## **Kentucky Health Survey Registry**

#### Welcome

Good afternoon!

This application supports the entry and tracking of survey information relating to the health care utilization and service.

# Please Note: 2019 was not a leap year and reported data should account for 365 days.

License #:	*	
Password:	*	
Re-enter Password:	*	
		Search

#### **Contact Information**

For KY Health Survey program support, please contact:

Cabinet for Health and Family Services 275 East Main St. 4 WE Frankfort KY 40621

Contacts for survey.

Contacts for survey.			
Survey	Contact	Phone #	eMail Address
Ambulatory Surgery II	Elizabeth Tutt	(502) 564-7940 x 3156	ElizabethA.Tutt@ky.gov
Chemical Dependency	Elizabeth Tutt	(502) 564-7940 X 3156	ElizabethA.Tutt@ky.gov
Home Health II	Elizabeth Tutt	(502) 564-7940 x 3156	ElizabethA.Tutt@ky.gov
Hospice	Elizabeth Tutt	(502) 564-7940 x 3156	ElizabethA.Tutt@ky.gov
Hospital	Elizabeth Tutt	(502) 564-7940 x 3156	ElizabethA.Tutt@ky.gov
Long Term Care	Elizabeth Tutt	(502) 564-7940 x 3156	ElizabethA.Tutt@ky.gov
Megavoltage Radiation (Linear Accelerator)	Elizabeth Tutt	(502) 564-7940 x 3156	ElizabethA.Tutt@ky.gov
Magnetic Resonance Imaging	Elizabeth Tutt	(502) 564-7940 x 3156	ElizabethA.Tutt@ky.gov
Private Duty Nursing	Elizabeth Tutt	(502) 564-7940 x 3156	ElizabethA.Tutt@ky.gov
Positron Emission Tomography	Elizabeth Tutt	(502) 564-7940 x 3156	ElizabethA.Tutt@ky.gov
Psychiatric Residential Treatment Facility	Elizabeth Tutt	(502) 564-7940 x 3156	ElizabethA.Tutt@ky.gov

## **Survey Registration**

#### **Registration Information**

	Test Production Sites	
Street 1:	275 East Main St	*
Street 2:		
City:	Frankfort	*
State:	KY *	
Zip:	40601 *-	
County:	FRANKLIN * Required if KY address	
	Save	

#### Available Survey(s) for Current Survey Year

- If a survey does not appear for completion, please contact the Office of Health Data Analytics at (502) 564-7940. Required reporting includes; Hospitals, Ambulatory Surgery, Magnetic Resonance Imaging, Megavoltage Radiation, Positron Emission Tomography, Home Health, Hospice, Long Term Care, Chemical Dependency, Private Duty Nursing and Psychiatric Residential Treatment Facilities. If a service is conducted under a different license number from a Hospital then the survey will be provided under that specific number. Select current survey under Survey Completion below. Input survey data and submit to state for each survey below.
- Survey deadline March 30.

# Please Note: 2019 was not a leap year and reported data should account for 365 days.

Facility's Survey(s)

Year	Complete Date	Survey Completion	Equipment	Blank Downloadable
2019		Ambulatory Surgery II		
2019		<b>Chemical Dependency</b>		
2019		Home Health II		
2019		<u>Hospice</u>		
2019		<u>Hospital</u>		
2019		Long Term Care		
2019		Magnetic Resonance Imaging	Equip for MRI	
2019		Megavoltage Radiation (Linear Accelerator)		
2019		Positron Emission Tomography		
2019		Private Duty Nursing		
2019		<u>Psychiatric Residential Treatment</u> <u>Facility</u>		

## **Survey Registration**

## **Respondent Information**

	Test Production Sites	
Survey:		
Survey Year:	2019 🗸	
Respondent First Name:	*	
Respondent Last Name:	*	
Respondent Phone:	*	
Respondent eMail:		*
_		
Administrator First Name:	*	
Administrator Last Name:	*	
Administrator Phone:	*	
Administrator eMail:		*
	Save Continue	

## 2019 Instructions for Survey

#### Home Health II

This survey is for the reporting period: January 1, 2019 through December 31, 2019.

#### **INSTRUCTIONS**

The Kentucky Annual Survey of Licensed Home Health Services is required to be completed and submitted via the internet. The printable version of the survey is for your convenience in completing the survey on paper before submitting the data online.

The accuracy and completeness of the data reported in this survey are essential to the process of health planning in Kentucky. It also represents the data requirements as set forth in 900 KAR 6:125. All items must be completed with actual tabulated data before this survey will be considered acceptable. Surveys are due March 30, 2020. All survey extension requests must be approved by the Survey Administrator.

You are responsible for the accuracy of the data reported in this survey. Failure to complete and correct the indicated parts of the survey will result in your facility being reported to the Office of the Inspector General for a possible licensure deficiency. Retain a copy of the completed survey for your files.

If there are any questions concerning the preparation of this survey, please contact Elizabeth Tutt (502) 564-7940 or email ElizabethA.Tutt@ky.gov. The published KY Annual Survey Reports may be viewed at: https://chfs.ky.gov/agencies/ohda/Pages/annualreports.aspx.

#### **GENERAL INSTRUCTIONS**

The Cabinet for Health and Family Services is collecting home health data for the January 1 through December 31, 2019 survey period. The survey consists of the following sections to collect data from Home Health Services, ESPDT, Model Waiver II and Private Duty Nursing. Do not report data related to Homecare or Hospice. Report only Kentucky counties served in 2019. Please report the required data by the following definitions for each section.

#### Traditional Home Health Services

This section shall only include data regarding traditional home health services. Do not include EPSDT, HCBS or Model Waiver II. Private Duty Nursing provided under your home health services license shall be included in this section where indicated.

Agency Census, Admissions & Discharges January 1, 2019 - December 31, 2019

Beginning Census - Enter the number of unduplicated patients admitted for services as of January 1, 2019, by county. (Patients carried over from 2018)

Admissions During 2019 - Enter the total number of admissions made from January 1, 2019 to December 31, 2019, by county (including re-admissions).

Discharges During 2019 - Enter the number of total discharges (including deaths) made from January 1, 2019 to December 31, 2019, by county.

Ending Census - Enter the number of unduplicated patients admitted for services as of December 31, 2019, by county. (Beginning Census + Admissions - Discharges = Ending Census).

Number of Patients Served by Age Group by County: Count one time each unduplicated patient who was seen by a Skilled Nurse (RN/LPN), a therapist, or a Home Health Aide during the reporting period, i.e., a patient seen during this period shall be counted once. Enter the correct number of patients served in the appropriate age group and county. The total patients served shall not be greater than the beginning census + admissions in the Traditional Home Health census. Traditional Home Health Private Duty Nursing shall be counted separately by age groups.

Number of Patients and Visits by Service by County: Enter the number of patients served by each discipline in each county in the appropriate box and the total number of visits delivered by that discipline in that county.

Traditional Private Duty Nursing: Enter the number of patients who were served by an RN, LPN or Nursing Assistant during the reporting period. Report each unit of service in 1 hour increments. Traditional Private Duty Nursing services are those that are provided under the Home Health license. Do not include Private Duty Nursing Services under EPSDT.

#### Home Health Notes:

Home Health patients are defined as those receiving a skilled or non-skilled home health service provided under physician's orders. A Home Health visit is defined as services provided by a trained nurse, through a licensed home health agency, who gives medical care and advice to patients in their place of residence that is prescribed by the patient's attending physician as part of a written plan of care.

EPSDT - Early Periodic Screening and Diagnostic Testing

Agency Census, Admissions & Discharges January 1, 2019 - December 31, 2019: Enter census data for EPSDT therapy services data only. Enter beginning census, admissions, discharges and ending census. See above for clarification. This section shall include EPSDT therapy services data only. EPSDT Private Duty Nursing services provided shall be included in this section where indicated.

Number of Patients Served by Age Group by County: Count one time each unduplicated patient who was served under EPSDT therapy services or Private Duty Nursing services. Enter the correct number of patients served in the appropriate age group and county. The total patients served shall not be greater than the beginning census + admissions in each category.

Number of EPSDT Patients and Visits by Service by County: Enter the number of EPSDT patients served by each discipline in each county in the appropriate box and the total number of visits delivered by that discipline in that county.

EPSDT Private Duty Nursing: Enter the number of patients who were served by an RN, LPN or Nursing Assistant during the reporting period. Report each unit of service in 1 hour increments. EPSDT Private Duty Nursing services are those that are provided under the Home Health license number.

Model Waiver II Services

Agency Census, Admissions & Discharges January 1, 2019 - December 31, 2019: Enter census data for Model Waiver II services. Enter beginning census, admissions, discharges and ending census. See above for clarification. This section shall include Model Waiver II services data only.

Number of Model Waiver II Patients Served by Age Group by County: Count one time each unduplicated patient who was served under Model Waiver II during this period. A patient shall be counted once. Enter the correct number of patients served in the appropriate age group and county. Leave all other cells blank. The total patients served shall not be greater than the beginning census + admissions in the Model Waiver II census.

Number of Model Waiver II Patients and Units by Service by County: Enter the number of Model Waiver II services patients served by each discipline in each county in the appropriate box and the total number of units of service delivered by that discipline in that county. Report units of service in 1 hour increments.

Continue

#### **Survey Administrator Information**

Elizabeth Tutt Cabinet for Health and Family Services (502) 564-7940 x 3156 ElizabethA.Tutt@ky.gov

## **County Selection**

License Number: 123456 Agency: Test Production Sites	
County ×	
Finished	

## **Completed Counties**

Completed County List for Traditional Home Health Services						
	County	<b>Beginning Census</b>	Admissions	Discharges	<b>Ending Census</b>	
Select		0	0	0	0	Delete

#### **Section I: Traditional Home Health Services**

License Number: 123456 Agency: Test Production Sites County:

#### Agency Census, Admissions & Discharges January 1, 2019- December 31, 2019:

This section should only include data regarding traditional home health services and traditional Private Duty Nursing. Do not include EPSDT, HCBS or Model Waiver II. Private Duty Nursing provided under traditional home health services should be reported in separate census and service category.

#### Agency Census, Admissions & Discharges Jan 1, 2019- Dec 31, 2019: HHA

Enter census data for Traditic census in this area.	anal Home Health services. Do not include Private Duty Nursing services			
Beginning Census	0 *			
Admissions	*			
Discharges	*			
Ending Census Calculate				

#### Agency Census, Admissions & Discharges Jan 1, 2019- Dec 31, 2019: PDN

Enter census data for Tradition	nal Home Health Private Duty Nursing services.
Beginning Census	*
Admissions	*
Discharges	0 *
Ending Census	0 Calculate

#### Number of Patients Served by Age Group by County:

Number of Patients Served by Age Group by County: Count one time each unduplicated patient who was served by a Skilled Nurse (RN/LPN), a therapist, or a Home Health Aide during the reporting period. The total patients served should not be greater than the beginning census + admissions in each category. Traditional Private Duty Nursing should be counted separately by age groups.

Age Groups	Home Health	Private Duty Nursing
Ages <1	0 *	0 *
Ages 1-5	0 *	*
Ages 6-14	0 *	<u> </u>
Ages 15-20	0 *	*
Ages 21-32	0 *	*
Ages 33-44	0 *	*
Ages 45-64	0 *	*
Ages 65-74	0 *	0 *
Ages 75-84	0 *	0 *
Ages 85+	0 *	*
Total Patients Served	0	0 Calculate

Number	of	<b>Patients</b>	and	<b>Visits</b>	bv	Service	bv	County:
140111001	$\sim$ 1	I GLIOIILO	alla	A IOICO	$\sim y$	0011100	$\sim y$	O G G I I L y I

Number of Fatients and	Visits by Service by C	ounty.
Enter the number of patients total number of visits deliver		each county in the appropriate box and the county.
Traditional HH Services	Patient Served	Number of Visits
Skilled Nursing	<b>o</b> *	0 *
Home Health Aide	<b>o</b> *	0 *
Physical Therapy	<u> </u>	<u> </u>
Occupational Therapy	<b>o</b> *	0 *
Speech Therapy	<u> </u>	<u> </u>
Respiratory Therapy	*	0 *
Traditional Private D		LPN or Nursing Assistant during the reporting
period. Report each unit of se		i i i i j i i i i j i i i j i i i j i i i j i i i j i i i j i i i j i i i j i i i j i i i j i i i j i i i j i i i j i i i j i i i j i i i j i i i j i i i i j i i i i j i
Traditional Private Duty	Patient Served	Units in 1 hr Increments
Nursing RN	0 *	<b>o</b> *
LPN	0 *	0 *
Nursing Assistant	0 *	0 *
Traditional Home He	alth Comment:	
of 1000		
Traditional Private D	uty Nursing Comment	
Traditional Private D	uty Nursing Comment	

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Save

Section II: EPSDT - Early Periodic Screening and Diagnostic Testing

License Number: 123456 Agency: Test Production Site	es County:			
<b>Agency Census, Admissions &amp; Discharges January</b> This section should include EPSDT services data only.	<b>, 1, 2019-</b> I	December	31, 2019:	

#### Agency Census, Admissions & Discharges Jan 1, 2019- Dec 31, 2019:

	therapy services. Enter beginning census, admissions, discharges and
ending census.	
Beginning Census	*
Admissions	0 *
Discharges	0 *
Ending Census	0 Calculate

#### Agency Census, Admissions & Discharges Jan 1, 2019- Dec 31, 2019:

	Private Duty Nursing Services only.
Beginning Census	0 *
Admissions	0 *
Discharges	0 *
Ending Census	0 Calculate

#### Number of Patients Served by Age Group by County:

Count one time each unduplicated patient who was served under EPSDT therapy and/or Private Duty Nursing services. Enter the correct number of patients served in the appropriate age group and county. The total patients served should not be greater than the beginning census + admissions in each category.

The total patients served should not be greater than the beginning census + admissions in each category.				
Age Groups	EPSDT The	erapy	EPSDT Pri Nursing	vate Duty
Ages <1	0	*	0	*
Ages 1-5	0	*	0	*
Ages 6-14	0	*	0	*
Ages 15-20	0	*	0	*
Ages 21-32	0	*	0	*
Ages 33-44	0	*	0	*
Ages 45-64	0	*	0	*
Ages 65-74	0	*	0	*
Ages 75-84	0	*	0	*
Ages 85+	0	*	0	*
Total Patients Served	0	<u> </u>	0	Calculate

## Number of EPSDT Patients and Visits by Service by County:

Enter the number of EPSDT patients served by each discipline in each county in the appropriate box and the total number of visits delivered by that discipline in that county.					
EPSDT Services Only	Patier	t Served	Number of Vi	sits	
Physical Therapy	0	*	*		
Occupational Therapy	0	*	0 *		
Speech Therapy	0	*	0 *		
Respiratory Therapy	0	*	0 *		
		<u></u>	<u></u>		

## **EPSDT Private Duty Nursing Services:**

Enter the number of patients who were served by an RN, LPN or Nursing Assistant during the reporting period. Report each unit of service in 1 hour increments.					
EPSDT Only Private Duty Nursing	Patient Served	Units in 1 hr Increments			
RN LPN	0 *	0 *			
Nursing Assistant		0 *			
Truising Assistant					

#### **EPSDT Comment:**

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of 1000	

## **EPSDT Private Duty Nursing Comment:**

of 1000		
01 1000		

Save

Section	III:	Model	Waiver	II Se	rvices

License Number: 123456 Agency: Test Production Sites County:

Agency Census, Admissions & Discharges January 1, 2019- December 31, 2019:
This section should only include data regarding Model Waiver II.

#### Agency Census, Admissions & Discharges Jan 1, 2019- Dec 31, 2019:

Enter census data for Model \ only.	Vaiver II services. This section should include Model Waiver II services data
Beginning Census	0 *
Admissions	0 *
Discharges	<u> </u>
Ending Census	0 Calculate

#### Number of Model Waiver II Patients Served by Age Group by County:

Count one time each unduplicated patient who was served under Model Waiver II. Enter the correct number of patients served in the appropriate age group and county. The total patients served should not be greater than the beginning census + admissions in the Model Waiver II census. Age Groups Model Waiver II Ages  $< 1 \sqrt{0}$ Ages 1-5 0 Ages 6-14 0 Ages 15-20 0 Ages 21-32 0 Ages 33-44 0 Ages 45-64 0 Ages 65-74 0 Ages 75-84 0 Ages 85+ 0 **Total Patients Served** 0 Calculate

#### Number of Model Waiver II Patients and Units by Service by County:

OHPSurvey - Survey Home Health II Section III

Model Waiver II Comment:		
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Save

#### **Survey Data Verification**

Thank you for completing the survey.

On behalf of the administration of Test Production Sites, I certify that the information contained in this report is complete and accurate. After reviewing the information contained in this report, I hereby submit it as an official record of the facility's activity in compliance with 900 KAR 6:125.

#### \*Only verify once the survey is completed.\*

Once data is complete, verification notices will be emailed to the state and to your facility's respondent and administrator. If the respondent or administrator does not receive this confirmation it is likely that their email address was not included or had a typo in the registration section of this survey. In this case, please contact the Office of Health Data Analytics so this can be corrected.

Respondent Name: Administrator Name: Original Completion Date:

By clicking this button you are indicating that this survey is complete. You will not be able to change any of the data.

Verify and Submit to State P

Print

#### Incomplete Survey(s)

Facility's Survey(s)			
Year	Survey	Equipment	Printable Survey
2019	Ambulatory Surgery II		Print Ambulatory Surgery II
2019	Chemical Dependency		Print Chemical Dependency
2019	Home Health II		Print Home Health II
2019	<u>Hospice</u>		Print Hospice
2019	<u>Hospital</u>		Print Hospital
2019	Long Term Care		Print Long Term Care
2019	Magnetic Resonance Imaging	Equip for MRI	Print Magnetic Resonance Imaging
2019	Megavoltage Radiation (Linear Accelerator)		Print Megavoltage Radiation (Linear Accelerator)
2019	Positron Emission Tomography		Print Positron Emission Tomography
2019	Private Duty Nursing		Print Private Duty Nursing
2019	Psychiatric Residential Treatment Facility		Print Psychiatric Residential Treatment Facility