



NURSING RESPONSIBILITY RISK ASSESSMENT

Facility Name

Date of Assessment

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



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11.	Critical values training.		
12.	Initial assessment training and competency.		
13.	Care planning training.		
14.	Discharge process training.		
15.	Hand-off/shift report training and competency.		
16.	Informed consent training and competency.		
17.	Surgical time-out training and competency.		
18.	Occurrence reporting training.		