ChecklistGuro

Healthcare Joint Commission Compliance Checklist

Show only Checklist

Display Style
Default

Patient Safety Identification and Prevention of Harm

Covers patient identification, medication safety, fall prevention, surgical safety, and pressure ulcer prevention.

Patient Identification Verification Method

- [ ] Two Unique Identifiers
- [ ] Barcode Scanning
- [ ] Photo Identification

Fall Risk Score

Enter a number...

Allergies Documented?

- [ ] Yes
- [ ] No
- [ ] NKDA (No Known Drug Allergies)

Last Fall Risk Assessment Date

Enter date...

Nurse Signature - Patient ID Verification

Detailed Description of Patient Education Provided (e.g., Fall Prevention)

Write something...

Medication Reconciliation Complete?

- [ ] Yes
- [ ] No

Relevant Documentation (e.g., Fall Prevention Plan)

Upload File

Emergency Management

Addresses emergency preparedness, disaster planning, and security protocols.

Last Disaster Drill Participants

Enter a number...

Last Disaster Drill Date

Enter date...

Drill Start Time

Enter time...

Drill Debriefing Notes

Write something...

Disaster Plan Document

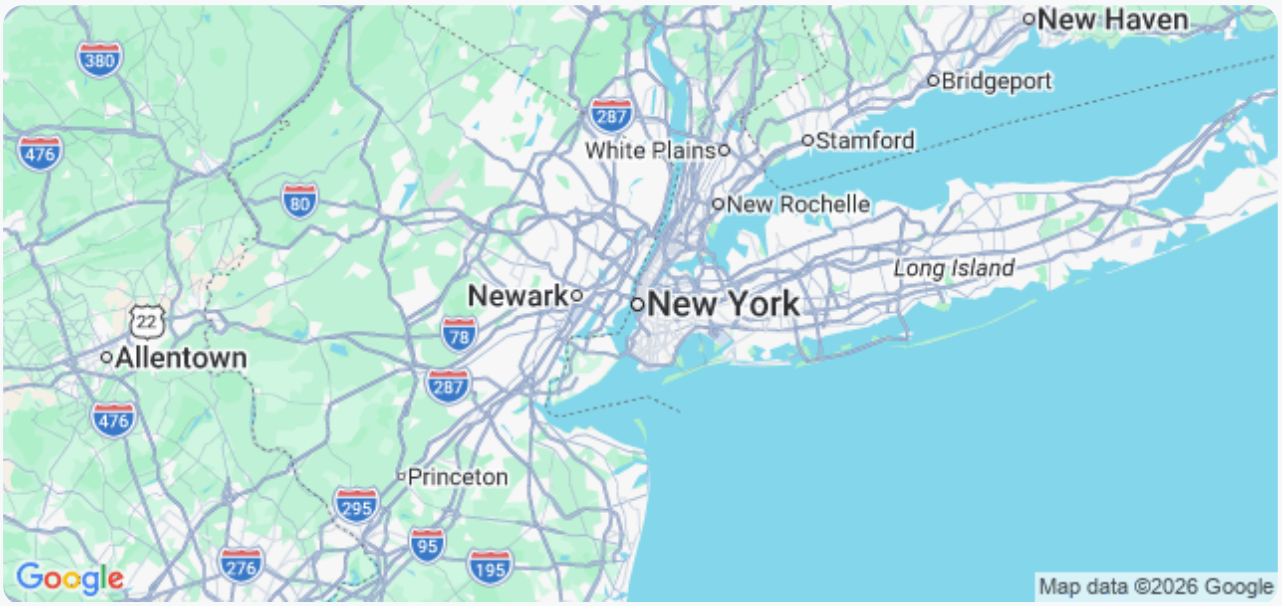
Upload File

Emergency Contact Person

- [ ] Administrator
- [ ] Medical Director
- [ ] Safety Officer

Emergency Assembly Point

Set My Current Location



Emergency Communication Methods

- [ ] Phone
- [ ] Email
- [ ] Public Address System
- [ ] Two-Way Radios

Date of Next Disaster Drill

Enter date...

Environment of Care

Focuses on fire safety, hazardous materials management, and facility safety.

Fire Alarm System Test Frequency (Months)

Enter a number...

Last Fire Safety Inspection Date

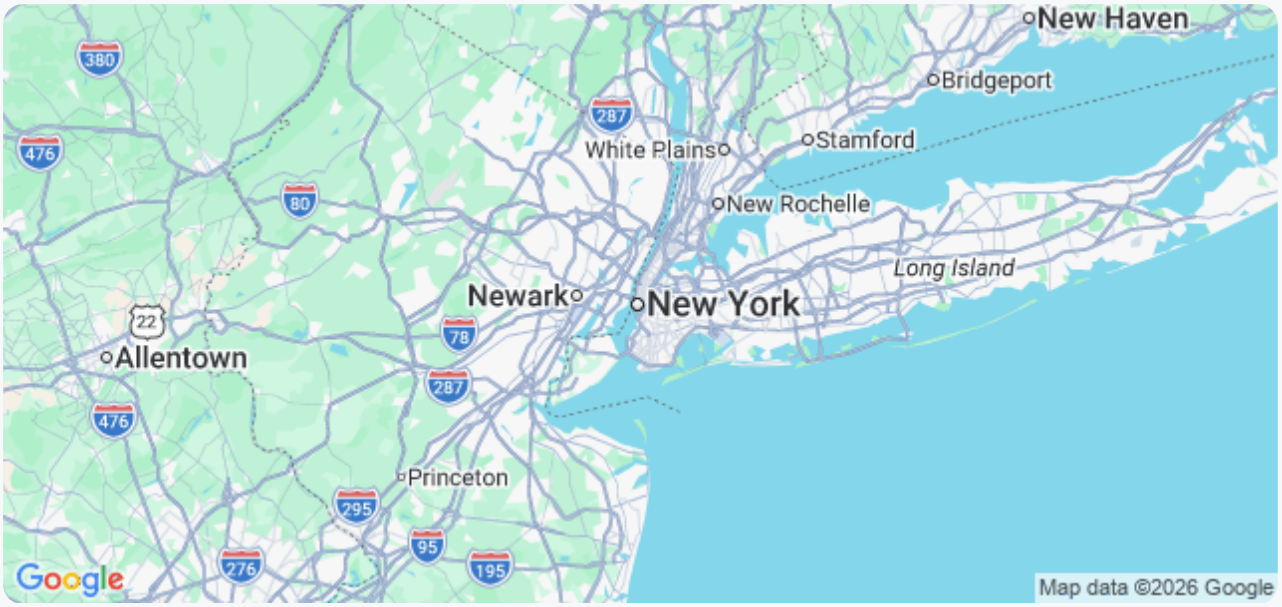
Enter date...

Hazardous Materials Present?

- [ ] Chemicals
- [ ] Medical Gases
- [ ] Radioactive Materials

Location of Fire Extinguishers

Set My Current Location



Description of Emergency Power Generator Maintenance Log

Write something...

Ventilation System Functionality

- [ ] Optimal
- [ ] Needs Adjustment
- [ ] Malfunctioning

Fire Safety Plan Document

Upload File

Time of Last Sprinkler System Inspection

Enter time...

Leadership

Covers governance, ethics, and compliance programs.

Number of Ethics Committee Meetings Held Annually

Enter a number...

Last Ethics Committee Review Date

Enter date...

Ethics Hotline Availability (24/7, Business Hours, Limited Hours)

- [ ] 24/7
- [ ] Business Hours
- [ ] Limited Hours

Summary of Key Leadership Decisions Regarding Compliance

Write something...

Annual Compliance Training Documentation

Upload File

Leadership Commitment to Patient-Centered Care (Scale 1-5)

- [ ] 1
- [ ] 2
- [ ] 3
- [ ] 4
- [ ] 5

CEO Commitment to Compliance Program

Human Resources

Focuses on credentialing, training, and performance evaluation.

Number of Active Employees

Enter a number...

Last Credentialing Review Date

Enter date...

Background Check Policy Adherence

- [ ] Fully Compliant
- [ ] Partially Compliant
- [ ] Not Compliant

Required Employee Training Modules Completed

- [ ] HIPAA Privacy
- [ ] Patient Safety
- [ ] Emergency Preparedness
- [ ] Cultural Competency
- [ ] Cybersecurity Awareness

Next Employee Performance Review Due Date

Enter date...

Summary of Recent HR Policy Updates

Write something...

Employee Training Records (Sample)

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Medical Staff Services

Addresses physician credentialing, privileging, and performance improvement.

Physician Signature (Credentialing Verification)

Credentialing Verification Expiration Date

Enter date...

Number of Physician Privileges Granted

Enter a number...

Physician Supervision Level

- [ ] Direct
- [ ] Indirect
- [ ] General
- [ ] Limited
- [ ] None

Clinical Areas of Competency

- [ ] Cardiology
- [ ] Neurology
- [ ] Pediatrics
- [ ] Surgery
- [ ] Oncology

Last CME Completion Date

Enter date...

Summary of Peer Review Performance

Write something...

Clinical Performance Improvement

Covers data analysis, process improvement, and outcome measurement.

Number of Process Improvement Projects Initiated

Enter a number...

Number of Process Improvement Projects Completed

Enter a number...

Summary of Key Performance Indicators (KPIs) Tracked

Write something...

Date of Last Performance Review Meeting

Enter date...

Data Sources Used for Performance Measurement

- [ ] Electronic Health Records (EHR)
- [ ] Patient Satisfaction Surveys
- [ ] Clinical Registries
- [ ] Incident Reporting System

Description of Corrective Actions Implemented based on Performance Data

Write something...

Overall Assessment of Clinical Performance Improvement Efforts

- [ ] Excellent
- [ ] Good
- [ ] Fair
- [ ] Needs Improvement

Supporting Documentation (e.g., Performance Reports, Action Plans)

Upload File

Information Management

Addresses data security, privacy, and electronic health record management.

Data Encryption Method

- [ ] AES-256
- [ ] TLS 1.2
- [ ] Other (Specify in Long Text)

Detailed Description of Data Security Policies

Write something...

Frequency of Data Backup (in days)

Enter a number...

Last Security Risk Assessment Date

Enter date...

Access Control Method

- [ ] Role-Based
- [ ] Attribute-Based
- [ ] Other (Specify in Long Text)

Supporting Documentation (e.g., Security Audit Reports)

Upload File

Data Types Protected by HIPAA

- [ ] Demographic Data
- [ ] Medical Records
- [ ] Payment Information
- [ ] Other (Specify in Long Text)

Medication Management

Focuses on medication ordering, dispensing, administration, and reconciliation.

Medication Reconciliation Completed?

- [ ] Yes
- [ ] No
- [ ] Not Applicable

Last Medication Reconciliation Date

Enter date...

Number of Medication Discrepancies Identified

Enter a number...

Description of Medication Discrepancies (if any)

Write something...

High-Alert Medications Verified?

- [ ] Yes
- [ ] No
- [ ] N/A

Routes of Administration Verified?

- [ ] Oral
- [ ] IV
- [ ] IM
- [ ] Subcutaneous
- [ ] Topical

Time of Medication Administration

Enter time...

Pharmacist Signature

Infection Prevention and Control

Covers surveillance, prevention, and control of healthcare-associated infections.

Last Environmental Cleaning Date

Enter date...

Hand Hygiene Compliance Observed (Last Audit)

- [ ] Excellent
- [ ] Good
- [ ] Fair
- [ ] Poor

Number of HAIs (Healthcare-Associated Infections) Reported This Month

Enter a number...

Isolation Precautions Currently in Use

- [ ] Contact
- [ ] Droplet
- [ ] Airborne
- [ ] None

Description of any recent infection control breaches or incidents

Write something...

Supporting Documentation (e.g., audit reports, cleaning logs)

Upload File

Communication and Teamwork

Addresses internal and external communication protocols and team collaboration.

Team Handoff Communication Method

- [ ] Verbal
- [ ] Written
- [ ] Electronic Health Record
- [ ] Video Conference

Number of Inter-Departmental Meetings Held Monthly

Enter a number...

Last Team Conflict Resolution Training Date

Enter date...

Summary of Recent Team Communication Challenges

Write something...

Communication Tools Utilized by the Team

- [ ] Email
- [ ] Instant Messaging
- [ ] Project Management Software
- [ ] Video Conferencing
- [ ] Phone

Team's Perceived Level of Psychological Safety

- [ ] Very High
- [ ] High
- [ ] Moderate
- [ ] Low
- [ ] Very Low

Contact Person for Communication Issues

Write something...