

ESRD CORE SURVEY INTERVIEW WORKSHEET: NURSE

Facility: _____ CCN: _____ Date/Time: _____

Nurse: _____ ID#: _____

Surveyor: _____ ID#: _____

Ask the **core questions**. If an issue has been identified in one or more data-driven focus areas, ask appropriate **additional questions**.

Core Questions

	Deficient Practice?	
How has the facility leadership defined your role in patient safety ?	<input type="checkbox"/> V627	<input type="checkbox"/> No
What do you do to prevent or reduce treatment errors or near misses at this facility? Can you report without fear of reprisal? How would you expect an error/near miss involving you or others to be addressed?	<input type="checkbox"/> V627 <input type="checkbox"/> V634 <input type="checkbox"/> V715 <input type="checkbox"/> V756	<input type="checkbox"/> No
How are patients encouraged to participate in their plan of care?	<input type="checkbox"/> V456	<input type="checkbox"/> No
What types of patients' concerns do you document and address? How are patients encouraged to voice suggestions and complaints without fear of reprisal? What is your facility's system for reporting resolution to the patient?	<input type="checkbox"/> V465 <input type="checkbox"/> V466 <input type="checkbox"/> V636	<input type="checkbox"/> No
Are there sufficient qualified and trained staff in this facility to meet patients' medical, nutritional, and psychosocial needs?	<input type="checkbox"/> V757 <input type="checkbox"/> V758	<input type="checkbox"/> No
How and how often do you monitor in-center patients before, during and after dialysis ?	<input type="checkbox"/> V503 <input type="checkbox"/> V504	<input type="checkbox"/> No
What does this facility do for infection control and prevention ?	<input type="checkbox"/> V132 <input type="checkbox"/> V562	<input type="checkbox"/> No
How do you monitor, recognize and address patients' failure to meet outcome targets addressing learning barriers?	<input type="checkbox"/> V559	<input type="checkbox"/> No
How do you participate in QAPI and learn about QAPI activities? [For nurse manager] How do you track and trend data for QAPI?	<input type="checkbox"/> V626 <input type="checkbox"/> V628	<input type="checkbox"/> No
What have you and patients been taught about emergency preparedness ?	<input type="checkbox"/> V409 <input type="checkbox"/> V412	<input type="checkbox"/> No
How would you work with patients who have mental illness, cognitive impairment, cultural or language differences that may contribute to challenging behaviors as a way to prevent involuntary transfers and involuntary discharges ?	<input type="checkbox"/> V452	<input type="checkbox"/> No
Is there anything else you would like to tell me about this facility?	<input type="checkbox"/> V467	<input type="checkbox"/> No

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Additional Questions

Patient Assessment & Plan of Care	Deficient Practice?	
How are interested patients evaluated for other treatment modalities (home dialysis and transplant)?	<input type="checkbox"/> V553 <input type="checkbox"/> V554	<input type="checkbox"/> No
Who is available to provide resources and assistance to respond to questions/concerns from in-center HD patients/families/partners?	<input type="checkbox"/> V514 <input type="checkbox"/> V552	<input type="checkbox"/> No
What types of patient issues would you refer to the dietitian or social worker?	<input type="checkbox"/> V509 <input type="checkbox"/> V510	<input type="checkbox"/> No
How often do you review patients' immunizations and medication history with them (i.e., allergies, current in-center medications and home medications, over-the-counter medications, supplements, etc.)?	<input type="checkbox"/> V506	<input type="checkbox"/> No
Infection Control	Deficient Practice?	
Were you and in-center HD patients offered the Hepatitis B vaccine?	<input type="checkbox"/> V126	<input type="checkbox"/> No
How do you care for patients who are HBV-susceptible?	<input type="checkbox"/> V124	<input type="checkbox"/> No
QAPI	Deficient Practice?	
What practice audits of patient care are done at this facility and which ones have you performed?	<input type="checkbox"/> V628	<input type="checkbox"/> No
How are problems that threaten the health and safety of in-center HD patients and that require immediate correction addressed in QAPI?	<input type="checkbox"/> V640	<input type="checkbox"/> No
[Nurse manager] How does the medical director take responsibility in QAPI for in-center HD patients' clinical indicators?	<input type="checkbox"/> V629-637, <input type="checkbox"/> V712	<input type="checkbox"/> No
Recordkeeping	Deficient Practice?	
How often are in-center HD patients' flow sheets/treatment records reviewed for accurate documentation and used to revise the plan to meet outcomes/goals?	<input type="checkbox"/> V559 <input type="checkbox"/> V726	<input type="checkbox"/> No