

Developmental Services
Residential Nursing Services
 Monitoring Checklist

Provider Number: _____

Provider Name: _____

Review Date: _____



Provider Address: _____

Reviewer Name: _____

District: _____

Location: _____

Agency Provider Solo Provider Onsite Review Desk

Cite	Standard	Met	Not Met	N/A
Explanation of Monitoring Tool Symbols/Codes				
	Alert: Denotes a critical standard or cite relating to health, safety and rights. A deficiency requires a more intense corrective action and follow-up cycle.			
“W”	Weighted Element: A “W” followed by 2.0 or 4.0 in the Cite column denotes elements that have a greater impact on the monitoring score.			
“R”	Recoupment: An “R” in the Cite column denotes an element that is subject to recoupment of funds by the State if the element is “Not Met.”			
A. Service Tasks and Location				
1	The provider renders residential nursing service in a licensed residential facility, group or foster home that is considered the recipient’s place of residence.			
B. Provider Qualifications and Requirements				
2  W4.0	Providers of residential nursing services are Florida registered nurses or licensed practical nurses and may be independent vendors or employees of licensed residential facilities, practicing within the scope of the Nurse Practice Act.			
3	Proof of current training and certification is available for all nurses in Cardiopulmonary Resuscitation (CPR).			
4	Proof of current training is available for all nurses in AIDS and infection control.			
5	The provider attends mandatory meetings and training scheduled by the Area Office and/or Agency.			
6 W2.0	Independent providers and agency staff receive training on responsibilities and procedures for maintaining health, safety and well-being of individuals served.			
7	Independent providers and agency staff receive training on required documentation for service(s) rendered.			

Cite	Standard	Met	Not Met	N/A
8 W2.0	Proof of required training in recognition of abuse, neglect to include domestic violence and sexual assault, and the required reporting procedures is available for all nurses.			
9	Independent providers and agency staff receive training on responsibilities under the Core Assurances.			
10	Independent providers and agency staff receive training on responsibilities under the requirements of specific services offered.			
11	Independent providers and agency staff receive training on use of personal outcomes to establish a person-centered approach to service delivery.			
12 W2.0	Independent providers and agency staff receive other training specific to the needs or characteristics of the individual as required to successfully provide services and supports.			
C. Service Limits and Times				
13	The provider renders up to 96 units or 24 hours of nurse services a day.			
14	The provider renders services to recipients 21 years of age or older.			
15	Provider is authorized to render residential nursing services.			
16	Provider renders services and supports at a frequency and intensity as defined in the service authorization.			
D. Documentation				
17 R	Provider has at a minimum an individual nursing assessment conducted initially and annually thereafter, or as needed based on changing condition.			
18 R	Provider has at a minimum copies of the service logs for the period being reviewed.			
19 R	Provider has at a minimum copies of the monthly summary notes.			
20 R NEW	Provider has at a minimum a copy of the Nursing Care Plan.			

Residential Nursing Checklist 11-27-05.doc
REV 10-29-01; 10-30-01; 12.29.02; 01.03; 02.04.03; 02-10-03; 11-27-05