

# 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