
CMS Manual System

Department of Health &
Human Services (DHHS)

Pub. 100-07 State Operations

Centers for Medicare &
Medicaid Services (CMS)

Provider Certification

Transmittal 175

Date: December 22, 2017

SUBJECT: Revisions to State Operations Manual (SOM) Appendix J, Part II – Interpretive Guidelines – Responsibilities of Intermediate Care Facilities for Individuals with Intellectual Disabilities (ICF/IID)

I. SUMMARY OF CHANGES: Revisions have been made to the Guidance content of Appendix J, Part II–Interpretive Guidelines – Responsibilities of Intermediate Care Facilities for Individuals with Intellectual Disabilities under the Physical Environment Condition for Participation (§483.470). The guidance associated with Regulations §483.470(h)(1) at tag W438 and §483.470(h)(2) at tag W439 now reference the Emergency Preparedness Regulations for ICF/IID at §483.475 in Appendix Z- Emergency Preparedness for All Provider and Certified Supplier Types, Interpretive Guidance.

NEW/REVISED MATERIAL - EFFECTIVE DATE: December 22, 2017

IMPLEMENTATION: December 22, 2017

Disclaimer for manual changes only: The revision date and transmittal number apply to the red italicized material only. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will receive the new/revised information only, and not the entire table of contents.

II. CHANGES IN MANUAL INSTRUCTIONS: (N/A if manual not updated.)

(R = REVISED, N = NEW, D = DELETED) – (Only One Per Row.)

R/N/D	CHAPTER/SECTION/SUBSECTION/TITLE
R	Appendix J/Part II – Interpretive Guidelines – Responsibilities of Intermediate Care Facilities for Individuals with Intellectual Disabilities/W438
R	Appendix J/Part II – Interpretive Guidelines – Responsibilities of Intermediate Care Facilities for Individuals with Intellectual Disabilities/W439

III. FUNDING: No additional funding will be provided by CMS; contractor activities are to be carried out within their operating budgets.

IV. ATTACHMENTS:

	Business Requirements
X	Manual Instruction
	Confidential Requirements
	One-Time Notification
	One-Time Notification -Confidential
	Recurring Update Notification

***Unless otherwise specified, the effective date is the date of service.**

§483.470 Condition of participation: Physical environment.

(h) Standard: Emergency plan and procedures.

W438

(Rev., 175, Issued: 12-22-17, Effective: 12-22-17, Implementation: 12-22-17)

(1) The facility must develop and implement detailed written plans and procedures to meet all potential emergencies and disasters such as fire, severe weather, and missing clients.

Guidance §483.470(h)(1)

See State Operations Manual, Appendix Z – Emergency Preparedness for All Provider and Certified Supplier Types, Interpretive Guidance at §483.475(a)(1).

W439

(Rev., 175, Issued: 12-22-17, Effective: 12-22-17, Implementation: 12-22-17)

(2) The facility must communicate, periodically review, make the plan available, and provide training to the staff.

Guidance §483.470(h)(2)

See State Operations Manual, Appendix Z – Emergency Preparedness for All Provider and Certified Supplier Types, Interpretive Guidance §483.475(d).