

		Not	
INDICATOR	Met	Met	Comments
PAIN MANAGEMENT POLICY / PROCESS			
The organization has defined criteria to screen,			
assess, and reassess pain consistent with the			
patient's age, condition, and ability to understand.			
This would include:			
Policy on pain screening, assessment, and			
reassessment.			
Pain scales and methods to assess for non-verbal			
signs of pain.			
Policy that outlines the provision of			
nonpharmacologic pain treatment modalities.			
Pain medication policies as applicable to practice.			
Opioid treatment programs that can be used for			
patient referrals are identified and communicated to			
the provider staff.			
The organization facilitates licensed practitioners' and			
pharmacists' access to the Prescription Drug			
Monitoring Program databases.			
Leadership works with its clinical staff to identify and			
obtain the equipment needed to monitor patients			
who are at high risk for adverse outcomes from			
opioid treatment. MEDICAL RECORD REVIEW			
Review the Patient's Medical Record:			
 Were they screened for pain in the Emergency Department and during the admission process (if 			
an inpatient)?			
For patients who screen positive for pain:			
The Interdisciplinary Team (IDT) developed a pain			
treatment plan based on evidence-based			
practices and the patient's clinical condition, past			
medical history, and pain management goals.			
The IDT involved the patient in the pain			
management treatment planning process by:			
Developing realistic expectations and measurable			
goals that are understood by the patient for the			
degree, duration, and reduction of pain			
 Discussing the objectives used to evaluate 			
treatment progress (for example, relief of pain			
and improved physical and psychosocial function)			
Providing education on pain management,			
treatment options, and safe use of opioid and			
non-opioid medications when prescribed			

©Courtemanche & Associates Page **1** of **4** Updated 7/2023



INDICATOR	Met	Not Met	Comments
Patients were monitored who were identified as			
being at high risk for adverse outcomes related to			
opioid treatment. Review the Medical Record to determine if the			
patient was reassessed for pain and the response if			
pain was observed:			
There was an evaluation and documentation of			
response(s) to pain intervention(s)			
Progress toward pain management goals,			
including functional ability, was documented (for			
example, the ability to take a deep breath, turn in			
bed, and walk with improved pain control)			
The patient was monitored for side effects of			
treatment			
The patient was monitored for risk factors from			
adverse events caused by the treatment (such as			
falls).			
Review the patient's pain management trend in			
Treatment Plan outcomes in the specific data-driven focus area.			
Look at the physician's orders, interdisciplinary			
progress notes, patient care plans, and other			
applicable medical record components to assess			
the facility's actions. Expect to see that one or			
more IDT members were monitoring the patient's			
outcome in that area, recognized that the patient			
was not attaining their goal or had a problem,			
and responded with meaningful interventions			
aimed at improvement/resolution.			
When the interventions were unsuccessful, the			
IDT continued to attain improvement by changing			
strategies with alternate interventions.			
Patients sampled as in pain crisis or pain that is not			
 controlled with prescribed interventions: Review the IDT documentation in progress notes, 			
physician's orders, assessments, results of			
physical and mental functioning surveys, plans of			
care, etc., pertaining to the two most recent			
patient assessment and plan of care periods.			
Expect to see that an assessment of the patient			
was conducted and the clinical and psychosocial			
issues that contributed to the patient's instability			
were addressed through a revised plan of care			
interventions.			

©Courtemanche & Associates Page **2** of **4** Updated 7/2023



Consuling Partners Since 1994			
INDICATOR	Met	Not Met	Comments
There should be evidence of a functional IDT			
process, including substantive contributions from			
and communication among all required IDT			
members.			
For patients that undergo an operative or other			
high-risk procedures and/or when sedation or			
anesthesia is administered:			
Review the patient record for monitoring data			
during the case. Determine if the patient's pain			
level is assessed at a frequency and intensity			
consistent with the potential effect of the			
procedure and/or the sedation or anesthesia.			
 If the patient was administered pain medication, 			
was the patient reassessed for effect according to			
policy?	OLIDC)		
PATIENTS SAMPLED AS NEWLY ADMITTED (<72 H	UUKS)		
Review the History and Physical Assessment and			
Physician Progress Notes. Look at the process for			
assuring the new patient was appropriately evaluated			
on admission for pain			
Review the Nursing Admission. Look at the process			
for assuring the new patient was appropriately			
evaluated on admission for pain			
Were identified pain concerns noted in the			
Treatment Plan/Care Plan?			
Was the patient's pain goal assessed and			
documented?			
EDUCATION			
Staff are oriented and trained in screening, assessing,			
and managing pain based on their scope of practice.			
Staff are educated on the safe use of opioid			
medications based on the identified needs of its			
patient population.			
Staff are educated on available services for pain			
management consultation and referral of patients			
with complex pain management needs.			
Based on their condition and assessed needs, the			
patient receives education and training on:			
An explanation of their plan for care and			
treatment addressing their pain.			
Safety issues and precautions associated with			
pain or the treatment of pain (such as falls, etc.).			
Information on the safe and effective use of pain			
medications			
L	1	l	i

©Courtemanche & Associates Page **3** of **4** Updated 7/2023

PAIN MANAGEMENT PROGRAM TRACER



INDICATOR	Met	Not Met	Comments
 Nutrition interventions (for example, supplements) and modified diets to address pain. Discussion of pain, the risk for pain, the importance of effective pain management, the pain assessment process, and methods for pain management. 			
 The hospital educates the patient and family on discharge plans related to pain management, including the following: The pain management plan of care Any side effects of pain management treatment Activities of daily living, including the home environment, that might exacerbate pain or reduce the effectiveness of the pain management plan of care, as well as strategies to address these issues. Safe use, storage, and disposal of opioids when prescribed. 			
There is a leader or leadership team responsible for pain management and safe opioid prescribing, as well as developing and monitoring performance improvement activities.			
Data is collected on the pain assessment and pain management process, including types of interventions and their effectiveness. Data is analyzed on pain assessment and management to identify opportunities to increase patient safety and quality.			