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Facility Site Review = FSR; Medical Record Review = MRR;  = Resource available on SFHP.org

For sample protocols or staff training curriculum documents are needed, resources are available at www.sfhp.org → For Providers → Facility Site Reviews

Emergency Planning			Notes
<input type="checkbox"/>	 FSR	Fire Fighting/Protection Equipment is in Accessible Locations	
<input type="checkbox"/>	 FSR	Safety and Prevention Procedures	
<input type="checkbox"/>	 FSR	Medical Emergency Response Protocol	
<input type="checkbox"/>	 FSR	Emergency Phone Number Contacts	
<input type="checkbox"/>	 FSR	Clearly Diagrammed Evacuation Routes Posted for Emergencies	
Administrative			Notes
<input type="checkbox"/>	 FSR	Professional Licenses and Certifications	
<input type="checkbox"/>	 FSR	Member Grievances and Complaints	
<input type="checkbox"/>	 MRR	Consent for Treatment Is Present	
<input type="checkbox"/>	 FSR	Evidence of Staff Training	
<input type="checkbox"/>	 FSR	Patient Confidentiality	
<input type="checkbox"/>	 MRR	Communication with Persons with LEP Policy	
Infection Control			Notes
<input type="checkbox"/>	 FSR	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)	
<input type="checkbox"/>	 FSR	Personal Protective Equipment for Standard Precautions	
<input type="checkbox"/>	 FSR	Needlestick Safety Precautions and Sharps Injury Protocol	
<input type="checkbox"/>	 FSR	Waste Disposal Containers	
<input type="checkbox"/>	 FSR	Personnel Training - Infection Control Universal Precautions	
<input type="checkbox"/>	 FSR	Proper Maintenance and Storage of Drugs	
<input type="checkbox"/>	 FSR	Routine Decontamination and Written Schedule	
<input type="checkbox"/>	 FSR	Refrigerator Thermometer Temperature	
Environment			Notes
<input type="checkbox"/>	 FSR	Accessibility by Individuals with Physical Disabilities	