



Site Survey Instrument And Documents

Na	me of Program Director:	
Na	me of Site Visitor:	
Ple	ase verify on the blank that you have participated in the following and found them to be a	cceptable:
A.	Meeting with Program Director (approximately 1 hour)	
В.	Observation of at least two Mohs cases	
C.	Microscope slides from cases chosen at random by surveyor at surveyor's request	
D.	Tour and inspection of facility	
E.	Interviews with two surgical subspecialists	
F.	Interviews with current or former fellows, office staff, faculty at surveyors request	
Ple	ase verify on the blank that you have reviewed and found acceptable the following docum	ents:
G.	Director's curriculum vitae including prior training, experience, publications, lectures, participation in scientific meetings and academic pursuits	
Н.	Proof of Director's CPR Certification (BLS minimum)	
I.	Case logs documenting number of Mohs cases, types of repairs, and other types of Dermatologic surgical procedures performed and taught over the course of the Programs	
	• How many cases were performed in the past year by the Director (or the Director and Associate Director each)?	#
J.	Case logs of current and past fellows	
	• How many cases were performed in the past year by the fellow acting as primary surgeon?	#
K.	Written narrative of the training Program including:	
	Mission of the program	
	Volume of Mohs, complexity and volume of reconstructive procedures.	
	Teaching plan and outline of daily, weekly, and monthly activities, goals, & objectives of	
	the fellow along with any other information to substantiate the survey process.	
L.	Manuscripts from current and or past fellows in preparation or from final publication	
M.	Chart review - ten or twenty charts requested at random by surveyor	
N.	Infection control data	
O.	Sample of work hour report data demonstrating the program's work hour monitoring system (minimum six months) (recommended)	
P.	OSHA/CLIA books or equivalent organization(s)	
Q.	Hazardous material booklets	

K.	feedback systems from the past 5-years (for existing international AC programs only; Not applicable for new MSDO fellowship applications).		
S.	De-identified faculty evaluations and other applicable feedback past 5-years (for existing international ACMS MSDO fellowship programs new MSDO fellowship applications).	<u> </u>	
T.	Forms used for fellow & faculty evaluation of Program		
U.	List the names of fellows trained in this program for the past f	ive years (if applicable):	
	• Fellow:	Dates:	
	• Follows	Detect	

Instructions

Site surveyor should check off each area using one of the following values:

- **SC Substantial Compliance** indicates that the Fellowship Training Program's current operations are acceptable and meet the standards.
- **PC Partial Compliance** indicates that a portion of the item is acceptable, but other areas need to be addressed. **NOTE**: Site surveyor must identify the reasons for choosing this value for any items.
- **NC Non-Compliance** indicates that the Fellowship Training Program's operations in the area do not meet the standards. **NOTE**: Site surveyor must identify the reasons for choosing this value for any items.
- **N/A Not Applicable** indicates that the standard does not apply to the Fellowship Training Program.

Site surveyors should review this list and any recommendations with the Program Director after completion of visit.

Patient Rights & Quality of Care	Compliance Level			
Patients treated with respect, consideration and dignity	sc □	PC □	NC	N/A □
Reasons for partial/non-compliance:				
2. Patient records are treated confidentially				
Reasons for partial/non-compliance:				
3. Information is available to patients and staff concerning: a. services available Reasons for partial/non-compliance:				
b. provisions for after hours and emergency care Reasons for partial/non-compliance:				
c. fees for services Reasons for partial/non-compliance:				

		Con sc	nplian PC	ce Le	vel N/A
	d. payment policies Reasons for partial/non-compliance:				
	Reasons for partial/forf-compitance.				
	keting or advertising is not misleading to patients s for partial/non-compliance:				
tra	health care personnel have necessary and appropriate ining and skills to deliver services promptly s for partial/non-compliance:				
eth	health care practitioners practice their profession in an ical and legal manner s for partial/non-compliance:				
	•				
and	personnel that assist in provision of health care services are trained/qualified are available in sufficient numbers for the care provided as for partial/non-compliance:				
8. Higl	h quality health care is demonstrated by at least the following: a. appropriate and timely diagnosis				
	Reasons for partial/non-compliance:	_	_	_	_
	b. treatment consistent with clinical impression or diagnosis Reasons for partial/non-compliance:				
	c. absence of unnecessary diagnosis or therapeutic procedures Reasons for partial/non-compliance:				
	d. appropriate and timely follow-up of findings and tests Reasons for partial/non-compliance:				

		Compliance Level				
		sc	PC	NC	N/A	
	e. continuity of care	Ш	Ш	Ш	Ш	
	Reasons for partial/non-compliance:					
					_	
	f. provision for services when the facilities are not open	Ц	Ц	Ц	Ц	
	Reasons for partial/non-compliance:					
					П	
	g. appropriate, accurate and complete clinical records	Ц	Ц	Ц	Ц	
	Reasons for partial/non-compliance:					
	h antimat anti-fration				П	
	h. patient satisfaction	_	_	_	Ц	
	Reasons for partial/non-compliance:					
	i. documented health care outcomes			П	П	
		_	_		ш	
	Reasons for partial/non-compliance:					
	j. health services are consistent with current professional					
	knowledge.					
	Reasons for partial/non-compliance:					
	k. adequate specialty consultation services are available by prior					
	arrangement and emergency consultation					
	Reasons for partial/non-compliance:					
. ~						
9. Cond	cern for the costs of cure are demonstrated by the following: a. relevance of services for the needs of the patient			П	п	
		_	_		ш	
	Reasons for partial/non-compliance:					
	b. absence of duplicative diagnosis procedures	П	П	П	П	
		_				
	Reasons for partial/non-compliance:					

		Con sc	npliar PC	nce Le	vel N/A
	c. appropriateness of treatment frequency Reasons for partial/non-compliance:				
	d. use of least expensive resources when available Reasons for partial/non-compliance:				
	e. use of ancillary services consistent with patient needs Reasons for partial/non-compliance:				
	f. billing accurately to generally accepted definitions and principles Reasons for partial/non-compliance:				
Re	cord Review (10 or 20 Charts)	Con sc	npliar PC	ice Le	vel N/A
10.	Records are readily available				
	Records are readily available ons for partial/non-compliance:				
Reas	ons for partial/non-compliance: Record is legible				
Reas	ons for partial/non-compliance:				
Reas	ons for partial/non-compliance: Record is legible				
Reas	Record is legible ons for partial/non-compliance: History and prognosis are adequate				
Reas 111. 1 Reas 112. 1 Reas 113. 1	Record is legible ons for partial/non-compliance: History and prognosis are adequate				
Reas 111. 1 Reas 112. 1 Reas 113. 1	Record is legible ons for partial/non-compliance: History and prognosis are adequate ons for partial/non-compliance: Diagnosis is appropriate				
Reas 111. 1 Reas 112. 1 Reas 113. 1 114. 1	Record is legible ons for partial/non-compliance: History and prognosis are adequate ons for partial/non-compliance: Diagnosis is appropriate				

	Compliance Level			
	SC	PC	NC	N/A
15. Treatment consistent with diagnosis	Ц	Ш	Ц	Ц
Reasons for partial/non-compliance:				
16. Operative report adequate and detailed				
Reasons for partial/non-compliance:				
17. Consultations appropriate and timely				
Reasons for partial/non-compliance:				
18. Appropriate follow-up is provided				
Reasons for partial/non-compliance:				
		П		
10 Allender de de la companya de la companya de la continua				
19. Allergies clearly recorded in prominent location		Ш		ш
19. Allergies clearly recorded in prominent location Reasons for partial/non-compliance:	_	_		
Reasons for partial/non-compliance:	_	_		
Reasons for partial/non-compliance: Quality Assurance (TQI, TQM, QI)				
Reasons for partial/non-compliance:			nce Le	
Reasons for partial/non-compliance: Quality Assurance (TQI, TQM, QI)	Cor	npliar	nce Le	evel
Reasons for partial/non-compliance: Quality Assurance (TQI, TQM, QI) 20. Important problems are identified and may include but are not limited to:	Cor sc	npliar PC □	nce Le	evel N/A
Reasons for partial/non-compliance: Quality Assurance (TQI, TQM, QI) 20. Important problems are identified and may include but are not limited to: a. malpractice cases, follow-up of abnormal test results	Cor sc	npliar PC □	nce Le	evel N/A
Reasons for partial/non-compliance: Quality Assurance (TQI, TQM, QI) 20. Important problems are identified and may include but are not limited to: a. malpractice cases, follow-up of abnormal test results Reasons for partial/non-compliance:	Cor sc	npliar PC □	nce Le	evel N/A
Reasons for partial/non-compliance: Quality Assurance (TQI, TQM, QI) 20. Important problems are identified and may include but are not limited to: a. malpractice cases, follow-up of abnormal test results Reasons for partial/non-compliance: b. cure rates for tumor treatment	Cor sc	npliar PC	nce Le	evel N/A
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Quality Assurance (TQI, TQM, QI) 20. Important problems are identified and may include but are not limited to: a. malpractice cases, follow-up of abnormal test results Reasons for partial/non-compliance: b. cure rates for tumor treatment Reasons for partial/non-compliance: c. infection rates Reasons for partial/non-compliance:	Corsc	mpliar PC	nce Le	evel N/A

		Compliance Level			
	a modical record review for completeness	SC □	PC □	NC □	N/A □
	e. medical record review for completeness	_	_	_	Ц
	Reasons for partial/non-compliance:				
	f. quality controls for pathology services				
	Reasons for partial/non-compliance:				
		_	_	_	_
	g. staff concerns	Ц	Ц	Ц	Ц
	Reasons for partial/non-compliance:				
	h. accessibility				
	Reasons for partial/non-compliance:				
	*				
	i. medical/legal issues (risk management)				
	Reasons for partial/non-compliance:				
21. Mea	sures are implemented to correct or resolve				
	problems identified in Quality Assurance				
Facili	ties And Environment	Con	npliar	ce I e	vel
		SC	PC	NC	N/A
22. Proc	edures used to minimize source and transmission of infection				
Reasons	for partial/non-compliance:				
23 Prop	er disposal of medical/hazardous waste				П
_	for partial/non-compliance:		_	_	_
reasons	for partial non-compnance.				
24. Fire	extinguishers present				
Reasons	for partial/non-compliance:				
25 - 5		П			П
	rgency lighting and power to complete surgical procedures	Ц		Ц	Ц
Keasons	for partial/non-compliance:				

	Compliance Level			
	SC —	PC —	NC	N/A —
26. Regular fire drills	Ш	Ш	Ц	Ц
Reasons for partial/non-compliance:				
27. Hazards are eliminated that might lead to slipping,				
falling, electrical shock, burns, poisoning or trauma				
Reasons for partial/non-compliance:				
28. Reception area, toilets and telephones provided	П	П		П
Reasons for partial/non-compliance:				
29. Provisions for handicapped				
Reasons for partial/non-compliance:				
30. Adequate lighting and ventilation				
Reasons for partial/non-compliance:				
31. Appropriate emergency equipment	П	П	П	П
Reasons for partial/non-compliance:	_		_	_
32. Adequate space and equipment is provided for both simple and complex surgery; surgery rooms are large enough to accommodate equipment, surgeon, fellow and assistants at surgery				
Reasons for partial/non-compliance:				
33. Adequate space is provided for the fellow for reading, writing, storing personal items				
Reasons for partial/non-compliance:				
34. An onsite library is accessible with appropriate reference materials				
Reasons for partial/non-compliance:				_
35. A major medical library is accessible nearly or onsite with access to electronic retrieval of information from medical databases				
Reasons for partial/non-compliance:				

	SC PC NC N/				
	SC	PC	NC	N/A	
36. OSHA and CLIA or equivalent organization(s) regulations are followed Reasons for partial/non-compliance:					
37. Interview with two other surgical specialists is arranged and performed					
Reasons for partial/non-compliance:					
38. A consulting physician staff is available in a variety of related specialties such a prosthetics, head and neck oncology, occuloplastic surgery, plastic surgery, into dermatopathology and orthopedic surgery Reasons for partial/non-compliance:	ernal med	dicine,	0		
1 1					
Surgical Services	Com SC	nplian PC	ice Le NC	vel N/A	
39. Operative reports are accurate and recorded immediately after the procedure by the health care practitioner who performed the operation Reasons for partial/non-compliance:					
40. A safe environment, including safeguards to prevent cross infection, is assured the provision of adequate space, equipment and personnel Reasons for partial/non-compliance:	through				
a. use of accepted aseptic technique Reasons for partial/non-compliance:					
b. suitable equipment to assure operating room materials are sterile					
Reasons for partial/non-compliance:					
 sterilized materials are packaged and labeled in a consistent manner to identify sterility dates 					
Reasons for partial/non-compliance:					

	Compliance Level				
	SC	PC	NC	N/A □	
d. universal precautions are utilized	Ц	Ц	Ц	Ц	
Reasons for partial/non-compliance:					
·					
41. The Director has admitting privileges at a nearby hospital for patients who require due to emergency or unplanned outcome	re trans	fer			
Reasons for partial/non-compliance:					
42. Emergency power is adequate and available in operating area					
Reasons for partial/non-compliance:					
43. Protocols have been established to instruct patients in self care after surgery including written instructions					
Reasons for partial/non-compliance:					
Pathology Services	Con SC	nplian PC	ce Le	vel N/A	
44. A pathology laboratory is conveniently located adjacent to the treatment rooms where Mohs surgery is performed					
Reasons for partial/non-compliance:					
45. Pathology services were provided by the Mohs surgeon who performed the surgery					
Reasons for partial/non-compliance:					
46. Established procedures exist for obtaining, identifying and storing slides Reasons for partial/non-compliance:					
100 partial for compilation					

	SC PC NC N/A				
47. Sufficient space, equipment and supplies are provided to perform work with accuracy, precision and safety Reasons for partial/non-compliance:					
48. Histology technician has adequate training and experience to process tissue in a timely manner Reasons for partial/non-compliance:					
49. Slides are available for review and to document completeness of sections including epidermis and fat; slide staining is adequate and uniform Reasons for partial/non-compliance:					
Teaching and Research Policies Include:					
50. Program Requirements including policies concerning teaching activities, and address salaries and benefits, vacations, professional leave, parental leave, potential leave, sick leave, work hours, learning environment, fellow well-being, professional liability insurance, hospital and health insurance, disability insurance commensurate with corresponding PGY 5 levels (recommended)	Con sc □	nplian PC □	ice Le NC	evel N/A □	
Reasons for partial/non-compliance:					
51. A substantial portion of each fellow's training should be in activities related to Mohs Micrographic surgery and cutaneous oncology Reasons for partial/non-compliance:					
52. Provision for close and adequate supervision of the trainee Reasons for partial/non-compliance:					
53. Research requirements including deadlines for completion of research reports					
Reasons for partial/non-compliance:					
54. Formal training in anatomy sufficient enough so that each trainee upon finishing will be competent and comfortable Reasons for partial/non-compliance:					
- I					
55. A log is kept documenting all trained's cases	sc	PC □	NC	N/A □	

Reasons for partial/non-compliance:				
56. Fellow is trained in skin pathology from the surgical cases done in the Mohs center Reasons for partial/non-compliance:	sc	PC	ice Le NC	vel N/A
57. Fellow must participate in medical and surgical evaluation and treatment planning in all cases Reasons for partial/non-compliance:				
58. Fellow must be taught to cut and stain frozen sections and attain adequate proficiency				
Reasons for partial/non-compliance:				
59. Training is provided in reconstructive surgery, wound healing, anatomy, cutaneous oncology, pathology and BLS Reasons for partial/non-compliance:				
60. Active participation in clinical rounds and conferences in a manner that promotes a spirit of inquiry and scholarship				
Reasons for partial/non-compliance:				
61. Participation in journal clubs and research conferences Reasons for partial/non-compliance:				
62. Active participation in regional or national scientific societies and other CME activities				
Reasons for partial/non-compliance:				
63. Regular evaluation of fellow using written evaluation Reasons for partial/non-compliance:				
64. There is a defined core curriculum including but not limited to the core curriculum of the SISRB	sc	PC	NC	N/A □

Reasons for partial/non-compliance:				
STANDARDS OF THE DIRECTOR Professional improvement 65. Access to a library	Con sc □	nplian PC	ice Le NC	evel N/A
Reasons for partial/non-compliance:				
66. Documented attendance at seminars, conferences or educational events Reasons for partial/non-compliance:				
Reasons for partial/floir-compliance.				
67. Documented experience as a teacher Reasons for partial/non-compliance:				
Credentials 68. Duly licensed physician and Fellow member of the American College of Mohs Surgery Reasons for partial/non-compliance:	sc □	npliar PC □	NC	evel N/A
Reasons for partial/non-compnance.				
69. Academically oriented and upholds the highest standards of the College				
Reasons for partial/non-compliance:				
70. Hospital privileges Reasons for partial/non-compliance:				
71. Proficient in both surgery and pathology and participates in both surgery and pathology on all cases Reasons for partial/non-compliance:				

Signatures

Thank you for participating in this process. Your efforts to provide a quality training program in Micrographic Surgery & Dermatologic Oncology (Mohs) are greatly appreciated. As you know, the site survey is an important part of the program review process. However, the site survey report must be reviewed by the Fellowship Training Committee (FTC) and SISRB Board of Directors before a decision is made regarding approval of a new program or continuation of a current Fellowship Training Program. The site surveyor's opinion regarding the program does not automatically imply approval or denial by the SISRB. On occasion, the FTC may contact you regarding additional information after the site survey. After a decision has been made by the FTC and Board of Directors, you will be notified of the decision regarding your program.

I agree to maintain in confidence and not disclose to, or discuss with, any other party any statements or decisions made by the FTC or site visitor or otherwise any information regarding the application review or site visit, other than whether the application or program has been approved. This agreement applies both to new applications for approval and continuations of approval by the SISRB.

Fellowship Train	ning Director or Director Applicant:	
Address:		
Site Surveyor:		
Date:		
Date:		

Final Analysis/Comments: