

### Nursing Title V Services Quality Assurance Review

<b>Review Period:</b>	<b>Student:</b> <input style="width: 90%;" type="text"/>
<b>Provider:</b> <input style="width: 90%;" type="text"/>	<b>Medicaid #:</b> <input style="width: 80%;" type="text"/>
<b>Date:</b> <input style="width: 80%;" type="text"/>	<b>Reviewer:</b> <input style="width: 80%;" type="text"/>

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MEDICAL NECESSITY		MET	COMMENTS/RECOMMENDATIONS
<a href="#">1.1</a>	Is there a clinical service note which reflects delivery of a specific billable service and includes a description of care/treatment provided and reason why nursing care was indicated?	Yes	
<a href="#">1.2</a>	Is there a prescription for medication or medical treatment authorized by a licensed physician or other health care professional? If not, is there an assessment for Title V emergency care, treatment, or counseling?	Yes	
<a href="#">1.3</a>	Is the prescription or assessment clearly documented in the clinical record with the name, date, and title of the provider?	Yes	

CLINICAL SERVICE NOTES		MET	COMMENTS/RECOMMENDATIONS
<a href="#">2.1</a>	Does the clinical service note provide a description of the activities that took place during the session, including an indication of the child's response to care/treatment?	Yes	
<a href="#">2.2</a>	Do the services rendered correspond to billing as to date of service, type of service rendered, and length of time of service delivery? Are start time and stop time given?	Yes	
<a href="#">2.3</a>	Is the documentation sufficient to support the number of units billed to Medicaid?	Yes	
<a href="#">2.4</a>	Is each clinical service note individualized and patient specific?	Yes	
<a href="#">2.5</a>	Do the clinical service notes document that appropriate procedure codes are being used based upon the amount of time spent by the nurse (15 minutes or more billed in units vs. less than 15 minutes billed as encounter)?	Yes	
<a href="#">2.6</a>	Is each entry dated and legibly signed by the	Yes	

	licensed nurse including the professional title or initialed with corresponding signatures?		
<a href="#">2.7</a>	Are entries filed in the child's clinical record in chronological order?	Yes	
<a href="#">2.8</a>	Are errors corrected according to district/Medicaid policy?	Yes	
<a href="#">2.9</a>	Are abbreviations used included in listing approved by the school district?	Yes	
<a href="#">2.10</a>	Is each entry typed or legibly handwritten in dark ink? (If photostatic copies, are they completely legible and are the originals available if needed?)	Yes	
<b>GENERAL</b>		<b>MET</b>	<b>COMMENTS/RECOMMENDATIONS</b>
<a href="#">3.1</a>	Is the credentials file available and updated regularly?	Yes	
<a href="#">3.2</a>	Is there evidence of supervision of LPN by RN as required by the State Board of Nursing? * Supervised by an RN accessible via beeper or telephone at all times the LPN is on duty; * Services provided are those allowable under state licensure; * LPN follows policies, procedures, and guidelines for the employing school district; * As appropriate, RN supervisor provides initial assessment and establishes a plan of care; * As needed, LPN consults with RN upon receipt of additional health information after the initial assessment; * RN supervision documented at a minimum of every 60 days.	Yes	
<a href="#">3.3</a>	Is there a Consent/Release of Information Form signed by the child's parent or guardian authorizing the release of any medical information necessary to process Medicaid claims and requesting payment of government benefits on behalf of the child?	Yes	
<a href="#">3.4</a>	(Note: This Applies Only to Advanced Practice Registered Nurse.) Physician Oversight: If the nurses are practicing under and "extended role," is there a written physician preceptor agreement and a written protocol agreed upon by the physician and nurse, signed and dated by all parties, and reviewed annually? If a physician preceptor agreement and written protocols are in place, is the physician readily available and able to be contacted in person or by telecommunications or	Yes	

	other electronic means to provide consultation and advice as needed?		
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July 2014