
CHAPTER 45: PEDIATRIC DAY HEALTH CARE

SECTION 45.8: QUALITY ASSURANCE

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QUALITY ASSURANCE

All pediatric day health care (PDHC) facilities must have a quality assurance program and conduct quarterly reviews of the facility's medical records for a minimum of one-fourth of the beneficiaries served by the facility at the time of the assurance review. The review sample should be random so that each beneficiary 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:

1. Medical director;
2. Administrator;
3. Director of nursing; and
4. Three (3) other committee members determined by the facility.

The quarterly assurance review will include:

1. A review of the goals of the beneficiary's plan of care (POC);
2. The steps and success in achieving the goals;
3. Identification of goals not achieved;
4. Plans to promote goal achievement;
5. Recommendations to be implemented; and
6. A review of previous recommendations to determine the effectiveness of the implementation.

The quality assurance review will also include a review of documents in each beneficiary's medical record. **Upon completion of each review, the facility's medical and nursing directors must review the committee report within ten (10) days.** Revisions to the POC shall be approved by the prescribing physician, in consultation with the medical director as appropriate.