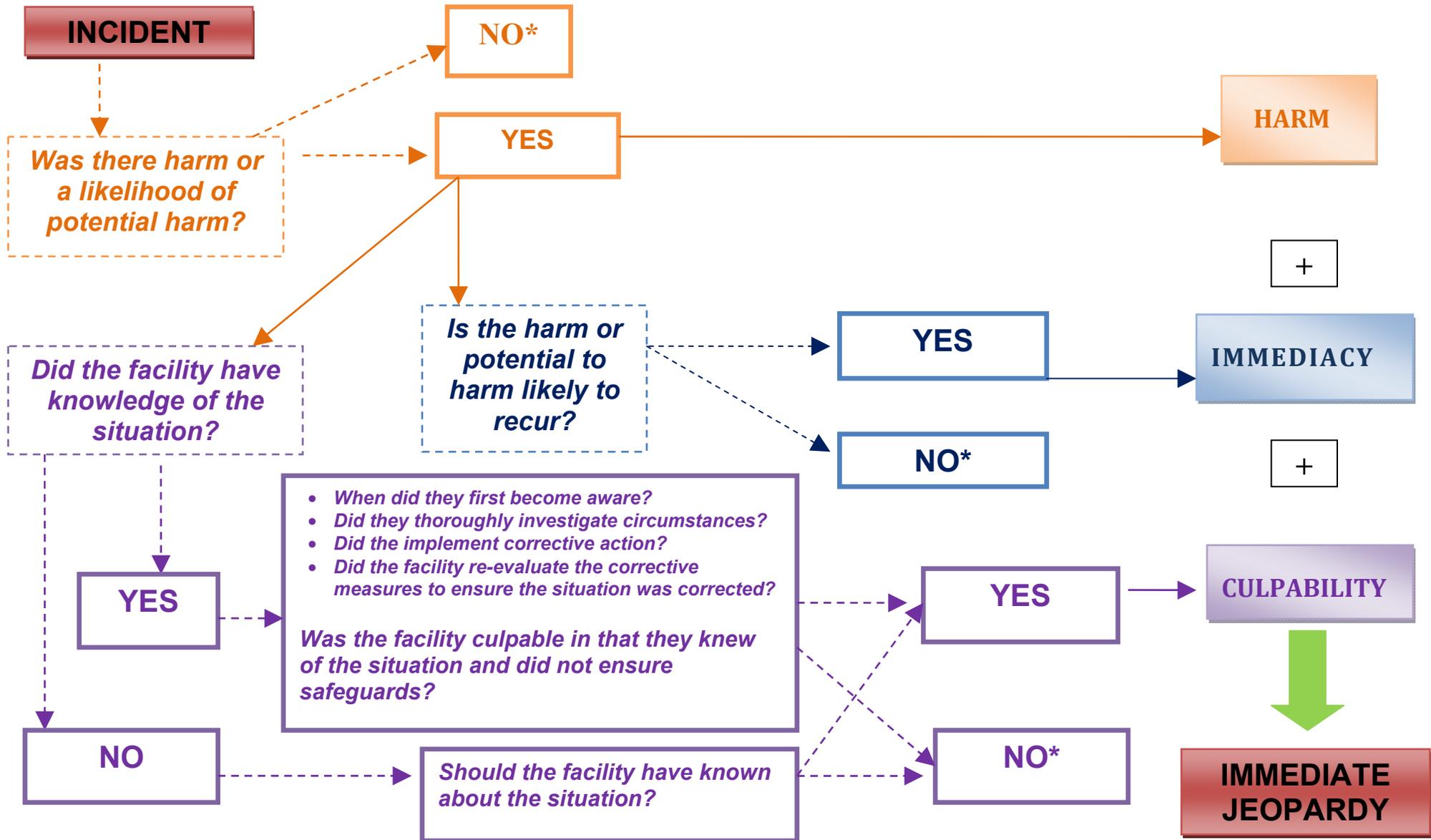


IMMEDIATE JEOPARDY DECISION MAKING TOOL: COMPONENTS OF IJ



If you get to a NO: Return to the survey process. There is not an IJ. Rather, it may be a standard/condition level findings.

IMMEDIATE JEOPARDY DECISION MAKING TOOL: COMPONENTS OF IJ

Immediate Jeopardy (IJ) Survey Team Actions by Survey Type

This process applies for Annual Surveys only, not Complaint Surveys

SURVEY TYPE	IJ SITUATION	TEAM ACTION
Fundamental Survey	IJ in Fundamental CoP	<ul style="list-style-type: none"> - Team immediately transitions to an Extended Survey in the Fundamental CoP with IJ concern. - The Extended Survey includes both Fundamental and Non-Fundamental regulations in the relevant CoP with IJ concern. - In conducting the Extended Survey, the team could determine: [1] there is a concern in another Fundamental CoP and would need to conduct an Extended Survey in the second Fundamental CoP with IJ concern, or [2] there is a concern in a Non-Fundamental CoP and would need to transition to a Full Survey with State Agency approval. <p><i>*Note: The compliance principles of the Governing Body CoP are only applicable during a Full or Complaint Survey. If Governing Body CoP concerns exist during a Fundamental Survey, the team must transition immediately to a Full Survey.</i></p>
Full Survey	IJ in any CoP	<p>Team must follow Appendix Q and cite at the Condition level for the relevant CoP(s) with IJ concern(s).</p> <p><i>*Note: During a Full Survey, the CoP for Governing Body must be reviewed.</i></p>
Full/Fundamental Survey	Survey team identified IJ and informed provider. Then, the provider immediately corrected the situation while team was on site.	<ul style="list-style-type: none"> - According to Appendix Q and POD, if an IJ is corrected on site by the provider and the team verifies the removal, then the IJ must be cited on Form CMS-2567 at the Condition level. - The State does not proceed with the 23-day termination.