

## Interim Facility Site Review

California | Anthem Blue Cross | Medi-Cal Managed Care

Site address:

City:

PCP name(s):

Phone:

Date of last periodic review:

Clinic contact name:

Facility site review (FSR) score:

Clinic contact title:

Medical records review (MRR) score:

FSR nurse reviewer:

The Department of Health Care Services requires the monitoring of PCP offices between regularly scheduled site reviews. If the site is requested to conduct their own self-assessment, have the physician or designee complete the self-assessment of compliance using the **critical element** criteria below and fax or email the completed form **within 10 business days due** \_\_\_\_\_ to:

- Fax: 855-316-0913
- Email: InterimFSR@anthem.com

Critical element	Yes	No	N/A	Comments
<b>1. Exit doors and aisles are unobstructed and egress (escape) accessible</b> Accessible pedestrian paths of travel provide a clear circulation path, including exit door, at all times.				
<b>2. Timely review and follow-up of referral/consultation reports and test results</b> The office referral process for tracking and follow-up includes documentation of physician review.				
<b>3. Airway management</b> Must have a wall oxygen delivery system or portable oxygen tank that is maintained at least 3/4 full with flow meter, bulb syringe, nasal cannula or mask, and Ambu bag (appropriate sizes).				
<b>4. Emergency medications</b> Emergency medicine such as asthma, chest pain, hypoglycemia, and anaphylactic reaction management: epinephrine 1:1000 (injectable), and Benadryl® 25 mg (oral) or Benadryl 50 mg/ml injectable, naloxone, chewable aspirin 81 mg, nitroglycerin spray/tablet, bronchodilator medication (solution with nebulizer equipment or metered dose inhaler), and glucose; appropriate sizes of engineered sharps injury protection (ESIP) needles/ syringes and alcohol wipes.				
<b>5. Qualified personnel prepare/administer medication</b>				

Critical element	Yes	No	N/A	Comments
<p>There must be a licensed practitioner (medical doctor [MD], nurse practitioner [NP], physician assistant [PA], or certified nurse midwife [CNM]) physically present in the treatment facility during the performance of authorized procedures by the medical assistant (MA). The supervising physician must specifically authorize all medications administered by an MA. Pre-labeled medication container and prepared dose must be presented to and verified by a licensed person prior to administration.</p>				
<p><b>6. Authorized persons dispense medications</b>                      Drugs are dispensed only by a physician, pharmacist, or other persons lawfully authorized to dispense medications upon the order of a licensed physician or surgeon. Drug dispensing is in compliance with all applicable state and federal laws and regulations.</p>				Mark N/A if no medications are dispensed.
<p><b>7. Drugs and vaccines</b>                      Drugs and vaccines are prepared and drawn only prior to administration.</p>	<input type="checkbox"/>	<input type="checkbox"/>		
<p><b>8. Needle stick precautions are practiced on-site</b>                      Safety needles are used on-site and are discarded immediately in sharps containers. All sharps containers are secured and inaccessible to unauthorized persons.</p>	<input type="checkbox"/>	<input type="checkbox"/>		
<p><b>9. Personal protective equipment (PPE)</b>                      PPE is available for staff use on-site and includes water-repelling gloves, water-resistant gowns, face/eye protection (for example, face shield or goggles), and respiratory infection protection (for example, mask).</p>	<input type="checkbox"/>	<input type="checkbox"/>		
<p><b>10. Blood and other infectious materials storage and handling</b>                      Blood, other potentially infectious materials (OPIM), and regulated waste are placed in leak-proof, labeled and/or color-coded containers for collection, handling, processing, storage (secure location), transport, and shipping.</p>	<input type="checkbox"/>	<input type="checkbox"/>		
<p><b>11. Cold chemical sterilization/high-level disinfection</b>                      Staff demonstrate/verbalize necessary steps/process to ensure sterility and/or high-level disinfection to ensure sterility/disinfection of equipment.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mark N/A if cold chemical solution is not used.
<p><b>12. Cold chemical sterilization/high-level disinfection</b>                      Appropriate PPE is available, along with an exposure control plan, MSDS, and cleanup instructions in the event of a cold chemical sterilant spill.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mark N/A if cold chemical solution is not used.
<p><b>13. Autoclave/steam sterilization</b>                      Management of positive mechanical, chemical, and/or biological indicators of the sterilization process.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mark N/A if autoclave is not used.
<p><b>14. Autoclave/steam sterilization</b>                      Autoclave spore testing is performed at least monthly with documented results. (If sterilization is conducted by the</p>		<input type="checkbox"/>	<input type="checkbox"/>	Select N/A if autoclave is not used.

