TEXAS Health and Human Services

Form 1593
April 2012-E

Waiver Survey and Certification

Nursing Services Checklist

Requirements for All Providers

- ☐ Written plan and schedule to complete comprehensive nursing assessments developed. (Home and Community-based Services (HCS) only)
- ☐ Policy and procedure in place that indicates that RN makes delegation decisions.
- ☐ LVN supervised by RN if oral, topical or metered dose inhalers are excluded from delegation.
- ☐ LVN has RN clinical supervision.
- ☐ RN or LVN has trained and evaluated competency of staff on performing nursing tasks and RN has documented delegation decisions.
- ☐ Comprehensive assessment/nursing service plans (NSPs) that have been completed by RN:
  - ☐ 1. Supports person directed plan (PDP) outcome.
  - ☐ 2. Defines nursing services.
  - ☐ 3. Makes delegation decisions.
  - ☐ 4. Identifies monitoring requirements for potential or actual health conditions.
  - ☐ 5. Includes justification of nursing units on individual plan of care (IPC) by identifying how, who, when and what nursing care supports will be provided.
  - ☐ 6. Instructs unlicensed person when to contact RN.
  - ☐ 7. Delegated task(s) has plan for supervision of unlicensed personnel.
- ☐ RN (or LVN participating in on-call pilot) called prior to giving chemical restraints.

Requirements for LVNs Participating in Senate Bill (SB) 1857 On-Call Pilot

- ☐ On-call data entered into the Client Assignment and Registration (CARE) System.
- ☐ LVN has been determined competent by the RN clinical supervisor and has required nursing experience.
- ☐ Have trained direct support providers on the importance of communicating changes in condition or any occurrences of the emergency and urgent conditions listed in the communication protocol.
- ☐ Have strictly adhered to the Operational and Communication Protocols.
- ☐ Have an established nursing relationship with the individuals for whom they provide on-call services (at least one face-to-face contact with the individual).
- ☐ Provide on-call services to no more than 100 individuals at a time.
- ☐ Have an on-call Reference Guide that includes communication protocols, current NSPs, list of medications, list of medical diagnoses for each individual for whom they provide on-call services.
- ☐ Prior to providing on-call services, LVN has completed web-based courses in:
  - ☐ Syndrome and Conditions Part I
  - ☐ Syndrome and Conditions Part II
  - ☐ A Caring Approach to Seizure Care
  - ☐ Promoting Understanding of Neurological Assessments
  - ☐ A Caring Approach to Behavioral Issues
- ☐ Have completed a CPR course for health professionals.
- ☐ Have completed a First Aid course.
- ☐ Have completed the Implementing Nursing Services Related to SB 1857 in HCS/Texas Home Living Services face-to-face joint training.

  Or

- ☐ Have completed DADS computer-based training on SB 1857 and have scored at least 80% on the written exam.