

**Anesthesia and Post-Anesthesia
Recovery Services**

**19 CSR 30-20.120
19 CSR 30-20.130
COP §482.52**

Self-Assessment Question	Compliance				Date/Initials	Comments
	Yes	Partially	No	NA		
See also Survey and Cert Letter 11-10 .						
Are your hospital's anesthesia services integrated into the hospital-wide QA/PI program?						
Is the anesthesia medical director qualified in terms of education, experience and competency as determined by the hospital medical staff?						
Is this physician responsible for implementing the rules of the medical staff governing the quality and scope of anesthesia care provided?						
Is there a documented position description for the medical director of anesthesia services?						
Is the anesthesia medical director responsible for the: <ul style="list-style-type: none"> a. planning, directing and supervising all anesthesia activities? b. monitoring of the quality and appropriateness of the anesthesia patient care? c. delivery of anesthesia services in all inpatient and outpatient areas of the hospital where applicable: operating room suite(s), obstetrical suite(s), radiology department and outpatient surgery areas? 						
Do the hospital anesthesia services policies and procedures: <ul style="list-style-type: none"> a. apply in all hospital locations where anesthesia services are provided? b. indicate the necessary qualifications that each clinical practitioner must possess in order to administer anesthesia as well as moderate sedation or other forms of analgesia? 						

**Anesthesia and Post-Anesthesia
Recovery Services**

**19 CSR 30-20.120
19 CSR 30-20.130
COP §482.52**

Self-Assessment Question	Compliance				Date/Initials	Comments
	Yes	Partially	No	NA		
c. address what clinical applications are considered to involve analgesia rather than anesthesia based on national guidelines? Are guidelines documented? Does your hospital have a system to track and address adverse events related to the administration of anesthesia and analgesia?						
Is anesthesia only administered by: a. qualified anesthesiologists, physicians, oral surgeons, podiatrists or dentists qualified to administer anesthesia under state law? b. certified nurse anesthetists under the supervision of the operating practitioner or an anesthesiologist who is immediately available if needed? c. anesthesiologist assistant who is under the supervision of an anesthesiologist who is immediately available if needed?						
Is there documentation of current licensure or certifications for all persons administering anesthesia?						
Is there a hospital policy and procedure concerning the supervision of CRNAs and AAs?						
Does the hospital specify in writing the anesthesia privileges for each practitioner who administers anesthesia, or who supervises the administration of anesthesia by another practitioner?						
During the administration of anesthesia, are supervising anesthesiologists or operating practitioners: a. located within the operative suite or in the labor and delivery unit? b. prepared to immediately conduct hands-on intervention if needed?						

**Anesthesia and Post-Anesthesia
Recovery Services**

**19 CSR 30-20.120
19 CSR 30-20.130
COP §482.52**

Self-Assessment Question	Compliance				Date/Initials	Comments
	Yes	Partially	No	NA		
c. not engaged in activities that could prevent them from immediately intervening and conducting hands-on interventions if needed?						
Are your anesthesia services organized and staffed in such a manner as to ensure the health and safety of patients?						
Are there approved written policies and procedures related to the following: a. patient consent? b. patient and employee safety including infection control measures? c. pre- and post-anesthesia evaluation? d. monitoring, inspection, testing and maintenance of anesthesia equipment by the hospital's biomedical equipment program? e. safety practices, including the storage, of all anesthesia agents? f. administration of anesthesia including the qualifications, responsibilities and supervision required of all personnel who administer anesthesia? g. delineation of pre and post-anesthesia staff responsibilities? h. documentation and reporting requirements? i. supportive life functions, i.e., cardiac and respiratory emergencies? j. intraoperative and post anesthesia evaluations? k. patient consent? l. transfer requirements to and from recovery?						

**Anesthesia and Post-Anesthesia
Recovery Services**

**19 CSR 30-20.120
19 CSR 30-20.130
COP §482.52**

Self-Assessment Question	Compliance				Date/Initials	Comments
	Yes	Partially	No	NA		
<p>Does the medical record contain:</p> <p>a. evidence that the patient has been advised regarding the surgical procedure(s) contemplated, the type of anesthesia to be administered and the risks involved with each?</p> <p>b. pre-anesthesia patient evaluations, completed by an individual qualified to administer anesthesia, documented within 48 hours before surgery or a procedure requiring anesthesia services.</p>						
<p>Does the pre-operative anesthesia evaluation contain:</p> <p>a. essential laboratory data and other diagnostic test results to establish potential anesthetic risks?</p> <p>b. history and physical?</p> <p>c. interview and examination of patient?</p> <p>d. risk of anesthesia notation?</p> <p>e. anesthesia, drug and allergy history?</p> <p>f. any potential anesthesia problems identified?</p> <p>g. patient's condition prior to induction of anesthesia?</p> <p>h. plan for patient's anesthesia care including: type of medication, post-operative care, risk and benefits of anesthesia?</p>						
<p>Does the post-anesthesia follow-up report contain:</p> <p>a. respiratory function</p> <p>b. cardiovascular function</p>						

**Anesthesia and Post-Anesthesia
Recovery Services**

**19 CSR 30-20.120
19 CSR 30-20.130
COP §482.52**

Self-Assessment Question	Compliance				Date/Initials	Comments
	Yes	Partially	No	NA		
c. mental status						
d. temperature						
e. pain						
f. nausea and vomiting						
g. postoperative hydration						
Does the intraoperative anesthesia record contain:						
a. name, dosage, route and time of administration of drugs and anesthesia agents?						
b. technique used and patient position including use of any intravascular or airway devices?						
c. name and amount of I.V. fluids, and blood or blood products?						
d. oxygen flow rate?						
e. time based documentation of patient status noting vital signs and oxygenation and ventilation parameters?						
f. any complications, adverse reactions or problems occurring during anesthesia, including time and description of symptoms, vital signs, treatments rendered and patient's response to treatment?						
g. patient name and identification number?						
h. name of practitioner who administered anesthesia, and if applicable, the name and profession of the supervising anesthesiologist or operating practitioner?						

**Anesthesia and Post-Anesthesia
Recovery Services**

**19 CSR 30-20.120
19 CSR 30-20.130
COP §482.52**

Self-Assessment Question	Compliance				Date/Initials	Comments
	Yes	Partially	No	NA		
Is the post anesthesia follow-up report completed by an individual qualified to administer anesthesia (anesthesiologist, M.D., D.O., dentist, oral surgeon, qualified podiatrist or CRNA) within 24 hours and prior to the patient discharge for outpatients after surgery or procedure requiring anesthesia services?						
Are post-anesthesia evaluation policies for outpatients approved by the medical staff?						
Is the post-op area or recovery room a separate area of the hospital?						
Is a qualified R.N. responsible for directing and evaluating the nursing care provided by post anesthesia recovery services?						
Are patients receiving post-anesthesia recovery care closely observed by qualified personnel until each patient is stabilized for safe transfer or outpatient discharge?						
If a patient is directly transferred to his/her room from surgery, are there direct observations by a R.N. in the patient's room until they have regained consciousness?						
Is the use of flammable anesthetic agents limited to those areas of the hospital which comply with all applicable requirements of the <i>Standard for Inhalation Anesthetics 1980</i> published by the National Fire Protection Association?						

Notes:
