
CHAPTER 45: PEDIATRIC DAY HEALTH CARE

SECTION 45.8: QUALITY ASSURANCE

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QUALITY ASSURANCE

All PHDC facilities must have a quality assurance program and conduct quarterly reviews of the facility's medical records for a fourth of the recipients served by facility at the time of the assurance review. The review sample should be random so that each recipient at the facility has an equal chance to be included in the review.

Each facility must establish a quality assurance committee comprised of the following members:

- The medical director;
- The administrator;
- The director of nursing; and
- Three other committee members determined by the facility.

The quarterly assurance review will include;

- A review of the goals of the recipient's plan of care,
- The steps and success in achieving the goals;
- Identification of goals not achieved;
- Plans to promote goal achievement;
- Recommendations to be implemented; and
- A review of previous recommendations to determine the effectiveness of the implementation.

The quality assurance review will also review documents in each recipient's medical record. Upon completion of each review the facility medical and nursing directors must review the committee report **within 10 days**. Revisions to the plan of care shall be approved by the prescribing physician in consultation with the medical director as appropriate.