HEALTH CARE AUTHORITY

DHI / QMB Medically Fragile Waiver (MFW) Program: Private Duty Nursing Interview Survey Tool

Standard of Care Questions	(Tag #) Surveyor Notes / Deficiency Description	MET	NOT MET	NA

Agency / Region:

Surveyor: **Dates of Survey:**

Participant's Name and Identifier #: **Private Duty Nurse Interviewed:**

Date/Time of Interview: **Interview Format:** Telephone In-Person

Services (Check all those that apply to the Agency):

- Home Health Aide (HHA)
- Private Duty Nursing (PDN): LPN / RN
- Respite HHA / Respite PDN: LPN / RN

Standard of Care Questions	(Tag #) Surveyor Notes / Deficiency Description	MET	NOT MET	NA
PRIVATE DUTY NURSING – SCOPE OF SERVICES:				
1) How often does the RN Supervisor meet with you? **Who is the RN Supervisor?** ***Surveyor Instruction:*** *This would be met, if the PDN is able to indicate they meet with the RN Supervisor at least every 60 days.*	*Tag # MF27.1* How often RN Supervisor meets with the PDN: Notes:			
2) Is there a nursing care plan for (Participant)? What does the plan cover? ***Surveyor Instruction:*** *Under the direction of the participant's Physician(s)/Healthcare Practitioner and in conjunction with the Case Manager (CM), participant, and the primary caregiver, the private duty nurse will develop and implement a nursing care plan that is separate from the ISP. The individualized service goals and a nursing care plan will be separate from the CMS-485. The nursing plan of care is based on the Physician/Healthcare Practitioner treatment plan and the medically fragile participant's and family's concerns and priorities as identified in the ISP. The identified goals and outcomes in the ISP will be specifically addressed in the nursing plan of care. For this to be Met the PDN, will be able to describe the nursing care plan.*	*Tag # MF22* Notes:			
3) What health needs does (participant) have? ***Surveyor Instruction:*** *The private duty nurse providing direct care to a medically fragile participant will be oriented to the unique needs of the participant by the family, HH Agency and other resources as needed, prior to the nurse providing independent services. This is met, if the PDN can indicate the Participant's health conditions / health care needs according to the ISP and plan of care.*	*Tag # MF22* Notes:			

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4) Does (Participant) take medications? If yes, who administers the medication? ***Surveyor Instruction:*** *The private duty nurse administers Physician/Healthcare Practitioner ordered medication as prescribed utilizing all Federal, State, and MFW regulations and following HH Agency policies and procedures. This includes all ordered medication routes including oral, infusion, therapy, subcutaneous, intramuscular, feeding tubes, sublingual, topical, and inhalation therapy. This is met, if the PDN can indicate what medications the Participant takes and that the PDN is responsible for administering the types of medications listed above.*	*Tag # MF22* Notes:			
5) What is the process if the patient has controlled medications? ***Surveyor Instruction:*** *For this to be met there needs to be a med count or a waiver from the family saying they do not want controlled med count.*	*Tag # MF22* Notes:			
6) Have you received training on Abuse, Neglect and Exploitation? ***Surveyor Instruction:*** *This would be met if the PDN can describe the ANE reporting process as it applies to Home and Community Based Waiver Services. This may include CYFD (for children) and / or APS / DHI for Adults Statewide.*	*Tag # MF 1A28.1* Notes:			
7) What State Agency do you report to if you suspect any Abuse, Neglect and Exploitation? ***Surveyor Instruction:*** *For this to be met, the HHA must be able to identify DHI / APS or CYFD (if under 18 yrs. old) as the State Agency to report to. If they are unable to give name they can show the surveyor the reporting 1-866-654-3219 or another document which contains the Hotline number.*	*Tag # MF 1A28.1* *1. DHI/IMB;* *2. CYFD (If under 18 yrs. old)* Notes:			
8) Can you give me an example of each of the following; *1. Abuse*: *2. Neglect*: *3. Exploitation*: ***Surveyor Instruction:*** *This would be met, if the HHA can give you one example of each ANE.*	*Tag # MF 1A28.1* Notes:			

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9) Do you provide transportation for (Participant)? ***Surveyor Instruction:*** *For this to be met, the PDN will need to indicate they do not transport the Participant, but they may ride in the vehicle with the person for the purpose of oversight, support, or monitoring during transportation. The private duty nurse may not operate the vehicle for the purpose of transporting the participant.*	*Tag # MF 1A11* Notes:			
ADDITIONAL NOTE(S):				
10) Based on the questions already asked, are there anything else or other systems you have in place, that you would like us to be aware of? ***Surveyor Instructions:*** *This question is used as a wrap up, if the interviewee would like to share more information or show documents that outline how the agency functions it would be captured here.*	Notes:			