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AUDIT NAME PASSING % 2024 XVII Ensuring Health & Welfare/Olmstead 100

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SECTIONS

Section

NUMBERTITLE

1 XVII. Ensuring Healh & Welfare/Olmstead (Quality improvement

1 17.1 ENSURING HEALTH & WELFARE /OLMSTEAD (QUALITY IMPROVEMENT) CMHSP has processes for addressing and monitoring the health, safety and welfare of all individuals served. These may include: 2 17.2 CMHSP has a written infection control plan which addresses health and safety needs and processes. 3 17.3 CMHSP has policies/ procedures for medication consents, prescriptions, monitoring side effects, documentation. 4 17.4 a CMHSP has a response system to emergencies and staff are trained to act immediately and decisively when appropriate for the following events including, but not limited to: a. Seeing to the immediate safety and welfare of an individual and others potentially affected, including transfer to another provider when necessary 6 17.4 b Violence (or threat of violence) on premises 7 17.4 c Fire Met/Partially Met/Not Met N/A 8 17.4 d Tomadoes/severe storms Met/Partially Met/Not Met N/A 9 17.4 e Power outages Met/Partially Met/Not Met N/A 11 17.5 Sanctions and termination of providers that consistently violate standards 12 17.6 a CMHSP has processes for review, analysis, and reporting of adverse events within the time frames, to external entities as required. a. Sentinel events	AVII. EIIS	uring Healh & Welfare/Olmstead (Qua	• •	
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procedures for medication consents, prescriptions, monitoring side effects, documentation. 4	2	infection control plan which addresses health and safety	Met/Partially Met/Not Met	N/A
system to emergencies and staff are trained to act immediately and decisively when appropriate for the following events including, but not limited to: a. Seeing to the immediate safety and welfare of an individual and others potentially affected, including transfer to another provider when necessary 6 17.4 b Violence (or threat of violence) on premises 7 17.4 c Fire Met/Partially Met/Not Met N/A 8 17.4 d Tornadoes/severe storms Met/Partially Met/Not Met N/A 9 17.4 e Power outages Met/Partially Met/Not Met N/A 10 17.4 f Medical emergencies Met/Partially Met/Not Met N/A 11 17.5 Sanctions and termination of providers that consistently violate standards 12 17.6 a CMHSP has processes for review, analysis, and reporting of adverse events within the time frames, to external entities as required. a. Sentinel events	3	procedures for medication consents, prescriptions, monitoring side effects,	Met/Partially Met/Not Met	N/A
of violence) on premises 7	4	system to emergencies and staff are trained to act immediately and decisively when appropriate for the following events including, but not limited to: a. Seeing to the immediate safety and welfare of an individual and others potentially affected, including transfer to another	Met/Partially Met/Not Met	N/A
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17.4 e Power outages Met/Partially Met/Not Met N/A 10 17.4 f Medical emergencies Met/Partially Met/Not Met N/A 11 17.5 Sanctions and termination of providers that consistently violate standards 12 17.6 a CMHSP has processes for review, analysis, and reporting of adverse events within the time frames, to external entities as required. a. Sentinel events	7	17.4 c Fire	Met/Partially Met/Not Met	N/A
17.4 f Medical emergencies Met/Partially Met/Not Met N/A 17.5 Sanctions and termination of providers that consistently violate standards 17.6 a CMHSP has processes for review, analysis, and reporting of adverse events within the time frames, to external entities as required. a. Sentinel events	8	17.4 d Tornadoes/severe storms	Met/Partially Met/Not Met	N/A
17.5 Sanctions and termination of providers that consistently violate standards 17.6 a CMHSP has processes for review, analysis, and reporting of adverse events within the time frames, to external entities as required. a. Sentinel events	9	17.4 e Power outages	Met/Partially Met/Not Met	N/A
providers that consistently violate standards 12 17.6 a CMHSP has processes for Met/Partially Met/Not Met N/A review, analysis, and reporting of adverse events within the time frames, to external entities as required. a. Sentinel events	10	17.4 f Medical emergencies	Met/Partially Met/Not Met	N/A
review, analysis, and reporting of adverse events within the time frames, to external entities as required. a. Sentinel events	11	providers that consistently violate	Met/Partially Met/Not Met	N/A
13 17.6 b Critical events Met/Partially Met/Not Met N/A	12	review, analysis, and reporting of adverse events within the time frames, to external entities as required.		N/A
	13	17.6 b Critical events	Met/Partially Met/Not Met	N/A

11/24/2023 Page 1 of 2

14	17.6 c Risk Events	Met/Partially Met/Not Met	N/A
15	17.6 d Events requiring immediate notification to MDHHS	Met/Partially Met/Not Met	N/A
16	17.6 e Emergency physical intervention.	Met/Partially Met/Not Met	N/A

	SECTIONS	
0 11	1 22	
Section		

SECTION QUESTIONS

11/24/2023 Page 2 of 2

Questions