| Facility Name [Title]Date of Assessment       |
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| NURSING RESPONSIBILITIES | MET/UNMET | RECOMMENDATION FOR IMPROVEMENT |
| NURSING RESPONSIBILITY |
| 1. | A RN is on-duty and present on the premises at all times. | Choose an item. |       |
| 2. | A RN is immediately available to provide bedside care, if needed, for each department/location/unit. | Choose an item. |       |
| 3. | A RN complete the initial nursing assessment of patients. | Choose an item. |       |
| 4. | The nursing care plan is developed by nursing. | Choose an item. |       |
| 5. | Registered nurses are knowledgeable of their role in delegation of tasks and responsibility in oversight of care.  | Choose an item. |       |
| 6. | Registered nurses specifically understand the types of IV therapy that cannot be delegated.  | Choose an item.  |       |
| 7. | A registered nurse makes the patient care assignments.  | Choose an item. |       |
| 8. | Patient identification is verified against the blood product being administered and at least one staff member conducting the verification is a RN. | Choose an item. |       |
| 9. | A RN initiates the blood transfusion.  | Choose an item. |       |
| 10. | Hospital has a policy, approved by medical staff, which indicates the types of procedures that require informed consent. | Choose an item. |       |
| 11. | A policy is in place for nursing assessment which indicates a RN is responsible for the initial patient admission assessment.  | Choose an item. |       |
| 12. | IV therapy policy is in place and includes guideline for monitoring.  | Choose an item. |       |
| 13. | IV therapy policy indicates that administration of chemotherapeutic drugs are the responsibility of a RN. | Choose an item. |       |
| 14. | IV therapy policy indicates IV push medications are to be administered by a RN. | Choose an item. |       |
| 15. | Blood transfusion policy is in place which indicates administration of blood and blood products is the responsibility of a RN. | Choose an item. |       |
| PATIENT CARE STAFF COMPETENCY |
| 1. | Primary source verification is done for the current year on nursing staff. | Choose an item. |       |
| 2. | IV therapy training and competency, including return demonstration, for staff who manage IVs. | Choose an item. |       |
| 3. | Blood administration training and competency, including return demonstration.  | Choose an item. |       |
| 4. | Pharmacology competency.  | Choose an item.  |       |
| 5. | Airway management training and competency.  | Choose an item. |       |
| 6. | Oxygen administration training and competency.  | Choose an item. |       |
| 7. | Seizure precautions training and competency.  | Choose an item. |       |
| 8. | Fall prevention training and competency. | Choose an item. |       |
| 9. | Skin care management training and competency. | Choose an item.  |       |
| 10. | Restraint training and competency, including demonstration. | Choose an item. |       |
| 11. | Critical values training.  | Choose an item. |       |
| 12. | Initial assessment training and competency. | Choose an item. |       |
| 13. | Care planning training.  | Choose an item. |       |
| 14. | Discharge process training. | Choose an item.  |       |
| 15. | Hand-off/shift report training and competency. | Choose an item.  |       |
| 16. | Informed consent training and competency.  | Choose an item.  |       |
| 17. | Surgical time-out training and competency.  | Choose an item.  |       |
| 18. | Occurrence reporting training. | Choose an item.  |       |