

Hospital/Ambulatory Surgery Center

QUALITY PROGRAM REVIEW

- Mission Statement
- DOH License is current

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

Infection Control Plan

- Written Policies and Procedures
- Documented monitoring of problems/trends with correction action plans
- Sterilization and re-use processes performed to appropriate standards; i.e. Autoclave use, Bio-testing with spore indicators, load indicators, and /or log books

Safety and Plant Management Program

- Written policies and procedures
- Documented monitoring

EMPLOYEE REVIEW

Medical Staff Bylaws

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

Medical Staff Credentialing Plan

- Written plan, policies, and procedures

Professional Staff Licensure

- Written Policy
- Documented monitoring of license renewals
- Documented monitoring of continued education/competency as required
- Nursing staff and/or ancillary staff members are CPR certified

Employee Orientation

- Written Plan
- Orientation includes confidentiality/privacy training

Non-Professional Staff Oversight

- Written policy
- Documented monitoring of certification renewals
- Documented monitoring of continued education as required