

PCC Functional UR Meeting Process for IDT

PCC Should be open and reviewed during the UR Meeting

	Task ADL's need to be reviewed to ensure the ADL's are consistent with the resident progress. Task ADL's should be updated at the meeting if needed.
	Documentation Schedules Ensure documentation such as LN: Comprehensive Care Path is scheduled. Deactivate any schedules that are no longer needed (Resident off therapy).
	Review of Nursing Documentation Check documentation for "missing" entries. Randomly audit documentation to ensure the notes meet the criteria for the skill.
	IDT Notes The team may need to write an IDT: Team Meeting Note to clarify any required information that is found to be missing from the nurse's notes.
 - - -	Care Plans Ensure Care Plan is updated and reflects resident status. Discharge Plan Current ADL status Adaptive Devices Refusal of therapy/ Care
	Communication To ensure documentation compliance and correct skill documentation the UM needs to relay all pertinent information to the appropriate staff. A copy of the UR list with skilled needs should be kept in a known accessible location for nursing staff.