

Survey 10 05 016	Area Sample Area - TJC Accreditation	Campus Main	Floor ALL	Building Hospital
Due Date May 2010	Inspector First Name	Inspector Last Name	Date (mm/dd/yy) / /	

08 Background & Hlth Screen Category

ID	Question	Follow-Up	Scoring	Other
0801	Background Check Is there evidence of Background Check conducted previous to employment?-See HR Files Std: HR.01.02.05 EP4	Not Specified	<input type="radio"/> Compliant <input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0802	Health Screening Is there evidence of health Screening conducted previous to employment?-See employee health files. Std: HR.01.02.05 EP5	Not Specified	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored

04 Competencies & Training Category

ID	Question	Follow-Up	Scoring	Other
0401	Abuse and Neglect Is there evidence of annual training on Abuse and Neglect? Std: HR.01.04.01 EP5, HR.01.06.01 EP6	Not Specified	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0402	Cultural Diversity Is there evidence of annual training on cultural Diversity? Std: HR.01.04.01 EP5, HR.01.06.01 EP6	Not Specified	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0403	Evidence of Annual Competencies If hired before 2005, is there evidence of annual competencies? Std: HR.01.06.01 EP2, HR.01.06.01 EP6	Not Specified	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0404	Evidence of Training Is there evidence of training or other activity in the last 12 months to maintain and improve staff competencies? Std: HR.01.06.01 EP1, HR.01.06.01 EP2 ...	Not Specified	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0405	Fall Reduction Is there evidence of annual training on Fall Reduction? Std: HR.01.05.03 EP8	Not Specified	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored

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0406	Impaired Physician Is there evidence of annual training on Recognition of the Impaired Physician? Std: HR.01.06.01 EP3	Not Specified	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0407	Infection Control Is there evidence of annual training on Infection Control? Std: HR.01.04.01 EP4, HR.01.06.01 EP3	Not Specified	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0408	Job Specific EOC Is there evidence of annual training on Job Specific EOC? Std: HR.01.06.01 EP3	Not Specified	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0409	Needs of Dying Pt. Is there evidence of training during the past 36 months on Needs of Dying Patient? Std: HR.01.04.01 EP4, HR.01.06.01 EP3	Not Specified	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0410	Needs of Population Served Is there evidence of annual in-service and other education that is appropriate to the Population Served? Std: HR.01.06.01 EP3	Not Specified	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0411	Organ Tissue Donation Is there evidence of training during the past 36 months on Organ Tissue Donation? Std: HR.01.06.01 EP3	Not Specified	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0412	Pain Management Is there evidence of annual training on Pain Management? Std: HR.01.04.01 EP4, HR.01.06.01 EP3	Not Specified	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
0413	Patient Safety/NPSG Is there evidence of annual training on Patient Safety /NPSG? Std: HR.01.06.01 EP3	Not Specified	<input type="radio"/> Compliant <input type="radio"/> Non Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored