

Department of Health Services/My Health LA

Attachment C1:
Videoconference Form for Fiscal Year 2022-23
Facility Site Review/Credentialing Review (FSR/CR)

The following list consists of the FSR/CR elements that will be audited by **videoconference**.

Agency Name: _____

Site Name: _____

Address: _____

Instructions: The following elements will be reviewed by videoconference with your designated staff and the MHLA Auditor(s):

I. Critical Elements	Yes	No	N/A	Comment
Exit doors and aisles are unobstructed and egress (escape) accessible.				
Airway management is available: oxygen delivery system, oral airways , nasal cannula or mask, Ambu bag.				
Personal Protective Equipment (PPE) for Standard Precautions is readily available for staff use.				
Needlestick safety precautions are practiced on site.				
Blood, other potentially infectious materials and Regulated Wastes are placed in appropriate leak proof, labeled containers for collection, handling, processing, storage, transport or shipping.				
Emergency medicine for anaphylactic reaction management, opioid overdose, chest pain, asthma, and hypoglycemia.				

VI. Timely Access Standards	Yes	No	N/A	Comment
Urgent Care				
When is the next MHLA available appointment date and time for an urgent appointment? Date: _____ Time: _____				
Is there another provider in the clinic or another clinic site who could see the Participant sooner for urgent care? If yes, on what date and time is the earliest appointment? Date: _____ Time: _____ [] Single -Site Agency [] Multiple-Site Agency No. of Sites: _____				
If site cannot offer a Participant an appointment within the 96 hours for urgent care and there is no other Provider or clinic site who could see the Participant sooner for urgent care, does this site have a process in place for the provider to:				
Assess the Participant's condition to determine whether a longer waiting time will not be detrimental to the Participant? [] Yes [] No				
Notate this decision in the Participant's record? [] Yes [] No				
See the Participant within 96 hours for urgent care if a longer wait time might be detrimental to the Participant's condition. [] Yes [] No				
Non-Urgent Care				
When is the next MHLA available appointment date and time for a non- urgent appointment? Date: _____ Time: _____				
Is there another provider in the clinic or another clinic site who could see the Participant sooner for non-urgent care? If yes, on what date and time is the earliest appointment? Date: _____ Time: _____				
If site cannot offer a Participant an appointment within 21 days for non-urgent care and there is no other Provider or clinic site, who could see the Participant sooner for non-urgent care, does this site have a process in place for the provider to:				
Assess the Participant's condition to determine whether a longer waiting time will not be detrimental to the Participant? [] Yes [] No				
Notate this decision in the Participant's record? [] Yes [] No				
See the Participant within 21 days for non-urgent care if a longer wait time might be detrimental to the Participant's condition. [] Yes [] No				
What is the clinic status for new Participants in MHLA MPD? [] Open [] Closed Note: This element is reviewed but not scored for FY 2022-2023.				