



Healthcare Joint Commission Compliance Checklist

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

Allergies Documented?

- ☐ Yes
- ☐ No
- ☐ NKDA (No Known Drug Allergies)

Last Fall Risk Assessment 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)

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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

Drill Debriefing Notes

Write something...

Disaster Plan Document

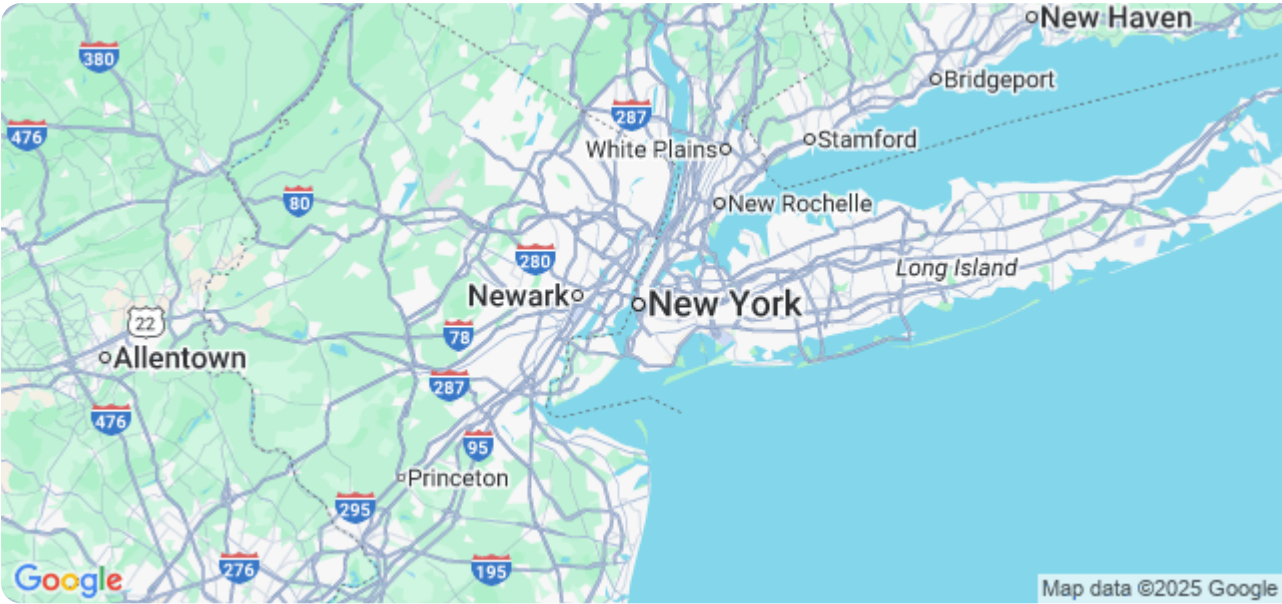
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Emergency Contact Person

- ☐ 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

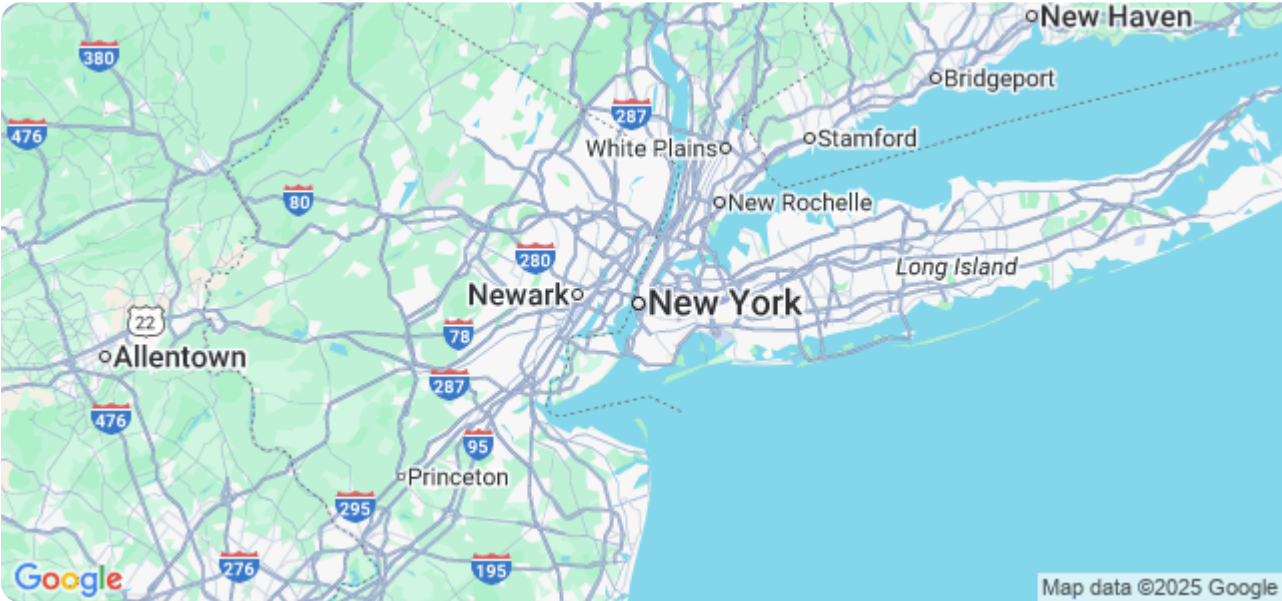
Enter date...

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

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Time of Last Sprinkler System Inspection

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

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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

Number of Physician Privileges Granted

Physician Supervision Level

- ☐ Direct
- ☐ Indirect
- ☐ General
- ☐ Limited
- ☐ None

Clinical Areas of Competency

- ☐ Cardiology
- ☐ Neurology
- ☐ Pediatrics
- ☐ Surgery
- ☐ Oncology

Last CME Completion 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)

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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)

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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

Pharmacist Signature

Infection Prevention and Control

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

Last Environmental Cleaning Date

Hand Hygiene Compliance Observed (Last Audit)

- ☐ Excellent
- ☐ Good
- ☐ Fair
- ☐ Poor

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


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)

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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...