

Enviornment of Care / Facilities Inspection

Facility:	Inspector:
Date:	Time:

OK	NOT
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Signage

1	<input type="checkbox"/>	<input type="checkbox"/>	Hours of operation posted at entrance
2	<input type="checkbox"/>	<input type="checkbox"/>	Rash Sign posted at entrance
3	<input type="checkbox"/>	<input type="checkbox"/>	No Smoking Sign Posted at entrance
4	<input type="checkbox"/>	<input type="checkbox"/>	Mssion Statement Posted in Lobby
5	<input type="checkbox"/>	<input type="checkbox"/>	Patient rights, grievance form, pain info posted in lobby
6	<input type="checkbox"/>	<input type="checkbox"/>	Staff wearing ID badge
7	<input type="checkbox"/>	<input type="checkbox"/>	Egress Maps Posted
8	<input type="checkbox"/>	<input type="checkbox"/>	Exits clearly marked with arrows
9	<input type="checkbox"/>	<input type="checkbox"/>	Wayfinding signs installed
10	<input type="checkbox"/>	<input type="checkbox"/>	Pain posters in exam rooms
11	<input type="checkbox"/>	<input type="checkbox"/>	Title 17 regulations on site in X-Ray Dept.
12	<input type="checkbox"/>	<input type="checkbox"/>	CLIA Certificate posted in lab
13	<input type="checkbox"/>	<input type="checkbox"/>	Radiology supervisign Physician certificate posted in X-ray and not expired
14	<input type="checkbox"/>	<input type="checkbox"/>	How does the clinic mark the eye chart on the floor for 10 and 20 feet.
15	<input type="checkbox"/>	<input type="checkbox"/>	Inappropriate postings removed - (taped up signs)
16	<input type="checkbox"/>	<input type="checkbox"/>	Outdoor signage (monument, can, pole sign)

Grounds

17	<input type="checkbox"/>	<input type="checkbox"/>	Parking lot clean and free of debris
18	<input type="checkbox"/>	<input type="checkbox"/>	Landscaping neat, trimmed and thriving
19	<input type="checkbox"/>	<input type="checkbox"/>	Handicap Parking compliant
20	<input type="checkbox"/>	<input type="checkbox"/>	Asphalt free of pot holes
21	<input type="checkbox"/>	<input type="checkbox"/>	Parking lot striping legible
22	<input type="checkbox"/>	<input type="checkbox"/>	Storage areas free of junk

Housekeeping

23	<input type="checkbox"/>	<input type="checkbox"/>	Front waiting room clean
24	<input type="checkbox"/>	<input type="checkbox"/>	Waiting room furniture clean and in good repair
25	<input type="checkbox"/>	<input type="checkbox"/>	Restrooms clean and in good repair
26	<input type="checkbox"/>	<input type="checkbox"/>	Carpet and flooring in good repair, clean and hazard free
27	<input type="checkbox"/>	<input type="checkbox"/>	Hallways free of clutter
28	<input type="checkbox"/>	<input type="checkbox"/>	Exam rooms clean, free of dirt and dust
29	<input type="checkbox"/>	<input type="checkbox"/>	Exam Tables in good repair, free of tears and functional
30	<input type="checkbox"/>	<input type="checkbox"/>	Nothing under the sink anywhere
31	<input type="checkbox"/>	<input type="checkbox"/>	Stored goods on pallets or 6" off the ground
32	<input type="checkbox"/>	<input type="checkbox"/>	Ceiling Tiles free of stains
33	<input type="checkbox"/>	<input type="checkbox"/>	HVAC vents clear of dust
34	<input type="checkbox"/>	<input type="checkbox"/>	Window treatments clean and in good repair
35	<input type="checkbox"/>	<input type="checkbox"/>	Equipment clean- move tables check ledges
36	<input type="checkbox"/>	<input type="checkbox"/>	Soap dispensors stocked and not mixed
37	<input type="checkbox"/>	<input type="checkbox"/>	Paper dispensors stocked
38	<input type="checkbox"/>	<input type="checkbox"/>	Janitor area clean - MSDS book present
39	<input type="checkbox"/>	<input type="checkbox"/>	No push pins- just thumbtacks
40	<input type="checkbox"/>	<input type="checkbox"/>	trash cans have self closing lids
41	<input type="checkbox"/>	<input type="checkbox"/>	Condition of Toy table if present
42	<input type="checkbox"/>	<input type="checkbox"/>	All chemicals labled
43	<input type="checkbox"/>	<input type="checkbox"/>	Condition of Paint
44	<input type="checkbox"/>	<input type="checkbox"/>	Condition of Wall Base

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Life Safety

45		Nurse call button functioning in patient RR
46		Storage below 18" in Sprinklered Buidlings
47		Water temperature at handwashing sinks
48		Generator present and operational
49		Fire Extinguishers tagged and checked monthly
50		Pediplugs in all outlets
51		No space heaters, fans, or extension cords
52		HAZMAT Spill kit
53		Biohazard area locked, signage, documents in tact
54		Extra O2 tanks secured
55		Eyewash station checked weekly and logged- proper temperature
56		Mercury spill kit
57		Personal protective equipment available
58		Water and Gas Shutoffs clearly marked
59		Shelving is bolted to the wall
60		Medical Records room clean orderly charts in stacks only.
61		SITE MSDS book
62		Electrical Breaker Boxes clear of equipment
63		Emergency Response Equipment / Survival Kit

HIPAA

64		No open sign in sheets
65		no computer screens visable to the public
66		FAX machines out of patient view
67		Observe checkin process- confidential

Nursing

68		No outdated Supplies Medications, Sample meds
69		Medication separated by Oral, injectionable, etc
70		Refrigerator - temps and usage correct
71		No Rx pads lying around
72		Cupboards with locks are locked
73		No Syringes left in exam room
74		Medication Storage area secure
75		Does the clinic have both injectionable benadryl and epinephrine
76		Does the clinic have oral benadryl
77		Sterilization log noted with temp., length of run, date, time, items in load, initials
78		Spore Testing monthly for medial, weekly for
79		Supply room locked
80		Sharps boxes no more than 3/4 full
81		All patient equipment tagged and up to date
82		Blue and White Pharmacy box locked and dated less than 6 months.

Corrective Action

Number	Finding	Corrective Action

