Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	747977	06/08/2023
Name of Provider or Supplier	**Street Address, City, State**	
Quality First Home Health Care Inc	2503 N Us Highway 281, Ste 100, Marble Falls, TX	

For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.

(X4) ID Prefix Tag	**Summary Statement of Deficiencies** (Each deficiency should be preceded by full regulatory or LSC identifying information)
G0580	Only as ordered by a physician CFR(s): 484.60(b)(1) Drugs, services, and treatments are administered only as ordered by a physician or allowed practitioner. This ELEMENT is not met as evidenced by: Based on record review and interview, the agency failed to enforce its written policy for signature on physician orders for three of eight (Patient #’s 2, 3 and 6) clients whose records were reviewed. This deficient practice placed clients at risk of not receiving the necessary care and services. The findings included: Review of the agency's policy titled, "Plan of Care", dated 01/01/22, revealed in part,

"... II. The Plan of Care will be signed and dated by a physician and/or non-physician practitioner at certification and recertification and before the claim for each sixty (60) day episode for services...VI. The individualized plan of care must be reviewed and revised by the physician and/or non-physician practitioner who is responsible for the home health plan of care and the agency as frequently as the patient’s /client’s condition or needs require, but no less frequently than once every sixty (60) days, beginning with the start of care date…"

Review of Patient #2's Plan of Care with certification periods of 07/11/22-09/08/22 revealed a physician signature date of 09/23/22.

Review of Patient #3's Plan of Care with certification period of 06/15/22-08/13/22 revealed a physician signature date of 08/31/22.

Review of Patient #6's Plan of Care with certification period of 06/06/22-08/04/22 revealed no physician signature.

During an interview on 06/08/23 at 2:37 p.m., the findings above were reviewed and discussed with the Administrator/Alternate DON; she confirmed that the Plans of care were missing physician signatures or were signed outside of the certification periods.