Facility Inspection and Comprehensive Evaluation Form for Moderate Sedation – Restricted Permit

Version 2021_3_15

Doctor's Name(s):		
Date of Inspection:		
Facility Address:		
Additional Office Address(es):		
Evaluator(s):		
Type of Anesthesia provider (Check one):		
□Licensed NH Dentist □CRNA [⊐MD/DO □D	entist Anesthesiologist
□ Facility Inspection (Part 1, 2, 3 and 6)	1	
Comprehensive Evaluation (Parts 1, 2	2, 3, 4, 5 and 6)	

*** TO BE FILLED OUT PRIOR TO EVALUATION ***

Please Note: Attach copies (front and back) of all original documents of completion/ certification

PART 1: CREDENTIALS

Doctor Name	BLS / HCP	Renewal Date	ACLS	Renewal Date	PALS	Renewal Date

Auxiliary Personnel (personnel involved in patient care *must* have BLS-for health care providers) (clerical personnel *should* have BLS-for health care providers)

Name	Job Title	BLS / HCP	Renewal Date	ACLS	Renewal Date	Other	Renewal Date

PART 2: FACILITY, EQUIPMENT and DRUGS (All Mandatory)

***ALL DRUGS AND EQUIPMENT MUST BE WITHIN "USE BY" DATE

1) Operatory - large enough to accommodate a patient and a team of three to freely move around the patient.	Yes	No
2) Oxygen/Gas Delivery System		
A) Fail-safe O ₂ anesthesia machines (if inhalation used)	Yes	No
B) Capable of positive pressure ventilation	Yes	No
C) Safety keyed hose attachments	Yes	No
D) Portable Oxygen	Yes	No
E) Gas Storage Adequate (Inside Outside)	Yes	No
2) Suction Equipment	X 7	NT
A) Tonsil tip suction	Yes	No
B) Capable of suctioning throat in all operatories and recovery rooms (i.e., battery/Venturi/mechanical)	Yes	No
C) Capable of use during power failure	Yes	No
* NOTE THAT A GENERATOR ALONE IS NOT ACCEPTABLE		
4) Light Source (Auxiliary)		
A) Capable of use during a power failure i.e., battery headlight/large flashlight	Yes	No
* NOTE THAT A GENERATOR ALONE IS NOT ACCEPTABLE		
5) Transportation Equipment for Patients (appropriate for facility)		

A) Used	Not used				
B) Wheel Chair	Stretcher				
Comments					

PART 2: FACILITY, EQUIPMENT and DRUGS (All Mandatory except as noted) (continued)

6) Airway Equipment

8)

5) Airway E	quipment			
	ll Face Mask		Yes	No
B) Na	sal Hood or Cannula		Yes	No
,	al AirwaysSeveral Sizes		Yes	No
D) Ad		uipment for connection to O ₂ source	eYes	No
	• /	LMA, Combitube, ET Tube)		
	Demonstrate connection to airw	•	Yes	No
/ -	propriate Equipment for Advance	ed Airway	Yes	No
	gill Forceps		Yes	No
· · · · ·	nbu-Bag or other positive pressur	e delivery system	Yes	No
	cle or indicate available system			
H) To	ngue Grasping Forceps		Yes	No
	ring Equipment			
A) M	eans of monitoring pulse			
	, , , , , , , , , , , , , , , , , , ,	yone with significant CV Disease)		No
	ii) Continual Palpation		Yes	No
	iii) Pulse Oximeter		Yes	No
B) M	eans of monitoring oxygenation a	and ventilation		
,		of chest excursion by anesthesia		
	assistant/dentist	, i i i i i i i i i i i i i i i i i i i	Yes	No
	ii) Pulse Oximeter		Yes	No
	(one of the following three	means of monitoring ventilation	must b	e usec
	iii) Precordial/Pre-tracheal Steth	noscope	Yes	No
	iv) Verbal communication		Yes	No
	v) Capnography or other EtCO	2 measure	Yes	No
C) M	eans of continual monitoring bloc	od pressure		
,	Adult cuff and large cuff	1	Yes	No
D) At	nesthesia Assistant (recommende	d but not required for moderate		
,	X	sedation)	Yes	No
8) Defibrill	ator (M) (circle one or both)			
	Manual AED (automatic	external defibrillator)	Yes	No
	Back up Battery	external aeriormator)	Yes	No
	Back up Battery check log		Yes	No
	1 1 0	Expiration data:		
	Adult pads	Expiration date:	Yes	No
	Pediatric pads	Expiration date:	Yes	No

<u>PART 2: FACILITY, EQUIPMENT and DRUGS</u> (All Mandatory except as noted) (continued)

9) Board or Rigid Surface for CPR

Yes No

10) Emergency Drugs (the following must be maintained and up to date)

1) Epinephrine/Adrenalin® (minimum of 2 doses for anaphylaxis treatment)Yes No

2) Bronchodilator eg. Albuterol/Proventil® or Ventolin®	Yes	No
3) Appropriate Drug Antagonists		
eg. Naloxone/Narcan® and Flumazenil/Romazicon®	Yes	No
4) Antihistamine eg. Diphenhydramine/Benadryl®	Yes	No
5) Anticholinergic eg. Atropine/AtroPen®	Yes	No
6) Anticonvulsant eg. Diazepam/Valium® OR Midazolam/Versed	Yes	No
7) Dextrose/Glucose® or other antihypoglycemic	Yes	No
8) Nitroglycerin/Nitrostat®	Yes	No
9) Aspirin (non-enteric coated)	Yes	No
10) Appropriate syringes and needles for drug delivery	Yes	No

PART 3: RECORDS

1. Written Anesthesia Consent

2. Time Oriented Anesthesia Record (attach copy)

All practitioners must maintain a time oriented anesthesia or sedation record which includes the date of procedure, nothing by mouth (NPO) status, availability of responsible adult escort, vital signs and monitored physiologic parameters (pulse oximetry, heart rate, respiratory rate, and blood pressure which must be recorded continually), drugs and doses administered, including local anesthetics.

A. Date	Yes	No
B. NPO Status	Yes	No
C. Escort	Yes	No
D. Vital Signs	Yes	No
E. Drugs	Yes	No
F. Doses	Yes	No

3. Anesthetic Emergency Record/ code record (attach copy)

In the event of an emergency requiring hospitalization all practitioners must maintain an emergency form documenting the following:

A.	Date	Yes	No
В.	Diagnosis of critical event	Yes	No
	i.e. laryngospasm, cardiac arrest		
C.	Medical history & current medications	Yes	No
D.	Time of onset	Yes	No
E.	Vital signs onset & continual monitoring	Yes	No
F.	State of consciousness	Yes	No
G.	Administered drugs, doses, route and time	Yes	No
Н.	Time BLS began and ended	Yes	No
J.	Time of transfer and by whom	Yes	No
К.	Vital signs at transfer	Yes	No

4. Emergency Patient Transfer Form- Site specific for each location (attach copy) Yes No

5. Scripted Emergency 911 Call (attach copy)

- 6. Your plan for roles and responsibilities for each team member in an emergency Yes No (attach copy)
- 7. Post-anesthesia instructions (attach copy)

Yes No

Yes No

PART 4: CLINIC

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PART 4: CLINICAL	Clinical Team	N	D 1
TART 4: CLINICAL	and Roles Doctor	Name	Role
	Assistant 1		
	Assistant 2		
Patient #1 Male / Female Age Procedure:	ASA CL	I II III	
Drugs Used/Dose/Route: Amg PO H	3mg	РО	
C. Nitrous oxide/Oxygen Yes / No Concentration Comments:		%/ O2%	
Medical History Adequate: Yes No			
Monitoring: BP: (auto / manual), HR: (EKG / R: (visual / pretracheal / oximeter / capnograph Yes No	<u> </u>		,
Post-Op Monitoring Adequate:	Y	es No	
Transport Adequate:	Y	es No	
Instructions:	W	ritten / verbal	/ none
Patient #2 Male / Female Age Procedure:	ASA CL	I II III	
Sedation Technique: IVSED / OTHER			
Drugs Used/Dose/Route: Amg PO H	3mg	PO	
C. Nitrous oxide/Oxygen Yes/No Concentration Comments:	N2O%	/ O2%	
Medical History Adequate: Yes No			

Monitoring: BP: (auto / manual), HR: (EKG / pulse-ox / precordial / palpation) R: (visual / pretracheal / oximeter / capnography), Frequency: Q min. Adequate: Yes No

Post-Op Monitoring Adequate:	Yes	No
Transport Adequate:	Yes	No
Instructions:	written	/ verbal / none

If no, basis for failure: _____

PART 5: SIMULATED EMERGENCIES

Upper Airway Obstruction	Pass	Fail
Bronchospasm	Pass	Fail
Emesis & Aspiration	Pass	Fail
Foreign Body in Airway	Pass	Fail
Angina	Pass	Fail
Acute MI	Pass	Fail
Seizure/Convulsions	Pass	Fail

Cardiac Arrest (BLS-HCP)	Pass	Fail
Syncope	Pass	Fail
Hypertension	Pass	Fail
Hypotension	Pass	Fail
Hyperventilation	Pass	Fail
Allergic Reaction	Pass	Fail

Comments:

PART 6: EXIT INTERVIEW / COMMENTS

Recommended Outcome of Inspection/Evaluation:		7	Pass Fail
		HENSIVE	Pass Fail
Evaluator(s) Signature(s):			
		Date:	
		Date:	
Comments: (Please write legibly or attach typed com	<u>ments)</u>		
Note: Facility inspection, by itself, in no way ensures	competency.		
Signature of Doctor Being Evaluated			
Date:			
Evaluators only: Any modifications needed of this form?	es No		
If yes, please note below:			
Please submit completed forms by e-mail to:			
Office of Professional Licensure and Certification			
Division of Enforcement			
Kathleen Tierney			
Kathleen.M.Tierney@oplc.nh.gov (603) 271-6762			
(003) 2/1-0/02			