

Rec'd	RISK MANAGEMENT PLAN Review Tool			
Rev'd				
Letter	Facility:			
	Regulation	Met	Not Met	Comments
R0804	KAR 28-52-1(e) Plan format. Each submitted plan shall include the following: (1) Section I - a description of the system implemented by the facility for investigation and analysis of the frequency and causes of reportable incidents within the facility;			
R0805	28-52-1(e)(2) Section II - a description of the measures used by the facility to minimize the occurrence of reportable incidents and the resulting injuries within the facility;			
R0806	28-52-1(e)(3) Section III - a description of the facility's implementation of a reporting system based upon the duty of all health care providers staffing the facility and all agents and employees of the facility directly involved in the delivery of health care services to report reportable incidents to the chief of medical staff, chief administrative officer, or risk manager of the facility;			
R0807	28-52-1(e)(4)(A)(B) Section IV, organization - a description of the organizational elements of the plan including: A) Name and address of the facility; B) name and title of the facility's risk manager;			
R0808	28-51-1(e)(4)(C) Section IV C) description of involvement and organizational structure of medical staff as related to risk management program, including names and titles of medical staff members involved in investigation and review of reportable incidents;			
R0809	28-52-1(e)(4)(D) Section IV D) organizational chart indicating position of the facility's review committee as defined in K.S.A. 65-65-4923 and L. 1986, Ch. 229, new Section 4(a)(2);			
R0810	28-52-1(e)(4)(E) Section IV E) mechanism for ensuring quarterly reporting of incident reports to proper licensing agency:			
R0811	28-51-1(e)(5) Section V - a description of the facility's resources allocated to implement the plan; and			
R0812	28-51-1(e)(6) Section VI - documentation that the plan as submitted has been approved by the facility's governing body.			
06-Feb				