

Loss Control “Snapshot” - Advanced Practice Professionals



Advanced Practice Professional (“APP”)		Yes	No	Comments
1.	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	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 evidenced-based 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
11.	and/or accepted standard of care?			
	Do APPs participate on committees that address clinical policy and procedure changes, physician education opportunities and APP peer review and credentialing?			

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