Yes

Comments



Advanced Practice Professional ("APP")

Has loss coverage (insurance) been reviewed in the past 12 months to assure that all APPs and their practices have adequate amounts and types of coverage?

2. Quality Improvement Process Analysis

1.

a. Is a quality improvement process in place to evaluate each APP's individual practice patterns to assure that the clinical practice is consistent with evidencedbased guidelines, protocols, policies and/or procedures?

b. Is data regularly collected and used to identify trends in patient care, outcomes, and improvement opportunities?

c. Is a quality improvement process in place to review each APP's practice to ensure that prescribed medications and biologicals are within their scope of practice?

i. Is there a process in place that tracks individual prescribing patterns for high risk medications such as opioids?

ii. Are prescribers of high-risk medications compared to other prescribers within the system to see if they are outliers in types of prescriptions, amounts of medication and/ or frequency of refills?

iii. If individual prescribers are identified as outliers, is peer review or other review process initiated to investigate and, if necessary, correct the discrepancies in the APC's prescribing pattern?

d. Is there a quality improvement process to review patient medical records to ensure that the APP ordered proper tests, procedures, and consultations in a timely manner?

	Advanced Practice Professional ("APP")	Yes	No	Comments
	e. Is a quality improvement process in place to ensure that APPs monitor and respond to clinical test results, consultation reports, and patient inquiries in a timely fashion?			
	f. Is there a quality improvement process in place to review each APP's patient encounters for failure to or delay in diagnoses related to high-risk medical events (i.e., MI, CVA, Aortic dissection, Pulmonary embolism, etc.)?			
3.	Are all patient complaints concerning individual APPs reviewed and analyzed to determine trends or patterns of problematic conduct, communication issues, or clinical practice issues?			
4.	Is the credentialing and recredentialing process periodically audited to assure that all APP files are complete and accurate?			
5.	Does the Provider Service Agreement contain a scope of practice specific to each individual APP's practice that meets all state, federal. and regulatory requirements?			
6.	Are clinical competencies assessed and documented annually for each APP?			
7.	Do the APP's initial and hiring competencies include performance review and training in communication, coordination of care, and teamwork?			
8.	Does the supervising physician periodically and personally observe APPs during patient encounters to ensure technical competencies of H&P's, assessments, diagnoses, and communication skills with patients and others?			
9.	Is each APP's documentation periodically reviewed for accuracy, timeliness, and consistency with the supervising physicians' notes?			
10.	Is the ratio of APPs to supervising physicians within legal, regulatory or nationally accepted guidelines			

Advanced Practice Professional ("APP")

and/or accepted standard of care?

11. Do APPs participate on committees that address clinical policy and procedure changes, physician education opportunities and APP peer review and credentialing?

Yes	No	Comments

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