

MEGA RULE PHASE 3 POLICY LIST

Abuse, Neglect and Exploitation
Behavioral Contracts
Behavioral Health Services
Binding Arbitration Agreements
Call Lights: Accessibility and Timely Response
Code of Conduct
Communication Within and External to the Facility
Compliance and Ethics Reporting
Compliance with Reporting Abuse/Neglect/Exploitation
Comprehensive Care Plans
Conducting Internal Investigations
Controlled Substance Administration and Accountability
Culturally Competent Care
Effective Communication - Deaf Resident
End of Month Medicare Part A Billing Meeting
Facility Responsibilities
Food Safety Requirements
Glucometer Disinfection
Infection Outbreak Response and Investigation
Infection Prevention and Control Program
Infection Preventionist
Infection Reporting
Infection Surveillance
Intravenous Therapy
Narcotic Pain Patch
Nurse Aide Training Program
Nurse Staffing Posting Information
Nursing Services and Sufficient Staff
Nursing Services – Registered Nurse (RN)
Opioid Overdose Management
Pain Management
Payroll-Based Journal
Physician Visits and Physician Delegation
Pressure Injury Prevention and Management

Process for Handling the Compliance Hotline
Promoting Maintaining Resident Dignity
Proper Use of Bed Rails
QAPI Change Process
QAPI Coordination in Situations of Abuse/Neglect/Exploitation
QAPI Data Collection Systems
QAPI Feedback
QAPI Monitoring
Quality Assessment and Assurance Committee
Quality Assessment and Performance Improvement (QAPI)
Readmission to Facility
Reporting Reasonable Suspicion of a Crime
Required Training, Certification and CE of Nurse Aides
Resident Email and Video Communications
Resident Personal Belongings
Resident Possession and Use of Illegal Substances
Resident Right to Access and Visitation
Resident Right to Privacy in Communication
Resident Rights
Resident Smoking
Resident Smoking – Smoke Free Facility
Retention of Training Records
Safety for Residents with Substance Use Disorder
Skin Integrity - Foot Care
Smoke Free Facility
Standard Precautions Infection Control
Therapeutic Leave
Training Requirements
Transfer and Discharge (Including AMA)
Transmission-Based (Isolation) Precautions
Trauma Informed Care
Unnecessary Drugs Without Adequate Indication for Use
Visitation During Communicable Disease Outbreak
Water Management Program

MEGA RULE PHASE 3 TOOLS LIST

Tools:

Abuse Reporting Requirements: Suspected Crimes v. Alleged Violations
Arbitration Compliance Packet
Compliance Officer Job Description
Cultural Assessment Form
Dementia Care Performance Improvement Project Worksheet
Infection Preventionist Job Description
MEGA Rule Phase 3 Action Plan
QAA Committee Meeting Agenda Template
QAA Committee Meeting Minutes Template
QAPI Annual Goals and Objectives Worksheet
QAPI Facility Plan Template
QAPI Focus Calendar
QAPI Related F-Tag Guide
QAPI Staff In-Service Training Guide
Required Transfer and Discharge Notices Flowchart
Social Services Related F-Tag Guide

Binder Basics:

Compliance and Ethics: Binder Basics
Infection Control: Binder Basics
QAPI Guidance: Binder Basics
Social Services: Binder Basics

Care Plans:

Culturally Competent "I" Care Plan
History of Trauma "I" Care Plan
Substance Use Disorder "I" Care Plan

Care Solutions:

Culturally Competent Care: A Care Solution
Trauma Informed Care: A Care Solution

Staff Training Presentation, Handouts & Test:

Behavioral Health Services Training
Culturally Competent Care Training
Effective Communication Training
QAPI Essentials Training
Resident Abuse Prevention and Reporting Training
Resident Rights and Facility Responsibilities Training
Substance Use Disorders Training
Trauma Informed Care Training

Plan of Correction Packets:

F550 – Failure to Use Interview Concerns to Promote Care
F558 – Call Light Not Within Reach
F582 – Failure to Issue a SNF ABN
F607 – Failure to Follow P&Ps re: Alleged Violations
F607 – Lack of Adequate Policies for Mental Abuse
F607 – Lack of Adequate Policies for Abuse Reporting
F609 – Reporting Alleged Violations
F623 – Noncompliance with Notice Requirements for Hospital Transfer
F656 – Developing Comprehensive Care Plans
F689 – Failure to Provide Adequate Supervision While Smoking
F697 – Pain Management
F880 – Preventing the Spread of Infection Glucometer Disinfection