

Nursing Facility PASRR Responsibility Checklist

- Ensure that all individuals in the facility have a PL1 on file and in the portal.
- Data enter Expedited Admission, Exempted Hospital Discharge and negative PL1s to LTC Online Portal.
- Enter discharge/deceased information on the PL1 when an individual leaves or passes away.
- Communicate with the LIDDA/LIDDA to make sure that all active positive PL1s have a completed PE and that all PEs are in the individual's file.
- Monitor the LTC Online Portal daily for alerts and status changes.
- Review the recommended Specialized Services on the PE when an alert is received.
- Certify the ability to meet the individuals needs on the PL1 no later than 7 calendar days after the PE is entered into the LTC portal.
- Invite the LIDDA/LMHA to IDT Plan meeting and hold the IDT no later than 14 calendar days after the admission date and annually thereafter.
- Enter the results of the IDT into the portal within 3 business days after the meeting.
- Document Specialized Services to be delivered by the NF and LA/LMHA in the resident's comprehensive care plan.
- Initiate nursing facility specialized services within 30 days after the date that the services are agreed to in the IDT meeting.

- Provide a copy of the resident's comprehensive care plan to the LA/LMHA.
- Assist the LIDDA/LMHA with monthly service coordination visits and monthly medical reviews.
- Actively participate in quarterly service planning team and transition planning meetings.
- Collaborate with the LA to assist in the individual transitioning to alternate placement as applicable.
- Allow representatives of the state and Disability Rights Texas to inform and counsel residents of PASRR rights and options.
- Solicit assistance from DADS/DSHS/TMHP as needed.
- Know the PASRR rules pertaining to NFs:
[http://texreg.sos.state.tx.us/public/readtac\\$ext.ViewTAC?tac_view=5&ti=40&pt=1&ch=19&sch=BB&rl=Y](http://texreg.sos.state.tx.us/public/readtac$ext.ViewTAC?tac_view=5&ti=40&pt=1&ch=19&sch=BB&rl=Y)