

**DADS Waiver Survey and Certification
Delegation Resource Guide for Chapter 225**

Exempting the FC/CC from the Definition of Unlicensed Person at 225.4(12)

Exempting the FC/CC from the BONs definition of 'Unlicensed Person' (UP) at 225.4 (12)

- (1) RN comprehensive assessment completed prior to exemption
- (2) FC/CC meets BON definition of CRA?
- (3) Has guardian or other CRA approved to allow FC/CC act as CRA?
- (4) Is there evidence FC/CC can safely assume overall responsibility and
 1. accountability for individual's health care?
- (5) Comprehensive assessment reviewed annually or when significant
 2. change in individual's condition or FC/CC's abilities
- (6) Current NSP required (instructions to notify RN of significant changes)
- (7) FC/CC not required to keep MARs, contact RN when giving PRNs or
 3. initial doses
- (8) *FC/CC **required** to contact RN or LVN participating in on-call pilot prior to **administering chemical restraint**

Possible Citations

9.174 (a) (31) (G)

There is no evidence that the RN completed the comprehensive assessment in order to make this decision.

The FC/CC is acting as the individual's CRA when there is another identified adult willing and able to make healthcare decisions on the person's behalf (i.e. family, friend, and guardian). If FC/CC is acting as CRA and the individual does have family, friend or guardian, has that person agreed to allow FC/CC to act as the person's CRA?

9.174 (a) (31) (C)

There is no evidence that a comprehensive assessment was completed by the RN after a significant change in the individual's health/medical condition or change in the FC/CC ability to manage the individual's healthcare needs. There is no evidence that the comprehensive assessment was reviewed/updated on an annual basis. There is no evidence of a current NSP.

9.174 (a) (31) (B)

There is no evidence that the RN has included instructions for the FC/CC to notify the RN or LVN participating in the pilot prior to administering a chemical restraint.

9.174 (a) (35) (G)

The FC/CC was instructed to notify the RN or LVN participating in the pilot prior to administering a chemical restraint but failed to do so.