



Rancho Los Amigos National Rehabilitation Center

MEDICAL STAFF POLICY AND PROCEDURE

**SUBJECT: ONGOING MONITORING OF
PRACTITIONER SANCTIONS**

Policy No.: MS 105
Supersedes: New
Revision Date: April 28, 2011
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PURPOSE

To ensure quality and safety of care by monitoring for sanctions against practitioners between recredentialing cycles and to identify quality safety issues in a timely manner.

POLICY

Ongoing monitoring of Medicare/Medicaid and state sanctions or licensure limitations reported against practitioner includes exclusions from Federal Health Care programs, loss or restrictions of membership, privileges, licenses to practice, board certification, etc. All reports are reviewed within 30 calendar days of when the report is published and checked against current practitioner roster for exclusions from Federal Health Care programs, loss or restrictions of membership, privileges, licenses to practice, board certifications etc. that would have a bearing on a practitioner's competency or conduct. If reporting entity does not routinely publish or does not release sanction information reports, individual queries are conducted for each practitioner via Board Websites on a quarterly basis.

The following verification methods are used:

- National Practitioner Data Bank (NPDB) – Queried for all new applicants, reapplication and at practitioner's request for new privileges.
- Office of Inspector General (OIG) Database – Queried for all new applicants, reapplication and between credentialing events if desired depending upon risk management concerns.
- GSA's System for Awards Management (SAM) for parties excluded from Federal Procurement and Non-procurement Programs is queried at for all new applicants, reapplication and between credentialing events if desired depending upon risk management concerns.
- Program Exclusion List from Office of Inspector General (OIG) – Reviewed monthly for all credentialed staff.
- Medi-Cal Provider Suspended and Ineligible List is queried monthly for all credentialed staff.
- Medical Board of California – Electronic notifications reviewed as received to identify RLANRC practitioners.
- California Medical Board Newsletter – Reviewed quarterly to identify RLANRC practitioners.
- California Physician Assistants Website – Queried monthly to identify RLANRC practitioners.
- California Board of Registered Nursing Website – Queried monthly to identify RLANRC Certified Registered Nurse Anesthetists (CRNA) and Nurse Practitioners (NP).
- California State Board of Optometry Website – Queried quarterly to identify RLANRC practitioners.

EFFECTIVE DATE: April 28, 2011

COUNTY OF LOS ANGELES • DEPARTMENT OF HEALTH SERVICES

APPROVED BY:

Revised: 2/26/14, 7/22/15, 6/22/16

- Osteopathic Medical Board of California (OMBC) – Queried quarterly to identify RLANRC practitioners.
- Psychology Board of California – Electronic notifications reviewed as received to identify RLANRC practitioners.
- Dental Board of California – Queried quarterly to identify RLANRC practitioners.

All sanctions are reviewed on a monthly basis and presented to the Credentialing Committee.

REPORTING OF DISCOVERED SANCTION INFORMATION

If a practitioner is listed on a report or other information source, the information is immediately brought to the attention of the relevant Department Chair and the Chief Medical Officer for review and appropriate action. Discovery or notification of the following actions taken against a practitioner is reported:

- Loss or limitation of license
- State sanctions, restrictions or limitations in scope of practice, as defined by the state licensing agent
- Medicare or Medicaid sanctions

Loss or limitation of license will result in immediate termination, suspension or limitation of practitioner's clinical privileges as described in the PSA Bylaws. The practitioner and his/her Department Chair are immediately notified verbally and in writing of any loss or limitation of privileges.

ATTACHMENTS

Ongoing Monitoring of Practitioner Sanctions Report