

## RESPONSIBILITIES OF MEDICARE PARTICIPATING HOSPITALS IN EMERGENCY CASES INVESTIGATION REPORT

1. Name of Facility	2. Street Address	3. City and/or County	4. State	5. ZIP Code
6. Hospital Provider No.	7. Name of CEO		8. Telephone No.	
9. State/Region Code	10. State/County Code	11. Dates of Survey (Begin) ___/___/___ (End) ___/___/___ <small>MM DD CCYY MM DD CCYY</small>		
12. Medicare/Medicaid No. of Certified Beds	13. RO Complaint Control No.	SA Complaint Control No.	14. Type of Survey <input type="checkbox"/> Complaint <input type="checkbox"/> Resurvey	

**SA Recommendation**

- |   |   |
|---|---|
| <input type="checkbox"/> None                           | <input type="checkbox"/> In Compliance but Previously Out of Compliance |
| <input type="checkbox"/> Recommend Termination (23 day) | <input type="checkbox"/> Request Physician Review                       |
| <input type="checkbox"/> Recommend Termination (90 day) | <input type="checkbox"/> Possible Discrimination                        |

1. Number of emergency cases seen per month for each of the preceding 6 months

Month/Year	# of Cases

2. Number of transfers of emergency patients to other acute hospitals per month for each of the preceding 6 months

Month/Year	# of Cases

3. Total Number of cases/medical records reviewed as a part of this investigation and the related provisions of 42 CFR 489.20

4. Number of violations of 42 CFR 489.24 identified

5. Number of violations of 42 CFR 489.20 identified

- For Complaint Survey: I certify that I have reviewed the requirements of 42 CFR 489.24 and the related provisions of 42 CFR 489.20 and, unless indicated on this form, the facility was found to be in compliance with the standards.
- For Resurvey: For the purpose of a resurvey, I certify that I have reviewed the requirements found not to be in compliance during the survey on \_\_\_\_\_ and unless indicated on this form the facility was found to be in compliance with those requirements.

Signature	Title	Date
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