

AKA: THE NURSING QA, MAQA, OR RNQA

The Nursing Compliance and Quality Assessment Review

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What is the Nursing QA Review?

- A Nursing Assessment**
Has to be completed by a Registered Nurse (RN). RN is employed or contracted with the County Board or DO
- Consultative and Quality Assessment Oversight**
Looks at processes related to medication administration and HRA performance
Looks at how staff administer medication and perform HRAs
- Established by Ohio Administrative Code**
OAC 5123-4-07(E)

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Purpose of the Nursing QA Review

- To ensure medication administration and performance of Health-Related Activities by unlicensed staff is occurring in a safe and legal manner
- To work with providers and individuals to ensure that they have all necessary information to safely administer medications and perform Health-Related Activities

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Where are Nursing QAs Performed?

 At each provider location where an individual is receiving services from:

 This includes both Agency and Independent Providers

Certified Supporting Living Providers

- Does not include ICF Residential Services from Home and Community-Based Services Providers
- Community Living 4 beds or fewer
- Residential Settings 5 beds or fewer
- Adult Day Services
- In settings with 16 or fewer individuals

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For Whom?

- ▶ Individual receiving
 - ▶ Medication Administration (including oxygen administration)
 - ▶ Health-Related Activities (13 specific HRAs in the curriculum)
 - ▶ G-or-J Tube Hydration, Nutrition, and/or Medications
 - ▶ Insulin Administration
 - ▶ Other delegated nursing tasks
 - ▶ Anything that is not one of the 13 health-related activities

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By Whom?

- ▶ A Quality Assurance Registered Nurse (QA RN)
- ▶ Authorized by DoDD
- ▶ Contracted with, or employed by, a County Board of DD
- ▶ A resource and consult for providers
 - ▶ QA RN is there to help (even after the QA is over)
 - ▶ QA Review is not a punitive process
 - ▶ Identify areas that are not appropriate
 - ▶ Provide information on how to correct them

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How Often?

- Mandated every 3 years
- Can be done more frequently if needed
- Request by SA or other Staff
- Concerns by any team member
 - MUIs may lead to a request
 - Nursing referrals may lead to a request

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What's the Process?

- Cuyahoga DD keeps an internal database of reports and due dates
- QA RN will reach out to contact person to schedule 1-2 months in advance
- Please respond if you are contacted
- Establish a time/date to complete review
 - QA RN will need to observe all medication administration and related activities
 - What time does it happen?
 - Who is involved in your staff?
 - Remarking is only done once a medication is ready to be administered for the Review

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Process Continued...



Letter of Confirmation
Includes the date, time, and location
Will request documentation for review 2 weeks PRIOR to the visit

- 3 past months of Medication Administration Records (MARS)
- 12 months of medication error reports
- 3 months of after-visit summaries
- ***ELECTRONIC COPIES ARE FINE***



Reminder Day Before
Reminder, Safety Procedures

- Where to park, beverages, anything special need to know?

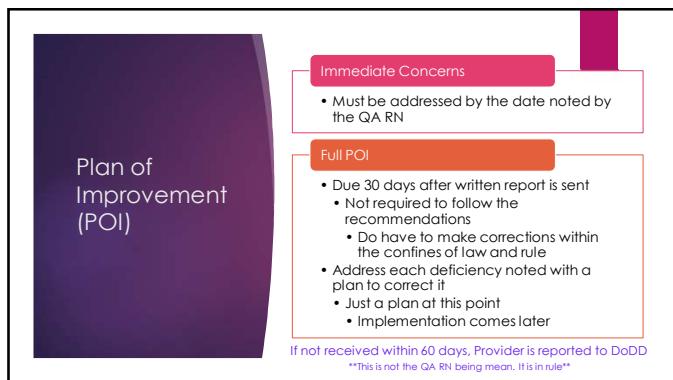
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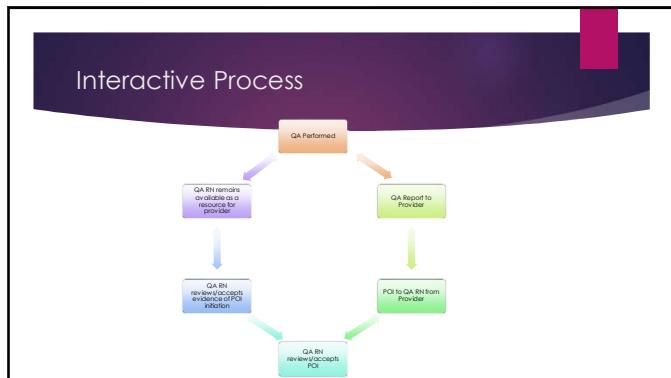
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