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| **COMPREHENSIVE ASSESSMENT ONLY** |
| **Onsite Assessment Visit:**  2-3 days depending on number of facilities/mobile units. – 2 people.  Provide a comprehensive report of deficiencies including a meeting with the Management Team. Also includes a meeting with the Board of Directors to provide an overview of deficiencies and corrective action plan |
| **Organization Assessment**   * Bylaws * Articles of Incorporation * Mission Statement * Financials |
| **Change Management Training**  **NOT INCLUDED** |
| **Board Training**  **NOT INCLUDED** |
| **Website Assessment**  **ASSESSMENT** |
| **Personnel Policy and Procedures**  **ASSESSMENT** |
| **HR Forms/Onboarding**  **ASSESSMENT** |
| **Organization/Board Policies and Procedure**  **ASSESSMENT** |
| **Online Training**  **NOT INCLUDED** |
| **Medical Policies and Procedures**  **ASSESSMENT** |
| **Medical Bylaws**  **Credentialing Policy and Procedures**  **ASSESSMENT** |
| **Peer Review Protocols and Forms**  **ASSESSMENT** |
| **Board and Staff Meeting Minute Templates and Review**  **ASSESSMENT** |
| **Standing Order**  **ASSESSMENT** |
| **Medical Record Forms**  **ASSESSMENT** |
| **Log Book**  **ASSESSMENT** |
| **Exposure Control and Risk Management Plan**  **ASSESSMENT** |
| **Quality Improvement Plan and Program**  **ASSESSMENT** |
| **HIPAA & State Privacy and Security Rules and Regulations**  **ASSESSMENT** |
| **Emails to Answer Questions** |