MEGA RULE PHASE 3 POLICY LIST

Abuse, Neglect and Exploitation
Behavioral Contracts
Behavioral Health Services
Binding Arbitration Agreements
Call Lights: Accessibility and Timely Response
Code of Conduct
Communication Within and External to the Facility
Compliance and Ethics Reporting
Compliance with Reporting Abuse/Neglect/Exploitation
Comprehensive Care Plans
Conducting Internal Investigations
Controlled Substance Administration and Accountability
Culturally Competent Care
Effective Communication - Deaf Resident
End of Month Medicare Part A Billing Meeting
Facility Responsibilities
Food Safety Requirements
Glucometer Disinfection
Infection Outbreak Response and Investigation
Infection Prevention and Control Program
Infection Preventionist
Infection Reporting
Infection Surveillance
Intravenous Therapy
Narcotic Pain Patch
Nurse Aide Training Program
Nurse Staffing Posting Information
Nursing Services and Sufficient Staff
Nursing Services – Registered Nurse (RN)
Opioid Overdose Management
Pain Management
Payroll-Based Journal
Physician Visits and Physician Delegation
Pressure Injury Prevention and Management
Process for Handling the Compliance Hotline
Promoting Maintaining Resident Dignity
Proper Use of Bed Rails
QAPI Change Process
QAPI Coordination in Situations of Abuse/Neglect/Exploitation
QAPI Data Collection Systems
QAPI Feedback
QAPI Monitoring
Quality Assessment and Assurance Committee
Quality Assessment and Performance Improvement (QAPI)
Readmission to Facility
Reporting Reasonable Suspicion of a Crime
Required Training, Certification and CE of Nurse Aides
Resident Email and Video Communications
Resident Personal Belongings
Resident Possession and Use of Illegal Substances
Resident Right to Access and Visitation
Resident Right to Privacy in Communication
Resident Rights
Resident Smoking
Resident Smoking – Smoke Free Facility
Retention of Training Records
Safety for Residents with Substance Use Disorder
Skin Integrity - Foot Care
Smoke Free Facility
Standard Precautions Infection Control
Therapeutic Leave
Training Requirements
Transfer and Discharge (Including AMA)
Transmission-Based (isolation) Precautions
Trauma Informed Care
Unnecessary Drugs Without Adequate Indication for Use
Visitation During Communicable Disease Outbreak
Water Management Program
### MEGA RULE PHASE 3 TOOLS LIST

#### Tools:
- Abuse Reporting Requirements: Suspected Crimes v. Alleged Violations
- Arbitration Compliance Packet
- Compliance Officer Job Description
- Cultural Assessment Form
- Dementia Care Performance Improvement Project Worksheet
- Infection Preventionist Job Description
- MEGA Rule Phase 3 Action Plan
- QAA Committee Meeting Agenda Template
- QAA Committee Meeting Minutes Template
- QAPI Annual Goals and Objectives Worksheet
- QAPI Facility Plan Template
- QAPI Focus Calendar
- QAPI Related F-Tag Guide
- QAPI Staff In-Service Training Guide
- Required Transfer and Discharge Notices Flowchart
- Social Services Related F-Tag Guide

#### Binder Basics:
- Compliance and Ethics: Binder Basics
- Infection Control: Binder Basics
- QAPI Guidance: Binder Basics
- Social Services: Binder Basics

#### Care Plans:
- Culturally Competent “I” Care Plan
- History of Trauma “I” Care Plan
- Substance Use Disorder "I" Care Plan

#### Care Solutions:
- Culturally Competent Care: A Care Solution
- Trauma Informed Care: A Care Solution

#### Staff Training Presentation, Handouts & Test:
- Behavioral Health Services Training
- Culturally Competent Care Training
- Effective Communication Training
- QAPI Essentials Training
- Resident Abuse Prevention and Reporting Training
- Resident Rights and Facility Responsibilities Training
- Substance Use Disorders Training
- Trauma Informed Care Training

#### Plan of Correction Packets:
- F550 – Failure to Use Interview Concerns to Promote Care
- F558 – Call Light Not Within Reach
- F582 – Failure to Issue a SNF ABN
- F607 – Failure to Follow P&Ps re: Alleged Violations
- F607 – Lack of Adequate Policies for Mental Abuse
- F607 – Lack of Adequate Policies for Abuse Reporting
- F609 – Reporting Alleged Violations
- F623 – Noncompliance with Notice Requirements for Hospital Transfer
- F656 – Developing Comprehensive Care Plans
- F689 – Failure to Provide Adequate Supervision While Smoking
- F697 – Pain Management
- F880 – Preventing the Spread of Infection Glucometer Disinfection