

COMPETENCY ASSESSMENT MASTER PLANNING DOCUMENT - INTEGRATED

Department	Competency Area	Discipline	Category	Schedule	Method	Integrate with
All	Hand Hygiene	All	HR, PP	Annually	O, D	AS - Process
All	Missing Resident Procedure	All	HR, LV	Annually	KT, D	R
All	Cultural Competence – Honoring Preferences	All	NP, LV	Annually	KT, O, SL	QA
Activities	Thickened Liquids	All	HR	1Q 2019	D	QA, R
Nursing	Care of Pressure Injuries - Dressings	RN, LPN	HR	4Q 2018	O, D	QA
	Foley catheter care/Peri Care	CNA	PP	1Q 2019	O, D	AS - Process
	ADL Coding	CNA	PP, C	End of Initial Period, Annually	KT, CR	CE
	Medical Necessity	Therapists	C	2Q 2019	CR	CE
	Documenting Skilled Services	RN, Therapist	C	4Q 2019	CR	CE
	Recognizing Sepsis	RN, CRNP	HR, C	4Q 2018	CR	QA, AS - Outcome
Dietary	HACCP	Cooks	HR	Annually	KT, O	QA
RNAC	MDS Coding Accuracy	RNAC, LPNAC, All other encoders	C	Annually	CR	QA, CE
	ICD-10 Coding	RNAC, Coders	C	Annually	CR	CE

Category Codes

LV Low Volume PP Problem Prone
 HR High Risk C Costly
 R Regulation NP New Process

Method Codes

KT Knowledge Test
 O Observation
 D Demonstration
 CR Chart Review

Integration Codes

QA QAPI
 AS Antibiotic Stewardship
 CE Compliance & Ethics
 R Risk Management

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Social Service	Discharge Planning	Social Workers	PP	3Q 2019	CR	QA, R
	Trauma-informed Approach – Care Plan	Social Workers, Activity Director	NP	4Q 2019	CR	QA
Laundry	Clothing Labeling	Laundry Aide, CNA	PP	3Q 2019	O	QA

Example for Reference Only

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