

## Orthopaedic Certification Continuous Assessment and Self Attestation

The purpose of the Continuous Assessment activity is to support the organization with continuous measurement of compliance with current versions and has no bearing on an organizations certification status.

Continuous Assessment and Self Attestation activities are due by January 31 of each year and a reminder will be sent November 1 every year.

A fillable form is available on the AAAHC website, once completed, submit to [orthopaedic@aaahc.org](mailto:orthopaedic@aaahc.org).

<b>Org Name</b>		<b>Org ID</b>	
<b>Address</b>		<b>Zip</b>	
<b>Contact</b>		<b>Phone</b>	
<b>Certification</b>		<b>Expiration</b>	

**Instructions:** Complete a gap analysis with the handbook and enter score for each standard. If the standard scores less than fully compliant, a Plan for Improvement is required and the PFI column should be checked.

EFFECTIVE LEADERSHIP						
Strategic Planning: The leadership of the organization demonstrates its commitment to the specialty program and level of certification.	FC	SC	PC	MC	NC	PFI
A. Strategic Service Plan <b>The organization has a strategic service plan for the specialty program.</b>						
B. Target Population <b>The target population for the specialty services has been identified and the services meet the needs of the community.</b>						
C. Strategic Partnerships <b>Program development and patient needs are supported by strategic partnerships.</b>						
Providers and Personnel: The specialty service is adequately supported with credentialed providers and trained personnel.	FC	SC	PC	MC	NC	PFI
A. Credentialed Providers <b>Credentialed providers are engaged and provide safe and effective care.</b>						
B. Scope of Practice <b>All personnel involved in the specialty services are qualified and available in sufficient numbers to meet the service needs.</b>						
C. Orientation and Training <b>Providers and personnel are supported to deliver specialty care through competency training and continuous learning.</b>						
Quality and Safety: The specialty service has a quality improvement process that reflects risk reduction and data driven improvement opportunities.	FC	SC	PC	MC	NC	PFI
A. Quality Improvement Program <b>The specialty program has a written quality improvement program for ensuring ongoing quality and performance improvement when needed.</b>						
B. Performance Measurement <b>Ongoing data collection processes are implemented to measure ongoing quality and to identify quality-related problems or concerns.</b>						
C. Medical Devices <b>The specialty service has access to safe therapeutic devices, which enhance patient outcomes.</b>						

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INTEGRATED CARE						
Service Delivery: The specialty service activities are defined in writing and processes are in place that support use of evidence-based practice and information management.	FC	SC	PC	MC	NC	PFI
A. Policies and Order Sets <b>Policies and order sets based on current clinical practice guidelines specific to the target population are in place.</b>						
B. Information Management <b>Information management systems meet the needs of the specialty program.</b>						
Episodes of Care: All services provided to a patient for a specific illness during a given time-period reflect an integrated approach across the health care continuum.	FC	SC	PC	MC	NC	PFI
A. Pre-Screening and Consent <b>Pre-screening and consent are essential parts of care and set the terms for delivery of care.</b>						
B. Assessment <b>The appropriate assessments are conducted by qualified personnel in accordance with policies and procedures</b>						
C. Care Planning <b>The patients care plan demonstrates that multidisciplinary team members provide care and treatment for specialty patients.</b>						
D. Transitions of Care <b>The organization facilitates continuity of care between care providers and care settings.</b>						
E. Deterioration <b>The process in place enables recognition and management of clinical deterioration.</b>						
Consumer and Community Engagement: Through participation, consumers and community members can make a valuable contribution to health care.	FC	SC	PC	MC	NC	PFI
A. Feedback Process <b>An active feedback process is in place for grievances and measurement of care.</b>						
B. Community Engagement <b>The organization provides the community with access to health promotion activities and services appropriate to its needs.</b>						

### Attestation

By signing this Continuous Assessment and Self Attestation, the undersigned acknowledges that the organization has evaluated compliance against the most current certification handbook. The undersigned has Plans for Improvement for standards that the organization identifies as less than fully compliant. These plans are included in the Quality Improvement Program and made available at time of survey if requested by the surveyor.

### Electronic Signature

Name		Date	
Title		Email	