

## CLINICAL SITE STATUS

NATCEP [42 CFR §483.151 (B), (E)]

Provide **each** clinical site with a copy of this page to be completed by the nursing home administrator.

The Omnibus Budget Reconciliation Act (OBRA) mandates that nurse aide training must not be performed by or in a facility which has had any of the below in the previous two years. To ensure this requirement is met, indicate whether any of the following conditions existed within the past two years.

**YES**

**NO**

1. \*Substandard quality of care in:
  - a. Resident Behavior and Facility Practices [42 CFR §483.13]
  - b. Quality of Life [42 CFR §483.15]
  - c. Quality of Care [42 CFR §483.25]
2. A staffing waiver
3. An extended survey
4. Civil Money Penalty of not less than \$5,000 (adjusted annually; \$11,995 as of 2023)
5. Medicare and/or Medicaid participation terminated
6. Denial of payment for admission under Medicare and/or Medicaid
7. Operated under temporary management
8. Pursuant to state action, was closed or had residents transferred

\* Substandard quality of care implies that a deficiency occurred for tag items 42 CFR §483.13, 483.15 and 483.25 and the scope and severity were graded as F, H, I, J, K, or L.

If the answer is "YES" to any of the conditions cited above, please explain in detail on the back of this page.

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Nursing Home Administrator (print name)

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Signature of Administrator

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Facility Name

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Date