7. SURGICAL AND ANESTHESIA CARE

CODE	STANDARDS	CRITERIA	HOSPITAL	PHIC
7.1.a	Patients who are for surgery and anesthesia are adequately assessed and prepared.	a. The attending surgeon conducts a <u>physical</u> <u>assessment</u> of the patient	_ CHART REVIEW	_ CHART REVIEW
		within 24 hours prior to surgery.	PROOF OF PERFORMANCE:	PROOF OF PERFORMANCE:
		CORE	TRACK RECORD:	TRACK RECORD:

For chart review, select at least THREE patient charts. Each patient chart should be checked for achievement of this criterion. Put a \underline{v} mark for each chart if compliant and \underline{X} mark if otherwise. Repeat the evaluation process for the 2^{nd} and 3^{rd} charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 0
- \bullet If 1 out of 3, the evidence score will be $\underline{\mathbf{0}}$
- ullet If 0 out of 3, the evidence score will be $\underline{oldsymbol{0}}$

The evidence score shall serve as the proof of performance score.

Determine track record score.

Combine proof of performance + track record to get criterion score.

7.1.b	Patients who are for surgery and	b. The anesthesiologist	_ CHART REVIEW	_ CHART REVIEW
	anesthesia are adequately	conducts a <u>preanesthetic</u>		
	assessed and prepared.	assessment of the patient		
		within 24 hours prior to		
		surgery.	PROOF OF PERFORMANCE:	PROOF OF PERFORMANCE:
		CORE		
			TRACK RECORD:	TRACK RECORD:

For chart review, select at least THREE patient charts. Each patient chart should be checked for achievement of this criterion. Put a \underline{v} mark for each chart if compliant and \underline{x} mark if otherwise. Repeat the evaluation process for the 2^{nd} and 3^{rd} charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence score:

- \bullet If 3 out of 3, the evidence score will be $\underline{\textbf{3}}$
- If 2 out of 3, the evidence score will be **0**
- \bullet If 1 out of 3, the evidence score will be $\underline{\textbf{0}}$
- ullet If 0 out of 3, the evidence score will be $\underline{oldsymbol{0}}$

The evidence score will serve as the proof of performance score.

Determine track record score.

Combine proof of performance + track record to get criterion score.

7.1.c	Patients who are for surgery and	c. The anesthesiologist	_ CHART REVIEW	_ CHART REVIEW
	anesthesia are adequately	conducts a pre-induction		
	assessed and prepared.	assessment of the patient		
		immediately before	PROOF OF PERFORMANCE:	PROOF OF PERFORMANCE:
		administration of sedation		
		or anesthesia.	TRACK RECORD:	TRACK RECORD:

For chart review, select at least THREE patient charts. Each patient chart should be checked for achievement of this criterion. Put a \underline{V} mark for each chart if compliant and \underline{X} mark if otherwise. Repeat the evaluation process for the 2^{nd} and 3^{rd} charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- \bullet If 0 out of 3, the evidence score will be $\underline{\textbf{0}}$

The evidence score shall serve as the proof of performance score.

Determine	track record score (based on patient o	hart).					
Combine pr	roof of performance + track record to	get criterion score.					
7.1.d	Patients who are for surgery and anesthesia are adequately assessed and prepared.	d. A surgical and anesthesia plan of care results from these assessments and is	_ CHART REVIEW	_ CHART REVIEW			
		documented in the patient's chart.	PROOF OF PERFORMANCE:	PROOF OF PERFORMANCE:			
			TRACK RECORD:	TRACK RECORD:			
compliant a number of • If 3 out of • If 2 out of • If 1 out of	For chart review, select at least THREE patient charts. Each patient chart should be checked for achievement of this criterion. Put a <u>v</u> mark for each chart if compliant and <u>x</u> mark if otherwise. Repeat the evaluation process for the 2 nd and 3 rd charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence score: • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>1</u> • If 0 out of 3, the evidence score will be <u>0</u>						
Determine	track record score.						
Combine p	roof of performance + track record to	get criterion score.					
7.2.a	Surgical and anesthesia procedures are performed in a	a. Surgery and anesthesia are performed within	_ STAFF INTERVIEW	_ STAFF INTERVIEW			
	timely, <u>safe</u> , <u>appropriate</u> and <u>controlled</u> manner.	conditions that comply with infection control and other clinical requirements.	_ DIRECT OBSERVATION	_ DIRECT OBSERVATION			
			PROOF OF PERFORMANCE:	PROOF OF PERFORMANCE:			
			TRACK RECORD:	TRACK RECORD:			
For staff interview, select at least THREE relevant hospital staff. Put a \underline{v} mark for the staff whose view is consistent with policy (that supports achievement of the criterion) and \underline{X} mark if otherwise. Repeat the process for the 2^{nd} and 3^{rd} staff. Count the number of staff with check marks over the total number of patients interviewed, and then get evidence score: • If 3 out of 3, the evidence score will be $\underline{3}$ • If 2 out of 3, the evidence score will be $\underline{1}$ • If 0 out of 3, the evidence score will be $\underline{0}$ For direct observation, check physical resources and conditions supporting achievement of this criterion. Put a \underline{v} mark if compliant and \underline{X} mark if otherwise. Determine evidence score: • If 3 out of 3, the evidence score will be $\underline{3}$ • If 2 out of 3, the evidence score will be $\underline{3}$ • If 1 out of 3, the evidence score will be $\underline{2}$ • If 1 out of 3, the evidence score will be $\underline{1}$ • If 0 out of 3, the evidence score will be $\underline{0}$ Combine the scores for the 2 evidences to get the proof of performance score.							
The track re	ecord is <u>n/a</u> .						
The proof o	of performance score will serve as the	criterion score.					
7.2.b	Surgical and anesthesia procedures are performed in a timely, safe, appropriate and	b. Surgery and anesthesia are performed in conditions that <u>comply with</u>	_ DIRECT OBSERVATION	_ DIRECT OBSERVATION			
	<u>controlled</u> manner.	engineering controls and other facility requirements.	PROOF OF PERFORMANCE:	PROOF OF PERFORMANCE:			
			TRACK RECORD:	TRACK RECORD:			
			vement of this criterion. Put a <u>V</u> mark if <i>P</i>				

The evidence score shall serve as the proof of performance score. The track record is n/a. The proof of performance score will serve as the criterion score. Surgical and anesthesia c. Surgery and anesthesia STAFF INTERVIEW STAFF INTERVIEW 7.2.c are performed within time procedures are performed in a timely, safe, appropriate and frames indicated by the DIRECT OBSERVATION DIRECT OBSERVATION urgency of the patient's controlled manner. need. PROOF OF PERFORMANCE: PROOF OF PERFORMANCE: TRACK RECORD: TRACK RECORD: For staff interview, select at least THREE relevant hospital staff. Put a <u>v</u> mark for the staff whose view is consistent with policy (that supports achievement of the criterion) and \underline{X} mark if otherwise. Repeat the process for the 2^{nd} and 3^{rd} staff. Count the number of staff with check marks over the total number of patients interviewed, and then get evidence score: • If 3 out of 3, the evidence score will be 3 • If 2 out of 3, the evidence score will be $\underline{\mathbf{2}}$ • If 1 out of 3, the evidence score will be 1 • If 0 out of 3, the evidence score will be 0 For direct observation, check physical resources and conditions supporting achievement of this criterion. Put a <u>v</u> mark if compliant and <u>v</u> mark if otherwise. Evidence score is either **0** or **3**. Combine the scores for the 2 evidences to get the proof of performance score. The track record is n/a. The proof of performance score will serve as the criterion score. 7.2.d Surgical and anesthesia d. Patients are continuously CHART REVIEW CHART REVIEW procedures are performed in a monitored during sedation timely, safe, appropriate and and anesthesia. controlled manner. PROOF OF PERFORMANCE: PROOF OF PERFORMANCE: TRACK RECORD: _ TRACK RECORD: _ For chart review, select THREE patient charts. Put a <u>v</u> mark for each chart that documents achievement of the criterion and <u>x</u> mark if otherwise. Repeat the evaluation process for the 2nd and 3rd charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence score: • If 3 out of 3, the evidence score will be 3 • If 2 out of 3, the evidence score will be 2 • If 1 out of 3, the evidence score will be 1 • If 0 out of 3, the evidence score will be $\underline{\mathbf{0}}$ The evidence score shall serve as the proof of performance score. Determine track record score. Combine proof of performance + track record to get criterion score. 7.2.e Surgical and anesthesia e. Qualified personnel are CHART REVIEW CHART REVIEW procedures are performed in a allowed to perform surgery. timely, safe, appropriate and PROOF OF PERFORMANCE: ___ controlled manner. PROOF OF PERFORMANCE:

For chart review, select at least THREE patient charts. Each patient chart should be checked for achievement of this criterion. Put a \underline{V} mark for each chart if compliant and \underline{X} mark if otherwise. Repeat the evaluation process for the 2^{nd} and 3^{rd} charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence score:

TRACK RECORD:

TRACK RECORD:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2

- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be **0**

The evidence score shall serve as the proof of performance score.

Determine track record score.

Combine proof of performance + track record to get criterion score.

7.2.f	Surgical and anesthesia	f. Only qualified personnel	_ CHART REVIEW	_ CHART REVIEW
	procedures are performed in a	are allowed to provide		
	timely, safe, appropriate and	sedation and anesthesia.		
	<u>controlled</u> manner.		PROOF OF PERFORMANCE:	PROOF OF PERFORMANCE:
			TRACK RECORD:	TRACK RECORD:

For chart review, select at least THREE patient charts. Each patient chart should be checked for achievement of this criterion. Put a \underline{V} mark for each chart if compliant and \underline{X} mark if otherwise. Repeat the evaluation process for the 2^{nd} and 3^{rd} charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be $\underline{\mathbf{1}}$
- If 0 out of 3, the evidence score will be 0

The evidence score shall serve as the proof of performance score.

Determine track record score.

Combine proof of performance + track record to get criterion score. The proof of performance score will serve as the criterion score.

7.3.a	Postoperative care ensures safe	a. Patients are continuously	_ CHART REVIEW	_ CHART REVIEW
	and effective recovery of patients	monitored while recovering		
	after surgery.	from sedation and		
		anesthesia.	PROOF OF PERFORMANCE:	PROOF OF PERFORMANCE:
			TRACK RECORD:	TRACK RECORD:

For chart review, select THREE patient charts. Put a \underline{V} mark for each chart that documents achievement of the criterion and \underline{X} mark if otherwise. Repeat the evaluation process for the 2^{nd} and 3^{rd} charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence score:

- If 3 out of 3, the evidence score will be 3
- \bullet If 2 out of 3, the evidence score will be $\underline{\textbf{2}}$
- \bullet If 1 out of 3, the evidence score will be $\underline{\mathbf{1}}$
- If 0 out of 3, the evidence score will be $\underline{\mathbf{0}}$

The evidence score shall serve as the proof of performance score.

Determine track record score (based on patient chart).

Combine proof of performance + track record to get criterion score.

7.3.b	Postoperative care ensures safe and effective recovery of patients after surgery.	b. A post-operative plan of care is written by the attending surgeon before	_ CHART REVIEW	_ CHART REVIEW
		the patient is transferred out of the surgical area.	PROOF OF PERFORMANCE:	PROOF OF PERFORMANCE:
			TRACK RECORD:	TRACK RECORD:

For chart review, select THREE patient charts. Put a \underline{V} mark for each chart that documents achievement of the criterion and \underline{X} mark if otherwise. Repeat the evaluation process for the 2^{nd} and 3^{rd} charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence score:

- If 3 out of 3, the evidence score will be <u>3</u>
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be $\underline{\mathbf{1}}$
- ullet If 0 out of 3, the evidence score will be $\underline{\mathbf{0}}$

The eviden	The evidence score shall serve as the proof of performance score.				
The eviden	ce score shall serve as the proof of per	normance score.			
Determine	track record score (based on patient o	hart).			
Combine p	roof of performance + track record to	get criterion score.			
7.3.c	Postoperative care ensures safe and effective recovery of patients after surgery.	c. A post anesthesia plan of care is written by the attending anesthesiologist.	_ CHART REVIEW	_ CHART REVIEW	
			PROOF OF PERFORMANCE:	PROOF OF PERFORMANCE:	
			TRACK RECORD:	TRACK RECORD:	
evaluation If 3 out of If 2 out of If 1 out of If 0 out of	price will be a select THREE patient charts. Put process for the 2 nd and 3 rd charts. Count of 3, the evidence score will be 3 for 3, the evidence score will be 2 for 3, the evidence score will be 1 for 3, the evidence score will be 0 ce score shall serve as the proof of percent of the serve as the proof of the serve of	int the number of charts with co	ocuments achievement of the criterion an ompliance over the total number of chart	d <u>X</u> mark if otherwise. Repeat the s reviewed, then get evidence score:	
	track record score (based on patient c				
Combine p	roof of performance + track record to	get criterion score.			
7.3.d	Postoperative care ensures safe and effective recovery of patients after surgery.	d. The healthcare team communicates and coordinates the plans of care with each other.	_ CHART REVIEW	_ CHART REVIEW	
			PROOF OF PERFORMANCE:	PROOF OF PERFORMANCE:	
			TRACK RECORD:	TRACK RECORD:	
For chart review, select THREE patient charts. Put a <u>v</u> mark for each chart that documents achievement of the criterion and <u>X</u> mark if otherwise. Repeat the evaluation process for the 2 nd and 3 rd charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence score: • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>1</u> • If 0 out of 3, the evidence score will be <u>0</u> The evidence score shall serve as the proof of performance score.					
Determine	track record score (based on patient c	hart).			
Combine proof of performance + track record to get criterion score.					
7.3.e	Postoperative care ensures safe and effective recovery of patients after surgery.	e. The post-operative plans of care are implemented.	_ CHART REVIEW	_ CHART REVIEW	
			PROOF OF PERFORMANCE:	PROOF OF PERFORMANCE:	
			TRACK RECORD:	TRACK RECORD:	
For chart review, select THREE patient charts. Put a \underline{V} mark for each chart that documents achievement of the criterion and \underline{X} mark if otherwise. Repeat the evaluation process for the 2^{nd} and 3^{rd} charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence score: • If 3 out of 3, the evidence score will be $\underline{3}$ • If 2 out of 3, the evidence score will be $\underline{2}$ • If 1 out of 3, the evidence score will be $\underline{1}$ • If 0 out of 3, the evidence score will be $\underline{0}$					

The evidence score shall serve as the proof of performance score.

Determine track record score (based on patient chart). Combine proof of performance + track record to get criterion score. Postoperative care ensures safe f. Patients are transferred **CHART REVIEW CHART REVIEW** out of the recovery area and effective recovery of patients only after assessment and after surgery. clearance by the accountable healthcare PROOF OF PERFORMANCE: _ PROOF OF PERFORMANCE: professional. TRACK RECORD: __ TRACK RECORD: _ For chart review, select THREE patient charts. Put a <u>v</u> mark for each chart that documents achievement of the criterion and <u>x</u> mark if otherwise. Repeat the evaluation process for the 2nd and 3rd charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence score: • If 3 out of 3, the evidence score will be 3 • If 2 out of 3, the evidence score will be $\underline{\mathbf{2}}$ • If 1 out of 3, the evidence score will be 1 • If 0 out of 3, the evidence score will be **0** The evidence score shall serve as the proof of performance score. Determine track record score (based on patient chart). Combine proof of performance + track record to get criterion score. 7.4.a The organization prevents wronga. Policies and procedures DOCUMENT REVIEW DOCUMENT REVIEW site, wrong - patient procedures. preventing wrong-site, wrong-patient procedures **CHART REVIEW** CHART REVIEW are in place. PROOF OF PERFORMANCE: PROOF OF PERFORMANCE: TRACK RECORD: _ TRACK RECORD: For document review, check presence of written policy and procedures showing achievement of the criterion. Put a <u>v</u> mark if compliant and <u>x</u> mark if otherwise. Evidence score is either 0 or 3. For chart review, select THREE patient charts. Put a \underline{V} mark for each chart that documents achievement of the criterion and \underline{X} mark if otherwise. Repeat the evaluation process for the 2nd and 3rd charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence score: • If 3 out of 3, the evidence score will be 3 • If 2 out of 3, the evidence score will be 2 • If 1 out of 3, the evidence score will be $\overline{\bf 1}$ • If 0 out of 3, the evidence score will be **0** Combine the scores of the 2 evidences to get the proof of performance score. Determine track record score (based either from document or chart, whichever is oldest). Combine proof of performance + track record to get criterion score. 7.4.b The organization prevents wrongb. Surgical procedures are STAFF INTERVIEW STAFF INTERVIEW performed after verifying site, wrong - patient procedures. the correct site and PROOF OF PERFORMANCE: procedure against patient's PROOF OF PERFORMANCE: identity. TRACK RECORD: TRACK RECORD: For staff interview, select at least THREE relevant hospital staff. Put a <u>v</u> mark for the staff whose view is consistent with policy (that supports achievement of

For staff interview, select at least THREE relevant hospital staff. Put a \underline{V} mark for the staff whose view is consistent with policy (that supports achievement of the criterion) and \underline{X} mark if otherwise. Repeat the process for the 2^{nd} and 3^{rd} staff. Count the number of staff with check marks over the total number of patients interviewed, and then get evidence score:

- \bullet If 3 out of 3, the evidence score will be $\underline{\textbf{3}}$
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be $\underline{\mathbf{1}}$
- If 0 out of 3, the evidence score will be **0**

Track record is n/a. Combine proof of performance + track record to get criterion score. The organization prevents wrongsite, wrong – patient procedures. C. Whenever indicated, the correct site is marked in a standard way by the surgeon with full consent of the patient. DIRECT OBSERVATION PROOF OF PERFORMANCE: TRACK RECORD: TRACK RECORD: TRACK RECORD: TRACK RECORD: If 3 out of 3, the evidence score will be 3 if 1 out of 3, the evidence score will be 1 if 0 out of 3, the evidence score will be 1 if 0 out of 3, the evidence score will be 1 interview, select at least THREE patients. Each patient should be able to satisfy the surveyor in ALL the questions during the interview. PATIENT INTERVIEW PATIENT INTERVIEW PATIENT INTERVIEW PATIENT INTERVIEW PATIENT INTERVIEW PATIENT INTERVIEW PROOF OF PERFORMANCE: TRACK RECORD: TRACK RECORD: TRACK RECORD: TRACK RECORD: TRACK marks over the total number of staff with check marks over the total number patients interviewed, and then get evidence score: If 3 out of 3, the evidence score will be 2 if 1 out of 3, the evidence score will be 2 if 1 out of 3, the evidence score will be 2 if 1 out of 3, the evidence score will be 2 if 2 out of 3, the evidence score will be 2 if 2 out of 3, the evidence score will be 2 if 3 out of 3, the evidence score will be 3 if 2 out of 3, the evidence score will be 3 if 2 out of 3, the evidence score will be 3 if 2 out of 3, the evidence score will be 2 if 3 out of 3, the evidence score will be 2 if 3 out of 3, the evidence score will be 3 if 2 out of 3, the evidence score will be 3 if 2 out of 3, the evidence score will be 3 if 2 out of 3, the evidence score will be 3 if 2 out of 3, the evidence score will be 3 if 2 out of 3, the evidence score will be 4 if 2 out of 3, the evidence score will be 4 if 2 out of 3, the evidence score will be 4 if 2 out of 3, the evidence score will be 5 if 2 out of 3, the evidence score will be 6 if 2 out of 3, the evidence score will be 6 if 2 out of 3, the evidence score will be 6 if 2 out o	The eviden	The evidence score shall serve as the proof of performance score.				
Combine proof of performance + track record to get criterion score. 7.4.c The organization prevents wrongsite, wrong – patient procedures. C. Whenever indicated, the correct site is marked in a standard way by the surgeon with full consent of the patient. C. Whenever indicated, the correct site is marked in a standard way by the surgeon with full consent of the patient. PROOF OF PERFORMANCE:			Tormunee score.			
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site, wrong – patient procedures. standard way by the surgeon with full consent of the patient. PATIENT INTERVIEWPATIENT INTERVIEWDIRECT OBSERVATIONDIRECT OBSERVATION	Combine pr	roof of performance + track record to	get criterion score.			
standard way by the surgeon with full consent of the patient. PATENT INTERVIEW	7.4.c		·	_ STAFF INTERVIEW	_ STAFF INTERVIEW	
the patient. DIRECT OBSERVATION DIRECT OBSERVATION PROOF OF PERFORMANCE: PROOF OF PERFORMANCE: TRACK RECORD: TR		site, wrong – patient procedures.	standard way by the	_ PATIENT INTERVIEW	_ PATIENT INTERVIEW	
For staff interview, select at least THREE relevant hospital staff. Put a ½ mark for the staff whose view is consistent with policy (that supports achievement the criterion) and ½ mark if otherwise. Repeat the process for the 2 ^{-d} and 3 ^{-d} staff. Count the number of staff with check marks over the total number patients interviewed, and then get evidence score: - if 3 out of 3, the evidence score will be 3 - if 2 out of 3, the evidence score will be 4 - if 0 out of 3, the evidence score will be 1 - if 0 out of 3, the evidence score will be 3 - if 2 out of 3, the evidence score will be 3 - if 2 out of 3, the evidence score will be 3 - if 2 out of 3, the evidence score will be 3 - if 2 out of 3, the evidence score will be 3 - if 2 out of 3, the evidence score will be 3 - if 2 out of 3, the evidence score will be 2 - if 1 out of 3, the evidence score will be 0 - if 2 out of 3, the evidence score will be 0 - if 0 out of 3, the evidence score will be 1 - if 0 out			•	_ DIRECT OBSERVATION	_ DIRECT OBSERVATION	
For staff interview, select at least THREE relevant hospital staff. Put a y mark for the staff whose view is consistent with policy (that supports achievement the criterion) and x mark if otherwise. Repeat the process for the 2 rd and 3 rd staff. Count the number of staff with check marks over the total number patients interviewed, and then get evidence score will be 3 e if 2 out of 3, the evidence score will be 2 e if 2 out of 3, the evidence score will be 1 e if 0 out of 3, the evidence score will be 1 e if 0 out of 3, the evidence score will be 0 For patient interview, select at least THREE patients. Each patient should be able to satisfy the surveyor in ALL the questions during the interview. Put a y mark for the patient that tells marking was done prior to surgery by his surgeon (based on policy) and x mark if otherwise. Repeat the process for the 2 rd and 3 rd orabient. Count the number of patient with check marks over the total number of patient interviewed, and then get evidence score will be 2 e if 2 out of 3, the evidence score will be 2 e if 0 out of 3, the evidence score will be 2 e if 0 out of 3, the evidence score will be 2 e if 0 out of 3, the evidence score will be 0 For direct observation, check physical resources and conditions supporting achievement of this criterion. Put a <u>y</u> mark if compliant and <u>x</u> mark if otherwise. Evidence score is either 0 or 3. Combine the scores for the 3 evidences to get the proof of performance score. The track record is <u>n/a</u> . The proof of performance score will serve as the criterion score. For chart review, select THREE patient charts. Put a <u>y</u> mark for each chart that documents achievement of the criterion and <u>x</u> mark if otherwise. Repeat the evidualistion process for the 2 rd and 3 rd charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence score will be 2 e if 2 out of 3, the evidence score will be 2 e if 2 out of 3, the evidence score will be 2 e if 2 out of 3, the evidence score will be 2				PROOF OF PERFORMANCE:	PROOF OF PERFORMANCE:	
patients interviewed, and then get evidence score: • If 3 out of 3, the evidence score will be 3 • If 2 out of 3, the evidence score will be 2 • If 1 out of 3, the evidence score will be 0 For patient interview, select at least THREE patients. Each patient should be able to satisfy the surveyor in ALL the questions during the interview. Put a ½ mark for the patient that tells marking was done prior to surgery by his surgeon (based on policy) and ½ mark if otherwise. Repeat the process for the 2 nd and 3 nd patient. Count the number of patient with check marks over the total number of patient interviewed, and then get evidence score will be 3 • If 2 out of 3, the evidence score will be 2 • If 2 out of 3, the evidence score will be 1 • If 1 out of 3, the evidence score will be 0 For direct observation, check physical resources and conditions supporting achievement of this criterion. Put a ½ mark if compliant and ½ mark if otherwise. Evidence score is either 0 or 3. Combine the scores for the 3 evidences to get the proof of performance score. The proof of performance score will serve as the criterion score. 7.5.a Surgical procedures are legibly and accurately documented in the patient chart by qualified staff. Surgical procedures are legibly and accurately documented in the patient chart by qualified staff. Surgical procedures are legibly and accurately documented in the patient chart by qualified staff. PROOF OF PERFORMANCE: PROOF OF P						
and accurately documented in the patient chart by qualified staff. written by the surgeon or designate before the patient is transferred out of the operating area. PROOF OF PERFORMANCE: PROOF OF PERFORMANCE: TRACK RECORD: TRACK RECORD: For chart review, select THREE patient charts. Put a <u>v</u> mark for each chart that documents achievement of the criterion and <u>x</u> mark if otherwise. Repeat the evaluation process for the 2 nd and 3 rd charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence score: If 3 out of 3, the evidence score will be <u>3</u> If 2 out of 3, the evidence score will be <u>1</u>	patients interviewed, and then get evidence score: • If 3 out of 3, the evidence score will be 3 • If 2 out of 3, the evidence score will be 2 • If 1 out of 3, the evidence score will be 1 • If 0 out of 3, the evidence score will be 0 For patient interview, select at least THREE patients. Each patient should be able to satisfy the surveyor in ALL the questions during the interview. Put a \(\frac{1}{2}\) mark for the patient that tells marking was done prior to surgery by his surgeon (based on policy) and \(\frac{1}{2}\) mark if otherwise. Repeat the process for the 2 number of patient. Count the number of patient with check marks over the total number of patient interviewed, and then get evidence score: • If 3 out of 3, the evidence score will be 3 • If 2 out of 3, the evidence score will be 2 • If 1 out of 3, the evidence score will be 1 • If 0 out of 3, the evidence score will be 0 For direct observation, check physical resources and conditions supporting achievement of this criterion. Put a \(\frac{1}{2}\) mark if compliant and \(\frac{1}{2}\) mark if otherwise. Evidence score is either \(\frac{1}{2}\) or \(\frac{3}{2}\). Combine the scores for the 3 evidences to get the proof of performance score.					
operating area. PROOF OF PERFORMANCE: PROOF OF PERFORMANCE: TRACK RECORD: TRACK RECORD: For chart review, select THREE patient charts. Put a <u>v</u> mark for each chart that documents achievement of the criterion and <u>x</u> mark if otherwise. Repeat the evaluation process for the 2 nd and 3 rd charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence score: If 3 out of 3, the evidence score will be <u>3</u> If 2 out of 3, the evidence score will be <u>1</u>	7.5.a	and accurately documented in the	written by the surgeon or designate before the patient	_ CHART REVIEW	_ CHART REVIEW	
For chart review, select THREE patient charts. Put a \underline{V} mark for each chart that documents achievement of the criterion and \underline{X} mark if otherwise. Repeat the evaluation process for the 2^{nd} and 3^{rd} charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence scores of \underline{X} if 3 out of 3, the evidence score will be \underline{X} of 3, the evidence score will be \underline{X} of 1 out of 3, the evidence score will be \underline{X}				PROOF OF PERFORMANCE:	PROOF OF PERFORMANCE:	
evaluation process for the 2 nd and 3 rd charts. Count the number of charts with compliance over the total number of charts reviewed, then get evidence scores of 3 out of 3, the evidence score will be 3 out of 3, the evidence score will be 2 out of 3, the evidence score will be 1 out of 3, the evidence score will be 1				TRACK RECORD:	TRACK RECORD:	
The evidence score shall serve as the proof of performance score. Determine track record score (based on patient chart). Combine proof of performance + track record to get criterion score.						
7.5.b Surgical procedures are legibly and accurately documented in the patient chart by qualified staff. b. The surgeon documents the findings during surgery. c. CHART REVIEW c. CHART REVIEW c. CHART REVIEW	7.5.b	and accurately documented in the	_	_ CHART REVIEW	_ CHART REVIEW	

1			1	1
			PROOF OF PERFORMANCE:	PROOF OF PERFORMANCE:
			TRACK RECORD:	TRACK RECORD:
Fa., alaat	wiser aslast at laget TUDEE actions ab	auta Faab watiant abaut abaulal l		ing Dut and more for each about if
compliant a	eview, select at least THREE patient cn and X mark if otherwise. Repeat the e	arts. Each patient chart should invaluation process for the 2 nd and	be checked for achievement of this criter d 3 rd charts. Count the number of charts	with compliance over the total
	charts reviewed, then get evidence so			The compliance over the total
• If 3 out of	f 3, the evidence score will be <u>3</u>			
• If 2 out of	f 3, the evidence score will be 2			
	f 3, the evidence score will be <u>1</u>			
• If 0 out of	f 3, the evidence score will be 0			
The eviden	ce score shall serve as the proof of per	rformance score.		
Determine	track record score (based on patient c	hart).		
Combino n	roof of performance + track record to	got critorion scoro		
Combine pi	tool of performance + track record to	get criterion score.		
7.5.c	Surgical procedures are legibly	c. Policies guide which	DOCUMENT REVIEW	DOCUMENT REVIEW
	and accurately documented in the	surgical tissues are to be	_	_
	patient chart by qualified staff.	sent for histo-pathological	PROOF OF PERFORMANCE:	PROOF OF PERFORMANCE:
		examination.		
For docume	ent review, check presence of written	policy supporting achievement	of criterion. Put a √ mark if compliant an	d X mark if otherwise. Evidence score
is either 0 c		. ,		_
_				
The eviden	ce score shall serve as the proof of pe	rformance score.		
Determine	track record score.			
Combino	roof of norformance I track record to	ant critorian cons		
Combine pi	roof of performance + track record to	get criterion score.		
7.5.d	Surgical procedures are legibly	d. The policies are	STAFF INTERVIEW	STAFF INTERVIEW
	and accurately documented in the	implemented.		
	patient chart by qualified staff.	P		
			PROOF OF PERFORMANCE:	PROOF OF PERFORMANCE:
			TRACK RECORD:	TRACK RECORD:
For staff int	terview, select at least THREE relevan	t hospital staff. Put a <u>v</u> mark fo	or the staff whose view is consistent with staff. Count the number of staff with	h policy (that supports achievement of
			staff. Count the number of staff with	check marks over the total number of
•	erviewed, and then get evidence scor	e:		
• If 3 out of	f 3, the evidence score will be <u>3</u>			

- ullet If 2 out of 3, the evidence score will be $\underline{\mathbf{2}}$
- If 1 out of 3, the evidence score will be 1
 If 0 out of 3, the evidence score will be 0

The evidence score shall serve as the proof of performance score.

The track record is $\underline{\mathbf{n/a}}$.

The proof of performance score will serve as the criterion score.