

Revisions: HCFA-PM-92-3 (HSQB)  
April 1992

Attachment 4.40-C  
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OMB No.:

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State/Territory: Colorado

ELIGIBILITY CONDITIONS AND REQUIREMENTS

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Procedures for Scheduling and Conduct of Standard Surveys

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The State has in effect the following procedures for the scheduling and conduct of standard surveys to assure that it has taken all reasonable steps to avoid giving notice.

The Department of Health, Health Facilities Division has the responsibility for scheduling surveys on an unannounced basis. The section is divided into survey teams with a team supervisor. These survey schedules are kept confidential and not distributed outside the division.

The names of the facilities to be surveyed in any given quarter are given to the team supervisors. The team supervisors schedule each facility survey and assign the surveyors that will actually conduct the survey. These survey schedules are kept confidential and are not distributed outside the Health Facilities Division.

All surveyors are aware of the monetary and disciplinary penalties that can be imposed for disclosing to a facility or outside entity the impending survey date. Local Ombudsman are notified of a survey only after the team has arrived at the facility.

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Approval Date

9/23/92

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7-1-92

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