

INDICATOR	Met	Not Met	Comments
GENERAL			
Consent for treatment is signed prior to the first session (if outpatient)			
Patient valuables and clothing is stored in a secure location during sessions.			
Area is clean and free of dust and debris.			
Fire drills are up to date. Staff can verbalize the process for evacuating patients who are unable to evacuate themselves.			
Emergency Medical drills are conducted to test response.			
Resuscitation equipment is available for use. Staff are trained.			
Patients are informed of their rights and responsibilities.			
MEDICAL RECORDS			
Patients are assessed and re-assessed per policy. Documentation is complete.			
Orders for therapy are verified prior to initiating therapy.			
When a patient fails to progress and/or experiences an issue to prevent continued therapy, the staff notify the provider and document the event in the medical record.			
LICENSE			
Are all certifications and licenses posted and up to date?			
FACILITIES AND EQUIPMENT			
Equipment is in good working order and cleaned per policy and the manufacturer IFU. Staff have access to the equipment IFU and are following the cleaning and disinfection procedures listed there. This would include: <ul style="list-style-type: none"> • Ice therapy equipment • Hydrocollators • TENS units • Ultrasound equipment • Therapy bands • Elliptical Units • Weights • Treadmills • Hand therapy devices 			
Equipment requiring temperature monitoring is performed and any excursions are noted, reported, and follow-up evidenced on the log.			
Ultrasound gel is dated when opened and discarded per the IFU. Containers are cleaned and re-dated if refilled.			

INDICATOR	Met	Not Met	Comments
Staff utilize disinfectant wipes as per policy and with appropriate contact times as defined by the IFU.			
Hydrocollator pad covers are laundered per the IFU. Covers are free of tears and fraying.			
Paraffin is changed per the IFU or when residue exists.			
All equipment daily/weekly/monthly quality control checks are completed and documented.			
Equipment and devices are calibrated per the IFU.			
Multi-patient use items, such as hand putty, have provisions of use that include infection control practices. These are aligned with the IFU and the organization's policy.			
For facilities that have pools, water testing reagents are not expired. Water testing logs are complete with excursions of parameters addressed and documented.			
For facilities that have pools, local/state certifications are current.			
For facilities that have pools, emergency equipment is available and staff trained on its use.			
If needling is performed, single-use needles are used and discarded in the sharps container.			
CLINICAL POLICIES AND PROTOCOLS			
All policies are up to date and periodically reviewed according to the organization's timeframes.			
Education is provided to patients who are instructed to continue to do their therapy at home when not in the center. Documentation is evident in the medical record.			
STAFF COMPETENCIES AND QUALIFICATIONS			
Staff are trained/competent to operate equipment, perform rehabilitation interventions and to address patient emergencies.			
Employees or contractors, who inspect, test, calibrate, and maintain MRI services equipment are qualified to perform these actions.			
If needling is performed, staff are trained and competent.			