

## SECTION VIII – DOCUMENTATION CHECKLIST

Please provide **ALL** of the following documentation. Applications will not be considered complete, and will not be reviewed, unless all requested documentation is provided.

- Loss Runs** – currently valued (90 days) for past 5 years
- HCFA Facility Characteristics** – 2 most recent reporting periods
- HCFA Facility Quality Indicator Profile** – 2 most recent reporting periods
- Survey & Plans of Correction** – most recent (not applicable if ZERO deficiencies)
- Financial Statement** – most recent annual and interim statements with Balance Sheet
- Pressure Ulcer Monitor Report** – most recent quarterly report
- Slip/Fall Log** – most recent quarterly report
- Protocols & policies for:**
  - Wound Care
  - Slips/Falls/Accidents
  - Wandering & Elopement
  - Abuse & Neglect