

RBS Facility Tasks Job Aid

Facility Task	Triggers	Required CEs	Unique RBS Notes
RBS Mandatory Task			
Infection Control	NA – complete on every RBS	CE1 + relevant CEs	• If identify concerns with CE1, interview staff, general standard precautions, P&P • Only review residents with TBP FIs. No sample of 3 is required.
RBS Triggered Tasks			
Universal Triggers for all = active intake, Ombudsman concern, or onsite concerns <u>Additional</u> triggers noted in second column			
Arbitration		All	
Dining	Nutrition = FI due to dining concern (not food quality)	Relevant CEs	• Conduct only one observation on day 2 • Ignore residents from MDS for weight loss or dehydration
Environment	FI for env areas or general env	Relevant CEs	
Extended	Any RBS Extended threshold met	All	See RBS thresholds in RBS PG Attachment B
Kitchen	Concerns with kitchen, sanitary practices or food-borne illness	CE1, CE2, CE12 (all F812)	
Med Admin	Med admin concerns (e.g., receiving meds late, meds left at bedside)	All	• Observe 10 med opportunities • Do not expand with an error • Observe different routes • Observe a few meds on day 1, rest on day 2 am • If a specialty unit was not covered during IP, conduct part of the observation on that unit
Med Storage	Med admin concerns	Relevant CEs	
Personal Funds	Relevant FIs	All (CE1, CE2, CE8 as relevant)	
Res Assessment	Late assessments or IP MDS discrepancy	All	
QAPI/QAA	Citation at an F or higher, or Extended	All	
Resident Council		All	
SNF Beneficiary		Relevant CEs	If triggered, ask for list of residents discharged from a Medicare covered Part A stay with benefit days remaining in the last six months with an indication of whether resident remained in facility
Sufficient Staffing	Staffing=FI, care concerns indicating staffing issues; or Extended survey	Relevant CEs; or all CEs if Extended	