

LONG TERM CARE SURVEY

SURVEY AREA	OBSERVATION	INTERVIEWING	RECORD REVIEW	EVALUATION FACTORS	CROSS REFERENCE
<p>Tube Feedings F133 (cont'd)</p>	<p>- Supplies for mouth care are in evidence, observe if possible for technique; mouth shows evidence of good care (i.e., moist, clean.)</p>				
<p>Nursing Services F137 SNF (405.1124) ICF (442.338) B. Twenty-four hour nursing. F137 1. Assigned duties consistent with their education and experience/characteristics of the resident load.</p>	<p>Are personnel performing duties that are allowed under the State Nurse Practice Act? Do you observe care being rendered in an appropriate, competent manner? Does the time schedule posted indicate that at least the minimum required personnel are scheduled and actually on duty? What is the usual response time before a call bell is answered? In SNF's is an RN on duty during the day? Are licensed staff and aide staff functioning in appropriate roles? Where are staff spending their time?</p>	<p>Ask Resident: - Do residents generally feel that people taking care of them know what they are doing? - If no, explain. - Are your treatments done in a consistent manner? - If no, explain. - Do you feel that there are enough people here to take care of you? - If no, explain. - How long do you usually wait for help when you put your call light on? - Is there anything that doesn't get done as often as it should? Ask Staff: - Do you feel qualified to do all the work you are assigned to do? - If no, explain. - Do you feel you have enough training to keep up with the care the residents require?</p>	<p>- Review progress notes to determine who is giving care. - Review care plan to determine who the facility has assigned to care responsibility to. - Check staffing sheets for minimal requirements and time and attendance for actual staffing. - Review charts maintained for ADL medications, I & O, restraints, etc., to assure that sufficient staff are available for carrying out responsibilities as specified in patient care plans.</p>	<p>All nursing personnel must function within their State Nursing Practice Act. Levels of staffing meet at least minimum requirements. Nursing care needs must be identified by the facility & documentation, resident and staff interviews should determine if these needs are met. All nursing staff should have education or training to prepare them for the care they perform.</p>	<p><u>Patient Rights</u> 405.1121(k)(g) <u>Patient Care Policies</u> 405.1121(l) <u>Medical Records</u> 405.1132(c) 442.318(a)(c) <u>Patient Care Management</u> 405.1124(d) 442.341 <u>Staff Development</u> 405.1121(h) 442.314</p>
<p>F138 2. Weekly time schedules are maintained. F139 3. There is a sufficient number of nursing staff</p>					