



**Nevada Office of HIV/AIDS  
Ryan White Part B Program  
Quality Management Site Visit Survey**

<b>Quality Management</b>	Yes	No	N/A	Code	Comments
Subrecipient has documentation of its Quality Management Plan?				A	
Subrecipient has documentation of Quality Management Plan monitoring and evaluation and using data to drive project planning (examples: participation in Quality Improvement projects; minutes or notes from Quality Management team meetings)?				B	
Subrecipient has policy/procedure/protocol and documentation of self-monitoring for <i>programmatic compliance</i> quarterly (quarterly reports showing outcomes and how to achieve improved outcomes if necessary)?				B	
Does the Subrecipient have Standards of Care on file for relevant service categories they are under contract for during the current grant year?				B	
Has the Subrecipient reviewed the National Monitoring Standards to verify that the Subrecipient is in compliance with HRSA's guidelines?  Does the Subrecipient have a copy on hand or know where to locate one?				B	
Does the Subrecipient have any questions about the National Monitoring Standards?				N/A	
What challenges has the Subrecipient identified in meeting the Standards?					
What is the Subrecipient's plans to meet those challenges?					