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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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