

# Readmission Root Cause Analysis Tool - Skilled Nursing Facility

Facility: \_\_\_\_\_

Signature: \_\_\_\_\_

Auditor: \_\_\_\_\_

Time Period Reviewed: \_\_\_\_\_

Date of Review: \_\_\_\_\_

Best Practices for Care Transitions	1	2	3	4	5	6	7	8	9	10	Total Charts	Total Possible	% Yes
<b>1. Care pathways were utilized for the following conditions:</b>													
• Mental status change													
• Fever													
• Lower respiratory problems													
• Dehydration													
• Heart failure													
• Urinary tract infection													
<b>2. Communication tools were used to facilitate transfer of resident information:</b>													
• Situation, Background, Assessment, and Recommendation (SBAR) for communication of general information													
• SBAR for care pathways specific information													
• Early warning assessment - Stop and Watch													
• Early warning report													
• Review of all unplanned transfers													
• Communicating acute changes													
• CARE tool utilized in conjunction with care pathways													
• ZONE tools utilized in conjunction with care pathways													
• Coaching technique used with resident/family regarding plan-of-care implementation and follow through													
• Personal Health Record (PHR) maintained by resident/family with assistance from staff													

**Key: Y (Yes)** for compliance with best practices identified

**N (No)** for non-compliance with best practices identified or if documentation is partial

**NA (Not Applicable)**

Best Practices for Care Transitions	1	2	3	4	5	6	7	8	9	10	Total Charts	Total Possible	% Yes
3. Advanced care planning tools available and completed on each resident													
4. Physician/physician extender/advanced nurse practitioner present in the facility for review of resident issues three days a week													
5. Physician/physician extender/advanced nurse practitioner response to staff for acute resident changes within 24 hours													
6. Registered nurse providing care (other than DON or ADON)													
7. Lab results available within three hours													
8. IV therapy administered within the facility when ordered													
9. Medication management and reconciliation, including review of appropriateness of medications for the elderly, duplication, efficacy, side effects, and untoward effects													
10. Pharmacist available for consultation regarding medication management													

**Key: Y (Yes)** for compliance with best practices identified  
**N (No)** for non-compliance with best practices identified or if documentation is partial  
**NA (Not Applicable)**

**Comments:**

---



---



---



---