

Developmental Services
Skilled Nursing
 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 Locations				
1	The provider renders skilled nursing services at the individual’s place of residence or other waiver service sites, such as an Adult Day Training program.			
B. Provider Qualifications and Requirements				
2 W4.0	 Providers of skilled nursing services are independent vendors or employees of licensed home health or hospice agencies that are registered nurses or licensed practical nurses, practicing within the scope of their licenses.			
3	Proof of current training and certification is available for all nurses in Cardiopulmonary Resuscitation (CPR).			
4	Proof of current training is available for independent vendors and agency staff 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.			

Cite	Standard	Met	Not Met	N/A
7	Independent providers and agency staff receive training on required documentation for service(s) rendered.			
8	Independent providers and agency staff receive training on responsibilities under the Core Assurances.			
9	Independent providers and agency staff receive training on responsibilities under the requirements of specific services offered.			
10	Independent providers and agency staff receive training on use of personal outcomes to establish a person-centered approach to service delivery.			
11 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.			
12	Proof of required training in recognition of abuse and neglect, to include domestic violence and sexual assault, and the required reporting procedures is available for all independent vendors and agency staff.			
C. Services Limits and Times				
13	The provider renders no more than 32 units of this service per day.			
14	The provider renders services to recipients 21 years of age or younger with complex medical needs.			
15	The provider is not rendering skilled nursing services for ongoing medical oversight and monitoring of direct care staff or caregivers in a licensed residential facility or in the recipients own or family home.			
16	Provider is authorized to render skilled nursing services.			
17	Provider renders services and supports at a frequency and intensity as defined in the service authorization.			
D. Documentation				
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 all nursing care plans (and revisions) for the period being reviewed.			
20 W2.0	Provider has at a minimum daily progress notes (or case notes) for the period being reviewed.			
21	The provider has at a minimum the original prescription for the service.			

Cite	Standard	Met	Not Met	N/A
22 R	The provider has at a minimum an individual nursing assessment conducted initially and annually thereafter.			

Skilled Nursing Checklist 11-27-05.doc
 REV 10-29-01; 10-30-01; 11-13-01;01.03; 02.04.03; 02-10-03; 11-27-05