ANESTHESIA SERVICES					
Self-Assessment Questions	YES	NO	N/A	Date/Initial s	Comments
Is there a qualified Doctor of Medicine or osteopathy as the medical director of anesthesia services? Is there evidence the medical directors' qualifications are approved by the medical staff consistent with by-laws, rules and regulations; that the governing body approved such qualifications after consultation with the medical staff? A-1000 COP §482.52					
Is the anesthesia medical director responsible for the: a. planning, directing and supervising all					
<ul><li>a. planning, directing and supervising all anesthesia activities?</li><li>b. monitoring of the quality and</li></ul>					
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? A-1000 COP §482.52					
Do the hospital anesthesia services policies and procedures address:					
<ul> <li>a. application in all hospital locations where anesthesia services are provided?</li> </ul>					
<ul> <li>b. the necessary qualifications that each clinical practitioner must possess in order to administer anesthesia as well as moderate sedation or other forms of</li> </ul>					
analgesia? c. what clinical applications are considered to involve analgesia rather than anesthesia based on national					
<ul> <li>guidelines? Are guidelines documented?</li> <li>d. Identify a system to track and address adverse events related to the administration of anesthesia and</li> </ul>					
<ul><li>analgesia?</li><li>e. include patient and employee safety, pre-and post-anesthesia evaluation care of equipment, storage of anesthesia</li></ul>					
agents and administration of anesthesia? f. delineation of pre-anesthesia and post- anesthesia responsibilities					
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ANESTHESIA SERVICES					
Self-Assessment Questions	YES	NO	N/A	Date/Initial s	Comments
<ul> <li>g. patient consent?</li> <li>h. infection control?</li> <li>i. documentation requirements?</li> <li>j. post-anesthesia care and evaluation?</li> <li>k. written discharge plan for outpatients?</li> <li>A-1000 COP §482.52</li> <li>A-1002 COP §482.52(b)</li> </ul>					
Is anesthesia only administered by: a. qualified anesthesiologists, physicians, oral surgeons, podiatrists or dentists qualified to administer anesthesia under state law?					
<ul> <li>b. certified nurse anesthetists under the supervision of the operating practitioner or an anesthesiologist who is immediately available if needed?</li> </ul>					
<ul> <li>c. anesthesiologist assistant who is under the supervision of an anesthesiologist who is immediately available if needed?</li> <li>A-1001 COP §482.52(a)</li> <li>19 CSR 30-20.120(3)</li> </ul>					
Is there documentation of current licensure or certifications for all persons administering anesthesia? A-1001 COP §482.52(a)					
Is there a hospital policy and procedure concerning the supervision of CRNAs and AAs? A-1001 COP §482.52(a)					
Did the medical staff establish and approve in writing the anesthesia privileges for each practitioner who administers anesthesia, or who supervises the administration of anesthesia by another practitioner? A-0363 COP §482.22(c)(6) A-1001 COP §482.52(a)					
During the administration of anesthesia, are supervising anesthesiologists or operating practitioners: a. located within the operative suite or in					
<ul><li>the labor and delivery unit?</li><li>b. prepared to immediately conduct hands-on intervention if needed?</li></ul>					
c. not engaged in activities that could prevent them from immediately					
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## ANESTHESIA SERVICES

	Self-Assessment Questions	YES	NO	N/A	Date/Initial s	Comments
	ntervening and conducting hands-on					
	nterventions if needed? 01 COP §482.52(a)					
	our anesthesia services organized and					
staffe	ed in such a manner as to ensure the					
	h and safety of patients? 00 COP §482.52					
	the medical record contain:					
	evidence that the patient has been					
	advised regarding the surgical procedure(s) contemplated, the type of					
	anesthesia to be administered and the					
	isks involved with each?					
	pre-anesthesia patient evaluations, completed by an individual qualified to					
	administer anesthesia, documented					
	within 48 hours before surgery or a					
	procedure requiring anesthesia services. 3 COP §482.52(b)(1)					
	the pre-anesthesia evaluation contain:					
a. e	essential laboratory data and other					
	diagnostic test results to establish					
	potential anesthetic risks? nistory and physical?					
с. i	nterview and examination of patient?					
	risk of anesthesia notation?					
	anesthesia, drug and allergy history? any potential anesthesia problems					
	dentified?					
ā	patient's condition prior to induction of anesthesia?					
-	plan for patient's anesthesia care					
	ncluding: type of medication, post- operative care, risk and benefits of					
	anesthesia?					
	03 COP §482.52(b)(1)					
	the post-anesthesia follow-up report pleted within 48 hours after surgery or					
-	edure contain:					
	respiratory function					
	cardiovascular function mental status					
	temperature					
	pain					
	nausea and vomiting					
	postoperative hydration completed by a practitioner who is					
	qualified to administer anesthesia?					

ANESTHESIA SERVICES							
	Self-Assessment Questions	YES	NO	N/A	Date/Initial s	Comments	
A-1	1005 COP §482.52(b)(3)						
	es the intraoperative anesthesia record ntain: name, dosage, route and time of						
	administration of drugs and anesthesia agents?						
b.	technique(s) used and patient position(s) 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? A-1004 COP §482.52(b)(2)						
roc obs unt	patient is directly transferred to his/her om from surgery, are there direct servations by a R.N. in the patient's room til they have regained consciousness? 0397 COP §482.23(b)(5)						

## Note

• A-0940 COP §482.51 Surgical Services is an important COP to review at the time of Anesthesia Services review.

## **Key Resources and Links**

- Conditions of Participation Hospitals-Appendix A
- <u>S&C Letter 11-10</u>