

INSPECTION CRITERIA**NURSING HOME:****INSPECTION DATE:****NUMBER OF BEDS:**

VA/VETERAN PATIENT RECORD	MET	NOT MET	NA
Identifying information			
Interdisciplinary patient assessment			
Interdisciplinary patient care plan			
Progress notes reflect patient goals			
Patient care plan for each Veteran patient			
Patient care plan updated quarterly			
Patient goals identified and updated			
History & physical			
Ongoing MD review			

EVIDENCE OF ADEQUATE PATIENT CARE WITHIN FACILITY	MET	NOT MET	NA
Adequate personal hygiene and dress			
Program to reduce immobility			
Program to reduce incontinence			
Safety/Risk Management Program			
Call light accessible			
Comfort/Pain Management adequate			
Adequate nutrition/hydration			
Restorative nursing program			
Medication documentation reflects effectiveness			

QUALITY OF LIFE	MET	NOT MET	NA
Privacy provided for each patient			
Innovative patient activity programs			
Access to outside grounds (if appropriate)			
Diversion activities involving community interaction			
Resident council and patient/family advocacy			
Staff/patient interaction			
Adequate space per patient			
Restraint-free environment promoted			
Patient satisfaction program			

QUALITY IMPROVEMENT	MET	NOT MET	NA
Quality Improvement Plan is available that include Clinical Indicators (i.e. development of decubitus ulcers, falls, medications etc.)			
Quality Improvement data is routinely forwarded to CNH Coordinator for the site			
Quality Improvement Data is shared with Leadership at the CNH facility			
Quality Care issues are documented/evaluated on VA/Veteran patients re-admitted to VHA from the CNH			

CLINICAL STAFF	MET	NOT MET	NA
Current licenses available			
Policies and procedures are available			
Ongoing training and education provided			
Job descriptions and competencies available			
Age-specific orientation program			
Adequate staffing pattern			

	DAY	EVENING	NIGHT
RN			
LPN			
N/A			

COMMENTS:

UPON CONCLUSION OF THE SITE INSPECTION AND EXCLUSIONARY REVIEW FORM, THIS FACILITY

PASSES INSPECTION/ACCEPTABLE

DOES NOT PASS INSPECTION/UNACCEPTABLE

SITE INSPECTION CONDUCTED BY:

NAME	TITLE

SIGNED BY:

In addition to the above, the facility must also meet all National Fire Protection Agency (NFPA) inspection criteria in order to be eligible for award.