Licensing & Certification Program General Acute Care Hospital Relicensing Survey Survey Activity Schedule

DAY ONE				
Activity	Time	Suggested Staff		
 Entrance conference: Schedule a meeting with identified staff to go over the Entrance List Schedule a meeting for day one or day two to review program flexes Optional: schedule a meeting to review infection control for day three or day four 	1 hour	Survey team leaderHospital designee		
Present the Survey Activity Schedule to the hospital administration	5 minutes	Survey team leader		
We will begin today with visits to: • • •		Hospital designee		
Survey team meeting	15 minutes	Survey team		
 Survey team begins to visit hospital areas identified during entrance conference. Visit areas other than those identified above as a result of the compliance history analysis and the delivery of care review. 	6 to 9 hours	Hospital designee		
Survey team meeting	30 minutes	Survey team		

DAY TWO			
Activity	Time	Suggested Staff	
Survey team meeting	30 minutes	Survey team	
Program flex meeting	30 to 45 minutes	Survey team leaderHospital designee	
Survey team to visit hospital areas	7 to 9 hours	Hospital designee	
Survey team meeting	30 minutes	Survey team	

July 2016 Page 1 of 2

DAY THREE			
Activity	Time	Suggested Staff	
Survey team meeting	30 minutes	Survey team	
Survey team to visit hospital areas	7 to 9 hours	Hospital designee	
Infection control review meeting	1 hour	Selected survey team membersHospital designee	
Schedule meetings with Quality Assurance Program Improvement (QAPI), medical staff, nursing, etc. as directed by survey findings/concerns	30 minutes	Selected survey team membersHospital designee	
Survey team meeting	30 minutes	Survey team	

DAY FOUR			
Activity	Time	Suggested Staff	
Survey team meeting	30 minutes	Survey team	
Schedule meetings with infection control, QAPI, medical staff, nursing, etc. as directed by survey findings/concerns if not accomplished on day three	1 hour	 Selected survey team members Hospital designee 	
Survey team decision making task	2 to 3 hours	Survey team	
Exit conference	1 to 2 hours	 Selected survey team members Hospital designee 	

July 2016 Page 2 of 2