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Interventional Cardiology Services Inspection Checklist- Final

Name of the Facility: _____

Date of Inspection: ____/____/____

Ref.	Description	Yes	No	N/A	Remarks
5	STANDARD ONE: HEALTH FACILITY LICENSURE				
5.2.4	Install and operate equipment required for Interventional Cardiology Services (Appendix 1) in accordance with the manufacturer's specifications and requirements.				
b	Drug-eluting stents, covered stents, intracoronary ultrasound and distal protection and intracoronary pressure measurements should be readily available for certain patients.				
5.2.5	Develop policies and procedures related to the Interventional Cardiology Services to include but not limited to:				
a	Service Description and Scope.				
b	The clinical care pathways to be followed.				
c	Cath Lab Workflow (Schedule to Discharge).				
d	Staffing Plan.				
e	Emergency and Disaster Management Plan.				
f	Equipment maintenance.				
g	Incident reporting.				
h	Infection control measures and hazardous waste management.				
i	Medication management.				
j	Patient acceptance criteria.				
k	Patient assessment and admission.				
l	Patient discharge/transfer.				
m	Patient education and Informed consent.				
n	Patient health record.				
o	Patient privacy.				

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p	Use of thrombolytics as per international best practice.				
q	Transfer of emergency/critical/complicated cases.				
5.2.6	Provide documented evidence for the following services:				
a	Ambulance service.				
b	Clinical laboratory service.				
c	Equipment maintenance service.				
d	Laundry service.				
e	Medical waste management as per Dubai Municipality (DM) requirements.				
f	Housekeeping services.				
5.2.7	Have in place a contract for elective and emergency patient transfer to a higher facility to manage complex cases.				
5.2.8	Maintain a Charter of patients' rights and responsibilities at the entrance and reception in two languages (Arabic and English).				
5.2.9	Maintain and document a plan for monitoring electrical and mechanical safety equipment, with monthly visual inspections for apparent defects.				
5.2.10	Have at least one (1) fully equipped cardiac catheterisation lab with sophisticated digital high-quality radiographic cardiac imaging, multi-angle rotation, and multiple image manipulation.				
5.2.13	Intra aortic balloon pump should be readily available.				
5.2.14	Intravascular ultrasound should be readily available.				
5.2.15	Flow measurements by wire technology, instruments for intracoronary pressure and physiological measurement system should be readily available.				
5.2.16	Radiation protection programme to comply with optimal radiation safety measures.				
5.2.17	Maintain adequate adjunctive medication, such as IIb/IIIa inhibitors, must be readily available.				
5.2.19	Ensure adequate lighting and utilities, including temperature controls, water taps, medical gases, sinks and drains, lighting,				

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	electrical outlets and communications.				
6	STANDARD TWO: HEALTHCARE PROFESSIONAL REQUIREMENTS				
6.8	A written policy on staff training and the frequency of core competency assessment should be documented and monitored regularly.				
8	STANDARD FOUR: EMERGENCY MANAGEMENT				
8.2	A fully stocked and up to date crash cart shall be in place as per DHA Regulations for hospitals.				
8.3	Appropriate pharmaceutical agents, oxygen, oral suction, laryngoscope, ambu-bag and defibrillator shall be readily available in the health facility.				

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