

THINK SURVEY READINESS: SURVEYOR TASKS

MANDATORY TASKS

- Surveyors are required to complete the following mandatory tasks for each survey conducted. The mandatory tasks include review of the following target subject areas:
 - SNF beneficiary notification review
 - Dining Observation[#]
 - Infection control^{**}
 - Kitchen
 - Medication administration**
 - Medication storage and labeling^{**#}
 - QAPI/QAA
 - Resident council interview[#]
 - Sufficient and competent nurse staffing**

** Nursing focused

Discretionary Starting 11/21/21 (QSO-22-02-ALL)



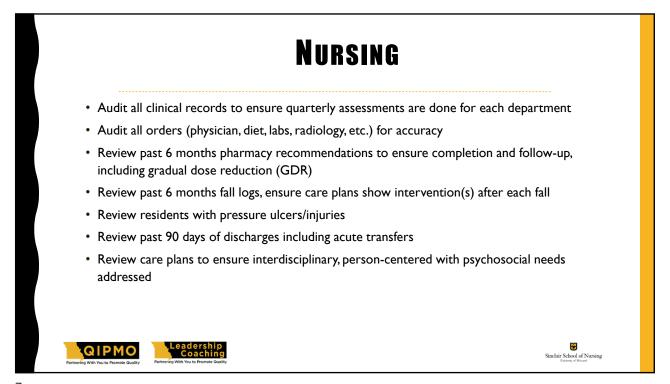
TRIGGERED TASKS

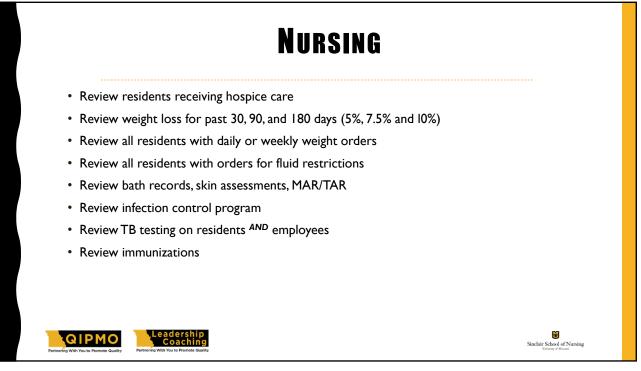
- In addition to the mandatory tasks, there are triggered tasks to be completed.
- During the standard survey process, these tasks are triggered when surveyors identify concerns with these specific areas:
 - Environment
 - Personal funds
 - Resident assessment
 - Binding arbitration agreement



ADMINISTRATION PLAN, REVIEW, PREPARE · Review Regulatory Standards • Ensure survey readiness book is current and in order • Review three prior survey cycles (all survey types) for trends and ongoing Visualize your Medicare/Medicaid posting compliance to ensure it is in place · Visualize your Survey results binders to · Prepare the team make sure they are up to date, posted and Inspect the Facility available · Review Policies and Procedures Ask QIPMO for a FREE mock survey · Regular rounding schedule Sinclair School of Nursing QIPMO

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- · Review residents on oxygen
- Review residents with catheters
- · Review residents receiving dialysis
- Review residents with side rails or assist bars assessments
- · Review residents who smoke for proper assessments
- Review triggers for each resident on QM/iQIES report
- Review resident preferences (interdisciplinary team)
- Review your Bowel and Bladder assessments
- · Review residents with enteral feedings





SOCIAL SERVICES and ACTIVITIES

SOCIAL SERVICES

- Review all code statuses
- PASSR determination
- Review NOMNC and ABN processes
- Ensure that Ombudsman is being notified monthly of all discharges and notified immediately of emergency discharges
- Review grievance log
- Review personal property inventories
- What role do you play in obtaining equipment or supplies needed by the resident to participate in activities of choice?



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- Review activity documentation
- · Review resident council minutes and concerns
- Review how residents are informed of the activity program schedule
- Ensure that activities are compatible with the resident's individual physical and mental capabilities
- Review resident participation
- Ensure the activity area has sufficient light and space for the residents to complete activities



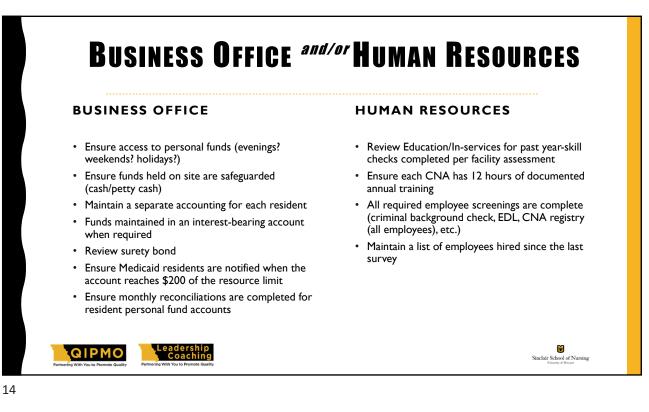
MAINTENANCE

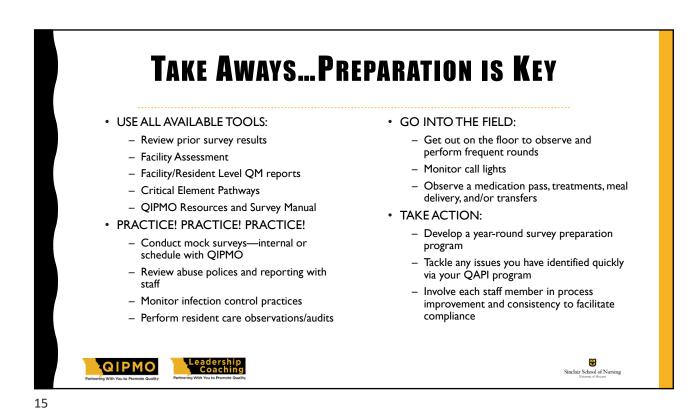
- · Building information-Facility layout
- · Emergency Plan and In-service Records
- Pest Control
- Fire Drills
- Systems Out of Service (Fire Watch)
- Fire Alarm System/Automatic Dialer
- Smoke Detector Sensitivity Testing
- Battery-operated Smoke Alarm Testing
- Sprinkler System/Fire Pump
- Kitchen Hood System
- Portable Fire Extinguishers



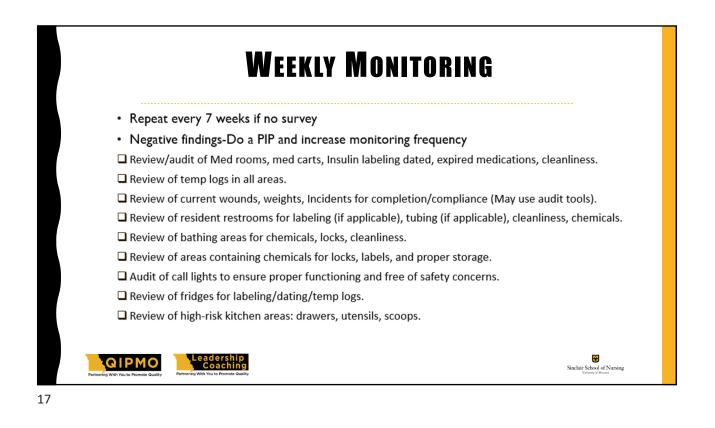
- Call Device Functioning
- · Review frequently cited deficiencies list
- Emergency Generator
- Battery-operated Emergency Lights/EXIT Signs
- · Proper lighting levels
- Interior Finishes/Decorations/Drapes & Curtains
- Water temperatures maintained
- · Handrails accessible and secure
- LSC binder everything in one place



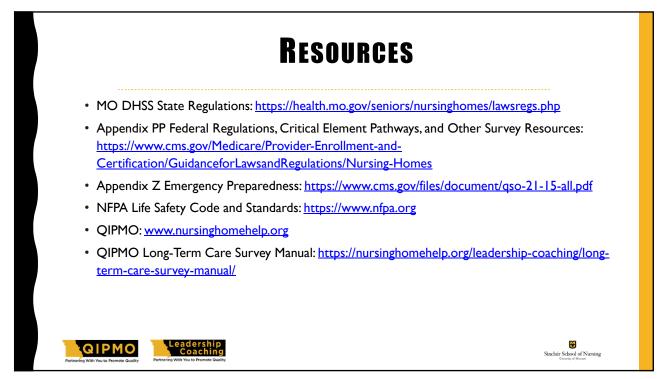




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LEADERSHIP COACHES AND ADMIN TEAM

musonqipmo@missouri.edu

Mark Francis francismd@missouri.edu Regions 1, 3



Penny Kampeter kampeterp@missouri.edu Region 7



Nicky Martin martincaro@missouri.edu Region 2



Libby Youse youseme@missouri.edu Regions 4, 5, 6



QIPMO



Marilyn Rantz Project Director



Jessica Mueller Sr. Project Coordinator muellerjes@missouri.edu



Ronda Cramer Business Support Specialist <u>cramerr@missouri.edu</u>

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