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Governance,  
Emergency Preparedness,  
Laboratory Services,  
Special Purpose Dialysis Facilities

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# Objectives

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- Demonstrate understanding of the requirements of these three Conditions
- Describe findings which could require citing Condition level non-compliance with Governance

# Condition: Governance

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## Addresses over-arching requirements:

- ❖ Overall management & accountability
- ❖ Staffing issues
- ❖ Resource issues
  - Staff & resources allocated for the QAPI program (V756)
- If the survey identifies outcomes related to these over-arching responsibilities of the Governing Body in other Conditions, consider whether this Condition should also be cited

# Staffing: Governance Requirements

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- Adequate number of qualified & trained staff
    - ❖ Patient/staff ratio appropriate to the level of care & meets the needs of the patients (V757)
    - ❖ RN, MSW, RD available to meet patient needs (V758)
  - RN present at all times in-center patients are being treated (V759)
  - All staff have orientation to the facility & their work responsibilities (V760) & continuing education (V761)
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# Condition: Governance

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## Separate Standards within this Condition:

- Identifiable governing body/designated person (CEO/Administrator) (V751-752)
- Medical staff appointments (V762)
- Internal grievance system in place (V765)
- Involuntary discharge process (V766-767)
- Emergency coverage (V768-770)
- Electronic data submission (V771)
- Relationship with the ESRD Network (V772)

# Emergency Prep: Medical

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- Staff training/knowledge (V409 & V411)
- Staff CPR certification (V410)
- Patient orientation & training (V412)

# Emergency Coverage

- Emergency preparedness – Implement processes & procedures to manage medical & non-medical emergencies (V408)
- Staff & patient training – Training & orientation, including what to do, where to go, & who to contact (V409)
- Emergency plans – Evaluate/update annually, make contact with local Emergency Management (V416)



# Kidney Community Emergency Response (KCER) Coalition

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- **Mission:** Collaboratively develop, disseminate, implement & maintain a coordinated preparedness & response framework for the kidney community in the event of any type of emergency or disaster.
- **Vision:** KCER is the leading authority on emergency preparedness & response for the kidney community by providing organization & guidance that seamlessly bridges emergency management stakeholders & the ESRD community nationwide.

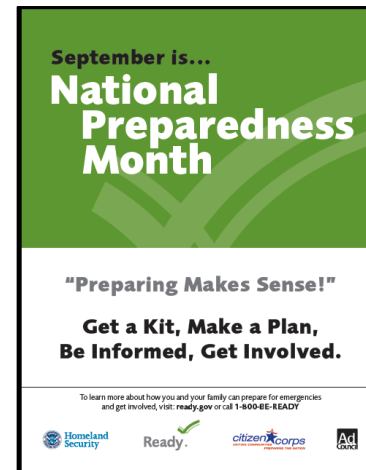
# Kidney Community Emergency Response (KCER) Coalition

- Initiated in 2005
- >125 individuals representing the kidney community: nurses, dietitians, technicians, social workers, physicians, patients, ESRD Networks, government agencies, industry representatives
- Eight Response Teams focus on specific areas:

<b>Communications</b>	<b>Facility operations</b>
<b>Patient assistance</b>	<b>Coordination of staff &amp; volunteers</b>
<b>Federal response</b>	<b>Physician's assistance</b>
<b>Facility/patient tracking</b>	<b>Pandemic preparedness</b>

# KCER Tools & Resources

- [www.kcercoalition.com](http://www.kcercoalition.com)
- Response Team Pages
  - ❖ Information & education
- Drills & education
- Helpful links
  - ❖ ESRD & disaster-related information
  - ❖ [www.kidney.org/help](http://www.kidney.org/help)



Emergency  
Management  
Institute



# Emergency Coverage

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- V768: Written instructions to patients & staff for obtaining emergency medical care
- V769: Roster of physicians
- V770: Agreement with a hospital that provides inpatient dialysis (Separate certification for “ESRD” for the hospital is NOT required)



**Consolidated Renal Operations in a Web Enabled Network**

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V771: Requires electronic data submission by each facility effective Feb 1, 2009 which must include:

- Cost reports
- ESRD administrative forms
- Patient survival information
- Existing ESRD clinical performance standards (see MAT)

# Network Relationship (V772)

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- Receive and acts upon recommendations from their NW
- Participate in NW activities and pursue NW goals
  - ❖ Improve the quality & safety of services
  - ❖ Improve independence, QOL, rehab for all pts.
  - ❖ Encourage activities to ensure achievement of these goals
  - ❖ Improve the collection, reliability, timeliness and use of data

# Condition: Laboratory Services

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- Laboratory services must be provided by a CLIA certified laboratory
- Facilities may choose to seek approval to perform “CLIA-waivered” tests
- Must have agreements with local laboratories for time-sensitive testing

# Condition: Special Purpose Dialysis Facility

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Special certification: CMS/RO approval required

- Vacation camps
- Emergency circumstances
  - ❖ Natural or man-made disaster
  - ❖ Cases where dialysis services can not otherwise be provided because of extreme physical/mental conditions
- Certification limited to maximum of 8 months
- May provide services **only** to those patients who would otherwise be unable to obtain treatment in that geographic locality

# Governance Emergency Preparedness, Lab, SPDF

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**Questions?**