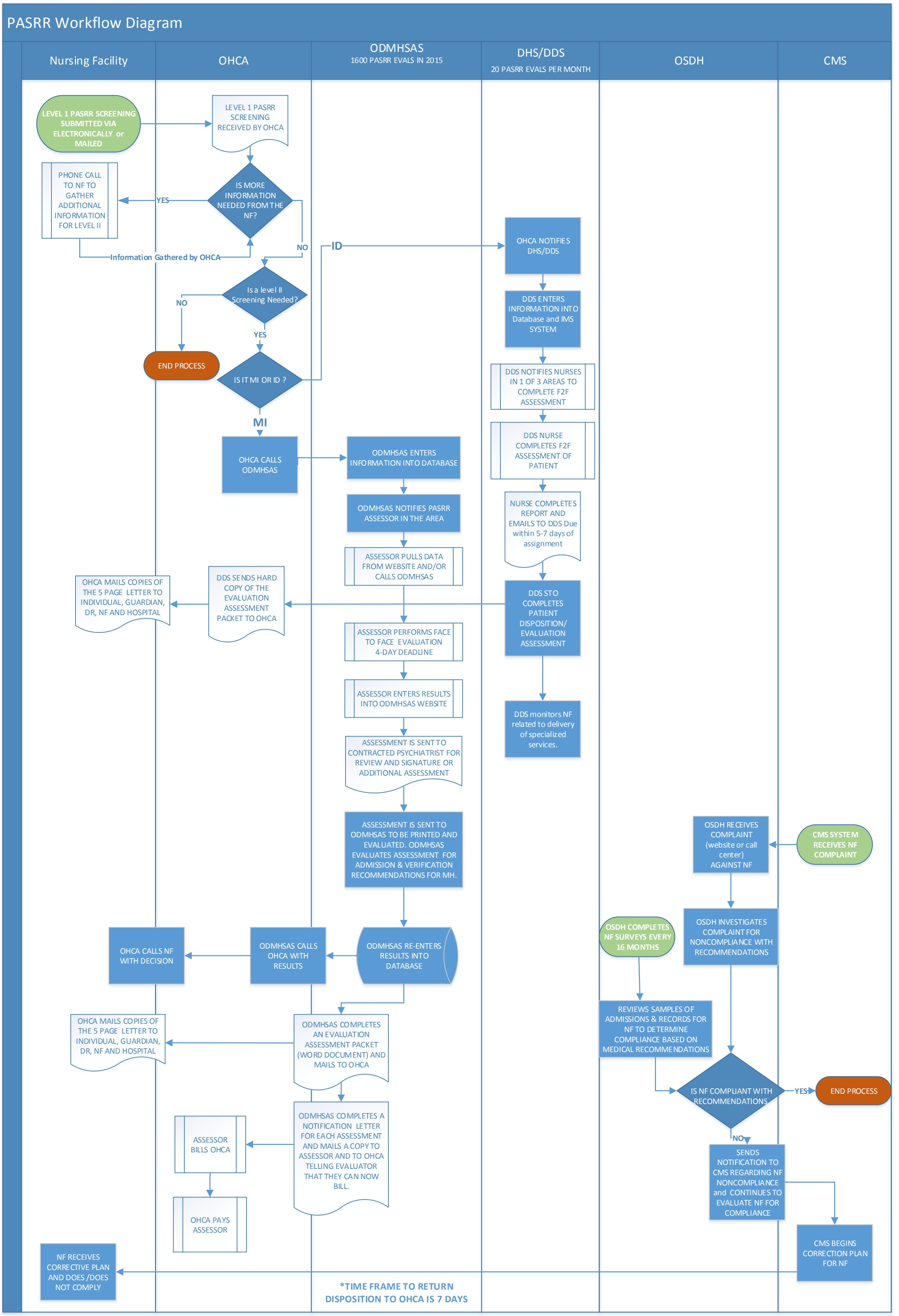
PASRR Workflow Diagram
Nursing Facility
OHCA
ODMHSAS
1600 PASRR EVALS IN 2015
DHS/DDS
20 PASRR EVALS PER MONTH
OSDH
CMS
LEVEL 1 PASRR SCREENING SUBMITTED VIA ELECTRONICALLY or MAILED
LEVEL 1 PASRR SCREENING RECEIVED BY OHCA
IS MORE INFORMATION NEEDED FROM THE NF?
YES
PHONE CALL TO NF TO GATHER ADDITIONAL INFORMATION FOR LEVEL II
Information Gathered by OHCA
NO
Is a level II Screening Needed?
NO
END PROCESS
YES
IS IT MI OR ID ?
MI
ID
OHCA CALLS ODMHSAS
ODMHSAS ENTERS INFORMATION INTO DATABASE
ODMHSAS NOTIFIES PASRR ASSESSOR IN THE AREA
ASSESSOR PULLS DATA FROM WEBSITE AND/OR CALLS ODMHSAS
ASSESSOR PERFORMS FACE TO FACE EVALUATION 4-DAY DEADLINE
ASSESSOR ENTERS RESULTS INTO ODMHSAS WEBSITE
ASSESSMENT IS SENT TO CONTRACTED PSYCHIATRIST FOR REVIEW AND SIGNATURE OR ADDITIONAL ASSESSMENT
ASSESSMENT IS SENT TO ODMHSAS TO BE PRINTED AND EVALUATED. ODMHSAS EVALUATES ASSESSMENT FOR ADMISSION & VERIFICATION RECOMMENDATIONS FOR MH.
ODMHSAS RE-ENTERS RESULTS INTO DATABASE
ODMHSAS CALLS OHCA WITH RESULTS
OHCA CALLS NF WITH DECISION
OHCA MAILS COPIES OF THE 5 PAGE LETTER TO INDIVIDUAL, GUARDIAN, DR, NF AND HOSPITAL
ODMHSAS COMPLETES AN EVALUATION ASSESSMENT PACKET (WORD DOCUMENT) AND MAILS TO OHCA
OHCA MAILS COPIES OF THE 5 PAGE LETTER TO INDIVIDUAL, GUARDIAN, DR, NF AND HOSPITAL
DDS SENDS HARD COPY OF THE EVALUATION ASSESSMENT PACKET TO OHCA
ODMHSAS COMPLETES A NOTIFICATION LETTER FOR EACH ASSESSMENT AND MAILS A COPY TO ASSESSOR AND TO OHCA TELLING EVALUATOR THAT THEY CAN NOW BILL.
ASSESSOR BILLS OHCA
OHCA PAYS ASSESSOR
NF RECEIVES CORRECTIVE PLAN AND DOES /DOES NOT COMPLY
OHCA NOTIFIES DHS/DDS
DDS ENTERS INFORMATION INTO Database and IMS SYSTEM
DDS NOTIFIES NURSES IN 1 OF 3 AREAS TO COMPLETE F2F ASSESSMENT
DDS NURSE COMPLETES F2F ASSESSMENT OF PATIENT
NURSE COMPLETES REPORT AND EMAILS TO DDS Due within 5-7 days of assignment
DDS STO COMPLETES PATIENT DISPOSITION/ EVALUATION ASSESSMENT
DDS monitors NF related to delivery of specialized services.
OSDH RECEIVES COMPLAINT (website or call center) AGAINST NF
CMS SYSTEM RECEIVES NF COMPLAINT
OSDH INVESTIGATES COMPLAINT FOR NONCOMPLIANCE WITH RECOMMENDATIONS
OSDH COMPLETES NF SURVEYS EVERY 16 MONTHS
REVIEWS SAMPLES OF ADMISSIONS & RECORDS FOR NF TO DETERMINE COMPLIANCE BASED ON MEDICAL RECOMMENDATIONS
IS NF COMPLIANT WITH RECOMMENDATIONS
YES
END PROCESS
NO
SENDS NOTIFICATION TO CMS REGARDING NF NONCOMPLIANCE and CONTINUES TO EVALUATE NF FOR COMPLIANCE
CMS BEGINS CORRECTION PLAN FOR NF
*TIME FRAME TO RETURN DISPOSITION TO OHCA IS 7 DAYS