



Kansas Nurse Assistance Program

6405 Metcalf, Suite 502 ♥ Cloverleaf Bldg #3 ♥ Overland Park, Kansas 66202
voice (913) 236-7575 ♥ fax (913) 236-7779

5696 RECEIVED
NOV 28 2016
KSB Legal

November 22, 2016

Mary Blubaugh, Executive Director
Kansas State Board of Nursing
Landon State Office Building
900 SW Jackson, Suite 1051
Topeka, Kansas 66612-1230

Dear Ms. Blubaugh:

Enclosed please find the results of the KNAP Quarterly Audit completed on November 18, 2016.

The audit of 23 KNAP participant files were completed by two KNAP Board members. Of the 23 files, seven (7) were Extended Evaluations and sixteen (16) were Three-year Monitoring cases.

Twenty one of the files were found to be fully compliant. Two of the files did not have current licenses. These have been corrected, and a process has been established for preventing this issue moving forward. Please let me know if you have any questions or concerns.

Respectfully Submitted,

Alan Murray, LSCSW, LCSW
KNAP Executive Director

Cc: Paula Ellis, President KNAP Board
Enclosure



Kansas Nurse Assistance Program

Date 11/18/16

| | Compliance | Non-Compliance | N/A |
|-------------------------------------------------------|-------------|----------------|------------|
| 1. Referral | <u>100%</u> | <u>0%</u> | <u>0%</u> |
| 2. Current nursing license Or applicant | <u>91%</u> | <u>9%</u> | <u>0%</u> |
| 3. Completed evaluation | <u>100%</u> | <u>0%</u> | <u>0%</u> |
| 4. Agreement: signed/notarized | <u>100%</u> | <u>0%</u> | <u>0%</u> |
| 5. Key restriction | <u>70%</u> | <u>0%</u> | <u>30%</u> |
| 6. UDS: random/mim 12/year | <u>100%</u> | <u>0%</u> | <u>0%</u> |
| 7. Prescriptions: updated q 90 days | <u>70%</u> | <u>0%</u> | <u>30%</u> |
| 8. 12-step sheets/mim 8/month | <u>70%</u> | <u>0%</u> | <u>30%</u> |
| 9. MMM: attended each month 2 excused/year | <u>70%</u> | <u>0%</u> | <u>30%</u> |
| 10. Non-compliance noted To KSBN in 5 work days | <u>26%</u> | <u>0%</u> | <u>74%</u> |
| 11. Relapse notification To KSBN in 5 working days | <u>9%</u> | <u>0%</u> | <u>91%</u> |