

CAP/C QUALITY ASSURANCE FOR CONTINUED NEEDS REVIEW (CNR)

CNR due date is correct	CASE MANAGER		DMA DATABASE	
	Yes	No	Yes	No

CNR received by due date	Yes	No, but valid documentation	No
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Proper documentation submitted																	
FL-2		Phys request			Asst		POC		CMS-485			MAR			Nurse Notes		
Y	N	Y	N	N/A	Y	N	Y	N	Y	N	N/A	Y	N	N/A	Y	N	N/A

Correct level of care indicated							
FL-2, ASST, POC			DMA DATABASE		INDICATOR CODE		
Yes	No		Yes	No		Yes	No

Demographic information correct							
ASSESSMENT			DMA DATABASE		MMIS		
Yes	No		Yes	No		Yes	No

The FL-2 reflects the appropriate level of care. There was no significant change for which a new FL-2 should have been submitted but was not.	Agree	Disagree	N/A
All discrepancies between FL-2 and assessment have documentation of RESOLUTION	Agree	Disagree	N/A
There are no blanks on the assessment form	Agree	Disagree	N/A
There was NO significant information about the recipient or family missing from or misrepresented on the assessment.	Agree	Disagree	N/A
Any need identified during the assessment has a documented plan for meeting the need.	Agree	Disagree	N/A
The assessment gives a clear picture of the patient's needs.	Agree	Disagree	N/A

The plan of care contains no coding errors	Agree	Disagree	N/A
The plan of care contains no unit rate errors.	Agree	Disagree	N/A
The plan of care specifically states caregiver availability.	Agree	Disagree	N/A
The number of hours per week on the cost summary matches the number of hours per week on the 24 hour coverage schedule.	Agree	Disagree	N/A
There are no discrepancies between the assessment and plan of care (amount of formula, number of diapers)	Agree	Disagree	N/A
There are no discrepancies between MMIS and the cost summary.	Agree	Disagree	N/A
Complete insurance information is provided.	Agree	Disagree	N/A
Revisions were submitted timely and appropriately. There was no instance when a revision should have been submitted prior to the CNR but was not.	Agree	Disagree	N/A

The plan of care reflects the appropriate staffing level: Nurse or Nurse Aide	Agree	Disagree, but parent request or established exception	Disagree
The plan of care is developed according to the guidelines for hours that are stated in the manual	Agree	Disagree, but parent request or established exception	Disagree
The plan of care is submitted within budget.	Agree	Disagree, but parent request or established exception	Disagree

Comments: _____
