

Survey Registration

Respondent Information

Identification #: 123456

Facility: *****Test Production Site

Survey: HH2

Survey Year: 2023 ▼

Respondent First Name: *

Respondent Last Name: *

Respondent Phone: *

Respondent eMail: *

Respondent Additional eMail:

Administrator First Name: *

Administrator Last Name: *

Administrator Phone: *

Administrator eMail: *

Administrator Additional eMail:

2023 Instructions for Survey

Home Health II

This survey is for the reporting period: January 1, 2023 through December 31, 2023.

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 15, 2024. 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, Division of Health Care 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 Michele Bushong (502) 564-5798 or email consurvey@ky.gov; The published KY Annual Survey Reports may be viewed at: <https://chfs.ky.gov/agencies/os/oig/dcn/Pages/annualreports.aspx>.

GENERAL INSTRUCTIONS

The Cabinet for Health and Family Services is collecting home health data for the January 1 through December 31, 2023 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 2023. 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, 2023 - December 31, 2023

Beginning Census - Enter the number of unduplicated patients admitted for services as of January 1, 2023, by county. (Patients carried over from 2022)

Admissions During 2023 - Enter the total number of admissions made from January 1, 2023 to December 31, 2023, by county (including re-admissions).

Discharges During 2023 - Enter the number of total discharges (including deaths) made from January 1, 2023 to December 31, 2023, by county.

Ending Census - Enter the number of unduplicated patients admitted for services as of December 31, 2023, 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

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, 2023 - December 31, 2023: 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, 2023 - December 31, 2023: 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

Michele Bushong
Cabinet for Health and Family Services
(502) 564-5798
consurvey@ky.gov

2023 Home Health II Survey

Section I: Traditional Home Health Services

License Number: 123456 Agency: *****Test Production Site County: BOYD

Agency Census, Admissions & Discharges January 1, 2023- December 31, 2023:

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, 2023- Dec 31, 2023: HHA

Enter census data for Traditional Home Health services. Do not include Private Duty Nursing services census in this area.

Beginning Census	<input type="text" value="0"/>	*
Admissions	<input type="text" value="0"/>	*
Discharges	<input type="text" value="0"/>	*
Ending Census	<input type="text" value="0"/>	

Agency Census, Admissions & Discharges Jan 1, 2023- Dec 31, 2023: PDN

Enter census data for Traditional Home Health Private Duty Nursing services.

Beginning Census	<input type="text" value="0"/>	*
Admissions	<input type="text" value="0"/>	*
Discharges	<input type="text" value="0"/>	*
Ending Census	<input type="text" value="0"/>	

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	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 1-5	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 6-14	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 15-20	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 21-32	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 33-44	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 45-64	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 65-74	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 75-84	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 85+	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Total Patients Served	<input type="text" value="0"/>	<input type="text" value="0"/> <input type="button" value="Calculate"/>

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. Each individual discipline, Patient Served Totals, cannot exceed the unduplicated Total Patients Served by Age.

Traditional HH Services	Patient Served	Number of Visits
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Skilled Nursing

0 *

0 *

Home Health Aide

0 *

0 *

Physical Therapy

0 *

0 *

Occupational Therapy

0 *

0 *

Speech Therapy

0 *

0 *

Respiratory Therapy

0 *

0 *

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

Patient Served

Units in 1 hr Increments

RN

0 *

0 *

LPN

0 *

0 *

Nursing Assistant

0 *

0 *

Respiratory Therapy PDN

0 *

0 *

Traditional Home Health Comment:

of 1000

Traditional Private Duty Nursing Comment:

of 1000

Save

2023 Home Health II Survey

Section II: EPSDT - Early Periodic Screening and Diagnostic Testing

License Number: 123456 Agency: *****Test Production Site County: BOYD

Agency Census, Admissions & Discharges January 1, 2023- December 31, 2023:

This section should include EPSDT services data only.

Agency Census, Admissions & Discharges Jan 1, 2023- Dec 31, 2023:

Enter census data for EPSDT therapy services. Enter beginning census, admissions, discharges and ending census.

Beginning Census	<input type="text" value="0"/>	*
Admissions	<input type="text" value="0"/>	*
Discharges	<input type="text" value="0"/>	*
Ending Census	<input type="text" value="0"/>	

Agency Census, Admissions & Discharges Jan 1, 2023- Dec 31, 2023:

Enter census data for EPSDT Private Duty Nursing Services only.

Beginning Census	<input type="text" value="0"/>	*
Admissions	<input type="text" value="0"/>	*
Discharges	<input type="text" value="0"/>	*
Ending Census	<input type="text" value="0"/>	

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.

Age Groups	EPSDT Therapy	EPSDT Private Duty Nursing
Ages <1	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 1-5	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 6-14	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 15-20	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 21-32	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 33-44	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 45-64	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 65-74	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 75-84	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Ages 85+	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Total Patients Served	<input type="text" value="0"/>	<input type="text" value="0"/> <input type="button" value="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	Patient Served	Number of Visits
Physical Therapy	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Occupational Therapy	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Speech Therapy	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Respiratory Therapy	<input type="text" value="0"/> *	<input type="text" value="0"/> *

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	<input type="text" value="0"/> *	<input type="text" value="0"/> *
LPN	<input type="text" value="0"/> *	<input type="text" value="0"/> *
Nursing Assistant	<input type="text" value="0"/> *	<input type="text" value="0"/> *

EPSDT Comment:

of 1000

EPSDT Private Duty Nursing Comment:

of 1000

Save

2023 Home Health II Survey

Section III: Model Waiver II Services

License Number: 123456 Agency: *****Test Production Site County: BOYD

Agency Census, Admissions & Discharges January 1, 2023- December 31, 2023:

This section should only include data regarding Model Waiver II.

Agency Census, Admissions & Discharges Jan 1, 2023- Dec 31, 2023:

Enter census data for Model Waiver II services. This section should include Model Waiver II services data only.

Beginning Census	<input type="text" value="0"/>	*
Admissions	<input type="text" value="0"/>	*
Discharges	<input type="text" value="0"/>	*
Ending Census	<input type="text" value="0"/>	

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	<input type="text" value="0"/>	*
Ages 1-5	<input type="text" value="0"/>	*
Ages 6-14	<input type="text" value="0"/>	*
Ages 15-20	<input type="text" value="0"/>	*
Ages 21-32	<input type="text" value="0"/>	*
Ages 33-44	<input type="text" value="0"/>	*
Ages 45-64	<input type="text" value="0"/>	*
Ages 65-74	<input type="text" value="0"/>	*
Ages 75-84	<input type="text" value="0"/>	*
Ages 85+	<input type="text" value="0"/>	*
Total Patients Served	<input type="text" value="0"/>	

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.

Model Waiver II Services Only	Patient Served	Units in 1hr Increments
LPN	<input type="text" value="0"/>	<input type="text" value="0"/>
RN	<input type="text" value="0"/>	<input type="text" value="0"/>

Model Waiver II Comment:

of 1000

Save

2023 Home Health II Survey

County Selection

License Number: 123456 Agency: *****Test Production Site

County ▼ *

Finished

Completed Counties

Completed County List for Traditional Home Health Services

	County	Beginning Census	Admissions	Discharges	Ending Census	
<input type="button" value="Select/Edit"/>	BOYD	0	0	0	0	<input type="button" value="Delete"/>