

75208 Quality Assurance Audits

(a)

An independent quality assurance audit of all procedures and tests specified in this Article shall be performed at a dialysis facility which initially implements this Article within six months of implementation and at least yearly thereafter.

(b)

The audits shall be performed by an individual(s) knowledgeable in the procedures and tests contained in this Article and who does not have direct responsibility for implementing the procedures and tests being audited.

(c)

The results of the audit shall be included as part of the Audit Record.

(d)

Authorized representatives of the Department may conduct at any reasonable time a complete or partial quality assurance audit of procedures and tests specified in this Article and may collect any sample(s) for testing.