

TOP TEN STATE DEFICIENCIES FOR ESRD/OTC:  
(01-01-15 through 12-31-15)

R9-10-1018.14	Dialysis Services
R9-10-1018.E.7.d.	Dialysis Services
R9-10-1028.3.a.iii.	Infection Control
R9-10-1003.D.2.f.	Administration
R9-10-1028.3.a.iv.	Infection Control
R9-10-1030.A.6.d.	Physical Plant, Environmental Services
R9-10-1018.E.5.d.	Dialysis Services
R9-10-1028.2.	Infection Control
R9-10-1030.A.6.c.	Physical Plant, Environmental Services
R9-1009.A.2.b.	Medical Records

1712:

A chief clinical officer shall ensure that the quality of water used in dialysis conforms to the guidelines adopted by the Association for the Advancement of Medical Instrumentation in Hemodialysis systems, ANSI/AAMI RD5:2003, incorporated by reference, on file with the Department, and including no future editions or amendments. Copies may be purchased from the Association for the Advancement of Medical Instrumentation, 1110 N. Glebe Road, Suite 220, Arlington, VA 22201-4795.

1504:

An administrator of an outpatient treatment center that is authorized to provide dialysis services shall ensure that for a patient receiving dialysis services:

7. The patient:

d. Receives the dialysis services ordered for the patient by a medical practitioner

2164:

An administrator shall ensure that:

3. Policies and procedures are established, documented, and implemented to protect the health and safety of a patient that cover:

a. If applicable:

iii. Sterilization and disinfection of medical equipment and supplies

0274:

An administrator shall ensure that:

2. Policies and procedures for services provided at or by an outpatient treatment center are established, documented, and implemented to protect the health and safety of a patient that:

f. Cover infection control

2166:

An administrator shall ensure that:

3. Policies and procedures are established, documented, and implemented to protect the health and safety of a patient that cover:

a. If applicable:

iv. Use of personal protective equipment such as aprons, gloves, gowns, masks, or face protection when applicable

2358:

An administrator shall ensure that:

6. Equipment at the outpatient treatment center is:

d. If applicable, tested and calibrated according to the manufacturer's recommendations or, if there are no manufacturer's recommendations, as specified in policies and procedures

1488:

An administrator of an outpatient treatment center that is authorized to provide dialysis services shall ensure that for a patient receiving dialysis services:

5. A registered nurse responsible for the nursing services provided to the patient receiving dialysis services:

d. Informs the patient's nephrologist of any changes in the patient's medical condition or needs

2146:

An administrator shall ensure that:

1. An infection control program is established, under the direction of an individual qualified according to the outpatient treatment center 's policies and procedures, to prevent the development and transmission of infections and communicable diseases including:

c. The development of corrective measures to minimize or prevent the spread of infections and communicable diseases at the outpatient treatment center

2356:

An administrator shall ensure that:

6. Equipment at the outpatient treatment center is:

c. Used according to the manufacturer's recommendations

0694:

An administrator shall ensure that:

2. An entry in a patient ' s medical record is:

b. Dated, legible, and authenticated