

PDPM Audit/Determination Tool

Name _____ Rm # _____ Diagnosis: _____ BIMS _____ ARD _____

Function Scoring

Walking not in Nursing Function Score

Self-Care: Eating GG0130A1		Self Care: Oral Hygiene NOT NURSING GG0130B1		Self Care: Toileting Hygiene GG0130C1		Mobility Sit to Lying GG0170B1		Mobility Lying to Sitting side of bed GG0170C1		Mobility Sit to Stand GG0170D1		Mobility Chair/bed to chair transfer GG0170E1		Mobility: Toilet Transfer GG0170F1		Mobility: Walk 50 ft with 2 turns GG0170j1		Mobility: Walk 150 Feet GG0170K1	
Col. 1	Score	Col. 1	Score	Col. 1	Score	Col. 1	Score	Col. 1	Score	Col. 1	Score	Col. 1	Score	Col1	Score	Col1	Score	Col1	Score
05, 06	4	05, 06	4	05, 06	4	05, 06	4	05, 06	4	05, 06	4	05, 06	4	05, 06	4	05, 06	4	05, 06	4
04	3	04	3	04	3	04	3	04	3	04	3	04	3	04	3	04	3	04	3
03	2	03	2	03	2	03	2	03	2	03	2	03	2	03	2	03	2	03	2
02	1	02	1	02	1	02	1	02	1	02	1	02	1	02	1	02	1	02	1
1,7,9,88	0	1,7,9,88	0	1,7,9,88	0	1,7,9,88	0	1,7,9,88	0	1,7,9,88	0	1,7,9,88	0	1,7,9,88	0	1,7,9,88	0	1,7,9,88	0
Score _____		Score _____		Score _____		Score _____		Score _____		Score _____		Score _____		Score _____		Score _____			

Function Scores:

Eat: _____ Oral: _____ Toilet: _____ Average of 2 Bed Mobility: _____ Average of 3 Mobility- Transfer: _____ Average of 2 Walking: _____

PT/OT GG Function Score: _____ (Total all points) Nursing GG Function Score: _____ (Subtract Walking and Oral Hygiene scores)

PT/OT Component: Case Mix _____ \$PT _____ /day \$OT _____ /day SLP Component: Case Mix Group _____ \$ _____ /Day

PT and OT Component <i>Find dx Category and find GG=therapy score = Case Mix and Weight</i>	GG Score	0-5 (Dependent)	6-9	10-23	24 (Ind.)
Major Joint Replacement or Spinal Surgery	TA PT-1.53 OT-1.49	TB PT-1.69 OT-1.63	TC PT-1.88 OT-1.68	TD PT-1.92 OT-1.53	
Other Orthopedic	TE PT-1.42 OT-1.41	TF PT-1.61 OT-1.59	TG PT-1.67 OT-1.64	TH PT-1.16 OT-1.15	
Medical Management	TI PT-1.13 OT-1.17	TJ PT-1.42 OT-1.44	TK PT-1.52 OT-1.54	TL PT-1.09 OT-1.11	
Non-Orthopedic Surgery and Acute Neurologic	TM PT-1.27 OT-1.30	TN PT-1.48 OT-1.49	TO PT-1.55 OT-1.55	TP PT-1.08 OT-1.09	

"A"-Presence of Acute Neuro Condition (i.e., Cerebral Infarction, "B" - SLP (Speech) Related Comorbidity and/or "C" Cognitive Impairment	Presence of Swallowing Disorder (K0100) or Mechanically Altered Diet (K0510C2)	SLP Case Mix	Wt.
B-Speech Comorbidities = (Aphasia, CVA, TIA, TBI, Trach, Hemiplegia/paresis, Vent, Laryngeal cancer, ALS, Oral cancers, Apraxia, Speech & Lang. Deficits, Dysphagia) &/OR			
C= Cognitive Impairment (BIMS Score 0-12)			
No Categories ("A", "B", or "C")	None	SA	.68
No Categories ("A", "B", or "C")	Either	SB	1.82
No Categories ("A", "B", or "C")	Both	SC	2.66
Any One Category ("A", "B", or "C")	None	SD	1.46
Any One Category ("A", "B", or "C")	Either	SE	2.33
Any One Category ("A", "B", or "C")	Both	SF	2.97
Any Two Categories ("A", "B", or "C")	None	SG	2.04
Any Two Categories ("A", "B", or "C")	Either	SH	2.85
Any Two Categories ("A", "B", or "C")	Both	SI	3.51
All Three Categories ("A", "B", "C")	None	SJ	2.98
All Three Categories ("A", "B", "C")	Either	SK	3.69
All Three Categories ("A", "B", or "C")	Both	SL	4.19

Nursing Component: Extensive Services

Area	GG	CM
00100E2 Tracheostomy care while a Resident	0-14	ES2 3.06
00100F2 Trach AND Ventilator/Respirator	0-14	ES3 4.04
00100M2 Infection isolation while a Resident	0-14	ES1 2.91

Nursing Case Mix Areas (Use Nursing GG Score)

Special Care HIGH			Special Care LOW			Clinically Complex *(Function Score 0-16)		
B0100 , Dep. ADL's, Comatose			I4400 , Cerebral Palsy FUNCTION SCORE ≤ 11			I200 Pneumonia		
I2100 Septicemia			I5200 , Multiple Sclerosis FUNCTION SCORE ≤ 11			I4900 Hemiplegia/Hemiparesis FUNCTION SCORE ≤ 11		
I2900, N0350 A,B Diabetes with 7days of injections, AND 2 days of Insulin Order Changes			I5300 , Parkinson's FUNCTION SCORE ≤ 11			M1040 D& E Surgical Wounds/Open Lesions + (Need 1-* item) Open lesions (other than ulcers, rashes, and cuts) with any selected skin treatment* or Surgical Selected Skin Treatments*: * M1200F Surgical wound care, * M1200G Application of nonsurgical dressing (other than to feet), * M1200H Application of ointments/medications (other than to feet)		
						M1040F Burns		
I5100 , Quadriplegia FUNCTION SCORE ≤ 11			K0500B , Tube Feeding			00100A2 Chemotherapy while a resident		
I6200, J1100C COPD, Asthma &SOB Head Flat			M0300B1 2 or more St. 2 Pressure Injuries)			00100C2 Oxygen therapy while a resident		
J155A , Fever plus any of the following: I2000 Pneumonia, J1550B Vomiting, K0300 Weight Loss (1 or 2), K0500B Tube Feeding			M0300C1, D1, F1 , St. 3 or 4 Pressure Injury			00100H2 IV Medications while a resident		
			M1030 , 2 or more venous/arterial ulcers			00100I2 Transfusions while a resident		
K0500A Parenteral/IV Feedings			M0300B1, M1030 1 Stage 2 Pressure Injury + Venous/Arterial ulcer M1040 A,B,C; AND one option from M1200I Foot Infection, Diabetic Foot Ulcer/lesion			NOTE: Depression is counted ONLY if PHQ-9 is ≥ to 10		
00400D2 Respiratory Therapy 7 Days								
Note- respiratory Therapy is counted for 15 minutes a day for 7 days			00100B2 , Radiation while Res.					
			00100J2 , Dialysis while Res.					
Nsg GG 15-16	Depression	HDE2 (2.39)	Notes: (No Nursing section GG 15-16) Section M Skin must have a treatment in M1200			Nsg GG 15-16	Depression	CA2 (1.08)
Nsg GG 15-16	No Dep.	HDE1 (1.99)				Nsg GG 15-16	No Depression	CA1 (.94)
Nsg GG 6-14	Depression	HBC2 (2.23)	Nsg GG 6-14	Depression	LBC2 (1.71)	Nsg GG 6-14	Depression	CBC2 (1.54)
Nsg GG 6-14	No Dep.	HBC1 (1.85)	Nsg GG 6-14	No Dep.	LBC1 (1.43)	Nsg GG 6-14	No Depression	CBC1 (1.34)
Nsg GG 0-5	Depression	HDE2 (2.39)	Nsg GG 0-5	Depression	LDE2 (2.07)	Nsg GG 0-5	Depression	CDE2 (1.86)
Nsg GG 0-5	No Dep.	HDE1 (1.99)	Nsg GG 0-5	No Dep.	LDE1 (1.72)	Nsg GG 0-5	No Depression	CDE1 (1.62)

Behavior Symptoms/Cognition (BIMS<9) (FUNCTION SCORE 11-16)

Conditions (Coded 2 times in 4-6 of last 7 days)	Y	N
E0100A Hallucinations		
E0100B Delusions		
E0200A Physical Behavior directed toward others: MDS 2 or 3		
E0200B Verbal Behavior directed toward others: MDS 2 or 3		
E0200C Other Beh. Sx not directed toward others: MDS 2or 3		
E0800 Rejection of Care: MDS coded 2 or 3		
E0900 Wandering: MDS coded 2 or 3		
Restorative Nursing/Nursing Rehab	CM	Wt.
Section GG NSG Score= 11-16 Plus 2 Restorative Programs	BAB2	(1.04)
Section GG NSG Score= 11-16 & 0-1 Restorative NSG	BAB1	(.99)

Reduced Physical Function (Lowest Reimbursement)

Nursing Rehab/Restorative	Case Mix	WT
To capture Restorative Nursing-(Must have 2 programs 6x/week for Total 15 min for each program in 24hrs)		
Nsg GG 15-16 +2 or more Restorative Programs	PA2	(.70)
Nsg GG 15-16 + 0-1 Restorative	PA	(.66)
Nsg GG 06-14 + 2 or more Restorative Programs	PBC2	(1.21)
Nsg GG 06-14 + 0-1 Restorative	PBC1	(1.13)
Nsg GG 0-5 + 2 or more Restorative Programs	PDE2	(1.57)
Nsg GG 0-5 + 0-1 Restorative	PDE1	(1.47)

Nursing Component Case Mix: _____ \$ _____/day

Non-Therapy Ancillary (NTA) Component (Circle all that apply)

(Note- MDS 18000 is where codes are entered and not a checkbox on MDS)

Condition/Extensive Services	Source (MDS unless Noted)	Points	Condition/Extensive Services	Source (MDS unless Noted)	Points
HIV/AIDS	SNF Claim	8	Morbid Obesity	I8000	1
Parenteral IV Feed Level High (K0710A2=3.51% or more while a resident)	MDS K0510A2 or K0710A2	7	Special Treatment/Program: Radiation Post Admit	O0100B2	1
IV Med Post Admit	O0100H2	5	Highest Stage of Unhealed Pressure Ulcer-Stg 4	M0300D1	1
Vent or Resp. Post Admit	O0100F2	4	Psoriatic Arthropathy and Systemic Sclerosis	I8000	1
Parenteral IV Feed Level Low (K0710A2=2.26-50% or more while a resident AND K0710B2=2.501/cc/day or more)	MDS K0510A2 or K0710A2, K0710B2	3	Chronic Pancreatitis	I8000	1
Lung Transplant Status	I8000	3	Proliferative DM Retinopathy Vitreous Hemorrhage	I8000	1
Transfusion Post Admit	O0100I2	2	Other Foot problems: Foot Infection, Other open lesion on foot, except Diabetic foot ulcer	M1040A, M1040C	1
Major Organ Transplant (Except Lung)	I8000	2	Complications of Specified Implanted Device or Graft	I8000	1
Multiple Sclerosis	I5200	2	Bowel and Bladder Appliance, Intermittent Cath	H0100D	1
Opportunistic Infections	I8000	2	Inflammatory Bowel Disease	I8000	1
Active Asthma, COPD, Chronic Lung Disease	I6200	2	Aseptic Necrosis of Bone	I8000	1
Bone/Joint/Necrosis- except aseptic necrosis of bone	I8000	2	Special Treatments/Programs: Suctioning Post Admit	O0100D2	1
Chronic Myeloid Leukemia	I8000	2	Cardio-Respiratory Failure Shock (Pulmonary edema)	I8000	1
Wound Infection Code	I2500	2	Myelodysplastic Syndromes and Myelofibrosis	I8000	1
Active Diabetes Mellitus	I2900	2	Systemic Lupus, Other Connective Tissue Disorders, and Inflammatory Spondylopathies	I8000	1
Endocarditis	I8000	1	Diabetic Retinopathy-Except Proliferative Diabetic Retinopathy and Vitreous Hemorrhage	I8000	1
Immune Disorders	I8000	1	Nutritional Approaches: Feeding Tube	K0510B2	1
End Stage Liver Disease	I8000	1	Severe Skin Burn or Condition	I8000	1
Other Foot Skin Problems: Diabetic Foot Ulcer	I040B	1	Intractable Epilepsy (Seizures not Controlled)	I8000	1
Narcolepsy and Cataplexy	I8000	1	Malnutrition Code	I5600	1
Cystic Fibrosis	I8000	1	Disorders of Immunity Except RxCC97: Immune disorder	I8000	1
Special Treatments/Programs: Trach Care Post- admit Code	O0100M2	1	Cirrhosis of Liver	I8000	1
Multi- Drug Resistant Organism MDRO Code	I1700	1	Bladder and Bowel Appliances: Ostomy	H0100C	1
Special Treatments/Programs: Isolation Post- admit code	O0100M2	1	Respiratory Arrest	I8000	1
Specified Hereditary Metabolic Immune Disorders	I8000	1	Pulmonary Fibrosis and Other Chronic Lung Disorders	I8000	1

Add all the points. Total of points- Score: _____ (See NTA Case-Mix Group Scoring Below) NTA Case Mix Index _____
\$ _____/day (Times 3 first 3 days) \$ _____ (Days 1-3)

NTA Score =12+= Case Mix NA (3.25) NTA Score 9-11= Case Mix NB(2.53) NTA Score 6-8 = Case Mix NC (1.85) NTA Score 3-5 = Case Mix ND(1.34)
NTA Score 1-2= Case Mix NE (0.96) Score of 0= CM-NF (.72)