ISLAMABAD HEALTHCARE REGULATORY AUTHORITY

Minimum Service Delivery Standards For Dental Clinics

Table of Contents

| 1. | Responsibilities of Management | 2 |
|-----|---|---|
| 2. | Facility Management and Safety | 3 |
| 3. | Human Resource Management | 3 |
| 4. | Information Management Systems | 4 |
| 5. | Quality Assurance/Improvement | 4 |
| 6. | Assessment and Continuity of Care | 5 |
| 7. | Care of Patients | 5 |
| 8. | Management of Medication / Dispensing | 6 |
| 9. | Patient Rights/Responsibilities and Education | 6 |
| 10. | Infection Control | 7 |

STANDARDS AND INDICATORS

1. Responsibilities of Management

Standard 1: The clinic is identified as an entity and easily accessible.

Indicator 1: The clinic is identifiable with the name and Registration/ license number on the sign boards.

Indicator 2: The patient/client has easy access to the clinic.

Indicator 3: The dental clinic is registered/licensed with the IHRA.

Indicator 4: Door plate clearly displays name and qualifications of the dental surgeon.

Indicator 5: The staff on duty uses identity badges.

Indicator 6: Consultation hours are displayed.

Standard 2: The manager and the healthcare service providers at the clinic is/are suitably qualified.

Indicator 7: The clinic manager is duly designated and has requisite qualifications.

Indicator 8: PMC & IHRA Registration certificate of the dental surgeon is displayed

Standard 3: Clinic premises support the scope of work/services.

Indicator 9: The size/premises of the dental clinic is as per the minimum requirement.

Indicator 10: The dental clinic has adequate facilities for the comfort of the patients.

Indicator 11: The dental clinic has adequate arrangements to maintain the privacy of patients during consultation/examination/procedures.

Standard 4: The responsibilities of the management are defined.

Indicator 12: The dental clinic management intimates any change in scope or portrayal of services, the location of the HCE or the service providers etc to the IHRA.

Indicator 13: The dental clinic management addresses social and community responsibilities.

2. Facility Management and Safety

Standard 5: The dental staff is aware and complies with the relevant laws, rules, regulations, bylaws inspection requirements under the applicable codes.

Indicator 14: The clinic plans for equipment in accordance with its scope of services.

Indicator 15: The clinic management is conversant with the relevant laws and regulations.

Indicator 16: The management ensures implementation of relevant laws.

Indicator 17: There is mechanism to regularly update licenses, registrations and certifications.

Indicator 18: The staff has the knowledge about early detection and containment of fire and non-fire emergencies.

Indicator 19: Arrangement to combat fire and non-fire emergencies are in place.

Standard 6: The clinic has a program for management of dental and support service.

Indicator 20: The clinic plans for equipment in accordance with its scope of services.

Indicator 21: Dental equipment is selected by a collaborative process.

Indicator 22: Qualified and trained personal operate and maintain the equipment.

Indicator 23: Equipment is periodically inspected, serviced and calibrated to ensure its proper functioning.

3. Human Resource Management

Standard 7: There is documented personnel record of dental surgeons and staff.

Indicator 24: Personal record/credentials in respect of all staff are maintained.

Standard 8: The employees joining the dental clinic/practice are oriented to the environment, respective sections and their individual jobs.

Indicator 25: Each regular/part time employee, student and voluntary worker is appropriately oriented to the overall environment of the dental clinic/relevant section/units/service and program policies and procedures.

Indicator 26: Each regular/part time employee is made aware of the job description.

Indicator 27: Performance evaluations are based on the JDs.

Indicator 28: Each regular/part time employee is made aware of his/her rights and responsibilities and patient rights and responsibilities.

4. Information Management Systems

Standard 9: Patient clinical record is maintained at the dental clinic.

Indicator 29: Every patient's record has a unique identifier and particulars for identification.

Indicator 30: Only authorized persons make entries in the record.

Indicator 31: Every record entry is dated, time and signed.

Indicator 32: The record provides an up-to-date and chronological account of patient care.

5. Quality Assurance/Improvement

Standard 10: The dental clinic has a quality assurance/quality improvement system in place.

Indicator 33: Service provision is as per portrayal.

Indicator 34: A quality improvement system is in practice.

Standard 11: The clinic identifies key indicators to monitor the inputs, process and outcomes which are used as tools for continual improvement.

Indicator 35: Monitor includes appropriate patient assessment.

Indicator 36: Monitoring includes safety and quality control programs of the diagnostic services.

Indicator 37: Monitoring includes all invasive procedures.

Indicator 38: Monitoring includes adverse drug events.

Indicator 39: Monitoring includes use of anesthetics.

Indicator 40: Monitoring includes availability and consent of the clinic records.

Standard 12: Sentinel events are assessed and managed.

Indicator 41: The clinic has enlisted the sentinel events to be assessed and managed.

6. Assessment and Continuity of Care

Standard 13: Portrayed services conform to the legal provision.

Indicator 42: The services being provided at the clinic are displayed as per code of Ethics.

Indicator 43: specialized services being provided conform to the standards.

Indicator 44: The use and maintenance of specialized equipment conforms to the standards.

Indicator 45: Dental laboratory services, provided, conform to the respective standards.

Indicator 46: Dental radiological diagnostic services, if being provided, conform to the respective standards.

Indicator 47: Dental health education is provided as per guidelines.

Indicator 48: Preventive services are provided as per guidelines.

7. Care of Patients

Standard 14: The clinic has a well-established patient management system.

Indicator 49: The clinic has an established registration and guidance process.

Indicator 50: Standard/Ethical practice is evident from the patient record.

Indicator 51: The clinic has referral SOPs.

Indicator 52: The clinic has list of contact numbers of the referral facilities, medico legal authorities, concerned police station, ambulance/rescue services and social services organizations.

Standard 15: The clinic has essential arrangements for providing care to emergency cases.

Indicator 53: The clinic has essential arrangements to cater for emergency care.

8. Management of Medication / Dispensing

Standard 16: Prescribing practices conform to the standards.

Indicator 54: Standards for prescription writing are followed.

Indicator 55: Prescriptions are clear, legible, dated, timed, named / stamped and signed.

Indicator 56: Prescriptions are provided to the patients.

Standard 17: Storage and dispensing/usage confirms to the guidelines.

Indicator 57: Medicines/disposable/dental materials are stored as per guidelines.

Indicator 58: Expiry dates/ shelf life are checked prior to administering, as applicable.

Indicator 59: Labeling requirements are implemented.

Indicator 60: Dispensing/utilization is by an authorized person.

9. Patient Rights/Responsibilities and Education

Standard 18: There is a system for awareness/education of patients and others regarding the charter of Rights and Responsibilities for compliance.

Indicator 61: The charter of Rights and Responsibilities are displayed and patient/families are guided on it.

Standard 19: PRE-2: There is a system for obtaining consent for treatment.

Indicator 62: The dental surgeon obtains consent from patient before examination.

Indicator 63: The clinic has listed those situations where specific informed consents required from a patient or family.

Standard 20: Patient and family have a right to information about expected costs.

Indicator 64: The patient/family is informed about the cost of treatment.

Standard 21: Patients and families have a right to refuse treatment and lodge a complaint.

Indicator 65: Patients and families have a right to refuse the treatment.

Indicator 66: Patients and families have a right to complain and there is a mechanism to address the grievances.

10. Infection Control

Standard 22: The clinic has a well-designed, comprehensive and coordinated infection control system aimed at reduced/eliminating risks to patients, visitors and care providers.

Indicator 67: The infection control plan is documented which aims at preventing and reducing the risk of nosocomial infections.

Indicator 68: The clinic has designated staff and defined responsibilities for infection control and waste management activities.

Indicator 69: The clinic has appropriate consumable, collection and handling systems, equipment and facilities for control of infection.

Indicator 70: All staff involved in the creation, handling and disposable of dental/clinical waste shall receive regular training and ongoing education in the infection control and safe handling of dental waste.

Standard 23: There are documented procedures for sterilization activities in the clinic.

Indicator 71: There is adequate space available for sterilization activities.

Indicator 72: Regular validation tests for sterilization are carried out and documented.

Indicator 73: There is an established procedure for recall in case of breakdown in the sterilization system.

Bibliography

- 1. Minimum Service Delivery Standards for Dental Clinics, Punjab Healthcare Commission.
- 2. International Principles for Healthcare Standards. 3rd Edition. December 2007. Published by International Society for Quality in Healthcare (ISQua).