AGENCIES TO PROVIDE PERSONAL CARE SERVICES IN THE HOME WORKBOOK (12.2024)

NOTE: SHADED COLUMNS ARE NOT APPLICABLE

P0010 NAC 449.3972 Location to which license applies; agency to retain proof of liability coverage and compliance with certain statutory provisions. 3. Each agency must retain: (a) Proof that it is adequately covered against liabilities resulting from claims incurred in the course of operation; and (b) Proof of compliance with NRS 449.065 and 449.067. P0015 NAC 449.3973 Qualifications and duties of administrator; appointment of designee to act in administrator's absence. 1. The administrator of an agency must: (a) Be at least 18 years of age; (b) Have a high school diploma or its equivalent; (c) Be responsible and mature and have the personal qualities which will enable the administrator to understand the problems of elderly persons and persons with disabilities; (d) Understand the provisions of this chapter and chapter 449 of NRS; and (e) Demonstrate the ability to read, write, speak and understand the English language. P0020 NAC 449.3973 Qualifications and duties of administrator; appointment of designee to act in administrator's absence. 2. The administrator of an agency shall represent the licensee in the daily operation of the agency and shall appoint a person to exercise his or her authority in the administrator's absence. The responsibilities of an administrator include, without limitation: (a) Employing qualified personnel and arranging for their training and ensuring that such personnel receive all training required by this chapter and chapter 449 of NRS in accordance with section 8 of this regulation; (b) Ensuring that only trained attendants are provided providing services to a client of the agency and that such service plan established for the client and the policies and procedures of the agency; (c) Developing and implementing an accounting and reporting system that reflects the fiscal experience and current financial position of the agency; (d) Negotiating for services provided by contract in accordance with legal requirements and established policies of the agency; (e) Providing oversig	TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
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services provided to a (g) Designating one or during those times who (h) Demonstrating to to resources and the capa to the provision of the client. P0025 NAC 449.3973 Qualif designee to act in adm 3. Except as otherwise an employee designate	client; r more employees of the agency to be in charge of the agency ten the administrator is absent; and the Division upon request that the agency has sufficient ability to satisfy the requests of each client of the agency related expersonal care services described in the service plan to the diffications and duties of administrator; appointment of ministrator's absence. The provided in this subsection and subsection 4 of NAC 449.3976, and to be in charge of the agency when the administrator is absent all records kept at the agency. Confidential information may be to which an employee designated to be in charge of the agency			Identification of
(g) Designating one or during those times who (h) Demonstrating to the resources and the capa to the provision of the client. P0025 NAC 449.3973 Qualified designee to act in admandations. Except as otherwise an employee designate.	r more employees of the agency to be in charge of the agency ten the administrator is absent; and the Division upon request that the agency has sufficient ability to satisfy the requests of each client of the agency related a personal care services described in the service plan to the diffications and duties of administrator; appointment of ministrator's absence. The provided in this subsection and subsection 4 of NAC 449.3976, and to be in charge of the agency when the administrator is absent all records kept at the agency. Confidential information may be to which an employee designated to be in charge of the agency			Identification of
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to the provision of the client. P0025 NAC 449.3973 Qualif designee to act in adm 3. Except as otherwise an employee designate	e personal care services described in the service plan to the difications and duties of administrator; appointment of ministrator's absence. The provided in this subsection and subsection 4 of NAC 449.3976, and to be in charge of the agency when the administrator is absent all records kept at the agency. Confidential information may be to which an employee designated to be in charge of the agency			Identification of
P0025 NAC 449.3973 Qualif designee to act in adm 3. Except as otherwise an employee designate	ifications and duties of administrator; appointment of ministrator's absence. e provided in this subsection and subsection 4 of NAC 449.3976, ed to be in charge of the agency when the administrator is absent ll records kept at the agency. Confidential information may be to which an employee designated to be in charge of the agency			Identification of
P0025 NAC 449.3973 Qualif designee to act in adm 3. Except as otherwise an employee designate	ministrator's absence. The provided in this subsection and subsection 4 of NAC 449.3976, and to be in charge of the agency when the administrator is absent all records kept at the agency. Confidential information may be to which an employee designated to be in charge of the agency			Identification of
designee to act in adm 3. Except as otherwise an employee designate	ministrator's absence. The provided in this subsection and subsection 4 of NAC 449.3976, and to be in charge of the agency when the administrator is absent all records kept at the agency. Confidential information may be to which an employee designated to be in charge of the agency			Identification of
3. Except as otherwise an employee designate	e provided in this subsection and subsection 4 of NAC 449.3976, ed to be in charge of the agency when the administrator is absent ll records kept at the agency. Confidential information may be by which an employee designated to be in charge of the agency			
an employee designate	ed to be in charge of the agency when the administrator is absent Il records kept at the agency. Confidential information may be by which an employee designated to be in charge of the agency			Admin Designee
must have access to all	which an employee designated to be in charge of the agency			
				Y/N = Access to all
				records?
	dential information is maintained separately by the			
administrator.				DOD ELL AL
	fications and duties of administrator; appointment of ministrator's absence.			P&P = Elder Abuse
	of an agency shall ensure that:			Recognition, Prevention and
	agency are not abused, neglected or exploited by an attendant or			Reporting Policy
	e staff of the agency, or by any person who is visiting the client			Treporting Foney
	another member of the staff of the agency is present; and			
	f abuse, neglect or exploitation of a client are reported in the			
	NRS 200.5093 and 632.472.			
	tenance of policies and procedures concerning			
-	nsibilities and conditions of employment for staff members.			
	tain written policies and procedures concerning the			
	sibilities and conditions of employment for each attendant and staff of the agency. The written policies and procedures must be			
	as needed. The written policies and procedures must be made			
	lants and other members of the staff of the agency upon hire and			
	re made to those policies and procedures. At a minimum, the			
policies and procedure				
	s of the duties and responsibilities of attendants;			
	s of any activities that attendants are prohibited from engaging			P&P or Form =
in, including, without				Listing prohibited
	tance telephone call that is personal in nature:			activities.
	vned by or provided by a client; or viding personal care services to a client;			Not required to be
	or accepting gifts of money or personal items from a client;			signed nor copy

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
	(c) Accepting or retaining money or gratuities from a client, other than money needed for the purchase of groceries or medication for the client; and (d) Becoming the legal guardian of a client or being named as an attorney-in-fact in a power of attorney executed by the client;					maintained in employee's file.
P0045	3. Set forth the rights of clients;					P&P or Form = List of Client's Rights
P0050	4. Set forth any requirements relating to ethics governing attendants and other members of the staff of the agency, including, without limitation, any requirements concerning the confidentiality of client information;					Form = Confidentiality or HIPAA form.
P0055	5. Provide for the prevention, control and investigation of infections and communicable diseases;					
P0060	6. Provide a description of the personal care services that are provided by the agency to clients;					P&P or Form = List of personal care services provided
P0065	7. Provide a description of the manner in which the agency assigns attendants to provide personal care services to clients and any supervision of those services that will be provided by the agency;					
P0070	8. Provide for documentation of the needs of each client and the personal care services that are provided to the client;					P&P or Form = Initial Screening.
P0075	9. Set forth the emergency responses of the agency to both medical and nonmedical situations;					
P0080	10. Set forth the roles of the agency and any coordination that the agency will provide with services provided by other community service agencies;					P&P or Form = List of resources
P0085	11. Provide for periodic evaluations of the performance of attendants and other members of the staff of the agency;					P&P and Form = Performance Evaluation
P0090	12. Provide for the maintenance of current personnel records which confirm that the policies and procedures are being followed; and					
P0095	13. Set forth any other specific information that is necessary based on the needs of any special populations served by the agency.					P&P or Form = Documented hard of hearing, vision impaired, mentally disabled, no transportation, etc.
P0099	NRS 449.093 Training to recognize and prevent abuse of older persons: Persons required to receive; frequency; topics; costs; actions for failure to complete. 1. An applicant for a license to operate a facility for intermediate care, facility for skilled nursing, agency to provide personal care services in the home, facility for the care of adults during the day, residential facility for groups or home for individual residential care must receive training to recognize and prevent the abuse of older					Form = Certificate or Test Questions signed and dated by employee; or Sign- in Sheet with proof

persons before a license to operate such a facility, agency or home is issued to the applicant. If an applicant has completed such training within the year preceding the date of the application for a license and the application includes evidence of the training, the applicant shall be deemed to have complied with the requirements of this subsection. 2. A licensee who holds a license to operate a facility for intermediate care, facility for skilled nursing, agency to provide personal care services in the home, facility for the care of adults during the day, residential facility for groups or home for individual	Doc	of topics of instruction. Date of completion must be before start of service.
of the application for a license and the application includes evidence of the training, the applicant shall be deemed to have complied with the requirements of this subsection. 2. A licensee who holds a license to operate a facility for intermediate care, facility for skilled nursing, agency to provide personal care services in the home, facility for		Date of completion must be before start of service.
2. A licensee who holds a license to operate a facility for intermediate care, facility for skilled nursing, agency to provide personal care services in the home, facility for		must be before start of service.
for skilled nursing, agency to provide personal care services in the home, facility for		of service.
the care of additionally the day, residential facility for groups of nome for marviadar		V/N Administrator
residential care must annually receive training to recognize and prevent the abuse of		Y/N= Administrator
older persons before the license to operate such a facility, agency or home may be renewed.		completed Elder Abuse Training.
3. If an applicant or licensee who is required by this section to obtain training is		
not a natural person, the person in charge of the facility, agency or home must receive		
the training required by this section.		
4. An administrator or other person in charge of a facility for intermediate care, facility for skilled nursing, agency to provide personal care services in the home,		
facility for the care of adults during the day, residential facility for groups or home for		
individual residential care must receive training to recognize and prevent the abuse of		
older persons before the facility, agency or home provides care to a person and		
annually thereafter.		
5. An employee who will provide care to a person in a facility for intermediate		
care, facility for skilled nursing, agency to provide personal care services in the home, facility for the care of adults during the day, residential facility for groups or home for		
individual residential care must receive training to recognize and prevent the abuse of		
older persons before the employee provides care to a person in the facility, agency or		
home and annually thereafter.		
6. The topics of instruction that must be included in the training required by this		
section must include, without limitation:		
(a) Recognizing the abuse of older persons, including sexual abuse and violations		
of NRS 200.5091 to 200.50995, inclusive; (b) Responding to reports of the alleged abuse of older persons, including sexual		
abuse and violations of NRS 200.5091 to 200.50995, inclusive; and		
(c) Instruction concerning the federal, state and local laws, and any changes to		
those laws, relating to:		
(1) The abuse of older persons; and		
(2) Facilities for intermediate care, facilities for skilled nursing, agencies to		
provide personal care services in the home, facilities for the care of adults during the		
day, residential facilities for groups or homes for individual residential care, as		
applicable for the person receiving the training. 7. The facility for intermediate care, facility for skilled nursing, agency to provide		
personal care services in the home, facility for the care of adults during the day,		

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
	residential facility for groups or home for individual residential care is responsible for the costs related to the training required by this section. 8. The administrator of a facility for intermediate care, facility for skilled nursing or residential facility for groups who is licensed pursuant to chapter 654 of NRS shall ensure that each employee of the facility who provides care to residents has obtained the training required by this section. If an administrator or employee of a facility or home does not obtain the training required by this section, the Division shall notify the Board of Examiners for Long-Term Care Administrators that the administrator is in violation of this section. 9. The holder of a license to operate a facility for intermediate care, facility for skilled nursing, agency to provide personal care services in the home, facility for the care of adults during the day, residential facility for groups or home for individual residential care shall ensure that each person who is required to comply with the requirements for training pursuant to this section complies with such requirements. The Division may, for any violation of this section, take disciplinary action against a facility, agency or home pursuant to NRS 449.160 and 449.163.					
P0100	NAC 449.3975 Attendants: Qualifications; annual training. Each attendant of an agency must: 1. Be at least 18 years of age; 2. Be responsible and mature and have the personal qualities which will enable the attendant to understand the problems of elderly persons and persons with disabilities; 3. Understand the provisions of this chapter and chapter 449 of NRS; 4. Demonstrate the ability to read, write, speak and communicate effectively with the clients of the agency; 5. Demonstrate the ability to meet the needs of the clients of the agency.					P&P or Form = Required qualifications; NAC 449 PCS regulations provided to attendants.
P0125	NAC 449.3975 Attendants: Qualifications; annual training. Each attendant of an agency must: 6. Receive annually not less than 8 hours of training related to providing for the needs of the clients of the agency.					
P0130	NAC 449.3976 Attendants: Maintenance of personnel file; evaluation of competency. 1. A separate personnel file must be kept for each attendant of an agency and must include, without limitation: (a) The name, address and telephone number of the attendant; (b) The date on which the attendant began working for the agency; (c) Documentation that the attendant has had the tests or obtained the certificates required by NAC 441A.375; (d) Evidence that the references supplied by the attendant were checked by the agency;					P&P = Pre- employment requirements. P&P = Policy on Performance evaluation, frequency and who will perform.

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
	(e) Evidence of compliance with NRS 449.123 by the administrator of the agency or the person licensed to operate the agency with respect to the attendant; (f) Proof that, within 6 months after the attendant began working for the agency, the attendant obtained a certificate in first aid and cardiopulmonary resuscitation issued by the American National Red Cross or an equivalent certificate approved by the Division; (g) Proof that the attendant is at least 18 years of age; (h) Proof of possession by the attendant of at least the minimum liability insurance coverage required by state law if the attendant will be providing transportation to a client in a motor vehicle; and (i) Documentation of all training attended by and performance evaluations of the attendant. **For Reference only:** NRS 449.123 Initial and periodic investigations of employee, employee of temporary employment service or independent contractor of facility, hospital, agency, program or home; penalty. 1. Except as otherwise provided in subsections 2 and 3, within 10 days after hiring an employee, accepting an employee of a temporary employment service or entering into a contract with an independent contractor, the administrator of, or the person licensed to operate a facility, hospital, agency, program or home shall: (a) Obtain a written statement from the employee, employee of the temporary employment service or independent contractor stating whether he or she has been convicted of any crime listed in NRS 449.174; (b) Obtain no roal and written confirmation of the information contained in the written statement obtained pursuant to paragraph (a); (c) Obtain proof that the employee, employee of the temporary employment service or independent contractor one set of fingerprints and a written authorization to forward the fingerprints to the Central Repository for Nevada Records of Criminal History for submission to the Federal Bureau of Investigation for its report; (e) Submit to the Central Repository for Nevada Records of Criminal History					Form/Doc = Employee Application Proof of age, Physical, TB Tests, References checked, NABS Clearance Letter and Criminal History Statement signed by employee, Motor vehicle Liability Insurance (if applicable) and Evaluation form. Y/N = All docs kept in file

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
	(2) Enter on the Internet website information to be maintained on the website					
	concerning the employee, employee of the temporary employment service or independent					
	contractor.					
	2. The administrator of, or the person licensed to operate, a facility, hospital, agency,					
	program or home is not required to obtain the information described in subsection 1 from an					
	employee, employee of a temporary employment service or independent contractor if his or her					
	fingerprints have been submitted to the Central Repository for Nevada Records of Criminal					
	History for submission to the Federal Bureau of Investigation for its report within the immediately preceding 6 months and the report of the Federal Bureau of Investigation indicated					
	that the employee, employee of the temporary employment service or independent contractor					
	has not been convicted of any crime set forth in NRS 449.174.					
	3. The administrator of, or the person licensed to operate, a facility, hospital, agency,					
	program or home is not required to obtain the information described in subsection 1, other than					
	the information described in paragraph (c) of subsection 1, from an employee, employee of a					
	temporary employment service or independent contractor if:					
	(a) The employee, employee of the temporary employment service or independent					
	contractor agrees to allow the administrator of, or the person licensed to operate, a facility,					
	hospital, agency, program or home to receive notice from the Central Repository for Nevada					
	Records of Criminal History regarding any conviction and subsequent conviction of the					
	employee, employee of the temporary employment service or independent contractor of a crime					
	listed in NRS 449.174; (b) An agency bound or commission that regulates an accounting or profession pursuant.					
	(b) An agency, board or commission that regulates an occupation or profession pursuant to title 54 of NRS or temporary employment service has, within the immediately preceding 5					
	years, submitted the fingerprints of the employee, employee of the temporary employment					
	service or independent contractor to the Central Repository for Nevada Records of Criminal					
	History for submission to the Federal Bureau of Investigation for its report; and					
	(c) The report of the Federal Bureau of Investigation indicated that the employee, employee					
	of the temporary employment service or independent contractor has not been convicted of any					
	<i>crime set forth in NRS 449.174</i> .					
	4. The administrator of, or the person licensed to operate, a facility, hospital, agency,					
	program or home shall ensure that the information concerning the background and personal					
	history of each employee, employee of a temporary employment service or independent					
	contractor who works at the facility, hospital, agency, program or home:					
	(a) Except as otherwise provided in subsection 2, is completed as soon as practicable, and					
	if residential services are provided to children or the facility is a psychiatric hospital that					
	provides inpatient services to children or a psychiatric residential treatment facility, before the employee, employee of the temporary employment service or independent contractor provides					
	any care or services to a child in the facility, hospital, agency, program or home without					
	supervision; and					
	(b) At least once every 5 years after the date of the initial investigation.					
	5. The administrator or person shall, when required:					
	(a) Obtain one set of fingerprints from the employee, employee of the temporary					
	employment service or independent contractor;					
	(b) Obtain written authorization from the employee, employee of the temporary employment					
	service or independent contractor to forward the fingerprints obtained pursuant to paragraph					

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
	(a) to the Central Repository for Nevada Records of Criminal History for submission to the Federal Bureau of Investigation for its report; and (c) Submit the fingerprints to the Central Repository for Nevada Records of Criminal History or, if the fingerprints were submitted electronically, obtain proof of electronic submission of the fingerprints to the Central Repository for Nevada Records of Criminal History. 6. Upon receiving fingerprints submitted pursuant to this section, the Central Repository for Nevada Records of Criminal History shall determine whether the employee, employee of the temporary employment service or independent contractor has been convicted of a crime listed in NRS 449.174 and immediately inform the Division and the administrator of, or the person licensed to operate, the facility, hospital, agency, program or home at which the person works whether the employee, employee of the temporary employment service or independent contractor has been convicted of such a crime. 7. The Central Repository for Nevada Records of Criminal History may impose a fee upon a facility, hospital, agency, program or home that submits fingerprints pursuant to this section for the reasonable cost of the investigation. The facility, hospital, agency, program or home may recover from the employee or independent contractor whose fingerprints are submitted not more than one-half of the fee imposed by the Central Repository. If the facility, hospital, agency, program or home requires the employee or independent contractor to pay for any part of the fee imposed by the Central Repository. A facility, hospital, agency, program or home shall notify a temporary employment service if a person employee whose fingerprints are submitted to pay the fee imposed by the Central Repository. A facility, hospital, agency, program or home shall notify a temporary employment service if a person employee by the temporary employment service is determined to be ineligible to provide services at the facility, hospital, agency, program or					
P0131	NRS 449.1235 Temporary employment service prohibited from sending ineligible employee to facility, hospital, agency, program or home; temporary employment service to provide certain information regarding its employees. 1. A temporary employment service shall not send an employee to provide services to a facility, hospital, agency, program or home if the temporary employment service has received notice from a facility, hospital, agency, program or home that the employee of the temporary employment service is ineligible to provide such services. 2. A facility, hospital, agency, program or home that enters into an agreement with a temporary employment service to provide services for the facility, hospital, agency, program or home on a temporary basis must require the temporary employment service to:					
	(a) Provide proof that each employee of the temporary employment service whom it may send to provide services to the facility, hospital, agency, program or home has been continuously					

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
	employed by the temporary employment service since the last investigation conducted of the					
	employee pursuant to NRS 449.123; and					
	(b) Notify the facility, hospital, agency, program or home if the investigation conducted of					
	an employee of the temporary employment service pursuant to <u>NRS 449.123</u> has not been					
D0122	conducted within the immediately preceding 5 years.					
P0132	NRS 449.124 Maintenance and availability of certain records regarding employee, employee of temporary employment service or independent contractor of facility, hospital,					
	agency, program or home.					
	1. Each facility, hospital, agency, program or home shall maintain records of the					
	information concerning its employees, employees of a temporary employment service and					
	independent contractors collected pursuant to NRS 449.123, including, without limitation:					
	(a) A copy of the fingerprints that were submitted to the Central Repository for Nevada					
	Records of Criminal History or proof of electronic fingerprint submission and a copy of the					
	written authorization that was provided by the employee, employee of the temporary					
	employment service or independent contractor;					
	(b) Proof that the fingerprints of the employee, employee of the temporary employment					
	service or independent contractor were submitted to the Central Repository; and (c) Any other documentation of the information collected pursuant to NRS 449.123.					
	2. The records maintained pursuant to subsection 1 must be:					
	(a) Maintained for the period of the employment of the person with the facility, hospital,					
	agency, program or home; and					
	(b) Made available for inspection by the Division at any reasonable time, and copies thereof					
	must be furnished to the Division upon request.					
	3. If an Internet website has been established pursuant to NRS 439.942, a facility, hospital,					
	agency, program or home shall maintain a current list of its employees, employees of a					
	temporary employment service and independent contractors on the Internet website.					
	4. The Central Repository for Nevada Records of Criminal History may maintain an					
	electronic image of fingerprints submitted pursuant to NRS 449.122 and 449.123 to notify a					
	facility, hospital, agency, program or home and the Division of any subsequent conviction of a					
D0122	person who is required to submit to an investigation pursuant to NRS 449.122 or 449.123.					
P0133	NRS 449.125 Termination of employment or contract of employee, employee of temporary employment service or independent contractor of facility, hospital, agency,					
	program or home who has been convicted of certain crime; period in which to correct					
	information regarding conviction; liability of facility, hospital, agency, program or home.					
	1. Upon receiving information from the Central Repository for Nevada Records of					
	Criminal History pursuant to NRS 449.123, or evidence from any other source, that an					
	employee, employee of a temporary employment service or independent contractor of a facility,					
	hospital, agency, program or home:					
	(a) Has been convicted of a crime listed in paragraph (a) of subsection 1 of NRS 449.174;					
	or					
	(b) Has had a substantiated report of abuse or neglect made against him or her, if he or she					
	is employed at a facility, hospital, agency, program or home that provides residential services to					
	children, a psychiatric hospital that provides inpatient services to children or a psychiatric					
	residential treatment facility,					

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
	 — the administrator of, or the person licensed to operate, the facility, hospital, agency, program or home shall terminate the employment or contract of that person or notify the temporary employment service that its employee is prohibited from providing services for the facility, hospital, agency, program or home after allowing the person time to correct the information as required pursuant to subsection 2. If an employee, employee of a temporary employment service or independent contractor believes that the information provided by the Central Repository is incorrect, the employee, employee of the temporary employment service or independent contractor may immediately inform the facility, hospital, agency, program or home or temporary employment service. The facility, hospital, agency, program, home or temporary employment service or independent contractor a reasonable amount of time of not less than 30 days to correct the information received from the Central Repository before terminating the employment or contract of the person pursuant to subsection 1. A facility, hospital, agency, program or home that has complied with NRS 449.123 may not be held civilly or criminally liable based solely upon the ground that the facility, hospital, agency, program or home allowed an employee, employee of a temporary employment service or independent contractor to work:					
P0134	NAC 449.0113 Duties of administrator or licensee if Central Repository unable to complete investigation of employee or independent contractor; grounds for termination; actions to ensure patient safety. (NRS 449.0302) 1. If the Central Repository notifies the administrator of, or the person licensed to operate, a facility, hospital, agency, program or home that it is unable to complete an investigation pursuant to NRS 449.123 because: (a) Additional information is required, the administrator of, or the person licensed to operate, the facility, hospital, agency, program or home shall, within 10 working days after receiving the notice from the Central Repository, send a notice to the employee, employee of a temporary employment service or independent contractor directing the employee, employee of a temporary employment service or independent contractor to provide the administrator of, or the person licensed to operate, the facility, hospital, agency, program or home and the Central Repository					

		Doc	Comments
with the information or proof that the information cannot be obtained within 30 days after the			
date on which the notice was sent by the administrator of, or the person licensed to operate, the			
facility, hospital, agency, program or home.			
(b) Criminal charges against the employee, employee of a temporary employment service or			
independent contractor are pending, the administrator of, or the person licensed to operate, the			
facility, hospital, agency, program or home shall notify the employee, employee of a temporary			
employment service or independent contractor that he or she is required to:			
(1) Notify the administrator of, or the person licensed to operate, the facility, hospital,			
agency, program or home of the date of each court proceeding relating to the charges; and (2) Provide the Central Repository with any information relating to the final disposition			
of the charges as soon as the information is available.			
2. The administrator of, or the person licensed to operate, the facility, hospital, agency,			
program or home shall terminate the employment of an employee or the contract with an			
independent contractor or notify the temporary employment service that its employee is			
prohibited from providing services for the facility, hospital, agency, program or home upon			
determining that the employee, employee of a temporary employment service or independent			
contractor has willfully failed to comply with the provisions of this section.			
3. Pending the completion of an investigation of an employee, employee of a temporary			
employment service or independent contractor of a facility, hospital, agency, program or home			
for which the Central Repository has provided notice pursuant to subsection 1 that it is unable			
to complete the investigation for a reason stated in subsection 1, and during any period in which			
an employee, employee of a temporary employment service or independent contractor has to			
correct information provided by the Central Repository pursuant to NRS 449.125, the			
administrator of, or the person licensed to operate, a facility, hospital, agency, program or home			
shall take actions to ensure the safety of its patients, residents or clients, including:			
(a) Prohibiting the employee, employee of a temporary employment service or independent			
contractor from working at the facility, hospital, agency, program or home by placing the			
employee, employee of a temporary employment service or independent contractor on leave;			
(b) Requiring the employee, employee of a temporary employment service or independent			
contractor to be under the direct supervision and observation of an employee of the facility,			
hospital, agency, program or home while caring for any patient, client or resident of the facility,			
hospital, agency, program or home;			
(c) Conducting an investigation into the circumstances of the record of criminal history to			
determine and carry out any measures that the facility, hospital, agency, program or home			
identifies as necessary to ensure the safety of its patients, residents or clients if the employee,			
employee of a temporary employment service or independent contractor cares for patients, residents or clients; or			
(d) Taking any combination of the actions set forth in paragraph (a), (b) or (c).			
4. As used in this section, "facility, hospital, agency, program or home" has the meaning			
ascribed to it in NRS 449.119 and includes an intermediary service organization for the purpose			
of carrying out this section and NAC 449.01125.			
of carrying out this section and type 447.01123.			
Note:			

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
	If undetermined background check results are on file then the procedures outlined in this NAC must be followed by the agency.					
P0135	NAC 449.3976 Attendants: Maintenance of personnel file; evaluation of competency. 2. The documentation described in paragraph (i) of subsection 1 must include, without limitation, for each training course attended by the attendant: (a) A description of the content of the training course; (b) The date on which the training course was attended; (c) The number of hours of the training course; (d) The name and signature of the instructor of the training course; and (e) A certificate indicating that the training course was successfully completed by the attendant.					Form = Certificate or documented evidence of completion. Y/N - Kept in Attendant's file
P0140	NAC 449.3976 Attendants: Maintenance of personnel file; evaluation of competency. 3. The administrator or the administrator's designee shall evaluate the competency of an attendant in each competency area required by the agency if the attendant provides written proof of his or her current or previous training in that competency area. After the initial evaluation, any additional training provided to the attendant may be limited to areas in which the attendant needs to improve his or her competency.					Form = Competency Evaluation or Skills & Task Inventory. Post training exam completed and passed. Y/N - Kept in Attendant's file
P0145	NAC 449.3976 Attendants: Maintenance of personnel file; evaluation of competency. 4. The administrator may keep the personnel files of the agency in a locked cabinet and may, except as otherwise provided in this subsection, restrict access to this cabinet by attendants and other members of the staff of the agency. The administrator shall make the personnel files, including, without limitation, any electronic files, available for review by the Division upon request.					Y/N – Secured filing cabinet.
P0150	NAC 449.3977 Attendants: Required knowledge and training. 1. Each attendant of an agency shall: (a) Obtain a working knowledge of the provisions of this chapter which govern the licensing of agencies before providing personal care services to the clients of the agency. The agency must provide a copy of those provisions to an attendant before the attendant may provide personal care services to the clients of the agency.					P&P or Form: P&P on providing PCS regulations to attendants OR Form = Acknowledging receipt of regulations in file. Signed statement not required.
P0151	NAC 449.3977 Attendants: Required knowledge and training. 1. Each attendant of an agency shall:					Policy = Training Program

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
	(b) Participate in and complete a training program before independently providing personal care services to the clients of the agency. The training program must include an opportunity for the attendant to receive on-the-job instruction provided to clients of the agency, as long as the administrator of the agency or the administrator's designee provides supervision during this instruction to determine whether the attendant is able to provide personal care services successfully and independently to the client.					Forms = On the Job Training or Client and PCA Orientation; certificates or sign- in sheets with topic covered. Y/N – Kept in file
P0152	NAC 449.3977 Attendants: Required knowledge and training. 1. Each attendant of an agency shall: (c) Receive training: (1) In the written documentation of: (I) Personal care services provided to the clients of the agency; and (II) Verification of time records. (2) In the rights of clients, including, without limitation, training in methods to protect client confidentiality pursuant to state and federal regulations. (3) Related to the special needs of elderly persons and persons with disabilities, including, without limitation, training in the sensory, physical and cognitive changes related to the aging process. (4) Related to communication skills, including, without limitation, active listening, problem solving, conflict resolution and techniques for communicating through alternative modes with persons with communication or sensory impairments. (5) In first aid and cardiopulmonary resuscitation. A certificate in first aid and cardiopulmonary resuscitation issued by the American National Red Cross or an equivalent certificate will be accepted as proof of that training. (6) That is specifically related to the personal care services provided by the agency, including, as applicable, training in the following topics: (I) Duties and responsibilities of attendants and the appropriate techniques for providing personal care services; (II) Recognizing and responding to emergencies, including, without limitation, fires and medical emergencies; (IV) Nutrition and hydration, including, without limitation, routine care associated with toileting, routine maintenance of an indwelling catheter drainage system such as emptying the bag and positioning, routine care of colostomies such as emptying and changing the bag, signs and symptoms of urinary tract infections, and common bowel problems, including, without limitation, constipation and diarrhea;					Policy = Required training. Form = Certificate(s) showing all topics listed in this regulation. Note: Also required for Administrator and/or Admin. Designee if will provide direct care to Clients. Y/N - Kept in file.

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
	 (VI) Skin care, including, without limitation, interventions that prevent pressure sores, routine inspections of the skin and reporting skin redness, discoloration or breakdown to the client or a representative of the client and to the administrator of the agency or the administrator 's designee; (VII) Methods and techniques to prevent skin breakdown, contractures and falls; (VIII) Hand washing and infection control; (IX) Body mechanics, mobility and transfer techniques, including, without limitation, simple non-prescribed range of motion; and (X) Maintenance of a clean and safe environment. 					
P0155	NAC 449.3977 Attendants: Required knowledge and training. 2. Each attendant of an agency must be evaluated and determined to be competent by the agency in the required areas of training set forth in paragraph (c) of subsection 1.					Policy = Required knowledge and training. Form = Competency Evaluation or Examination after initial PCA training. Y/N - Kept in file.
P0160	NAC 449.3977 Attendants: Required knowledge and training. 3. Each attendant of an agency must have evidence of successful completion of a training program that includes the areas of training set forth in paragraph (c) of subsection 1 within the 12 months immediately preceding the date on which the attendant first begins providing care to a client.					Form = Certificate with all required topics of instruction. Y/N = Kept in file.
P0164	NAC 449.3978 Attendants: Prohibition on provision of certain types of services to clients. 1. The administrator of an agency shall ensure that each attendant working for the agency is working within the attendant's scope of service and conducts himself or herself in a professional manner. An attendant is prohibited from providing any of the services listed in subsection 2 to a client. 2. The services an attendant must not provide to a client include, without limitation: (a) Insertion or irrigation of a catheter; (b) Irrigation of any body cavity, including, without limitation, irrigation of the ear, insertion of an enema or a vaginal douche; (c) Application of a dressing involving prescription medication or aseptic techniques, including, without limitation, the treatment of moderate or severe conditions of the skin; (d) Except as authorized by NAC 449.39775, administration of injections of fluids into veins, muscles or the skin;					Policy = Must have written policy. P&P or Form = List of Prohibited Services. Not required to be signed nor copy maintained in employee's file.

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
	(e) Except as authorized by NAC 449.39775, administration of medication,				200	
	including, without limitation, the insertion of rectal suppositories, the application of a					
	prescribed topical lotion for the skin and the administration of drops in the eyes; (f) Performing physical assessments;					
	(g) Using specialized feeding techniques;					
	(b) Performing a digital rectal examination;					
	(i) Trimming or cutting toenails;					
	(j) Massage;					
	(k) Providing specialized services to increase the range of motion of a client;					
	(l) Providing medical case management, including, without limitation,					
	accompanying a client to the office of a physician to provide medical information to					
	the physician concerning the client or to receive medical information from the physician					
	concerning the client; and					
	(m) Any task identified in chapter 632 of NRS and the regulations adopted by the					
	State Board of Nursing as requiring skilled nursing care, except any services that are					
D0175	within the scope and practice of a certified nursing assistant.					E D: 1
P0175	NAC 449.3979 Provision of written disclosure statement to client upon					Form = Disclosures
	acceptance for services by agency.					V/N Cionadha
	1. When a person is accepted as a client by an agency, the agency shall:(a) Provide a written disclosure statement to the client;					Y/N – Signed by Client/Responsible
	(b) Require the client or a representative of the client to sign the written disclosure					Party
	statement; and					Tarty
	(c) Ensure that a copy of the written disclosure statement is incorporated into the					Y/N – In Client's
	record of the client.					file.
P0180	NAC 449.3979 Provision of written disclosure statement to client upon					
	acceptance for services by agency.					
	2. The written disclosure statement must include a description of and information					
	concerning the personal care services offered by the agency, including, without					
	limitation:					Y/N = Written
	(a) A statement which is easily understandable to the client indicating that it is not					Disclosures must
	within the scope of the license of the agency to manage the medical and health					include items (a)
	conditions of clients should the conditions become unstable or unpredictable;					through (g).
	(b) The qualifications and training requirements for the attendants who provide					
	personal care services to the clients of the agency; (c) The charges for the personal care services provided by the agency;					
	(d) A description of billing methods, payment systems, due dates for bills for personal					
	care services and the policy for notifying clients of increases in the costs of personal					
	care services provided by the agency;					
	(e) The criteria, circumstances or conditions which may result in the termination of					
	personal care services by the agency and the policy for notifying clients of such					
	termination of personal care services;					

(f) Procedures for contacting the administrator of the agency or the administrator 's designeed during all hours in which personal care services are provided and the on-call policy of the agency; and (g) Information concerning the rights of clients and the grievance procedure of the agency. P0185 NAC 449.398 Rights of clients: Duties of administrator; provision of written description to clients. 1. The administrator of an agency shall ensure that a client is not prohibited from speaking to any person who advocates for the rights of the clients of the agency. P0190 NAC 449.398 Rights of clients: Duties of administrator; provision of written description to clients. 2. The administrator of an agency shall establish and enforce a procedure to respond to grievances, incidents and complaints concerning the agency in accordance with the written policies and procedures of the agency. The procedure established and enforced by the administrator must include a method for ensuring that the administrator or this or her designee shall personally investigate the matter in a timely manner. A client who files a grievance of complaint or reports an incident concerning the agency must be notified of the action taken in response to the grievance. P0195 NAC 449.398 Rights of clients: Duties of administrator; provision of written description to clients. 3. The administrator of an agency shall ensure that the agency is in compliance with NRS 449,700 to 449,730, inclusive. 4. The agency shall develop a written description of the rights of clients and provide a copy to each client or a representative of the client upon initiation of the service plan established for the client. A signed and dated copy of the receipt of this information by the client or a representative of the client upon initiation of the service plan established for the client. 5. The written description of the rights of clients developed pursuant to subsection 4 must include, without limitation, a statement that each client has the right: (a) To receive co	TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
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TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
P0210	(e) To receive from the agency, within the limits set by the service plan established for the client and within the program criteria, responses to reasonable requests for assistance; and (f) To receive information, upon request, concerning the policies and procedures of the agency, including, without limitation, the policies and procedures of the agency relating to charges, reimbursements and determinations concerning service plans. NAC 449.3981 Initial screening of client and development or acceptance of service plan; requirements before providing personal care to client. 1. The administrator of an agency or the administrator's designee shall conduct an initial screening to evaluate each prospective client's requests for personal care					Form = Initial Screening/Eval. Y/N – Signed and
	services and to develop a service plan for the client or to accept a service plan established for the client. 2. The initial screening and the development or acceptance of a service plan must be documented. The documentation must be dated and signed by the person who conducted the initial screening and developed or accepted the service plan.					dated by screener or service plan developer.
P0220	NAC 449.3981 Initial screening of client and development or acceptance of service plan; requirements before providing personal care to client. 3. The agency shall complete the following tasks before providing the personal care services outlined in the service plan established for the client and as often as necessary if the service plan is revised: (a) Evaluate whether the agency has sufficient resources and the capability to satisfy the requests of the client and to provide the client with the personal care services described in the service plan; (b) Review the service plan with the client, including, without limitation, the schedule for the provision of personal care services to the client, the procedure to follow if an attendant fails to provide personal care services in accordance with the service plan, the hiring and training policies of the agency, the responsibilities of the agency, the procedure for filing a grievance or complaint and any personal care services that an attendant is prohibited from providing pursuant to NAC 449.3978; (c) Review the procedure to be followed if an attendant does not appear for a scheduled visit and the procedure to be followed if an additional visit from an attendant is required; (d) Ensure that the personal care services requested by the client are services which assist the client with the activities of daily living; and (e) Ensure that the agency is coordinating the personal care services that it will be providing to the client with the care and services available to the client from other organizations and persons.					Form: Service Plan with Schedule of Services Y/N – Service Plan reviewed with Client Y/N – No-Show Policy reviewed with Client. Y/N – Agency responsibilities reviewed with client.
P0225	NAC 449.3982 Supervisory home visits or telephone calls required to ensure quality of care provided; documentation of evaluation.					P&P = Frequency and who will perform visit/call?

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
	1. The administrator of an agency or the administrator's designee shall conduct supervisory home visits or telephone calls to the home of each client of the agency to ensure that quality personal care services are provided to the client. 2. Each supervisory visit and each telephone call must be documented. The documentation must be dated and signed by the administrator or the administrator's designee. Each supervisory visit and each telephone call must consist of an evaluation of whether: (a) Appropriate and safe techniques have been used in the provision of personal care services to the client; (b) The service plan established for the client has been followed; (c) The service plan established for the client is meeting the personal care needs of the client; (d) The attendant providing personal care services to the client has received sufficient training relating to the personal care services that the attendant is providing to the client; and (e) It is necessary for the administrator or the administrator's designee to follow up					Form = Supervisor Home Visit and/or Telephone Calls Y/N - Signed and dated by Administrator or Admin. Designee. Y/N - Kept in Employee's records.
	with the attendant or client concerning any problems in the personal care services being provided to the client or the service plan established for the client that are identified as the result of the supervisory visit or telephone call.					
P0300	For Reference:					
NAC 449.39775	NRS 449.0304 Board to adopt regulations authorizing employees of certain facilities and agencies to perform certain tasks.					
(1) (a)	1. The Board shall adopt regulations authorizing an employee of a residential facility for groups, an agency to provide personal care services in the home or a facility for the care of adults during the day, with the consent of the person receiving services, to: (a) Check, record and report the temperature, blood pressure, apical or radial pulse, respiration or oxygen saturation of a person receiving services from the facility or agency; (b) Using an auto-injection device approved by the Food and Drug Administration for use in the home, administer to a person receiving services from the facility or agency insulin furnished by a registered pharmacist as directed by a physician or assist such a person with the self-administration of such insulin; and (c) Using a device for monitoring blood glucose approved by the Food and Drug Administration for use in the home, conduct a blood glucose test on a person receiving services from the facility or agency or assist such a person to conduct a blood glucose test on himself or herself. Regulatory Text					
	1. An attendant may perform a task described in NRS 449.4309 if the attendant:					

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
	 (a) Before performing the task, annually thereafter and when any device used for performing the task is changed: (1) Receives training concerning the task that meets the requirements of subsections 6 and 7; and (2) Demonstrates an understanding of the task; 					
P0310 NAC 449.39775 (1) (b)	<u>Note</u> : includes running controls <u>per</u> glucose monitoring device as required by manufacturer. It also includes use of blood pressure cuffs, thermometers and any other device used to carry out the tasks in NRS 449.0304.					
	1. An attendant may perform a task described in NRS 449.4309 if the attendant: (b) Follows the manufacturer's instructions when operating any device used for performing the task;					
P0320 NAC 449.39775 (1) (c -d) & 2	1. An attendant may perform a task described in NRS 449.4309 if the attendant: (c) Performs the task in conformance with the Clinical Laboratory Improvement Amendments of 1988, Public Law 100-578, 42 U.S.C. § 263a, if applicable, and any other applicable federal law or regulation; and (d) Complies with the requirements of subsection 3 or 4, if applicable. Note: To check if 1 (c) above is applicable refer to 2. If 2. applies then the PCS must have a CLIA waiver.					CLIA Waiver if allowing attendants to perform blood glucose testing.
	2. If a person with diabetes who is a client of an agency does not have the physical or mental capacity to perform a blood glucose test on himself or herself and an attendant performs a blood glucose test on the client, the Clinical Laboratory Improvement Amendments of 1988, Public Law 100-578, 42 U.S.C. § 263a, shall be deemed to be applicable for the purposes of paragraph (c) of subsection 1.					
P0330 NAC 449.39775 (3)	3. In addition to satisfying the requirements of subsection 1, an attendant who conducts a blood glucose test must ensure that the device for monitoring blood glucose is not used on more than one person.					□ N/A
P0335 NAC 449.39775 (4)	4. An attendant may assist a client in the administration of insulin prescribed to the client for his or her diabetes and furnished by a registered pharmacist through an auto-injection device approved by the United States Food and Drug Administration for use in the home in accordance with the requirements of subsection 1 if: (a) A physician, physician assistant or advanced practice registered nurse has determined that the client's physical and mental condition is stable and following a predictable course; and (b) The amount of the insulin prescribed to the client is at a maintenance level and					□ N/A
P0340	does not require a daily assessment, including, without limitation, the use of a sliding scale. 5. An attendant may weigh a client of an agency only if:					□ N/A

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
NAC	(a) The attendant has received training on how to accurately weigh persons that meets				Doc	Consent form
449.39775	the requirements of subsections 6 and 7; and					Attendant training
(5)	(b) The client has consented to being weighed by the attendant.					
P0350	6. The training described in this section must be provided by:					
NAC	(a) A physician, physician assistant or licensed nurse;					
449.39775	(b) For the training described in paragraph (b) or (c) of subsection 1 of NRS					□ N/A
(6)	449.0304, a registered pharmacist; or					
	(c) An employee of the residential facility who has:					Trainer meets
	(1) Received training pursuant to paragraph (a) of subsection 1 or paragraph (a) of					regulatory
	subsection 4, as applicable, from a physician, a physician assistant, a licensed nurse					requirements?
	or, if applicable, a registered pharmacist;					
	(2) At least 1 year of experience performing the task for which he or she is providing					
	training; and					
	(3) Demonstrated competency in performing the task for which he or she is providing					
	training.					
P0360	7. Any training described in this section must include, without limitation:					
NAC	(a) Instruction concerning how to accurately perform the task for which the attendant					□ N/A
449.39775	is being trained in conformance with nationally recognized infection control					
(7)	guidelines which may include, without limitation, guidelines published by the Centers					Training topics meet
	for Disease Control and Prevention of the United States Department of Health and					regulatory
	Human Services;					requirements?
	(b) Instruction concerning how to accurately interpret the information obtained from					
	performing the task; and					
	(c) A description of any action, including, without limitation, notifying a physician,					
	that must be taken based on such information.					
	Note:					
	Fingerstick penlet devices MUST NOT be used on more than one resident					
	even if the lancet is changed between residents.					
	 Insulin administration pen devices MUST NOT be used on more than one 					
	resident.					
0400	Discrimination prohibited; development of antidiscrimination policy; posting of					
(PCO 800)	nondiscrimination statement and certain other information; construction of section.					
NRS	1. A medical facility, facility for the dependent or facility which is otherwise required by					
449.101	regulations adopted by the Board pursuant to NRS 449.0303 to be licensed and any employee					
	or independent contractor of such a facility shall not discriminate in the admission of, or the					
	provision of services to, a patient or resident based wholly or partially on the actual or perceived race, color, religion, national origin, ancestry, age, gender, physical or mental					
	disability, sexual orientation, gender identity or expression or human immunodeficiency virus					
	status of the patient or resident or any person with whom the patient or resident associates.					
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TAG	REGULATION TEXT	Y	N	P&P	Form/	Comments
0405	2. A medical facility, facility for the dependent or facility which is otherwise required by				Doc	- Review anti-
(PCO 805)	regulations adopted by the Board pursuant to NRS 449.0303 to be licensed shall: (a) Develop and carry out policies to prevent the specific types of prohibited					discrimination
	discrimination described in the regulations adopted by the Board pursuant to NRS 449.0302					policies
	and meet any other requirements prescribed by regulations of the Board; and					- Observe posting
	(b) Post prominently in the facility and include on any Internet website used to market the					of the anti-
	facility the following statement:					discrimination
	[Name of facility] does not discriminate and does not permit discrimination, including, without					statement to meet
	limitation, bullying, abuse or harassment, on the basis of actual or perceived race, color,					reg requirement
	religion, national origin, ancestry, age, gender, physical or mental disability, sexual orientation, gender identity or expression or HIV status, or based on association with another					
	person on account of that person's actual or perceived race, color, religion, national origin,					
	ancestry, age, gender, physical or mental disability, sexual orientation, gender identity or					
	expression or HIV status.					
0410	3. In addition to the statement prescribed by subsection 2, a facility for skilled nursing, facility					
(PCO 810)	for intermediate care or residential facility for groups shall post prominently in the facility and					
	include on any Internet website used to market the facility:					
	(a) Notice that a patient or resident who has experienced prohibited discrimination may file					
	a complaint with the Division; and (b) The contact information for the Division.					
	4. The provisions of this section shall not be construed to:					
	(a) Require a medical facility, facility for the dependent or facility which is otherwise					
	required by regulations adopted by the Board pursuant to NRS 449.0303 to be licensed or an					
	employee or independent contractor thereof to take or refrain from taking any action in					
	violation of reasonable medical standards; or					
	(b) Prohibit a medical facility, facility for the dependent or facility which is otherwise					
	required by regulations adopted by the Board pursuant to NRS 449.0303 to be licensed from					
	adopting a policy that is applied uniformly and in a nondiscriminatory manner, including,					
0500	without limitation, such a policy that bans or restricts sexual relations. Duties of licensed facility to protect privacy of patient or resident. [Effective January 1,					
(PCO 900)	2020.] A medical facility, facility for the dependent or facility which is otherwise					
(1 CO 300)	required by regulations adopted by the Board pursuant to NRS 449.0303 to be licensed					
NRS	shall:					
449.102	1. Maintain the confidentiality of personally identifiable information concerning the sexual					
447.102	orientation of a patient or resident, whether the patient or resident is transgender or has					
	undergone a gender transition and the human immunodeficiency virus status of the patient or					
	resident and take reasonable actions to prevent the unauthorized disclosure of such					
0505	information;2. Prohibit employees or independent contractors of the facility who are not performing a					
(PCO 905)	physical examination or directly providing care to a patient or resident from being present					
(FCO 905)	during any portion of the physical examination or care, as applicable, during which the patient					
	or resident is fully or partially unclothed without the express permission of the patient or					
	resident or the authorized representative of the patient or resident;					
0510	3. Use visual barriers, including, without limitation, doors, curtains and screens, to provide					
(PCO 910)	privacy for patients or residents who are fully or partially unclothed; and					

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
0515 (PCO 915)	4. Allow a patient or resident to refuse to be examined, observed or treated by an employee or independent contractor of the facility for a purpose that is primarily educational rather than					
0600 (PCO 1000) NAC 449.011916	therapeutic. Policies and procedures for transfer, discharge and provision of services. (NRS 449.0302) A facility shall adopt and maintain policies and procedures for the transfer and discharge of, and the provision of services to, patients or residents in the facility which do not discriminate against a patient or resident based on the source of payment for the services provided.					
0605 (PCO 1005) NAC 449.011921 and R004- 24	Requirements for posting certain required information: Contents; size; placement. (NRS 449.0302) The statement required to be posted pursuant to paragraph (b) of subsection 2 of NRS 449.101 and the notice and information required to be posted pursuant to subsection 3 of NRS 449.101 must: (1) Be not less than 8.5 inches in height and 11 inches in width, with margins not greater than 0.5 inches on any side; and (2) Be written using a single typeface in not less than 22-point type.					Observe for posting of the statement meeting reg specifications.
0620 (PCO 1020) NAC 449.011926 and R004- 24	Policy on handling of complaints; log of complaints. (NRS 449.0302) A facility shall: 1. Develop and adopt a written policy on how a complaint with the facility: (a) May be filed with the facility; and (b) Will be documented, investigated and resolved; and 2. Maintain a log that lists: (a) All complaints concerning prohibited discrimination that are filed with the facility; (b) The actions taken by the facility to investigate and resolve each complaint; and (c) If no action was taken concerning a complaint, an explanation as to why no action was taken.					- Review policy meets reg - Review complaint log or sample form as applicable.
	For reference - NAC 449.011913 and R004-24 - Types of prohibited discrimination. (NRS 449.0302, 449.101) Pursuant to paragraph (e) of subsection 1 of NRS 449.0302 and paragraph (a) of subsection 2 of NRS 449.101, the specific types of prohibited discrimination include, without limitation: 1. Discrimination which is based wholly or partially on the actual or perceived race, color, religion, national origin, ancestry, age, gender, physical or mental disability, sexual orientation, gender identity or expression or human immunodeficiency virus status of the patient or resident or any person with whom the patient or resident associates, including, without limitation, where the discrimination results in a person not being treated with dignity and respect. 2. Indirect discrimination that may or may not be intentional and which results in the application of policies in a discriminatory manner by the facility. 3. Harassment or bullying of any kind of a person because of his or her actual or perceived race, color, religion, national origin, ancestry, age, gender, physical or mental disability, sexual orientation, gender identity or expression or human immunodeficiency virus status.					
0635 (PCO 1035) NAC 449.011929	Written permission required for presence of certain persons during physical examination where patient is unclothed. (NRS 449.0302) To provide express permission pursuant to subsection 2 of NRS 449.102, a patient or resident or the authorized representative of the patient or resident must provide permission in writing.					Permission form for Tag 505, if applicable.

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
0640	Cultural competency training for agent or employee who provides care to patient or				Вос	
(PCO 1040)	resident. (NRS 449.0302, 449.103)					T :: 1
` /	1. Except as otherwise provided in NRS 449.103, as amended by section 1 of Assembly Bill					Initial training 2hrs
NAC	No. 267, chapter 202, Statutes of Nevada 2023, at page 1176, a facility shall provide cultural					by 90 days of hire
449.011931	competency training through an approved course or program to an agent or employee					
and R004-	described in subsection 2 of NRS 449.103, as amended by section 1 of Assembly Bill No. 267,					2hrs training then
24	chapter 202, Statutes of Nevada 2023, at page 1176:					required every 2
	(a) Within 90 days after contracting with or hiring the agent or employee;					1
	(b) At least biennially thereafter. Such biennial training must consist of at least 2 hours of					years
	instruction each biennium.					
	2. The facility may provide the training required by subsection 1 over several instructional					
	periods or during a single instructional period so long as the agent or employee:					
	(a) Completes the hours of cultural competency training required by subsection 1 and the					
	entire contents of the course or program; and					
	(b) Receives a certificate of completion on or before the date on which subsection 1 requires					
	the agent or employee to complete the cultural competency training.					
	3. Except as otherwise provided in subsection 4, the facility shall keep documentation in the					
	personnel file of an agent or employee of the facility or a record of an agent or employee in the					
	relevant electronic system of the facility proof of the completion of the cultural competency					
	training required pursuant to NRS 449.103, as amended by section 1 of Assembly Bill No.					
	267, chapter 202, Statutes of Nevada 2023, at page 1176.					
	4. If an agent or employee of a facility is exempt from the requirement to complete cultural					
	competency training pursuant to subsection 3 of NRS 449.103, as amended by section 1 of					
	Assembly Bill No. 267, chapter 202, Statutes of Nevada 2023, at page 1176, the facility shall					
	maintain proof in the personnel file of the agent or employee or a record of the agent or					
	employee in the relevant electronic system of the facility that the agent or employee holds a					
	valid professional license, registration or certificate, as applicable, for which the continuing					
	education described in subsection 3 of NRS 449.103, as amended by section 1 of Assembly					
	Bill No. 267, chapter 202, Statutes of Nevada 2023, at page 1176, is required for renewal.					
0660	NAC 449.011933 Submission of course or program for cultural competency training.					Only applicable if
(PCO 1045)	(NRS 449.0302, 449.103)					the facility has
NAC	Except as otherwise provided in subsection 6 of NRS 449.103, as amended by section 1 of					_
449.011933,	Assembly Bill No. 267, chapter 202, Statutes of Nevada 2023, at page 1176, the provider of a					submitted their
· ·	course or program on cultural competency training must apply to the Department for approval					own CC course for
NAC	pursuant to subsection 4 of NRS 449.103, as amended by section 1 of Assembly Bill No. 267,					approval
449.011936,	chapter 202, Statutes of Nevada 2023, at page 1176. The application must include or be					
NAC	accompanied by:					
449.011939	1. All materials for the course or program;					
and R004-	2. The name and contact information of a person who can discuss the course or program;					
24	3. A notation indicating whether the applicant is seeking approval of the course or program for					
	all types of facilities or only certain types of facilities and, if the applicant is seeking approval					
	for only certain types of facilities, the types of facilities for which the applicant is seeking					
	approval;					
	4. A sample evaluation form that a participant of the course or program may complete at the					
	end of the course or program which evaluates:					

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
	(a) The content of the course or program;					
	(b) The instructor of the course or program; and					
	(c) The manner in which the course or program is presented to the participant; and					
	5. A sample certificate of completion that a participant of the course or program receives upon					
	completing the course or program that includes, without limitation:					
	(a) A designated area for the name of the participant and for the date the course or program was completed;					
	(b) A designated area for the course number assigned by the Department pursuant to subsection 2 of NAC 449.011939; and					
	(c) The total time required for a participant to complete the course or program. NAC 449.011936 Materials for course or program for cultural competency training.					
	(NRS 449.0302, 449.103)					
	1. A course or program on cultural competency training must include, without limitation, the following course materials:					
	(a) Instruction on implicit bias, indirect discrimination, and the prevention of discriminatory practices and language;					
	(b) Instruction that uses the voice, perspective or experience of persons who fall within one or					
	more of the categories in paragraphs (a) to (f), inclusive, of subsection 1 of NRS 449.103; and					
	(c) Instruction on preferred approaches to providing care for people who fall within the					
	categories in paragraphs (a) to (f), inclusive, of subsection 1 of NRS 449.103.					
	2. The course materials included in a course or program, including, without limitation, the					
	course materials required by subsection 1, must include, without limitation:					
	(a) Evidence-based, peer-reviewed sources;					
	(b) Source materials that are used in universities or colleges that are accredited in the District					
	of Columbia or any state or territory of the United States;					
	(c) Source materials that are from nationally recognized organizations, as determined by the					
	Director of the Department;					
	(d) Source materials that are published or used by federal, state or local government agencies;					
	(e) Other source materials that are deemed appropriate by the Department.					
	NAC 449.011939 Approval or denial of course or program for cultural competency training; means for delivery of course or program. (NRS 449.0302, 449.103)					
	4. The applicant may resubmit the application with the additional information that the					
	applicant needs to submit pursuant to paragraph (b) of subsection 3 within 45 days after being					
	notified that the course or program is not approved pursuant to paragraph (a) of subsection 3.					
	Within 10 business days after receiving the resubmitted application, the Director or his or her					
	designee shall notify the applicant whether the course or program is approved or not approved.					
	If the additional information fails to include all of the information that the Director or his or					
	her designee informed the applicant that the applicant needed to submit, the Director or his or					
	her designee shall not approve the course or program and the applicant may resubmit the					
	course or program for initial review pursuant to NAC 449.011933.					
	5. Any course or program approved pursuant to this section may be provided:					
	(a) Online;					
	(b) Through a training system; or					
	(c) In person.					

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
	6. Except as otherwise provided in this subsection, the approval of a course or program by the					
	Department is valid for 3 years after the date on which					
	the course or program was approved. If a provider of an approved course or program wishes					
	for the Department to reapprove the course or program, the provider of the course or program					
	must apply to the Department for approval pursuant to NAC 449.011933 before the date on					
	which the current approval expires. Upon submission of the application, the course or program					
	remains provisionally approved until the Director:					
	(a) Notifies the applicant pursuant to subsection 3 that the course or program has been					
	reapproved; or					
	(b) Notifies the applicant pursuant to subsection 4 that the course or program is not					
0.700	reapproved.					
0700	NAC 449.011943 Policies concerning preferred names and pronouns; adaptation of					
(PCO 1100)	records to reflect gender identities or expressions; method to obtain medically relevant					
NAC	information from patients or residents. (NRS 449.0302, 449.104) 1. A facility shall:					
449.011943	(a) Develop policies to ensure that a patient or resident is addressed by his or her preferred					
and R004-	name and pronoun and in accordance with his or her gender identity or expression; and					
24	(b) To the extent practicable and available within the systems in use at the facility:					
	(1) Adapt electronic records and any paper records the facility uses to reflect the preferred					
	name, pronoun and gender identity or					
	expression of a patient or resident; and					
	(2) Integrate information concerning gender identity or expression into electronic systems for					
	maintaining health records.					
	2. If a patient or resident chooses to provide the following information, the records adapted					
	pursuant to subparagraph (1) of paragraph (b) of subsection 1 must to the extent required by					
	subsection 1, include, without limitation:					
	(a) The preferred name and pronoun of the patient or resident;					
	(b) The gender identity or expression of the patient or resident;					
	(c) The gender identity or expression of the patient or resident that was assigned at the birth of					
	the patient or resident;					
	(d) The sexual orientation of the patient or resident; and					
	(e) If the gender identity or expression of the patient or resident is different than the gender					
	identity or expression of the patient or resident that was assigned at the birth of the patient or resident:					
	(1) A history of the gender transition and current anatomy of the patient or resident; and					
	(2) An organ inventory for the patient or resident which includes, without limitation, the					
	organs:					
	(I) Present or expected to be present at the birth of the patient or resident;					
	(II) Hormonally enhanced or developed in the patient or resident; and					
	(III) Surgically removed, enhanced, altered or constructed in the patient or resident.					
0700	NAC 449.011946 Provision of certain statements, notices and information in appropriate					
(PCO 1120)	languages and with reasonable accommodations.					
NAC	1. Except as otherwise provided in subsection 2, the statements, notices and information					
449.011946,	required by NAC 449.011901 to 449.011951 inclusive, and NRS 449.101 to 449.104,					
117.0117-0,	inclusive, must be in English and, as appropriate for a facility, in any other language the					

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
and R004- 24	Department determines is appropriate based on the demographic characteristics of this State. In addition to the notices and information provided in English and any other language the Department determines is appropriate based on the demographic characteristics of this State, a facility may provide the statements, notices and information in any other language the facility may desire. 2. A facility must make reasonable accommodations in providing the statements, notices and information described in subsection 1 for patients or residents who: (a) Are unable to read; (b) Are blind or visually impaired; (c) Have communication impairments; or (d) Do not read or speak English or any other language in which the statements, notices and information are written pursuant to subsection 1.					
0725 (PCO 1125) NAC 449.011951	Facility to make certain documentation available to Division or Department. (NRS 449.0302) Upon request from the Division or Department, a facility shall make available to the Division or Department documentation for the Division or Department to determine if the facility is complying with NAC 449.011901 to 449.011951, inclusive, and NRS 449.101 to 449.104, inclusive. If the Division or Department obtains personally identifiable information of a patient or resident through such a request, the Division or Department shall maintain the confidentiality of such information.					
0910 (PCO 1500) NAC 449.01065	30 Day PPE required. 1. A medical facility, facility for the dependent or other facility required by the regulations adopted by the Board pursuant to NRS 449.0303 to be licensed shall ensure that each person on the premises of the facility uses personal protective equipment in accordance with the publications adopted by reference in NAC 449.0106. The facility shall maintain: (a) Not less than a 30-day supply of personal protective equipment at all times; or (b) If the facility is unable to comply with the requirements of paragraph (a) due to a shortage in personal protective equipment, documentation of attempts by and the inability of the facility to obtain personal protective equipment.					Verify PPE supplies on hand and documentation of attempt to get PPE if not sufficient amounts available
0915 (PCO 1505) NAC 449.01065	PPE Supplier Contract and Tracking 2. Except as otherwise provided in subsection 3, a medical facility, facility for the dependent or other facility required by the regulations adopted by the Board pursuant to NRS 449.0303 to be licensed shall: (a) Enter into a contract with a supplier of personal protective equipment which ensures that the facility has a supply of personal protective equipment sufficient to comply with the requirements of subsection 1; and (b) Track the amount of personal protective equipment that the facility has available, the rate at which personal protective equipment is used in the facility and orders for personal protective equipment in a manner sufficient to ensure compliance with the requirements of subsection 1.					Confirm contract with PPE supplier and PPE supply tracking document
0920 (PCO 1510) NAC 449.0109	Program and policy for control of infection; (NRS 439.200, 449.0302) 1. A facility for the dependent shall: (a) Develop and carry out an infection control program to prevent and control infections within the facility; (b) Review the infection control program, including, without limitation, the infection control policy adopted pursuant to subsection 2, at least annually to ensure that the program					Review Infection control program, is it reviewed annually?

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
	meets current evidence-based standards for infection control plans and the safety needs of residents, staff and visitors; and (c) Develop and carry out a comprehensive plan for emergency preparedness. 2. To carry out the infection control program developed pursuant to paragraph (a) of subsection 1, the facility shall adopt an infection control policy. The policy must include, without limitation, current infection control guidelines developed by a nationally recognized infection control organization that are appropriate for the scope of service of the facility. Such nationally recognized organizations include, without limitation, the Association for Professionals in Infection Control and Epidemiology, Inc., the Centers for Disease Control and Prevention of the United States Department of Health and Human Services, the World Health Organization or the Society for Healthcare Epidemiology of America, or a successor in interest to any of those organizations. 6. The plan for emergency preparedness developed pursuant to paragraph (c) of subsection 1 must address internal and external emergencies and local and widespread emergencies. Such emergencies must include, without limitation, emerging infectious diseases.					Review Infection Control and Emergency Preparedness plans and policies. 1. Do they address emerging infectious diseases? 2. Do they include current IC guidelines developed by a nationally recognized IC organization that are appropriate for the scope of service of the facility.
0935 (PCO 1525) NAC 449.0109	Designation of person(s) responsible for infection control. 3. The program to prevent and control infections within the facility for the dependent developed pursuant to paragraph (a) of subsection 1 must provide for the designation of: (a) A primary person who is responsible for infection control; and (b) A secondary person who is responsible for infection control when the primary person is					IC Primary Staff: IC Designee:
0940 (PCO 1530) NAC 449.0109	absent to ensure that someone is responsible for infection control at all times. Training of person(s) responsible for infection control. 4. The persons designated pursuant to subsection 3 as responsible for infection control shall complete not less than 15 hours of training concerning the control and prevention of infections provided by the Association for Professionals in Infection Control and Epidemiology, Inc., the Centers for Disease Control and Prevention of the United States Department of Health and Human Services, the World Health Organization or the Society for Healthcare Epidemiology of America, or a successor in interest to any of those organizations, not later than 3 months after being designated and annually thereafter. 5. Training completed pursuant to subsection 4 may be in any format, including, without limitation, an online course provided for compensation or free of charge. A certificate of					IC Primary Staff - Initial Training: Annual Training: IC Designee- Initial Training: Annual Training:
0945 (PCO 1535) NAC 449.39735	completion for the training must be maintained in the personnel file of each person designated pursuant to subsection 3 for 3 years immediately following the completion of the training Training of employees: Provision or arranging for provision of training; costs; payment of salary or hourly wage; exceptions; documentation. (NRS 439.200, 449.0302) 1. To comply with the requirements of paragraph (a) of subsection 2 of NAC 449.3973 concerning the training of employees, an agency shall: (a) Provide or arrange for the provision of the training required by that paragraph; (b) Except as otherwise provided in subsection 4, pay any costs associated with attending such training, including, without limitation: (1) The cost of the training; and					

TAG	REGULATION TEXT	Y	N	P&P	Form/ Doc	Comments
	(2) If the training is not provided at the agency, the costs of travelling to and from the location where the training is provided; and (c) Pay an employee attending such training his or her salary or hourly wage as if the employee were working for: (1) Time spent attending the training; and (2) The time that would ordinarily be required to travel from the agency to the location of the training and back to the agency. 2. An agency that provides training pursuant to paragraph (a) of subsection 2 of NAC 449.3973 on the premises of the agency is not required to arrange or pay the costs of training provided at another location if: (a) The training provided on the premises of the agency meets the applicable requirements of state law and regulations; and (b) The agency pays all costs associated with the training provided on the premises of the agency. 3. An agency may require an employee attending training pursuant to paragraph (a) of subsection 2 of NAC 449.3973 to provide any documentation necessary to verify expenses or time described in paragraph (b) or (c) of subsection 1. Such documentation may include, without limitation, receipts and proof of mileage. 4. An agency is not required to pay the costs described in paragraph (b) of subsection 1 for an employee who attends, but fails to complete, the training described in paragraph (a) of subsection 2 of NAC 449.3973. 5. An agency shall: (a) Require an employee who completes training pursuant to paragraph (a) of subsection 2 of NAC 449.3973 to provide to the agency documentation of the completion of the training; and					
20.50	(b) Maintain such documentation in the personnel file of the employee.					
0950 (PCO 1540) R063-21 Sec. 4.	Unlicensed Caregiver Infection Control Training 1. An unlicensed caregiver who provides care to residents, patients or clients at a facility described in section 3 of this regulation shall annually complete evidence-based training provided by a nationally recognized organization concerning the control of infectious diseases. The training must include, without limitation, instruction concerning: (a) Hand hygiene; (b) The use of personal protective equipment, including, without limitation, masks, respirators, eye protection, gowns and gloves; (c) Environmental cleaning and disinfection; (d) The goals of infection control; (e) A review of how pathogens, including, without limitation, viruses, spread; and (f) The use of source control to prevent pathogens from spreading. 2. Each unlicensed caregiver who completes the training required by subsection 1 must provide proof of completion of that training to the administrator or other person in charge of the facility in which the unlicensed caregiver provides care.					

PCS CLIENT FILE REVIEW CHECKLIST

	Yes		No
Client Name, Admit Date, Phone Number, Address			
Initial client screening evaluation conducted by administrator or designee (P210)][
Service plan including schedule developed, signed and dated by agency representative $(P210)$.][
Service plan including schedule reviewed with client - copy in file and given to client $(P220)$][
Service Plan - Responsibilities of agency reviewed with client (P220)][
Service Plan - Qualifications, hiring and training requirements for attendants reviewed			
with client (P180, P220)][
Service Plan - Attendant no-show policy reviewed with client (P220)][
Service Plan - List of prohibited services provided by attendant to client (P165, P220)][
Disclosure - Written disclosure statement signed by client/representative, provided to client			
and copy in file (P175)][
Disclosure – Personal care services offered by the agency (P180)][
Disclosure - Agency cannot manage unstable/unpredictable medical and health conditions			
of the client (P180)][
Disclosure - Description of billing methods, payment systems and charges for services $(P180)$.][
Disclosure - Due dates for bills and rate increase policy (P180)][
Disclosure - Criteria/conditions for termination of services (P180)][
Disclosure - Procedure for contacting administrator during the day and after hours (P180)][
Disclosure and Rights - Grievance/complaint procedure reviewed w/ client (P180, P190, P220)][
Rights – Written description or list of Client's Rights provided to client; signed and dated by			
client/representative (P190, P195 - 5 (a-f)][
Rights - HCQC telephone number provided to client/representative (P195)][
Home visits/telephone calls by administrator documented, dated and signed in client's			
chart? (P225)][
Home visit/telephone call documentation includes an evaluation of whether (P225):			
Appropriate and safe techniques were being employed?] [\dashv
Service plan has been followed?			\dashv
Attendant received sufficient training?			\dashv
Follow-up conducted for any problems identified in the home visits or telephone calls?		[Ī

Personal Care Service Agencies – Training requirements

- Initial and Annual Elder Abuse training(NRS 449.093) Before client contact.
- **CPR and First Aid** (NAC 449.3976) -Within 6 months after attendant begins employment and must have in-person skills demonstration component.
- **Infection Control Program staff member and designee**(NAC 449.0109) 15 hours of infection Control Training within 3 month of appointment and annually thereafter.
- **Initial PCA training** (NAC 449.3977) -No hour requirement, only subjects required per the regulation <u>See below</u>. Completed no more than 12 months prior to start of care.
- **Annual PCA Training** (NAC 449.3975) -8 hours of training related to providing for the needs of the clients of the agency.
- **Cultural Competency** (NAC 449.011931 and R004-24) must be a DPBH approved course. 2-hour requirement, within 90 days of hire and then every two years.
- Unlicensed Caregiver Infection Control Training (R063-21) No hour requirement, Completed annually and must cover required topics Hand hygiene; the use of personal protective equipment, including, without limitation, masks, respirators, eye protection, gowns and gloves; environmental cleaning and disinfection; the goals of infection control; a review of how pathogens, including, without limitation, viruses, spread; and the use of source control to prevent pathogens from spreading.
- See additional requirements related to training and training certificates noted below in NAC 449.3976 and NAC 449.3976.

NAC 449.3977 Attendants: Required knowledge and training. (NRS 449.0302)

- 1. Each attendant of an agency shall:
- (c) Receive training:
 - (1) In the written documentation of:
 - (I) Personal care services provided to the clients of the agency; and
 - (II) Verification of time records.
- (2) In the rights of clients, including, without limitation, training in methods to protect client confidentiality pursuant to state and federal regulations.
- (3) Related to the special needs of elderly persons and persons with disabilities, including, without limitation, training in the sensory, physical and cognitive changes related to the aging process.
- (4) Related to communication skills, including, without limitation, active listening, problem solving, conflict resolution and techniques for communicating through alternative modes with persons with communication or sensory impairments.
- (5) In first aid and cardiopulmonary resuscitation. A certificate in first aid and cardiopulmonary resuscitation issued by the American National Red Cross or an equivalent certificate will be accepted as proof of that training.
- (6) That is specifically related to the personal care services provided by the agency, including, as applicable, training in the following topics:
 - (I) Duties and responsibilities of attendants and the appropriate techniques for providing personal care services;
 - (II) Recognizing and responding to emergencies, including, without limitation, fires and medical emergencies;
 - (III) Dealing with adverse behaviors;
 - (IV) Nutrition and hydration, including, without limitation, special diets and meal preparation and service;
- (V) Bowel and bladder care, including, without limitation, routine care associated with toileting, routine maintenance of an indwelling catheter drainage system such as emptying the bag and positioning, routine care of colostomies such as emptying and changing the bag, signs and symptoms of urinary tract infections, and common bowel problems, including, without limitation, constipation and diarrhea;
- (VI) Skin care, including, without limitation, interventions that prevent pressure sores, routine inspections of the skin and reporting skin redness, discoloration or breakdown to the client or a representative of the client and to the administrator of the agency or the administrator's designee;
 - (VII) Methods and techniques to prevent skin breakdown, contractures and falls;
 - (VIII) Hand washing and infection control;
 - (IX) Body mechanics, mobility and transfer techniques, including, without limitation, simple nonprescribed range of motion; and
 - (X) Maintenance of a clean and safe environment.

NAC 449.3976 Attendants: Maintenance of personnel file; evaluation of competency. (NRS 449.0302)

- 1. A separate personnel file must be kept for each attendant of an agency and must include, without limitation:
- (a) The name, address and telephone number of the attendant;
- (b) The date on which the attendant began working for the agency;
- (c) Documentation that the attendant has had the tests or obtained the certificates required by NAC 441A.375;
- (d) Evidence that the references supplied by the attendant were checked by the agency;
- (e) Evidence of compliance with <u>NRS 449.123</u> by the administrator of the agency or the person licensed to operate the agency with respect to the attendant;
- (f) Proof that, within 6 months after the attendant began working for the agency, the attendant obtained a certificate in first aid and cardiopulmonary resuscitation issued by the American National Red Cross or an equivalent certificate approved by the Division;
 - (g) Proof that the attendant is at least 18 years of age;
- (h) Proof of possession by the attendant of at least the minimum liability insurance coverage required by state law if the attendant will be providing transportation to a client in a motor vehicle; and
 - (i) Documentation of all training attended by and performance evaluations of the attendant.
- 2. The documentation described in paragraph (i) of subsection 1 must include, without limitation, for each training course attended by the attendant:
 - (a) A description of the content of the training course;
 - (b) The date on which the training course was attended;
 - (c) The number of hours of the training course;
 - (d) The name and signature of the instructor of the training course; and
 - (e) A certificate indicating that the training course was successfully completed by the attendant.
- 3. The administrator or the administrator's designee shall evaluate the competency of an attendant in each competency area required by the agency if the attendant provides written proof of his or her current or previous training in that competency area. After the initial evaluation, any additional training provided to the attendant may be limited to areas in which the attendant needs to improve his or her competency.
- 4. The administrator may keep the personnel files of the agency in a locked cabinet and may, except as otherwise provided in this subsection, restrict access to this cabinet by attendants and other members of the staff of the agency. The administrator shall make the personnel files, including, without limitation, any electronic files, available for review by the Division upon request.

NAC 449.39735 Training of employees: Provision or arranging for provision of training; costs; payment of salary or hourly wage; exceptions; documentation. (NRS 439.200, 449.0302)

- 1. To comply with the requirements of paragraph (a) of subsection 2 of <u>NAC 449.3973</u> concerning the training of employees, an agency shall:
 - (a) Provide or arrange for the provision of the training required by that paragraph;
 - (b) Except as otherwise provided in subsection 4, pay any costs associated with attending such training, including, without limitation:
 - (1) The cost of the training; and
 - (2) If the training is not provided at the agency, the costs of travelling to and from the location where the training is provided; and
 - (c) Pay an employee attending such training his or her salary or hourly wage as if the employee were working for:
 - (1) Time spent attending the training; and
 - (2) The time that would ordinarily be required to travel from the agency to the location of the training and back to the agency.
- 2. An agency that provides training pursuant to paragraph (a) of subsection 2 of <u>NAC 449.3973</u> on the premises of the agency is not required to arrange or pay the costs of training provided at another location if:
 - (a) The training provided on the premises of the agency meets the applicable requirements of state law and regulations; and
 - (b) The agency pays all costs associated with the training provided on the premises of the agency.
- 3. An agency may require an employee attending training pursuant to paragraph (a) of subsection 2 of <u>NAC 449.3973</u> to provide any documentation necessary to verify expenses or time described in paragraph (b) or (c) of subsection 1. Such documentation may include, without limitation, receipts and proof of mileage.
- 4. An agency is not required to pay the costs described in paragraph (b) of subsection 1 for an employee who attends, but fails to complete, the training described in paragraph (a) of subsection 2 of <u>NAC 449.3973</u>.
 - 5. An agency shall:
- (a) Require an employee who completes training pursuant to paragraph (a) of subsection 2 of <u>NAC 449.3973</u> to provide to the agency documentation of the completion of the training; and
 - (b) Maintain such documentation in the personnel file of the employee. (Added to NAC by Bd. of Health by R048-22, eff. 12-29-2022)

PCS – Policies & Procedures/Form/Document Checklist

Tag	Policy Title and Form Name
	NAC 449.3973 –Qualifications and Duties of Administrator
P0015	Qualifications
	Duties
P0020	Appointment of Administrator Designee
	Responsibilities
20025	Administrator Designee's Access to all Records
20030	Abuse, Neglect and Exploitation
	NAC 449.3974 – Qualifications, Responsibilities and Conditions of Employment for Staff Members
P0035	Duties and Responsibilities – Include Job Descriptions for each position.
P0040	Prohibited Activities
P0045	Client's Right (See P0185, P0190 and P0195)
P0050	Code of Ethics and Confidentiality of Client Information
P0055	Prevention, Control and Investigation of Infections and Communicable Diseases.
P0060	Personal Care Services Provided by Agency
P0065	Assignment of Attendants to Clients
P0070	Documentation of Client's Needs and Services – Include Initial Screening and Service Plan Forms (See
	P0220)
P0075	Emergency Response
20080	Coordination with Community Service Agencies – Include List of Community Resources.
P0085	Employee's Periodic Performance Evaluation – Include Evaluation Form.
P0090	Maintenance of Current Personnel Records
P0095	Information on Special Needs – Include Examples
	NAC 449.3975 – Attendants: Qualifications and Annual Training
20100	Qualifications
P0125	Annual Training Requirement
	NAC 449.3976 – Attendants: Maintenance of Personnel File and Evaluation of Competency
P0130	Maintenance of Attendant's Personnel File – Include Application Form, Hire Date and Start of Service Date,
	Proof of Age, Pre-employment Physical Clearance and TB Testing, References and Proof of Verification,
	Criminal Background Check, CPR and First Aid Certificate, Proof of Auto Insurance (if provide transportation
	to clients) and Documentation of Training and Performance Evaluation.
P0135	Documentation of Each Training Course Completed – Include Certificate
P0140	Initial Competency Evaluation; Additional Training – Include Evaluation Form. Include Training Certificates.
P0145	Securing Employee Files
	NAC 449.3977 – Attendants: Required Knowledge and Training
P0150	Obtain Working Knowledge of the Provisions of NAC 449.396 to NAC 449.3982 – Agency to Provide
. 0100	Personal Care Services in the Home. Include Attendants' Signed Statement they have received, read and
	understood the provisions of this chapter.
P0151	Training Before Providing Services; On-The-Job Training – Include Certificates.
P0152	Initial Personal Care Attendant (PCA) Training – Required Topics.
P0155	Competency Evaluation Post Initial PCA Training
P0160	Evidence of Successful Completion of Training within the 12 months immediately preceding start of service
10100	date.
	NAC 449.3978 – Attendants: Prohibition on Provision of Certain Types of Services to Clients
P0165	Prohibited Services – List specific prohibited services
10103	NAC 449.3979 – Provision of Written Disclosure Statement to Client Upon Acceptance for Services by
	Agency
P0175	Provision of Written Disclosure – Include Disclosure Form with Signature line for Client/Responsible Party;
01/3	kept in Client's file.
P0180	Specific Written Disclosures – Agency not responsible to manage the medical and health conditions of clients.
0100	Attendant Qualifications and Training. Charges; billing methods; termination of services. Contacting
	Administrator or Designee during all hours; On-call Policy. Rights of Clients (See P0195) and Grievance
	Procedure (See P0190).
	NAC 449.398 – Rights of Clients: Duties of Administrator; Provision of Written Description to Clients
P0185	Client's Rights – Not prohibited from speaking to any person who advocates for the rights of the clients.

P0190	Procedures for Responding to Grievances, Incidents and Complaints.
P0195	Specific Client's Rights – Signed and dated copy provided to Client or Responsible Party; and kept in Client's
	file.
	NAC 449.3981 – Initial Screening of Client and Development or Acceptance of Service Plan;
	Requirements Before Providing Personal Care to Client.
P0210	Initial Screening and Service Plan Development - Include Initial Screening Form and Service Plan Form –
	Must be signed and dated by Initial Screener and Service Plan Developer or Acceptor.
P0220	Tasks to be completed before providing personal care services – Evaluate agency resources. Review Service
	Plan with Client. No-Show Policy. Ensure services are to assist client with ADLs. Ensure coordination of
	services with other organizations and persons.
	NAC 449.3982 – Supervisory Home Visit or Telephone Calls Required to Ensure Quality of Care
	Provided; Documentation of Evaluation
P0225	Supervisory Home Visit and/or Telephone Call – Form must include the five specific questions in the
	regulation; must be signed and dated by Administrator or Administrator Designee.
	NAC 449.39775 Attendants: Performance of certain tasks.
P0320	CLIA Waiver if allowing attendants to perform blood glucose testing.
P0340	Consent form if weighing, Attendant training if taking vitals, blood glucose testing, or using insulin auto inject
	device.
P0350	Trainer meets requirements.
P0360	Training topics meet requirements.
	NRS 449.101 Discrimination prohibited; development of antidiscrimination policy; posting of
	nondiscrimination statement and certain other information; construction of section. [Effective January
	1, 2020.]
P0405	Develop anti-discrimination policy and post statement
P0410	Internet marketing requirements
P0600	NAC 449.011916 - Policies and procedures for the transfer and discharge of, and the provision of services to,
	patients or residents in the facility which do not discriminate against a patient or resident based on the source
D0 40 #	of payment for the services provided.
P0605	NAC 449.011921 and R004-24 – Posting requirements for notice that a patient or resident who has experienced
D0 620	prohibited discrimination may file a complaint with the Division. (sample available on website)
P0620	NAC 449.011926 and R004-24 - Policy on handling of complaints; log of complaints. Complaint policy and
D0 6 4 0	complaint log.
P0640	NAC 449.011931 and R004-24 – Approved Cultural Competency training within 90 days of hire and then
P0700	every 2 years. NAC 449.011943, NAC 449.011946, and R004-24- Policies to ensure that a patient or resident is addressed by
P0700	his or her preferred name and pronoun and in accordance with his or her gender identity or expression. Client
	health record content requirements. Provide in English and required accommodations of formats.
P0910	NAC 449.01065 - 30 Day PPE supply required.
P0915	NAC 449.01065 - PPE Supplier Contract and PPE tracking form
P0920	NAC 449.0109 - Infection Control and Prevention Program –Infection Control program and policy. Must
FU920	review program and policy annually. The policy must include, current infection control guidelines developed
	by a nationally recognized infection control organization that are appropriate for the scope of service of the
	facility
	Emergency Preparedness Plan – Must address internal and external emergencies, including emerging
	infectious diseases.
P0935	NAC 449.0109 - IC Program Responsible Person and Designee – Identify who they will be.
P0940	Sec. 5 - IC Program Responsible Person and Designee – Supply proof of Training
P0945	NAC 449.0109 – Employee Training Cost Paid by Facility
- 07 10	R063-21 – Effective August 22, 23
P0950	Sec. 4 – IC training for Unlicensed Caregivers
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