



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

Quality Management	Yes	No	N/A	Page NMS 2022	Comments
Subrecipient has documentation of its Quality Management Plan (QMP)? Does subrecipient have a copy? How is the quality management plan utilized to provide services?				43-44	Show during site visit
Subrecipient has documentation of QMP monitoring and evaluation and using data to drive project planning. Examples: participation in Quality Improvement projects; minutes or notes from Quality Management team meetings)?				43-44	Prior to site visit
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)?				43-44	Prior to site visit
Does the Subrecipient have OoH Service Standards on file for relevant service categories they are under contract for during the current grant year?				43-44	Prior to site visit
Does the Subrecipient request technical assistance when needed?				43-44	Show during site visit
What challenges has the Subrecipient identified in meeting the Standards? (Per 16-02 service category)					
What is the Subrecipient's plans to meet those challenges?					