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Outpatient Inspection Checklist- Random

Name of the Facility:			
Date of Inspection:	/	/	

Ref.	Description	Yes	No	N/A	Remarks
3	Final Inspection and Issuing the License				
3.2.1	Appoint a Medical Director.				
	Maintain Charter of Patients' rights and responsibilities				
3.2.5	noticeably posted on the premises at least in two languages				
	(Arabic and English).				
	Provide evidence of FANR license to use the Ionizing				
3.2.6	Radiology equipment in the facility or FANR registration				
	number (If the facility is providing the services).				
	Maintain adequate lighting and utilities, including				
3.2.7	temperature controls, water taps, sinks and drains, electrical				
	outlets and communications;				
3.2.8	Keep floors, work surfaces, and other areas clean and neat;				
3.2.9	Clearly display the hours of operation of the facility as well as				
3.2.9	the type of services available;				
3.2.10	Clearly displayed hazardous signs aimed to restrict access for				
3.2.10	the safety of patients, visitors and staff.				
12	General Design Considerations				
12.10	Door swings should be oriented to provide patient privacy.				
12.14	Stairways flooring shall have slip-resistant surfaces				
	Slip-resistant flooring products shall be considered for				
12.15	flooring surfaces in wet areas (e.g. ramps, shower and bath				
	areas) and areas that include water for patient services.				
12.16	Carpet cannot be used in examination and treatment rooms,				
12.10	if used in patient waiting areas and corridors carpet shall be				

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	glued or stretched tight and free of loose edges or wrinkles.		
	Wall finishes shall be washable, moisture-resistant and		
12.17	smooth, wall finish treatments shall not create ledges or		
	crevices that can harbor dust and dirt.		
12.18	Joints for floor openings for pipes and ducts shall be tightly		
12.10	sealed.		
13	Reception and Waiting Area		
13.3	Waiting area shall be provided with provision of drinking		
15.5	water.		
13.4	The waiting area seats ratio must be at least two seats/each		
25.1	consultation room (2:1).		
13.6	Wheelchairs shall be accommodated within the waiting area.		
14	Consultation and Examination Rooms		
	Equipments and supplies required for each specialty/service		
14.7	shall be based on the services provided in the Outpatient Care		
	facility.		
15	Treatment Rooms		
15.6	A lockable refrigerator for medication use.		
15.7	Locked storage for controlled drugs (if used)		
18	Health Records Area		
	If paper based health records are used, filing cabinets and		
18.1	storage shall be provided for the safe and secure storage of		
	patient's health records with provisions for easy retrieval.		
23	Diagnostic Imaging Requirements		
	If ultrasound services are provided in the facility, the		
	ultrasound room shall be not less than 7 meters square		
23.7	provided that at least one examining bed is available. Patient		
	toilet shall be accessible within the ultrasound room with a		
	nursing call system.		

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	The Outpatient facility may use Level II Anesthesia drugs		
27.2	such as Nitrous Oxide or Chloral Hydrate; however, patient		
	monitoring during the procedure is mandatory. For Guidelines		
	and requirements for level II Anesthesia refer to appendix 7		
28	Emergency		
	Emergency drugs, devices, equipment and supplies must be		
28.3	available for immediate use in the Urgent Care area for		
	treating life-threatening conditions.		
28.4	Emergency medications shall be securely stored.		
28.6	List of emergency medical equipment required in the		
20.0	Outpatient Care facility:		
28.6.1	Emergency Cart with Cardiac board		
28.6.2	Patient monitoring equipment		
28.6.3	Patient trolley with IV stand		
28.6.5	Refrigerator for medication storage		
28.6.6	Defibrillator or Automated External Defibrillator (AED).		
28.6.7	Diagnostic set		
28.6.8	Nebulizer		
28.6.9	Oxygen supply		
28.6.1	Oral airways		
0	o.u. u nujo		
28.6.1	Suction apparatus and tubes		
1			
30	Clinical Laboratory		
30.1.1	If the facility provides outpatient point of care testing, the		
	scope shall be limited to:		
30.1.1	Blood sugar glucometer,		
.1			
30.1.1	Urine pregnancy tests,		
.2	. 3 , ,		

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30.1.1	Hemoglobin and Hematocrit (by finger prick),		
30.1.1	Urine dip stick,		
30.1.1	Troponin, Myoglobin, and Fatty Acid Binding Protein (FABP)		
.5	(by finger prick).		
30.2	The Clinical Laboratory services must be directed by full time		
30.2	or part time pathologist.		
	When laboratory services are provided by outside sources a		
	written agreement should be available and defines the		
30.9	responsibilities of the Outpatient Care facility and the		
	contracted laboratory when services are provided by contract.		
	Results shall be available in a timely manner.		
31	Diagnostic Imaging		
31.2	Where Ultrasound services are available, the following		
31.2	criteria shall be met:		
	Licensed Consultant/Specialist physicians. He or she can		
	perform ultrasound limited to their specialty scope only if		
31.2.1	they hold specialized certificate/training course in		
31.2.1	ultrasound4, e.g. cardiologist can provide Echocardiography		
	services if he or she completed a successful program or		
	dedicated training courses in Echocardiography		
31.2.3	Only DHA licensed radiologist is authorized to issue written		
31.2.3	ultrasound reports.		
31.3.3	Professionals authorize to interpret plain X-ray images shall		
31.3.3	meet the following criteria:		
31.3.3	Consultant/Specialist physicians can interpret plain X-ray		
.1	images limited to their specialty scope only.		
21 2 2	General Practitioners can interpret chest and extremities		
31.3.3			
.2	plain X-ray images only, they are not permitted to interpret		

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	DHA licensed Osteopath and Chiropractor practitioners can						
31.3.3	interpret plain X-ray images for osteopathy or chiropractic						
.3	purposes.						
31.3.3	A final official report has to be issued by consultant/specialist						
.4	radiologist and kept in patient record.						
24.27	Radiology equipment and supplies for conventional radiology						
31.3.4	include but, not limited to the following:						
31.3.4	V and an address to the V December 21 to 11 to 11						
.1	X-ray machine with X- Ray table with wall block.						
31.3.4	Land anyone with honorous						
.2	Lead aprons with hangers.						
31.3.4	Canadahialda						
.3	Gonad shields						
31.3.4	Immobilizer.						
.4	illilliobilizer.						
31.3.4	Cassette and grids.						
.5	Cassette and grids.						
31.3.4	Emergency trolley.						
.6	Linergency trolley.						
31.3.4	Working table with bench.						
.7	Working table with bench.						
31.3.4	X-ray viewer.						
.8	X ray viewer.						
31.3.4	Foot step to help Patients to step in to X-ray table.						
.9	7 00 000 p 10 110 p 10 000 p 11 00 p 1						
31.3.4	Computer work station.						
.11	25, 25						
31.3.4	Green/Red light sign indicating when the X-ray beam is						
.12	OFF/ON.						
31.3.4	X-ray caution sign on the tube housing.						
.13	A lay saudon sign on the tube nousing.						

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at least one licensed Consultant/Specialist Radiologist must supervise the radiology and medical imaging services on full time basis and to provide reports. At least one full time licensed radiographer with training in CT/MRI shall be available in the facility to provide and assist in the services provision. A designated healthcare professional as "radiation safety officer" shall be responsible for radiation safety issues in the facility. A Registered Nurse (RN) or a physician with contrast media administration competencies. (if provided) 31.4.5 MRI safety training shall be provided to staff. If contrast media is provided as part of the diagnostic services in Outpatient health facility, the facility must be able to provide the following: Equipments and emergency medication for resuscitating and stabilizing the patient until transfer to another suitable health facility. The Outpatient Care management shall be responsible for the
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31.4.6 31.4.6 2 Equipments and emergency medication for resuscitating and stabilizing the patient until transfer to another suitable health facility.
31.4.6 stabilizing the patient until transfer to another suitable health facility.
stabilizing the patient until transfer to another suitable health facility.
facility.
The Outpatient Care management shall be responsible for the
31.5 development and implementation of radiation safety program
in the facility
The Radiation Safety program shall include but, not limited to
31.6 the use and monitoring of personal protective devices in
accordance with FANR applicable laws and regulations.
33 Medications
All licensed Outpatient Care facilities are not allowed to sell
or dispense medicinal products in the facility.
Mandatory Emergency Medication for Outpatient care facility 33.16
is available in <i>appendix 8</i> .

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34	TCAM Medications and Supplies Requirements
34.2	TCAM medications shall be registered in the United Arab
34.2	Emirates according to the applicable federal law.
34.3	TCAM professionals are not allowed to sell and/or dispense
34.3	medicinal products in the facility.
36	Infection Prevention and Control
	The outpatient care facility management shall designate a
36.3	healthcare professional as "infection control coordinator" who
30.3	has training and skills to ensure that infection control meets
	the DHA requirements and CDC and WHO guidelines
36.4	Requirements for proper hand hygiene shall include but, not
50.4	limited to:
36.4.1	Conveniently located hand wash basins, used only for washing
30.4.1	purpose with hands free operating taps.
36.4.2	Wall mounted non-refilling liquid soap dispenser next to each
30.4.2	hand wash basin
36.4.3	Wall mounted paper towel in use
36.4.4	Staff education on hand washing technique.
26.6	Use and safe storage of antiseptics and disinfectant solutions
36.6	must be according to manufactures instructions.
	Each Outpatient Care facility shall arrange vaccination of
36.9	HCW's. Recommended immunizing agents and immunization
30.9	schedules for HCW's is available in <i>appendix 11</i> Proof of
	HCW's immunization should be maintained in the facility.
	Information should be readily available to healthcare
36.11	professionals on what communicable diseases shall be
	reported to DHA and where and how they should be reported.
37	Dental Infection Control
	Dental infection control measures shall be used in the facility
37.2	to prevent or reduce the potential for disease transmission,
	measures shall include but, not limited to the following:

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37.2.4 Sterilization and disinfection of patient care items 37.2.7 Dental unit water-lines, bio-film and water quality 37.2.8 Dental hand-pieces and other devices attached to air and water lines 41 Informed Consent As per article (7) of the Federal Law number 10/2008 concerning Medical Liability and the Cabinet Decision No. (33) of 2009 promulgating the bylaw of the medical liability law, Informed Consent shall be obtained by the treating physician prior to procedure/surgery and/or interventions (excluding emergency cases), after discussing the complication, risks, benefits and alternatives. 42 Health Records Each patient health record must contain at least the following information (where applicable): 42.6.1 Patient identification data A unique identifier for health records with a system to alert staff to patients of the same name 42.6.2 Time and date of visit/consultation Full Patient History which includes, but not limited to: (Chief complaint, present illness, past medical history, social and psychological review, medication allergies, family history of illnesses.) 42.6.5 Physical examination and system review 42.6.6 Provisional/final diagnosis 42.6.7 All pathology/laboratory and radiology reports (if any) 42.6.8 Physicians orders 42.6.9 Documentation of all care including medical, surgical and anesthetic treatments	37.2.3	Personal Protective Equipment		
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42.6.2 staff to patients of the same name 42.6.3 Time and date of visit/consultation Full Patient History which includes, but not limited to: (Chief complaint, present illness, past medical history, social and psychological review, medication allergies, family history of illnesses,) 42.6.5 Physical examination and system review 42.6.6 Provisional/final diagnosis 42.6.7 All pathology/laboratory and radiology reports (if any) 42.6.8 Physicians orders Documentation of all care including medical, surgical and	42.6.1	Patient identification data		
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Full Patient History which includes, but not limited to: (Chief complaint, present illness, past medical history, social and psychological review, medication allergies, family history of illnesses,) 42.6.5 Physical examination and system review 42.6.6 Provisional/final diagnosis 42.6.7 All pathology/laboratory and radiology reports (if any) 42.6.8 Physicians orders Documentation of all care including medical, surgical and	42.0.2	staff to patients of the same name		
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42.6.6 Provisional/final diagnosis 42.6.7 All pathology/laboratory and radiology reports (if any) 42.6.8 Physicians orders Documentation of all care including medical, surgical and		illnesses,)		
42.6.7 All pathology/laboratory and radiology reports (if any) 42.6.8 Physicians orders Documentation of all care including medical, surgical and	42.6.5	Physical examination and system review		
42.6.8 Physicians orders Documentation of all care including medical, surgical and	42.6.6	Provisional/final diagnosis		
Documentation of all care including medical, surgical and	42.6.7	All pathology/laboratory and radiology reports (if any)		
42.6.9	42.6.8	Physicians orders	 	
anesthetic treatments	4260	Documentation of all care including medical, surgical and		
	42.0.9	anesthetic treatments		

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42.6.1	Vaccination records		
42.6.1 3	Signed informed consents (if applicable)		
48	Healthcare Professionals Minimum Requirements		
	Appropriate and sufficient number of healthcare		
48.2	professionals are required to be on duty at all times to		
	diagnose, plan, implement and evaluate patient care.		
48.4.1	Full time or part time DHA licensed specialist/consultant		
40.4.1	physician (s) may be available for each provided speciality.		
	All healthcare professionals at a minimum must maintain		
48.5	valid training/certification in basic Cardiopulmonary		
40.5	Resuscitation (CPR) or Basic Life Support (BLS) or Advanced		
	Cardiac Life Support (ACLS).		
49	Medical Equipment and Supplies		
	The Outpatient Care facility shall maintain effective		
49.1	Preventive Maintenance (PM) for each medical equipment as		
75.1	per the manufacturer recommendations. The PM shall include		
	the following:		
49.1.1	Electrical safety.		
49.1.3	Documentation of failure incidence and repairs done.		
49.3	The facility shall maintain the following:		
49.3.2	Maintenance log books for equipments.		
49.4	The facility shall eliminate the use of extension cords.		
	All medical equipment including equipment used for radiology		
49.6	All medical equipment including equipment used for radiology and diagnostic imaging shall be regularly inspected,		
49.6			
49.6	and diagnostic imaging shall be regularly inspected,		
49.6 50	and diagnostic imaging shall be regularly inspected, maintained, and calibrated, and appropriate records are		

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	building, Orientation on the fire safety measures must be			
	included in new staff induction program.			
	There should be evacuation maps posted in the facility to			
50.4	indicate current locations marked with "You are here" to			
	provide information regarding Escape routes and Fire exits.			
51	Hazard Management			
F1 2	Hazards that might lead to slipping, falling, electrical shock,			
51.3	burns, poisoning, or other trauma should be prevented.			
52	Waste and Environmental Management			
	Independent storage area with dedicated containers must be			
52.4	available for disposing waste material. Clinical waste shall be			
32.4	stored in designated refrigerated containers with			
	temperature control. Area shall be ventilated properly.			
	The facility must have contract with a specialized company to			
52.5	regularly collect, transport and destroy medical waste			
32.3	materials according to the conditions issued by Public Health			
	Department in Dubai Municipality.			
52.8	Cleanliness throughout the facility shall be maintained by			
32.0	trained domestic staff.			
Appe	Dental Clinic Equipment			
ndix 1	300000000000000000000000000000000000000			
9	Thyroid lead Apron			
14	Sufficient amount of barriers and Personal Protective			
14	Equipments (PPE).			
Appe	Mandatory Emergency Medications for Outpatient Care Facil	litv		
ndix 8	managency amengancy meanagency or carpanent care rues			
1	Adenosine Injection (6mg/ 2ml) (Qty: 3)			
2	Amiodarone Injection (50mg/ ml) (Qty: 3)			
	Atropine 0.2mg/ml 5ml Pre-filled Syringe (0.2mg/ ml)			
3	Atropine 0.2mg/ml 5ml Pre-filled Syringe (0.2mg/ ml) or			

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	(1mg/ ml) (Qty: 3)		
4	Calcium Chloride 10% Injection (1gm/ 10ml) (Qty: 2)		
5	Diazepam Rectal solution (5 mg) (Qty: 1)		
6	Dextrose 50% Vial (50 gm/ 100ml) (Qty: 2)		
7	Dopamine Injection (200 mg/ 5ml) (Qty: 1)		
	Epinephrine (Adrenaline) 1:10,000 (0.1mg/ml) 10ml Prefilled		
	Syringe (0.1 mg/ml)		
8	or		
	1:1000 (1mg/ml) 1ml Ampoule if prefilled syringe not		
	available (1 mg/ml) (Qty: 5)		
9	Epinephrine (Autoinjector/prefilled Pen) Pediatric (0.15mg		
9	(150mcg)) (Qty: 1)		
10	Epinephrine (Autoinjector/prefilled Pen) Adult (0.3mg		
10	(300mcg)) (Qty: 1)		
11	Flumazenil (0.5mg/5ml) (Qty: 1)		
12	Glyceryl Trinitrate sublingual Spray (400mcg/Dose) (Qty: 1)		
13	Hydrocortisone Injection (100mg/2ml) (Qty: 1)		
14	Magnesium Sulphate 50% Injection (0.5g/ml) (Qty: 2)		
15	Midazolam Injection (15mg/3ml) (Qty: 1)		
16	Naloxone Injection (0.4mg /ml) (Qty: 2)		
17	Ringer Lactate (500 ml) (Qty: 2)		
18	Dextrose 5% (D5W) (250 ml) (Qty: 2)		
19	Sodium Chloride 0.9% (NS) (500 ml) (Qty: 2)		
20	Sodium Chloride 0.9% (NS) Ampoules (10 ml) (Qty: 10)		
	* Other Standalone Outpatient categories (Dermatology,		
	ENT, Ophthalmology, Etc.) shall provide an emergency kit;		
	which includes and not limited to: Epinephrine, Anti-		
	Histamine (Inj.), Hydrocortisone (Inj.), Nitroglycerin		
	(sublingual tablet or aerosol spray), Bronchodilator (Inhaler)		

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	and equipment for maintaining airway.						
Appe ndix 9	Emergency Medications for Dental Outpatient care Health Facilities						
	Atropine 0.2mg/ml 5ml Pre-filled Syringe (0.2mg/ ml)						
1	or						
_	Atropine 1mg/ml Ampoule if prefilled syringe not available						
	(1mg/ ml) (Qty: 2)						
2	Dextrose 5% Injection (250ml) (50gm/100ml) (Qty: 2)						
	Epinephrine (Adrenaline) 1:10,000 (0.1mg/ml) 10ml Prefilled						
	Syringe (0.1 mg/ml)						
3	or						
	1:1000 (1mg/ml) 1ml Ampoule if prefilled syringe not						
	available (1 mg/ml) (Qty: 5)						
4	Epinephrine (Autoinjector/prefilled Pen) Pediatric (0.15mg						
4	(150mcg)) (Qty: 1)						
5	Epinephrine (Autoinjector/prefilled Pen) Adult (0.3mg						
	(300mcg)) (Qty: 1)						
6	Glyceryl Trinitrate sublingual Spray (400mcg/Dose) (Qty: 1)						
7	Sodium Chloride 0.9% (NS) Ampoules (10 ml) (Qty: 10)						
	*Outpatient Dental Clinics (general and polyclinic)						
	performing Maxillofacial/other dental surgeries should follow						
	the Mandatory Emergency Medications for Outpatient						
	Polyclinics.						

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