

Nursing Home Name: \_\_\_\_\_

ACH Rule Choice – 2020 license renewal  
**Complete only if using both rule sets**

If using **both** ACH and NH rules for the ACH beds, please choose which rule, Adult Care Home or Nursing Home, the facility will use for the Adult Care Home beds for the calendar year 2020 by checking the box by the corresponding rule for the specific criteria. If there is no Nursing Home rule to choose, the Adult Care Home rule must be checked.

No choices are allowed for certain Physical Plant rules as they must apply to Adult Care Home beds due to structural/building code requirements.

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**Section .0200 – Licensing**

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|--|---|
|  | <input type="checkbox"/> 13D .2001 Definitions  |
|  | <input type="checkbox"/> 13D .2101 Application Requirements, .2102 Issuance of the License, .3101 General Rules |
|  | <input type="checkbox"/> 13D .2102 Issuance of License, .2105 Temporary Change in Bed Capacity                  |
|  | <input type="checkbox"/> 13D .2104 Requirements for Licensure Renewal or Changes                                |
|  | <input type="checkbox"/> 13D .2106 Denial, Amendment, Or Revocation Of License                                  |
|  | <input type="checkbox"/> 13D .2108 Procedure For Appeal   |
|  | <input type="checkbox"/> 13D .2107 Suspension Of Admissions, .2108 Procedure For Appeal                         |

**Section .0300 - Physical Plant** (may not choose structural/building code rules)

|   |  |
|---|--|
| <input type="checkbox"/> 13F .0302 Design And Construction      |  |
| <input type="checkbox"/> 13F .0303 Location                     |  |
| <input type="checkbox"/> 13F .0304 Plans And Specifications     |  |
| <input type="checkbox"/> 13F .0305 Physical Environment         |  |
| <input type="checkbox"/> 13F .0306 Housekeeping And Furnishings | <input type="checkbox"/> 13D .2208 Safety, .3202 Furnishings |
| <input type="checkbox"/> 13F .0307 Fire Alarm System            |  |
| <input type="checkbox"/> 13F .0308 Fire Extinguisher            |  |
| <input type="checkbox"/> 13F .0309 Plan For Evacuation          | <input type="checkbox"/> 13D .2208 Safety                    |

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| <input type="checkbox"/> 13F .0310 Electrical Outlets |  |
| <input type="checkbox"/> 13F .0311 Other Requirements |  |

**Section .0400 Staff Qualifications**

|  |   |
|--|---|
| <input type="checkbox"/> 13F .0403 Qualifications of Medication Staff        | <input type="checkbox"/> 13D .2001 Definitions  |
| <input type="checkbox"/> 13F .0404 Qualifications of Activity Director       | <input type="checkbox"/> 13D .2801 Activity Services  |
| <input type="checkbox"/> 13F .0405 Qualifications of Food Service Supervisor | <input type="checkbox"/> 13D .2701 Dietary Services   |
| <input type="checkbox"/> 13F .0407 Other Staff Qualifications                | <input type="checkbox"/> 13D .2211 Personnel Standards, .2304 Nurse Aides, .2503 Use Of Nurse Practitioners And Physician Assistants, .2602 Pharmacy Personnel, .2802 Social Services |

**Section .0500 Staff Orientation, Training and Competency**

|   |   |
|---|---|
| <input type="checkbox"/> 13F .0501 Personal Care Training And Competency  | <input type="checkbox"/> 13D .2211 Personnel Standards, .2304 Nurse Aides       |
| <input type="checkbox"/> 13F .0502 Personal Care Training Content And Instructors   |   |
| <input type="checkbox"/> 13F .0503 Medication Administration Competency   |   |
| <input type="checkbox"/> 13F .0504 Competency Validation For Licensed Health Professional Support Tasks                                 |   |
| <input type="checkbox"/> 13F .0505 Training On Care Of Diabetic Residents   |   |
| <input type="checkbox"/> 13F .0506 Training On Physical Restraints  |   |
| <input type="checkbox"/> 13F .0507 Training On Cardio-Pulmonary Resuscitation<br><input type="checkbox"/> 13F .0508 Assessment Training |   |
| <input type="checkbox"/> 13F .0509 Food Service Orientation   | <input type="checkbox"/> 13D .2701 Provision Of Nutrition And Dietetic Services |
| <input type="checkbox"/> 13F .0512 Document Staff Training  |   |

**Section .0600 Staffing**

|  |  |
|--|--|
| <input type="checkbox"/> 13F .0601 Management Of Facilities With A Capacity Or Census Of Seven To Thirty Residents | <input type="checkbox"/> 13D .2201 Administrator, .2308 Adult Care Home Personnel Requirements |
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| <input type="checkbox"/> 13F .0602 Management Of Facilities With A Capacity Or Census Of 31 To 80 Residents   | <input type="checkbox"/> 13D .2201 Administrator, .2308 Adult Care Home Personnel Requirements |
| <input type="checkbox"/> 13F .0603 Management Of Facilities With A Capacity Or Census Of 81 Or More Residents | <input type="checkbox"/> 13D .2201 Administrator, .2308 Adult Care Home Personnel Requirements |
| <input type="checkbox"/> 13F .0604 Personal Care And Other Staffing   | <input type="checkbox"/> 13D .2303 Nurse Staffing Requirements                                 |
| <input type="checkbox"/> 13F .0605 Staffing Of Personal Care Aide Supervisors                                 | <input type="checkbox"/> 13D .2302 Nursing Services  |
| <input type="checkbox"/> 13F .0606 Staffing Chart   |  |

**Section .0700 Admission And Discharge**

|  |  |
|--|--|
| <input type="checkbox"/> 13F .0701 Admission Of Residents  | <input type="checkbox"/> 13D .2202 Admissions, .2203 Patients Not To Be Admitted                 |
| <input type="checkbox"/> 13F .0702 Discharge Of Residents  | <input type="checkbox"/> 13D .2205 Discharge Of Patients, .2207 Patient Rights                   |
| <input type="checkbox"/> 13F .0703 Tuberculosis Test, Medical Examination And Immunizations      | <input type="checkbox"/> 13D .2209 Infection Control, .2501 Availability Of Physician's Services |
| <input type="checkbox"/> 13F .0704 Resident Contract, Information On Home, And Resident Register | <input type="checkbox"/> 13D .2207 Patient Rights  |

**Section .0800 Resident Assessment And Care Plan**

|  |   |
|--|---|
| <input type="checkbox"/> 13F .0801 Resident Assessment | <input type="checkbox"/> 13D .2301 Patient Assessment And Care Planning |
| <input type="checkbox"/> 13F .0802 Resident Care Plan  | <input type="checkbox"/> 13D .2301 Patient Assessment And Care Planning |

**Section .0900 Resident Care And Services**

|   |   |
|---|---|
| <input type="checkbox"/> 13F .0901 Personal Care And Supervision        | <input type="checkbox"/> 13D .2305 Quality Of Care  |
| <input type="checkbox"/> 13F .0902 Health Care                          | <input type="checkbox"/> 13D .2305 Quality Of Care, .2307 Dental Care And Services, .2501 Availability Of Physician's Services, .2503 Use Of Nurse Practitioners And Physician Assistants, .2802 Social Service |
| <input type="checkbox"/> 13F .0903 Licensed Health Professional Support | <input type="checkbox"/> 13D .2211 Personnel Standards, .2303 Nursing Staffing Requirements   |
| <input type="checkbox"/> 13F .0904 Nutrition And Food Service           | <input type="checkbox"/> 13D .2701 Provision Of Nutrition And Dietetic Services   |
| <input type="checkbox"/> 13F .0905 Activities Program                   | <input type="checkbox"/> 13D .2801 Activity Services  |

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| <input type="checkbox"/> 13F .0906 Other Resident Care And Services | <input type="checkbox"/> 13D .2207 Patient Rights, .2307 Dental Care And Services |
| <input type="checkbox"/> 13F .0907 Respite Care                     | <input type="checkbox"/> 13D .2204 Respite Care                                   |
|   | <input type="checkbox"/> 13D .2309 Cardio-Pulmonary Resuscitation                 |
| <input type="checkbox"/> 13F .0909 Resident Rights                  | <input type="checkbox"/> 13D .2207 Patient Rights                                 |

**Section .1000 Medications**

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|--|---|
| <input type="checkbox"/> 13F .1001 Medication Administration Policies And Procedures | <input type="checkbox"/> 13D .2306 Medication Administration  |
| <input type="checkbox"/> 13F .1002 Medication Orders                                 | <input type="checkbox"/> 13D .2306 Medication Administration, .2501 Availability Of Physician's Services, .2601 Availability Of Pharmaceutical Services |
| <input type="checkbox"/> 13F .1003 Medication Labels                                 | <input type="checkbox"/> 13D .2604 Drug Procurement   |
| <input type="checkbox"/> 13F .1004 Medication Administration                         | <input type="checkbox"/> 13D .2306 Medication Administration  |
| <input type="checkbox"/> 13F .1005 Self-Administration Of Medications                | <input type="checkbox"/> 13D .2306 Medication Administration, .2601 Availability Of Pharmaceutical Services   |
| <input type="checkbox"/> 13F .1006 Medication Storage                                | <input type="checkbox"/> 13D .2605 Drug Storage And Disposition   |
| <input type="checkbox"/> 13F .1007 Medication Disposition                            | <input type="checkbox"/> 13D .2605 Drug Storage And Disposition   |
| <input type="checkbox"/> 13F .1008 Controlled Substances                             | <input type="checkbox"/> 13D .2605 Drug Storage And Disposition, .2606 Pharmaceutical Records   |
| <input type="checkbox"/> 13F .1009 Pharmaceutical Care                               | <input type="checkbox"/> 13D .2601 Availability Of Pharmaceutical Services, .2603 Medication Administration   |
| <input type="checkbox"/> 13F .1010 Pharmaceutical Services                           | <input type="checkbox"/> 13D .2601 Availability Of Pharmaceutical Services  |

**Section .1100 Resident's Funds And Refunds**

|   |   |
|---|---|
| <input type="checkbox"/> 13F .1101 Management Of Resident's Funds           | <input type="checkbox"/> 13D .2207 Patient Rights |
| <input type="checkbox"/> 13F .1102 Refund Policy                            |   |
| <input type="checkbox"/> 13F .1103 Legal Representative Or Payee            | <input type="checkbox"/> 13D .2207 Patient Rights |
| <input type="checkbox"/> 13F .1104 Accounting For Resident's Personal Funds | <input type="checkbox"/> 13D .2207 Patient Rights |

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| <input type="checkbox"/> 13F .1105 Refund Of Personal Funds   |  |
| <input type="checkbox"/> 13F .1106 Settlement Of Cost Of Care |  |

**Section .1200 Policies, Records And Reports**

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|---|---|
| <input type="checkbox"/> 13F .1201 Resident Records                                     | <input type="checkbox"/> 13D .2401 Maintenance Of Medical Records                                 |
| <input type="checkbox"/> 13F .1202 Disposal Of Resident Records                         | <input type="checkbox"/> 13D .2402 Preservation Of Medical Records                                |
| <input type="checkbox"/> 13F .1205 Health Care Personnel Registry                       | <input type="checkbox"/> 13D .2210 Reporting And Investigating Abuse, Neglect Or Misappropriation |
| <input type="checkbox"/> 13F .1206 Advertising  |   |
| <input type="checkbox"/> 13F .1207 Facilities To Report Resident Deaths                 |   |
| <input type="checkbox"/> 13F .1208 Death Reporting Requirements                         | <input type="checkbox"/> 13D .2901 Report Of Death  |
| <input type="checkbox"/> 13F .1209 Definitions Applicable To Death Reporting            |   |
| <input type="checkbox"/> 13F .1210 Record Of Staff Qualifications                       | <input type="checkbox"/> 13D .2211 Personnel Standards  |
| <input type="checkbox"/> 13F .1211 Written Policies And Procedures                      |   |
| <input type="checkbox"/> 13F .1212 Reporting Of Accidents And Incidents                 |   |
| <input type="checkbox"/> 13F .1213 Availability Of Corrective Action And Survey Reports |   |

**Section .1300 Special Care Units for Alzheimer And Related Disorders**

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|--|--|
| <input type="checkbox"/> 13F .1301 Definitions Applicable To Special Care Units    |  |
| <input type="checkbox"/> 13F .1302 Special Care Unit Disclosure                    |  |
| <input type="checkbox"/> 13F .1303 Licensure Of Facilities With Special Care Units |  |
| <input type="checkbox"/> 13F .1304 Special Care Unit Building Requirements         |  |

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| <input type="checkbox"/> 13F .1305 Special Care Unit Policies And Procedures        |  |
| <input type="checkbox"/> 13F .1306 Admission To The Special Care Unit               |  |
| <input type="checkbox"/> 13F .1307 Special Care Unit Resident Profile And Care Plan |  |
| <input type="checkbox"/> 13F .1308 Special Care Unit Staffing                       |  |
| <input type="checkbox"/> 13F .1309 Special Care Unit Staff Orientation And Training |  |
| <input type="checkbox"/> 13F .1310 Other Applicable Rules For Special Care Units    |  |

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**Section .1501 Use of Physical Restraints And Alternatives**

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| <input type="checkbox"/> 13F .1501 Use Of Physical Restraints And Alternatives | <input type="checkbox"/> 13D .2305 Quality Of Care |
|--|--|