Annual CEP Audit Calendar – Role Color Coded

(A written QAPI will be provided to the facility based on this audit by the last day of each month)

Month	Audit	Assigned To
January	Infection Prevention, Control & Immunization (CMS-20054)	VP of Clinical
January	Medication Administration (CMS-20056)	Clinical Support Nurse
January	Unplanned Weight Loss / Nutrition (CMS-20121)	Clinical Support RD
January	QAPI & QAA (CMS-20058)	VP of Operations
February	Abuse (CMS-20059)	VP of Operations
February	Neglect (CMS-20130)	VP of Clinical Operations
February	Resident Council (CMS-20057)	Clinical Support Nurse
February	Grievances (CMS-20142)	Clinical Support Nurse
March	Comprehensive Care Plan (CMS-20120)	Clinical Support Nurse
March	Resident Assessment (CMS-20131)	VP of Operations
March	Trauma-Informed Care (CMS-20141)	Chief Clinical Officer
April	Pressure Ulcers / Skin Integrity (CMS-20123)	Clinical Support Nurse
April	Wound Management Review	Corporate Wound Care Nurse/VP Clinical Services
April	Hydration Status (CMS-20080)	Clinical Support RD

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May	ADLs / Functional Status (CMS-20124)	Clinical Support MDS Nurse
May	Dining (CMS-20053)	Clinical Support RD / VP Clinical Services
May	Oral Health / Oral Hygiene (CMS-20078)	Clinical Support Nurse
June	Medication Storage (CMS-20089)	Clinical Support Nurse
June	Controlled Substances Audit	Clinical Support Nurse
June	Pharmacy Services Review	VP of Operations / Chief Clinical Officer
July	Infection Control + Antibiotic Stewardship (CMS-20054)	VP Clinical Services
July	Hand Hygiene Audit	Clinical Support Nurse
July	Equipment Cleaning Audit	VP of Operations
August	Kitchen / Food Service (CMS-20055)	Clinical Support RD
August	Food Storage & Temperature Logs	Clinical Support RD
August	Dishwashing & Sanitization Review	Clinical Support RD
September	Accidents / Falls (CMS-20127)	Clinical Support Nurse
September	Bowel & Bladder Incontinence (CMS-20125)	Clinical Support MDS Nurse
September	Dementia Care (CMS-20133)	VP Clinical Services

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October	Emergency Preparedness CEP	VP of Operations
October	Fire Drills & Generator Logs	VP of Operations
October	Emergency Communication Testing	VP of Operations
November	Discharge Planning (CMS-20132)	VP Clinical Services
November	Hospital Transfer Tracking	Clinical Support Nurse
November	Post-Discharge Follow-Up	Clinical Support Nurse
December	Entrance Conference Simulation	VP of Operations
December	Staff Interview Drills	Clinical Support Nurse
December	Tracer Audits	Chief Clinical Officer