

Ambulatory Dialysis Center

QUALITY PROGRAM REVIEW

- Mission Statement

Quality Improvement

- Written Plan, Policies, and Procedures
- Annual review/revision of written plan with evidence of oversight
- QA/QI Committee meets regularly and contemporaneous minutes are signed/dated
- Evidence of coordination/monitoring of activities throughout the facility, examples include; infection control, safety/maintenance, and pharmacy
- Evidence of critical lab value reporting process to PCP/physician ordering dialysis

Infection Control Plan

- Written Policies and Procedures; includes hand washing measures
- Documented monitoring of problems/trends with corrective action plans
- Sterilization and re-use processes performed to appropriate standards; Autoclave use, Bio-testing with spore indicators, load indicators, and/or log books

Safety and Plant Management Program

- Written policies and procedures
- Documented monitoring
- Preparation and storage of dialysis wash solution(s)

STAFF REVIEW

Medical Staff Bylaws

- Written plan of medical staff responsibility(ies) with annual review

Medical Staff Credentialing (includes Temp Medical Staffing)

- Written plan, policies, and procedures
- Primary source verification(s) performed
- Meetings documented as specified in bylaws/governance

HR/Professional Staff Licensure

- Written Policy
- Written staffing matrix/plan
- Documented monitoring of license renewals
- Documented monitoring of continued education, if required
- Documented evidence-based training in management of adverse or unexpected outcome(s) in patient population; shock, seizure, arrest, etc.
- Documented training for ALL individuals performing waived testing procedures
- Nursing staff and/or ancillary staff members are CPR certified

Non-Professional Staff Oversight

- Written Policy
- Documented monitoring of certification renewals

Employee Orientation

- Written Plan
- Documentation of core competencies specific to job description
- Orientation includes confidentiality/privacy training