

Site Review Support Documents:

For Office Manager

If example protocols are needed, resources are available at www.sfhp.org, Provider Resources, Facility Site Reviews. This list aligns with staff training requirements and may help with establishing your curriculum.

Document	Folder
<input type="checkbox"/> Fire Safety and Prevention and Emergency Non-Medical Procedures	FSR, Access & Safety
<input type="checkbox"/> Medical Emergency Response Protocol	FSR, Access & Safety
<input type="checkbox"/> Blanket policy on OSHA Bloodborne Patho Standards and Waste Management Act: PPE, OPIM, Labels, Needlestick Safety, Sharps, Contaminated Laundry, Regulated Waste Storage, Medical Waste Disposal (Isolation Procedure/Policy)	FSR, Infection Control
<input type="checkbox"/> Protocol for Sharps Incidents	FSR, Infection Control
<input type="checkbox"/> Waste Disposal Containers	FSR, Infection Control
<input type="checkbox"/> Personal Protective Equipment for Standard Precautions	FSR, Infection Control
<input type="checkbox"/> Professional Licenses and Certifications	FSR, Personnel
<input type="checkbox"/> Personnel Training - Infection Control Universal Precautions	FSR, Personnel
<input type="checkbox"/> Member Grievances and Complaints	FSR, Personnel
<input type="checkbox"/> Personnel Training - Cultural & Linguistics	FSR, Personnel
<input type="checkbox"/> Patient Confidentiality	FSR, Office Management
<input type="checkbox"/> Sample Form_Notice of Privacy Practice and Linguistic Services	MRR, Format
<input type="checkbox"/> Preferred Language and Interpretation Labels	MRR, Format
<input type="checkbox"/> Consent for Treatment Is Present	MRR, Documentation

Facility Site Review = FSR; Medical Record Review = MRR

https://www.sfhp.org/providers/

Provider Login **Provider Resources** Code Looku

Facility Site Reviews

Facility Site Reviews of Primary Care Provider Sites

Thank you for participating in the SFHP Primary Care Provider Network and partnering with us to offer our members the high quality care they need.

Facility Site Review Survey

Download Checklist

View Resources

Medical Record Review Survey Library

Download Checklist

View Resources

Physical Accessibility Review Survey

Download Checklist

View Resources

Other Resources

View Resources

Facility Site Reviews are the application of prescribed standards by the California Department of Health Care Services (DHCS)/Medi-Cal Managed Care Division (MMCD) for all primary care provider (PCP) sites. All network PCP sites receive:

- An Initial Facility Site Review (FSR) is part of
- A Periodic Full Scope FSR and MRR are

Facility Site Reviews