

OK To Use

 AUDIT NAME  
 2024 XVII Ensuring Health & Welfare/Olmstead

 PASSING %  
 100

 Consumer linked to this audit

 Staff Audit

SECTIONS			
Section			
NUMBER	TITLE		
1	XVII. Ensuring Health & Welfare/Olmstead (Quality improvement)		
SECTION QUESTIONS			
Questions			
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:	Met/Partially Met/Not Met	N/A
2	17.2 CMHSP has a written infection control plan which addresses health and safety needs and processes.	Met/Partially Met/Not Met	N/A
3	17.3 CMHSP has policies/procedures for medication consents, prescriptions, monitoring side effects, documentation.	Met/Partially Met/Not Met	N/A
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	Met/Partially Met/Not Met	N/A
6	17.4 b Violence (or threat of violence) on premises	Met/Partially Met/Not Met	N/A
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	Met/Partially Met/Not Met	N/A
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	Met/Partially Met/Not Met	N/A
13	17.6 b Critical events	Met/Partially Met/Not Met	N/A

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

<b>SECTION QUESTIONS</b>			
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