

Data Collection Tools and/or Resources

The following Tools and Resources are included in this Section of **The RoP Facility Assessment Toolkit** ©

Item	Description	Source (If Applicable)
Facility Resident Probing Questions	An example of a facility QAPI plan – customizable	Pathway Health
INTERACT Nursing Home Capabilities List– SAMPLE	SAMPLE of the INTERACT QIP tool which outlines nursing home capabilities – summary tool for the facility to use when determining this section of the requirement	The “ <i>Interact Nursing Home Capabilities List</i> ” document can be found at: http://www.pathway-interact.com/interact-tools/
CMS 672	CMS Tool – Resident Census and Conditions of Residents report	CMS. (2012). Resident Census and Conditions of Residents. Retrieved August, 2017, from https://www.cms.gov/Medicare/CMS-Forms/CMS-Forms/Downloads/CMS672.pdf
CSM CASPER Reporting User’s Guide Section 1	CASPER Report – MDS Facility Characteristics Report	QTSO. (2015). MDS 3.0 Quality Measure (QM) Reports. Retrieved August, 2017, from www.qtso.com/download/guides/casper/cspr_sec11_mds_prvdr.pdf
CMM Matrix with Instructions 8/2017	CMS Roster Matrix with instructions	Entrance Conference and Facility Matrix https://www.cms.gov/Medicare/Provider-Enrollment-and-Certification/GuidanceforLawsAndRegulations/Downloads/LTC-Survey-Entrance-Conference-Provider-Matrix.zip
SWOT Summary Template	A Step by Step Guide to Implementing Quality Assurance and Performance Improvement (QAPI) in Your Nursing Home	
Facility Assessment Summary Worksheet	Template for team to use to summary findings and prepare for narrative Facility Assessment inclusion	Pathway Health