feeding residents; (Terminated on 06-06-2022 per QSO-22-15-NH&NLTC&LSC)	CMS is modifying the requirements at 42 CFR §§ 483.60(h)(1)(i) and 483.160(a) regarding required training of paid feeding assistants. Specifically, CMS is modifying the minimum timeframe requirements in these sections, which require this training to be a minimum of 8 hours. CMS is modifying to allow that the training can be a minimum of 1 hour in length. CMS is not waiving any other requirements under 42 CFR §483.60(h) related to paid feeding assistants or the required training content at 42 CFR §483.160(a)(1) (8), which contains infection control training and other elements. Additionally, CMS is also not waiving or modifying the requirements at 42 CFR §483.60(h)(2)(i), which requires that a feeding assistant must work under the supervision of a registered nurse (RN) or licensed practical nurse (LPN).
Quality Assurance and Performance Improvement	*F865	§483.75(b) Program design and scope. A facility must design its QAPI program to be ongoing, comprehensive, and to address the full range of care and services provided by the facility. It must: §483.75(b)(1) Address all systems of care and management practices; §483.75(b)(2) Include clinical care, quality of life, and resident choice; §483.75(b)(3) Utilize the best available evidence to define and measure indicators of quality and facility goals that reflect processes of care and facility	CMS is modifying certain requirements in 42 CFR §483.75, which requires long term care facilities to develop, implement, evaluate, and maintain an effective, comprehensive, data driven QAPI program. Specifically, CMS is modifying §483.75(b) (d)and(e)(3) to the extent necessary to narrow the scope of the QAPI program to focus on adverse events and infection control. This will help ensure facilities focus on aspects of care delivery most closely associated with COVID-19 during the PHE.

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		operations that have been shown to be predictive of	
		desired outcomes for residents of a SNF or NF.	
		§483.75(b)(4) Reflect the complexities, unique care,	
		and services that the facility provides. (Terminated on 05-07-2022 per QSO-22-15-NH&NLTC&LSC)	
Quality	*F866	§483.75(e) Program feedback, data systems and	CMS is modifying certain requirements in 42 CFR
Assurance and	(phase 3)	monitoring.	§483.75, which requires long-term care facilities to
Performance	,	A facility must establish and implement written	develop, implement, evaluate, and maintain an effective,
Improvement		policies and procedures for feedback, data collections	comprehensive, data-driven QAPI program. Specifically,
•		systems, and monitoring, including adverse event	CMS is modifying §483.75(b) (d) and (e)(3) to the extent
		monitoring. The policies and procedures must	necessary to narrow the scope of the QAPI program to
		include, at a minimum, the following:	focus on adverse events and infection control. This will
		§483.75(e)(1) Facility maintenance of effective	help ensure facilities focus on aspects of care delivery
		systems to obtain and use of feedback and input from	most closely associated with COVID-19 during the PHE.
		direct care staff, other staff, residents, and resident	
		representatives, including how such information will	
		be used to identify problems that are high risk, high	
		volume, or problem prone, and opportunities for	
		improvement.	
		§483.75(e)(2) Facility maintenance of effective	
		systems to identify, collect, and use data and	
		information from all departments, including but not	
		limited to the facility assessment required at	
		§483.70(e) and including how such information will	
		be used to develop and monitor performance	
		indicators.	
		§483.75(e)(3) Facility development, monitoring, and	
		evaluation of performance indicators, including the	
		methodology and frequency for such development,	
		monitoring, and evaluation.	
		§483.75(e)(4) Facility adverse event monitoring,	
		including the methods by which the facility will	
		systematically identify, report, track, investigate,	
		analyze and use data and information relating to	
		adverse events in the facility, including how the	

Regulatory Grouping	F Tag	Partially Waived Regulatory Language	Blanket 1135 Waiver language
		facility will use the data to develop activities to prevent adverse events. (Terminated on 05-07-2022 per QSO-22-15-NH&NLTC&LSC)	
Quality Assurance and Performance Improvement	*F867	\$483.75(d)(1) The facility must take actions aimed at performance improvement and, after implementing those actions, measure its success, and track performance to ensure that improvements are realized and sustained. \$483.75(d)(2) The facility will develop and implement policies addressing: (i) How they will use a systematic approach to determine underlying causes of problems impacting larger systems; (ii) How they will develop corrective actionsthat will be designed to effect change at the systems level to prevent quality of care, quality of life, or safety problems; and (iii) How the facility will monitor the effectiveness of its performance improvement activities to ensure that improvements are sustained. §483.75(e)(3) As part of their performance improvement activities, the facility must conduct	CMS is modifying certain requirements in 42 CFR §483.75, which requires long term care facilities to develop, implement, evaluate, and maintain an effective, comprehensive, data driven QAPI program. Specifically, CMS is modifying §483.75(b)—(d)and(e)(3) to the extent necessary to narrow the scope of the QAPI program to focus on adverse events and infection control. This will help ensure facilities focus on aspects of care delivery most closely associated with COVID—19 during the PHE.
		distinct performance improvement projects. The number and frequency of improvement projects conducted by the facility must reflect the scope and complexity of the facility's services and available resources, as reflected in the facility assessment required at §483.70(e). Improvement projects must include at least annually a project that focuses on	

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Physical Environment	*F917	high risk or problem-prone areas identified through the data collection and analysis described in paragraphs (e) and (d) of this section. (Terminated on 05-07-2022 per QSO-22-15-NH&NLTC&LSC) §483.10(i)(4) Private closet space in each resident room, as specified in §483.90	CMS is waiving requirements under 42 CFR 483.90 to temporarily allow for rooms in a long term care facility
		(e)(2)(iv) §483.90(e)(2) The facility must provide each resident with— (iv) Functional furniture appropriate to the resident's needs, and individual closet space in the resident's bedroom with clothes racks and shelves accessible to the resident. (Terminated on 06-06-2022 per QSO-22-15-NH&NLTC&LSC)	not normally used as a resident's room, to be used to accommodate beds and residents for resident care in emergencies and situations needed to help with surge capacity. Rooms that may be used for this purpose include activity rooms, meeting/conference rooms, dining rooms, or other rooms, as long as residents can be kept safe, comfortable, and other applicable requirements for participation are met. This can be done so long as it is not inconsistent with a state's emergency preparedness or pandemic plan, or as directed by the local or state health department.
Training	*F947	§483.95(g) Required in-service training for nurse aides. In service training must— §483.95(g)(1) Be sufficient to ensure the continuing competence of nurse aides, but must be no less than 12 hours per year. (Terminated on 06-06-2022 per QSO-22-15-NH&NLTC&LSC)	CMS is modifying the nurse aide training requirements at §483.95(g)(1) for SNFs and NFs, which requires the nursing assistant to receive at least 12 hours of in service training annually. In accordance with section 1135(b)(5) of the Act, we are postponing the deadline for completing this requirement throughout the COVID-19 PHE until the end of the first full quarter after the declaration of the PHE concludes.