



QUALITY INDICATOR SURVEY (QIS) CHECKLIST

- Be Ready for Entrance:**
 - Alphabetical listing of residents and room numbers
 - Listing of residents on Dialysis, Hospice/End of Life Care; Ventilators
 - List of residents requesting Demand Bills and payer source
- Complete Stage 1 Tasks:**
 - Complete 40 Resident Interviews and Resident Observations
 - Complete 40 Staff Interviews
 - Complete 3 Family Interviews of Non-Interviewable Residents
 - Complete 40 Census Chart Reviews
 - Complete 30 Admission Reviews
- Complete Mandatory Tasks**
 - Resident Dining Experience Review
 - Medication Administration / Medication Storage Review
 - Liability Notices and Beneficiary Appeal Rights Review
 - Resident Council President Interview
 - Kitchen Review
 - Infection Control Review
 - Quality Assessment and Assurance Review
- Complete Unnecessary Medication Review**
- Utilize the CMS, “Index of Quality of Care Indicators (QCI) and Facility-Level Tasks by Care Area” document to determine which care areas triggered**
- Complete Stage 2 Tasks on Triggered Care Areas**
 - Critical Element Pathways
 - Triggered Facility-Level Tasks
 - Guidance to Surveyors
- Develop Action Plan to correct identified areas**
- Current QIS States: CT, KS, OH, LA, FL, MN, NM, WV, NC, MD, WA --- Know when your state is implementing QIS:**

<u>Band One</u>	<u>Band Two</u>	<u>Band Three</u>	<u>Band Four</u>	<u>Band Five</u>	<u>Band Six</u>
1. Delaware	1. Colorado	1. Iowa	1. Texas	1. Wyoming	1. Pennsylvania
2. Maine	2. Nebraska	2. New Jersey	2. Rhode Island	2. Alabama	2. Michigan
3. Vermont	3. District of Columbia	3. Arkansas	3. Wisconsin	3. Massachusetts	3. South Dakota
4. Georgia	4. Indiana	4. Hawaii	4. Missouri	4. Illinois	4. Puerto Rico
5. Arizona	5. Oregon	5. South Carolina	5. New Hampshire	5. Idaho	5. Virgin Islands
	6. Utah	6. Tennessee	6. Kentucky	6. Virginia	6. Montana
	7. New York	7. Oklahoma	7. Mississippi	7. California	7. Nevada
			8. North Dakota	8. Alaska	