

Policies and Procedures and additional information needed

- ☐ Copy of Supervising Nurse License
- ☐ Copy of Facility License
- ☐ Policies and procedures needed for review listed below:
- ☐ Participant confidentiality
- ☐ Participant appeals/grievances?
- ☐ Participant feedback/evaluation?
- ☐ Participant's rights and responsibilities?
- ☐ Reporting suspected abuse, neglect, exploitation or other critical incidents?
- ☐ Participant health, welfare, and safeguards?
- ☐ Emergencies in participant's home?
- ☐ Personnel?
- ☐ Recruitment, training, and supervision?
- ☐ Date of last revision of policy manual
- ☐ Medication Policy
- ☐ TB policy
- ☐ Criminal Background check policy
- ☐ Billing policy/procedure
- ☐ Copy of time sheet or Electronic Visit Verification policy/procedure
- ☐ Policy on Documentation