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KSBN Legal



Kansas Nurse Assistance Program

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voice (913) 236-7575 ♥ fax (913) 236-7779

November 19, 2018

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

Dear Ms. Moreland,

Enclosed please find the results of the KNAP Quarterly Audit completed on November 16, 2018.

The audit of sixteen (16) KNAP participant files were completed by two KNAP Board Members. Of the sixteen (16) files reviewed, three (3) were Extended Evaluations and thirteen (13) were Three Year Monitoring cases.

All sixteen (16) files were found to be fully compliant. Please let me know if you have any questions or concerns.

Respectfully Submitted,

Sondra (Sondi) Johnson-Nazario BSN, RN
KNAP Program Manager

Cc: Paula Ellis, President KNAP Board
Enclosure



Kansas Nurse Assistance Program

August 17, 2018	Compliance	Non-Compliance	N/A
1. Referral	100%	0%	0%
2. Nursing license: Currant Or Applicant	100%	0%	0%
3. Agreement: Signed & Notarized	100%	0%	0%
4. Non-compliance: Noted to KSBN in 5 working days	62.5%	0%	37.5%
5. Key restriction	81%	0%	19%
6. Relapse: Notification to KSBN in 5 working days	25%	0%	75%
7. UDS: Random, 12 per year	100%	0%	0%
8. Prescriptions: Updated every 90 days	56%	0%	44%
9. 12-step sheets: 8 per month	81%	0%	19%
10. MMM: Attended each month 2 excused per year	81%	0%	19%
11. Evaluation: Completed	100%	0%	0%