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| **LEVEL THREE** |
| **Initial Onsite Assessment Visit:**  2-3 days depending on number of facilities/mobile units or may choose option where there is no onsite assessment.  ***\*\*This level is used for those that want the standards in place but do not or cannot become accredited because of a non ADA compliant building or funding is not available\*\**** |
| **Targeted Corporate Review**  **NOT INCLUDED** |
| **Governance Survey and Board Training**  **NOT INCLUDED** |
| **Change Management Training**  **NOT INCLUDED** |
| **Website Audit**  **NOT INCLUDED** |
| **Personnel Policy Manuals**   * Personnel Policy Manual * Employee Specific Policy Manual * Volunteer Policy Manual |
| **HR Forms and Onboarding Check Lists** |
| **Organization/Operations Policy and Procedure Manual** |
| **Online Training Access:**   * Emergency Preparedness * Work Place Violence * Ergonomics * OSHA * HIPAA |
| **Medical Policy Manual**  **11-13 Sections Depending on Services Provided**  **(Organization Customizes)** |
| **Medical Bylaws**  **Credentialing Policy and Procedures**  **Credential All Physicians/Nurse Practitioners/Physician Assistants/Certified Nurse Midwives**  **(Limit 2)** |
| **Peer Review Protocols and Forms** |
| **Board and Staff Meeting Minute Templates and Review** |
| **Necessary Standing Order Forms** |
| **Medical Record Forms Assessment and New Forms if Applicable** |
| **Log Books:**   * Clinical Records and Health Information * Diagnostic Imaging * Emergency Preparedness * Equipment Maintenance * Exposure Control * Hazard Communication * Infection Control * Medical Laboratory * Pharmaceutical Services * Pregnancy Testing * Rights of Patients * STI Testing, if applicable |
| **Plans:**   * Exposure Control Plan * Risk Management Plan |
| **Quality Improvement:**   * Patient Satisfaction Survey (PSS) * Excel Spreadsheet to compile data and trend – done by organization |
| **HIPAA and/or State Privacy and Security Rules and Regulations**   * Comprehensive HIPAA Manual * All forms and tools * State Specific Information |
| **Unlimited Email and Calls** |
| **Unlimited Forms Developed per Request**  **NOT INCLUDED** |
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