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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** |