

 <p style="text-align: center;">DIVISION OF ADULT INSTITUTIONS</p> <p style="text-align: center;">POLICY AND PROCEDURES</p>	DAI Policy #: 500.31.16	Page 1 of 3
	Original Effective Date: 06/03/13	New Effective Date: 06/03/13
	Supersedes: N/A	Dated: N/A
	Administrator's Approval: Jim Schwochert, Administrator	
	Last Reviewed, No Changes: 11/22/16	
Required Posting or Restricted:		
<input checked="" type="checkbox"/> Inmate <input checked="" type="checkbox"/> All Staff <input type="checkbox"/> Restricted		
Chapter: 500 Health Services		
Subject: Dialysis Continuous Quality Improvement Program		

POLICY

The Division of Adult Institutions shall ensure the Dialysis Continuous Quality Improvement Program continually monitors the effectiveness of the processes and systems within the Peritoneal Dialysis Program. This program will provide ongoing evaluation of inmate patient outcomes by defined indicators to assure inmate patient's quality of care.

REFERENCES

Standards for Health Services in Prisons, P-A-06 – National Commission on Correctional Health Care, 2008
Axley, B. & Robbins, K. (Eds)(2009) Applying Continuous Quality Improvement in Clinical Practice. Pitman, NJ: American Nephrology Nurse's Association.
DAI Policy 500.10.27 – Continuous Quality Improvement Plan

DEFINITIONS, ACRONYMS AND FORMS

BHS – Bureau of Health Services

CMS – Centers for Medicare Services

CQI – Continuous Quality Improvement

DAI – Division of Adult Institutions

DOC – Department of Corrections

ESRD – End Stage Renal Disease

MAT – Measures Assessment Tool

PD – Peritoneal Dialysis

PROCEDURE

- I. The assigned Nephrologist shall provide oversight and participation in the CQI Program.
- II. The PD Nurse shall lead the process to identify opportunities for improvement, identify root causes, develop action plans, and monitor or check the results for an

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actions plan's implementation in collaboration with the Dialysis Nursing Supervisor.

- III. The CQI Program shall reference the established current CMS Interpretive Guidelines for ESRD, the CMS MAT and DAI Policy 500.10.27 – Continuous Quality Improvement Plan.
- IV. The PD Program shall participate in Renal Network 11 and Crown Web CQI activities.
- V. Dialysis CQI meetings shall be held at least quarterly with the Multi-Disciplinary Team.
- VI. The CQI Program shall implement a systematic method for action using the plan-do-check-act cycle.
- VII. Process and Outcome Studies shall both be completed as a method of CQI.

Bureau of Health Services: _____ **Date Signed:** _____

James Greer, Director

_____ **Date Signed:** _____

Ryan Holzmacher, MD, Medical Director

_____ **Date Signed:** _____

Mary Muse, Nursing Director

Administrator's Approval: _____ **Date Signed:** _____

Jim Schwochert, Administrator

DIVISION OF ADULT INSTITUTIONS FACILITY IMPLEMENTATION PROCEDURES

Facility: Name		
Original Effective Date:	DAI Policy Number: 500.31.16	Page 3 of 3
New Effective Date: 00/00/00	Supersedes Number:	Dated:
Chapter: 500 Health Services		
Subject: Dialysis Continuous Quality Improvement Program		
Will Implement <input type="checkbox"/> As written <input type="checkbox"/> With below procedures for facility implementation		
Warden's/Center Superintendent's Approval:		

REFERENCES**DEFINITIONS, ACRONYMS, AND FORMS****FACILITY PROCEDURE**

I.

- A.
- B.
 - 1.
 - 2.
 - a.
 - b.
 - c.
 - 3.
- C.

II.

III.

RESPONSIBILITY

I. Staff

II. Inmate

III. Other