

Babies First! Program Review

COUNTY:

ADMINISTRATOR:

RESPONDANT:

DATE:

REVIEWER:

Criteria for Compliance and Quality Assurance	Compliance		Documentation / Comments	F/U Date
	Yes	No		
Use of Funds 1. Funds are used to provide public health Nurse home visit services to high-risk infants and children (birth to age 5). Citation: *Program Element 42, Babies First 6.b ii Home Visits				
a. Number of PHNS and FTE practicing in the program.				
b. Home visits include documentation of assessments and screenings according to HRI Protocol. PHN must complete assessments and screenings at 0-6 wks. and 4, 8, 12, 18, 24,36, 48 and 60 months. Screenings and assessment include:				

*Department of Human Services Local Public Health Authority Financial Assistance Contract. MCH Maternal and Child Health ("MCH") Services Program Element #42 Babies First! High Risk Infant ("HRI") Services. Approved by CLHO April 2006.

** OAR 410-138-000 through 410-138-0080

Shaded cells indicate that the item **is not required for compliance**, but is a characteristic of high quality service.

Criteria for Compliance and Quality Assurance	Compliance		Documentation / Comments	F/U Date
	Yes	No		
<ul style="list-style-type: none"> • Assessment of child’s growth. • Age appropriate developmental screenings. • A hearing, vision and dental screening. • An assessment of parent/child interactions. • An assessment of environmental learning opportunities and safety. • An assessment of the child’s immunization status. • Referral for medical and other 				

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<p>care when assessments indicate that care is needed.</p> <p>c. Nursing Documentation: Includes subjective and objective information, assessments, interventions and a nursing care plan which is based on the nursing assessment. Nursing care plan includes interventions, planned outcomes and periodic evaluation.</p> <p>Citation: *Program Element 42, Babies First 6.b ii Home Visits, Oregon State Board of Nursing (OSBN), Division 45, Standards and Scope of Practice for the Licensed Practical Nurse and Registered Nurse. 851-045-0060, (6/12/2008)</p>				
<p>2. Title XIX TCM Targeted Case Management (TCM) is billed and documented adequately according to OMAP rules and the TCM state plan amendment.</p> <p>Citation: **Title XIX TCM OAR 410-138-</p>				

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0000, OMAP general rules OAR 410-120-1260 and *Program Element 42 Babies First b. iii Targeted Case Management				
a. Frequency and types of interventions are based on client need and acuity.				
b. A referral-in system is in place				
c. A visit tracking system is used.				
Data Collection 3. Data is collected and reported to the Department in an acceptable form regarding: <ul style="list-style-type: none"> • Clients served, and demographic profile • Number of visits or encounters • Types of services provided • Payment source for services Citation: *Program Element 42, Babies First c. Reporting Obligations and Periodic Reporting Requirements. Federal Title V Section 506[42 USC 706]				

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Staff Education 4. A program coordinator has been assigned. Citation: *Program Element 42, 6. Babies First b. Procedural and Operational Requirements, i., (a) Staffing Requirements and Staff Qualifications				
5. All PHN staff working in the program have attended an orientation by the Office of Family Health. Citation: OAR 410-138-0060 Provider Requirements (b). Babies First Manual Objective 3.				
6., PHNs working in the program have on-going and continual education and training that enables them to assess infant growth and development, health, maternal/infant interaction, and community resources				
a. Specific trainings <ul style="list-style-type: none"> • NCAST • Physical assessment 			<ul style="list-style-type: none"> • NCAST • Physical assessment 	

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<ul style="list-style-type: none"> Breast feeding consultation MCH conferences Other 			<ul style="list-style-type: none"> Breast feeding consultation MCH conferences Other 	

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Form reviewed 10/01/09