

92603 Site Visits

Site visits shall include at least the following:

(a)

Determination that adequate patient safeguards are being utilized.

(b)

Validation that the project is complying with the approved or amended application.

(c)

Interviews with project participants and recipients of care.

(d)

An interdisciplinary team composed of representatives of the healing arts boards, professional organizations, and other State regulatory bodies shall be invited to participate in a site visit. They will receive at least fourteen (14) calendar days written notice.

(e)

Written notification of the date, purpose, and principal members of the site visit team shall be sent to the project director at least fourteen (14) calendar days prior to the date of the site visit.

(f)

Plans to interview trainees, supervisors and patients or to review patient records shall be made in advance through the project director.

(g)

Site visits by program staff may be scheduled, after consultation with the project sponsor or director, on less than twenty-four (24) hours notice when questions of patient or trainee safety necessitate.