



## 2021-03-31 Regular Meeting of the Truckee Surgery Center Board of Managers

Wednesday, March 31, 2021 at 12:00 p.m.

Pursuant to Section 3 of Executive Order N-29-20, issued by Governor Newsom on March 17, 2020, a Regular Meeting of the Truckee Surgery Center Board of Managers for March 31, 2021 will be conducted telephonically through Zoom.

Please be advised that pursuant to the Executive Order, and to ensure the health and safety of the public by limiting human contact that could spread the COVID-19 virus, the Eskridge Conference Room will not be open for the meeting.

Board Members will be participating telephonically and will not be physically present in the Eskridge Conference Room.

If you would like to speak on an agenda item, you can access the meeting remotely: Please use this web link <https://tfhd.zoom.us/j/97436720946>

If you prefer to use your phone, you may call in using the numbers below. (346) 248 7799 or (301) 715 859; Meeting ID: 974 3672 0946

# 2021-03-31 Regular Meeting of the Truckee Surgery Center Board of Managers

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No related materials.

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No related materials.

#### 8.6. Marketing

No related materials.

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### 9. ADJOURN



# TRUCKEE SURGERY CENTER REGULAR MEETING OF THE BOARD OF MANAGERS

## AGENDA

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**Or join by phone:**

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(346) 248 7799 or (301) 715 8592, Meeting ID: 974 3672 0946

Public comment will also be accepted by email to [mrochefort@tfhd.com](mailto:mrochefort@tfhd.com). Please list the item number you wish to comment on and submit your written comments 24 hours prior to the start of the meeting.

Oral public comments will be subject to the three minute time limitation (approximately 350 words). Written comments will be distributed to the board prior to the meeting but not read at the meeting.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **CLEAR THE AGENDA/ITEMS NOT ON THE POSTED AGENDA**

#### 4. **INPUT – AUDIENCE**

This is an opportunity for members of the public to address the Board on items which are not on the agenda. Please state your name for the record. Comments are limited to three minutes. Written comments should be submitted to the Board Clerk 24 hours prior to the meeting to allow for distribution. Under Government Code Section 54954.2 – Brown Act, the Board cannot take action on any item not on the agenda. The Board may choose to acknowledge the comment or, where appropriate, briefly answer a question, refer the matter to staff, or set the item for discussion at a future meeting.

#### 5. **CLOSED SESSION**

##### 5.1. **Approval of Closed Session Minutes** ◆

*01/08/2021*

##### 5.2. **Hearing (Health & Safety Code § 32155)**

*Subject Matter: Third & Fourth Quarter 2020 Infection Control Data Summary*

*Number of items: One (1)*

##### 5.3. **Hearing (Health & Safety Code § 32155)**

*Subject Matter: Third & Fourth Quarter 2020 Quality Assessment Performance Improvement Data*

Regular Meeting of the Truckee Surgery Center Board of Managers  
March 31, 2021 AGENDA – Continued

Number of items: Three (3)

**5.4. Hearing (Health & Safety Code § 32155)**

Subject Matter: 2020 Quality Improvement Annual Evaluation

Number of items: One (1)

**5.5. Hearing (Health & Safety Code § 32155)**

Subject Matter: 2020 Annual QA/PI Report

Number of items: One (1)

**5.6. Hearing (Health & Safety Code § 32155)**

Subject Matter: Radiation Detection Report

Number of items: One (1)

**6. APPROVAL OF MINUTES:** 01/08/2021 ♦ ..... ATTACHMENT

**7. ITEMS FOR BOARD ACTION ♦**

**7.1. Policy Review ♦**

Truckee Surgery Center Board of Managers will review and consider approval of the following:

- 7.1.1. Bylaws ..... ATTACHMENT
- 7.1.2. Antibiotic Intravenous Administration ..... ATTACHMENT
- 7.1.3. Perioperative Pregnancy Screening ..... ATTACHMENT
- 7.1.4. Interpretation/Language line ..... ATTACHMENT
- 7.1.5. Consent ..... ATTACHMENT

**8. ITEMS FOR BOARD DISCUSSION**

**8.1. Financial Reports**

Truckee Surgery Center Board of Managers will review the following financial report:

- 8.1.1. Q4 2020 Medbridge Report ..... ATTACHMENT

**8.2. Billing Update ..... ATTACHMENT**

Truckee Surgery Center Board of Managers will receive an update on aging Accounts Receivable, billing audit, and HELP Financial.

**8.3. Contracted Services Review ..... ATTACHMENT**

Truckee Surgery Center Board of Managers will conduct a semi-annual review of contracted services.

**8.4. Facility/Equipment Update**

Truckee Surgery Center Board of Managers will discuss facility and equipment needs.

**8.5. Staffing Update**

Truckee Surgery Center Board of Managers will receive an update on staffing.

**8.6. Marketing**

Truckee Surgery Center Board of Managers will discuss marketing for Truckee Surgery Center.

**9. ADJOURN**

\*Denotes material (or a portion thereof) may be distributed later.

Note: It is the policy of Tahoe Forest Hospital District to not discriminate in admissions, provisions of services, hiring, training and employment practices on the basis of color, national origin, sex, religion, age or disability including AIDS and related conditions. Equal Opportunity Employer. The telephonic meeting location is accessible to people with disabilities. Every reasonable effort will be made to accommodate participation of the disabled in all of the District's public meetings. If particular accommodations for the disabled are needed or a reasonable modification of the teleconference procedures are necessary (i.e., disability-related aids or other services), please contact the Executive Assistant at 582-3481 at least 24 hours in advance of the meeting.



# TRUCKEE SURGERY CENTER SPECIAL MEETING OF THE BOARD OF MANAGERS

## DRAFT MINUTES

Friday, January 8, 2021 at 12:00 p.m.

Pursuant to Section 3 of Executive Order N-29-20, issued by Governor Newsom on March 17, 2020, a Special Meeting of the Truckee Surgery Center Board of Managers for January 8, 2021 will be conducted telephonically through Zoom. Please be advised that pursuant to the Executive Order, and to ensure the health and safety of the public by limiting human contact that could spread the COVID-19 virus, the Eskridge Conference Room will not be open for the meeting. Board Members will be participating telephonically and will not be physically present in the Eskridge Conference Room.

### 1. CALL TO ORDER

Meeting was called to order at 12:00 p.m.

### 2. ROLL CALL

Board of Managers: Dr. Jeffrey Dodd, Judy Newland, Crystal Betts, Harry Weis

Staff in attendance: Karla Weeks, Director of Surgical Services, Courtney Leslie, TSC Administrator, Martina Rochefort, Clerk of the Board

### 3. CLEAR THE AGENDA/ITEMS NOT ON THE POSTED AGENDA

No changes were made to the agenda.

### 4. INPUT – AUDIENCE

No public comment was received.

### 5. APPROVAL OF MINUTES OF: 08/10/2020

**ACTION:** Motion made by Dr. Dodd, seconded by Crystal Betts, to approve the Truckee Surgery Center Minutes of August 10, 2020 as presented. Roll call vote taken.  
Dodd – AYE  
Newland – AYE  
Betts – AYE  
Weis – AYE

Open Session recessed at 12:03 p.m.

### 6. CLOSED SESSION

#### 6.1. Approval of Closed Session Minutes

08/10/2020

Discussion was held on a privileged item.

#### 6.2. Hearing (Health & Safety Code § 32155)

*Subject Matter: Medical Staff Credentials Report*

Discussion was held on a privileged item.

**Open Session reconvened at 12:05 p.m.**

**7. ITEMS FOR NEXT MEETING**

Regular quarterly meeting will be scheduled for end of January.

**8. ADJOURN**

**Meeting adjourned at 12:05 p.m.**

DRAFT

**TRUCKEE SURGERY CENTER, LLC  
MEDICAL STAFF BYLAWS**

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**TRUCKEE SURGERY CENTER, LLC MEDICAL STAFF BYLAWS**  
**PREAMBLE**

These bylaws create a structure to provide an efficient, democratic framework to Medical Staff of Truckee Surgery Center, LLC (TSC, LLC). The Medical Staff endeavors to improve performance while promoting professional relationships among the members, TSC, LLC staff, patients and the community.

**DEFINITIONS**

1. **ALLIED HEALTH PROFESSIONAL** or **AHP** means a health care provider who is licensed or possesses the appropriate legal credentials, and is other than a licensed physician, dentist or podiatrist. AHPs may be granted practice prerogatives within the scope of their license/legal credential on the approval of the MEC and the Governing Board. The AHP shall exercise his/her practice prerogatives under the supervision of a physician, osteopath, podiatrist, or dentist member of the Medical Staff, when required by law, and in conformity with the law and these bylaws. AHPs are not members of the Medical Staff.
2. **AUTHORIZED REPRESENTATIVE** or **SURGERY CENTER'S AUTHORIZED REPRESENTATIVE** means the individual designated by the Governing Board and approved by the MEC to provide information to and request information from the National Practitioner Data Bank.
3. **CENTER REPRESENTATIVE** means a person appointed by the MEC to deliver and receive notices and any other information, or act on behalf of the Governing Board in connection with any hearing conducted pursuant to Article VII hereof.
4. **CLINICAL PRIVILEGES** or **PRACTICE PREROGATIVES** means the authorization granted by the Governing Board to a practitioner or an AHP to provide specific patient care services at the Surgery Center within defined limits, based on an individual's or AHP's license or other legal credential, education, training, experience, competence, health status and judgment.
5. **CVO** means an external Credentialing Verification Organization (CVO)
6. **GOVERNING BOARD** means the Board of Managers of TSC, LLC, as defined in the Operating Agreement of TSC, LLC.
7. **INVESTIGATION** means a formal appointment of a committee or a process formally initiated by a MEC when acting as a peer review body. The MEC may also appoint committees for purposes other than a formal "investigation," such as to "evaluate" a situation or a practitioner. Such evaluation shall not constitute an "investigation," for purposes of reporting obligations under **[either]** California Business and Professions Code Section 805 or the Health Care Quality Improvement Act and the National Practitioner Data Bank (NPDB).

8. MEDICAL DISCIPLINARY CAUSE OR REASON OR MDCR means that aspect of an applicant's or member's competence or professional conduct that is reasonably likely to be detrimental to patient safety or to the delivery of patient care.
9. MEDICAL EXECUTIVE COMMITTEE or MEC means the Executive Committee of TSC, LLC responsible for governing the Medical Staff as described in these bylaws.
10. MEDICAL STAFF or STAFF means those M.D.s, D.O.s, Dentists, or Podiatrists who have been granted recognition as members of the Medical Staff pursuant to the terms of these bylaws.
11. MEDICAL STAFF YEAR means the period from January 1 to December 31.
12. PRACTITIONER means an individual who holds a current license as an M.D., D.O. or D.P.M. by the State of California.
13. SURGERY CENTER means surgery center owned and operated by TSC, LLC.

**ARTICLE I. NAME, PURPOSES AND RESPONSIBILITIES**

1.1 NAME

The name of this organization is the Medical Staff of TSC, LLC.

1.2 PURPOSES OF THE MEDICAL STAFF

The purposes of the Medical Staff are to:

- 1.2.1 be the formal organizational structure through which (1) the benefits of membership on the Medical Staff may be obtained by individual practitioners and (2) the obligations of Medical Staff membership may be fulfilled.
- 1.2.2 serve as the primary means for accountability to the Governing Board for the appropriateness of the professional performance and ethical conduct of its members and AHPs.
- 1.2.3 strive toward the continual upgrading of the quality and safety of patient care delivered at the Surgery Center.
- 1.2.4 provide a means through which the Medical Staff may participate in TSC, LLC's policy-making.

1.3 RESPONSIBILITIES OF THE MEDICAL STAFF

The responsibilities of the Medical Staff are to:

- 1.3.1. account to the Governing Board for the quality of patient care provided by all Medical Staff members and by all AHPs authorized pursuant to the

bylaws to practice at TSC, LLC through regular reports and recommendations concerning the implementation, operation and results of the quality review and evaluation activities, which shall be developed through the following means:

- (a) Review and evaluation of the quality of patient care through a valid and reliable patient care assessment procedure.
  - (b) An organizational structure and mechanisms that allow concurrent monitoring of safe patient care and clinical practices.
  - (c) A credentials program, including mechanisms for appointment and reappointment and the granting of clinical privileges to be exercised or practice prerogatives to be performed with the verified credentials and current demonstrated performance of the applicant, Medical Staff member or AHP. Quality management information shall be included in the appraisals.
  - (d) Cooperation with nursing staff in development of policies relating to patient care.
- 1.3.2. recommend to the Governing Board action with respect to appointments, reappointments, Medical Staff category, clinical privileges, practice prerogatives and corrective action.
- 1.3.3 recommend to the Governing Board programs for the establishment, maintenance, continuing improvement and enforcement of a high level of professional standards in the delivery of health care at the Surgery Center.
- 1.3.4 account to the Governing Board for the quality of patient care through regular reports and recommendations concerning the implementation, operation and results of the quality review and evaluation activities.
- 1.3.5. initiate and pursue corrective action with respect to practitioners and AHPs, when warranted.
- 1.3.6. develop, administer, and recommend amendments to and seek compliance with these bylaws, the Medical Staff rules and regulations, and TSC, LLC policies.

## **ARTICLE II. MEMBERSHIP**

### **2.1 NATURE OF MEMBERSHIP**

Membership on the Medical Staff of TSC, LLC is a privilege which shall be extended only to individuals holding degrees in medicine, osteopathy, dentistry or podiatry who continuously meet the qualifications, standards and requirements set forth in these bylaws.

## 2.2 QUALIFICATIONS FOR MEMBERSHIP

### 2.2.1 GENERAL QUALIFICATIONS

Only physicians, doctors of osteopathy, dentists, and podiatrists who:

- (a) Document their (1) current licensure, (2) adequate experience, education, and training, (3) current professional competence, (4) good judgment, and (5) adequate physical and mental health status, so as to demonstrate to the satisfaction of the Medical Staff that they are professionally and ethically competent and that patients treated by them can reasonably expect to receive quality medical care;
- (b) Are determined to (1) strictly adhere to the Code of Ethics of both the surgery center and the American Medical Association, American Dental Association, American Podiatry Association, or American Osteopathic Association, whichever is applicable, as well as this Medical Staff's Bylaws and Rules and Regulations and applicable policies of the Medical Staff and the Center, (2) be able to work cooperatively with others so as not to adversely affect patient care, (3) keep as confidential, as required by law, all information or records received in the physician-patient relationship, and (4) be willing to participate in and properly discharge those responsibilities determined by the Medical Staff;
- (c) Maintain in force professional liability insurance in not less than One Million Dollars (\$1,000,000) per occurrence and Three Million (\$3,000,000) in the aggregate. The MEC, for good cause shown, may waive this requirement with regard to such member as long as such waiver is not granted or withheld on an arbitrary, discriminatory or capricious basis;
- (d) Practice within the community within a reasonable distance of the Surgery Center; and
- (e) Maintain membership or affiliation in good standing at one of the local accredited acute care hospitals of which a transfer agreement is in place.

shall be deemed to possess basic qualifications for membership on the Medical Staff. If a practitioner does not meet these basic qualifications, he/she will not be provided an application to the TSC, LLC Medical Staff.

### 2.2.2 PARTICULAR QUALIFICATIONS

- (a) Physicians. An applicant for physician membership on the Medical Staff must hold an M.D. or D.O. degree, and must also

hold a valid and unsuspended license to practice medicine issued by the Medical Board of California or the Osteopathic Medical Board of California.

(b) Limited License Practitioners:

- (1) Dentists. An applicant for dental membership on the Medical Staff must hold a D.D.S. or equivalent degree, and must also hold a valid and unsuspended certificate to practice dentistry issued by the Dental Board of California.
- (2) Podiatrists. An applicant for podiatric membership on the Medical Staff must hold a D.P.M. degree, and must hold a valid and unsuspended certificate to practice podiatry issued by the Medical Board of California Board of Podiatric Medicine.

2.3 NONDISCRIMINATION

No aspect of Medical Staff membership or particular clinical privileges shall be denied on the basis of sex, race, age, creed, color, religion, ancestry, national origin, disability, medical condition, marital status or sexual orientation, or other considerations not impacting the applicant's ability to discharge the privileges for which s/he has applied or holds, if after reasonable accommodation, the applicant complies with the bylaws and Rules and Regulations.

2.4 BASIC RESPONSIBILITIES OF MEDICAL STAFF MEMBERSHIP

The ongoing responsibilities of each Medical Staff member include:

- 2.4.1 Providing patients with the quality of care meeting the professional standards of the Medical staff of TSC, LLC;
- 2.4.2 Abiding by the Medical Staff's bylaws and rules and regulations;
- 2.4.3 Preparing and completing in a timely fashion medical records for all the patients to whom the member provides care in the Surgery Center;
- 2.4.4 Abiding by the lawful ethical principles of the California Medical Association or member's professional association;
- 2.4.5 Working cooperatively with other members and staff so as not to adversely affect patient care; and
- 2.4.6 Refusing to engage in improper inducements for patient referral.
- 2.4.7 Not deceive a patient as to the identity of any practitioner providing care or service.

- 2.4.8 Not delegate the responsibility for diagnosis or care of patients to another practitioner who is not qualified to take on this responsibility.
- 2.4.9 Cooperate in all peer review and quality assurance review of their practice and notify the Medical Director of any corrective action initiated by other healthcare organizations, agencies or professional associations; loss of malpractice coverage and any other change in the information that an applicant for appointment or reappointment must submit.
- 2.4.10 Refrain from unlawful harassment or discrimination against any person based on the person's age, religion, color, national origin, ancestry, physical disability, mental disability, medical disability, marital status, sex or sexual orientation.

**ARTICLE III. CATEGORIES OF MEDICAL STAFF MEMBERSHIP AND ALLIED HEALTH PROFESSIONAL STATUS**

3.1 CATEGORIES

The categories of the Medical Staff shall include the following: active, courtesy, provisional and temporary. At each time of reappointment, the member's staff category shall be determined.

3.2 ACTIVE MEDICAL STAFF

3.2.1 QUALIFICATIONS

The Active Medical Staff shall consist of members who:

- (a) Meet the general qualifications for membership set forth in Section 2.2; and
- (b) Regularly provided care to at least ten (10) patients a year in the Surgery Center.

3.2.2 PREROGATIVES

Except as otherwise provided, the prerogative of an Active Medical Staff member shall be to:

- (a) Admit patients and exercise such clinical privileges as are granted pursuant to Article V;
- (b) Attend and vote on matters presented at general and special meetings of the Medical Staff and of the committees of which he or she is a member; and

- (c) Hold staff office and serve as a voting member of committees to which he or she is duly appointed or elected by the Medical Staff or duly authorized representative thereof.

### 3.3 THE COURTESY MEDICAL STAFF

#### 3.3.1 QUALIFICATIONS

The courtesy Medical Staff shall consist of members who:

- (a) Meet the general qualifications for membership set forth in Section 2.2;
- (b) Regularly care for (or reasonably anticipate regularly caring for) less than ten (10) patients per year in the Surgery Center;
- (c) Have satisfactorily completed appointment in the provisional category.

#### 3.3.2 PREROGATIVES

Except as otherwise provided, the courtesy Medical Staff member shall be entitled to;

- (a) Admit patients and exercise such clinical privileges as are granted pursuant to Article V; and
- (b) Attend in a non-voting capacity meetings of the Medical Staff, including open committee meetings and educational programs, but shall have no right to vote at such meetings, except within committees when the right to vote is specified at the time of appointment. Courtesy staff members shall not be eligible to hold office in the Medical Staff.

### 3.4 PROVISIONAL STAFF

#### 3.4.1 QUALIFICATIONS

The provisional Medical Staff shall consist of members who meeting the general Medical Staff membership qualifications set forth in Section 2.2.

#### 3.4.2 PREROGATIVES

The provisional Medical Staff member shall be entitled to:

- (a) Admit patients and exercise such clinical privileges as are granted pursuant to Article V; and

- (b) Attend meetings of the Medical Staff, including committee meetings with the permission of the chairman, and educational programs, but shall have no right to vote at such meetings, except within committees when the right to vote is specified at the time of appointment. Provisional Medical Staff members shall not be eligible to hold office in the Medical Staff.

#### 3.4.3 OBSERVATION OF PROVISIONAL STAFF MEMBER

Each provisional staff member shall undergo a period of observation by designated monitors as described in Section 5.3. The observation shall be to evaluate the member's (1) proficiency in the exercise of clinical privileges initially granted and (2) overall eligibility for continued staff membership and advancement within staff categories. The MEC shall establish in rules and regulations the frequency and format of observation the MEC deems appropriate in order to adequately evaluate the provisional staff member including, but not limited to, concurrent or retrospective chart review, mandatory consultation, and/or direct observation. Appropriate records shall be maintained.

#### 3.4.4 TERM OF PROVISIONAL STAFF STATUS

A member shall remain in the provisional staff until ten (10) cases have been reviewed by a physician appointed by the MEC. Five (5) of the ten (10) cases may be completed at a local Medicare-certified hospital as long as written documentation of such is provided by the member.

#### 3.4.5 ACTION AT CONCLUSION OF PROVISIONAL STAFF STATUS

- (a) If the provisional staff member has satisfactorily demonstrated his or her ability to exercise the clinical privileges initially granted and otherwise appears qualified for continued Medical Staff membership, the member shall be eligible for placement in the Active or Courtesy Medical Staff as appropriate, on recommendation of the Medical Director to MEC and Governing Board; and
- (b) In all other cases, the Medical Director and MEC make its recommendation to the Governing Board regarding a modification or termination of clinical privileges, or termination of Medical Staff membership.

### 3.5 TEMPORARY STAFF

#### 3.5.1 QUALIFICATIONS

The Temporary Staff shall consist of physicians, dentists, and podiatrists who do not actively practice at the Surgery Center but are important resource individuals for non-clinical Medical Staff quality management activities (i.e. proctoring, peer



review activities, consultation on quality management). Such persons shall be qualified to perform the non-clinical functions for which they are made temporary members of the staff.

### 3.5.2 PREROGATIVES

Temporary Medical Staff members shall be entitled to attend all meetings of committees to which they have been appointed for the limited purpose of carrying out quality management functions. They shall have no privileges to perform clinical services in the Surgery Center. They may not admit patients to the ambulatory care center, or hold office in the Medical Staff organization. Finally, they may attend Medical Staff meetings outside of their committees, on invitation.

### 3.6 ONE-TIME SURGICAL ASSIST PRIVILEGES

Only physician Medical Staff members shall be eligible for one-time surgical assist privileges. The physician must be a member in good standing at a local Medicare-certified hospital. The physician must notify the TSC, LLC authorized representative one week prior to the scheduled procedure. The following documentation must be received: 1) copy of a valid California medical license and DEA certificate, 2) copy of malpractice insurance certificate and, 3) a report of all actions by any licensing or regulatory agency, medical group, or hospital against the physician. Prior to granting the privileges, the Medical Board, the National Practitioner Data Bank, the OIG/GSA exclusion list, and the hospital where the physician holds clinical privileges shall be queried, the answers shall have been received and have been deemed acceptable by the Medical Director. The authorized representative will verify all information and the Medical Director will review and approve/disapprove the privileges. There is no application fee. The privilege will be granted for one day only and may be requested three (3) times in a twelve (12) month period.

### 3.7 ALLIED HEALTH PROFESSIONALS

#### 3.7.1 DEFINITION

Allied Health Professional or AHP means a health care provider who is licensed or possesses the appropriate legal credentials, and is other than a licensed physician, dentist or podiatrist. AHPs may be granted practice prerogatives within the scope of their license/legal credential on the approval of the MEC and the Governing Board. The AHP shall exercise his/her practice prerogatives under the supervision of a physician, osteopath, podiatrist, or dentist member of the Medical Staff, when required by law, and in conformity with the law and these bylaws. AHPs are not members of the Medical Staff.

### 3.7.2 QUALIFICATIONS

An AHP may be granted practice prerogatives as described in Section 3.7.1 hereof, provided he or she holds a current license or other legal credential as required by State law, and who:

- (a) documents his or her experience, background, training, demonstrated ability, physical health status and mental health status, with sufficient adequacy to demonstrate that any patient treated by them shall receive care of the generally recognized professional level of quality and that they are qualified to provide a needed service at the Surgery Center; and
- (b) are determined, on the basis of documented references, to adhere strictly to the ethics of their respective professions as applicable and to work cooperatively with others; and
- (c) participates in continuing medical education applicable to their specialty; and
- (d) demonstrates acceptable malpractice coverage.

### 3.7.3 APPLICATIONS

Applications for AHP status and practice prerogatives will be processed in a parallel manner to those for Medical Staff members, as appropriate.

### 3.7.4 PREROGATIVES

AHPs shall be eligible to provide services at TSC, LLC under this category. The MEC may establish particular qualifications for AHPs.

### 3.7.5 DURATION

The qualifications of each AHP shall be reviewed on initial application and every two (2) years thereafter.

### 3.7.6 PROCEDURAL RIGHTS

Nothing herein shall create any vested rights to any such AHP to receive or maintain any practice prerogatives.

Anyone entitled to impose a summary suspension pursuant to Section 6.3 has the authority to summarily suspend an AHP. Termination of AHPs shall not entitle them to any of the hearing and appeal provisions of Article VII, unless otherwise required by law. For AHPs, a hearing with unbiased members of the MEC and an appeal to the Governing Board shall be provided if practice prerogatives have been denied, revoked, or restricted for a Medical Disciplinary Cause or Reason.

In the event that an AHP has acquired AHP status by virtue of his/her employment or other relationship with a member of the Medical Staff, termination shall be automatic and simultaneous on the termination of the relationship between the Medical Staff member and TSC, LLC or the Medical Staff member and the AHP without the right to a hearing or appeal.

### 3.7.7 CATEGORIES

The Governing Board shall determine, based on comments of the MEC and such other information as it has before it, those categories of AHPs that shall be eligible to exercise clinical privileges or practice prerogatives in the Surgery Center. AHPs exercising practice prerogatives in a Governing Board-approved category shall be subject to supervision requirements as required by law and as recommended by the Allied Health Professionals Committee and the MEC, and approved by the Governing Board.

## ARTICLE IV. APPOINTMENT AND REAPPOINTMENT

### 4.1 GENERAL

Except as otherwise specified herein, no person shall exercise clinical privileges in the Surgery Center unless that person applies for and receives appointment to the Medical Staff or is granted temporary privileges as set forth in these bylaws.

### 4.2 APPOINTMENT AUTHORITY

Appointments, denials and revocations of appointments to the Medical Staff shall be made as set forth in these bylaws, but only after there has been a recommendation from the Medical Director to the MEC and Governing Board.

### 4.3 DURATION OF APPOINTMENT AND REAPPOINTMENT

Except as otherwise provided in these bylaws, initial appointments to the Medical Staff shall be for a period of two (2) years. Reappointments shall be for a period of two (2) years.

### 4.4 APPLICATION FOR INITIAL APPOINTMENT AND REAPPOINTMENT

#### 4.1.1 APPLICATION FORM

An application form shall be approved by the MEC. The form shall require detailed information which shall include, but not be limited to, information concerning:

- (a) The applicant's qualifications, including, but not limited to, education, professional training and experience, current licensure, current DEA registration, and continuing medical education

information related to the services to be performed by the applicant;

- (b) Peer references familiar with the applicant's professional competence and ethical character;
- (c) Request for specified clinical privileges;
- (d) Past or pending professional disciplinary action, licensure limitation, or related matter;
- (e) Physical and mental health status;
- (f) Final judgments or settlements made against the applicant in professional liability cases, and any filed cases pending; and
- (g) Professional liability coverage.
- (h) Criminal Background Screening

Each application for initial appointment to the Medical Staff shall be in writing, submitted on the prescribed form with all provisions completed or accompanied by an explanation of why answers are unavailable, and signed by the applicant. When an applicant requests an application form, that person shall be given a copy of these bylaws, the Medical Staff rules and regulations, and summaries of other applicable policies relating to clinical practice at the Surgery Center, if any.

#### 4.4.2 EFFECT OF APPLICATION

By applying appointment to the Medical Staff each applicant:

- (a) Signifies willingness to appear for interviews regarding the application;
- (b) Authorizes consultation with others who have been associated with the applicant and who may have information bearing on the applicant's competence, qualifications and performance, and authorizes such individuals and organizations to candidly provide all such information;
- (c) Consents to inspection of records and documents that may be material to an evaluation of the applicant's qualifications and ability to carry out clinical privileges requested, and authorizes all individuals and organizations in custody of such records and documents to permit such inspection and copying;

- (d) Releases from any liability, to the fullest extent permitted by law, all persons for their acts performed in connection with investigating and evaluating the applicant;
- (e) Releases from liability, to the fullest extent permitted by law, all individuals and organizations who provide information regarding the applicant, including otherwise confidential information;
- (f) Consents to the disclosure to other organizations, hospitals, medical associations, licensing boards, and to other similar organizations as required by law, any information regarding the applicant's professional or ethical standing that TSC, LLC or the Medical Staff may have, and releases the Medical Staff and Governing Board from liability for so doing to the fullest extent permitted by law; and
- (g) Pledges to provide for continuous quality care for patients.

#### 4.4.3 VERIFICATION OF INFORMATION

The applicant shall deliver a completed application to the CVO credentialing designee. An application is considered "complete" when all required application information and supporting documents have been received. The Medical Executive Committee or designee shall be notified of the application. The CVO shall seek to collect and primary source verify the references, licensure status, DEA, State DPS, State CDS if applicable, Medical malpractice insurance coverage consistent with guidelines of the Governing Body, Criminal background check, board certification, and other evidence submitted in support of the application, as indicated in the credentialing policies and procedures. TSC, LLC's authorized representative shall query the American Medical Association (AMA) or the American Osteopathic Association Physician Profiles and the Education Commission for Foreign Medical Graduates (ECFMG) if applicable, regarding the applicant or member and place in the applicant's or member's credentials file. The National Practitioner Data Bank, the OIG/GSA exclusion list, and the relevant professional licensing board shall be queried on all applicants. The applicant shall be notified of any problems in obtaining the information required, and it shall be the applicant's obligation to obtain the required information. When collection and verification is accomplished, all such information will be given to the Medical Director for review then to the MEC for recommendation to the Governing Board. The TSC, LLC may use paper or electronic processes for applications, credentialing, and privileging.

#### 4.4.4 MEC ACTION

At its next regular meeting after receipt of the application, or as soon thereafter as is practical, the MEC shall consider the application. The MEC may request additional information, and/or elect to interview the applicant. The MEC shall

render and forward to the Governing Board a written report and decision as to Medical Staff appointment. The MEC may also defer action on the application. The reasons for the decision shall be stated.

Recommendations concerning membership and clinical privileges shall be based on whether the applicant meets the qualifications and can carry out all of the responsibilities specified in the bylaws and TSC, LLC's ability to provide adequate support services and facilities for practitioners.

#### 4.4.5 EFFECT OF MEC ACTION

When a final proposed action gives rise to the obligation to file an 805 report in accordance with the California Business and Professions Code § 805(b), the Governing Board shall be promptly informed in writing and the applicant shall be promptly informed by written notice in accordance with California Business and Professions Code § 809.1 and shall then be entitled to the procedural rights as provided in Article VII. AHPs do not have hearing rights as provided in these bylaws.

#### 4.4.6 ACTION ON THE APPLICATION

The Governing Board may accept the recommendation of the MEC or may refer the matter back to the MEC for further consideration, setting the purpose for such referral and setting a reasonable time limit for making a subsequent recommendation. The following procedures shall apply with respect to action on the application:

- (a) If the MEC issues a favorable recommendation, the Governing Board shall affirm the recommendation of the MEC, refer the matter back to the MEC, or decide not to concur.
  - (1) If the Governing Board concurs in that recommendation, the decision of the Governing Board shall be deemed final action.
  - (2) If the final proposed action gives rise to the obligation to file an 805 report in accordance with the California Business and Professions Code § 805(b), the applicant shall be promptly informed by written notice in accordance with California Business and Professions Code § 809.1 and shall then be entitled to the procedural rights as provided in Article VII. If the applicant waives his or her procedural rights, the decision of the Governing Board shall be deemed final action.
- (b) In the event the final proposed action of the MEC, or any significant part of it, gives rise to the obligation to file an 805 report in accordance with the California Business and Professions

Code § 805(b), the procedural rights set forth in Article VII shall apply.

- (1) If the applicant waives his or her procedural rights, the recommendations of the MEC shall be forwarded to the Governing Board for final action, which shall affirm the recommendation of the MEC if the decision is supported by substantial evidence.
- (2) If the applicant requests a hearing, the Governing Board shall take final action only after the applicant has exhausted his or her procedural rights as established by Article VII. After exhaustion of the procedures set forth in Article VII, subject only to the rights of appeal as set forth in these bylaws, the Governing Board shall make a final decision and shall affirm the decision of the Judicial Review Committee if it is supported by substantial evidence following a fair procedure. The Governing Board's decision shall be in writing and shall specify the reasons for the action taken.

#### 4.4.7 NOTICE OF FINAL DECISION

- (a) Notice of the final decision shall be given to the applicant in writing.
- (b) A decision and notice to appoint or reappoint shall include, if applicable: (1) the clinical privileges granted; and (2) any special conditions attached to the appointment.

#### 4.4.8 TIMELY PROCESSING OF APPLICATIONS

Applications for Medical Staff appointments shall be considered in a timely manner as stated in the credentialing policies and procedures. While special or unusual circumstances may constitute good cause and warrant exceptions, the following time periods provide a guideline for routine processing of applications:

- (a) Evaluation, review, and verification of application and all supporting documents sixty (60) days after receipt of all necessary documentation;
- (b) Review and recommendation by MEC thirty (30) days after receipt of all necessary documentation.

#### 4.5 REAPPOINTMENT

Medical staff privileges must be periodically reappraised, not less than every two (2) years. The scope of procedures performed at TSC, LLC must be periodically reviewed and amended as appropriate.

##### 4.5.1 REAPPLICATION

At least ~~five~~<sup>three</sup> (5) months prior to the expiration date of the current staff appointment, a reapplication form shall be mailed or delivered to the member. At least ~~thirty~~<sup>ninety</sup> (90) days prior to the expiration date, each Medical Staff member shall submit to the CVO designee the completed application form for renewal of appointment to the staff, and for renewal or modification of clinical privileges. The reapplication form shall include all information necessary to update and evaluate the qualifications of the applicant including, but not limited to, the matters set forth in Section 4.4.1, as well as other relevant matters. On receipt of the application, the information shall be processed as set forth commencing at Section 4.4.3.

##### 4.5.2 FAILURE TO FILE REAPPOINTMENT APPLICATION

If the member fails without good cause to file a completed application within forty-five (45) days past the date it was due, the member shall be deemed to have resigned membership from the TSC, LLC Medical Staff, as of the date of expiration of his/her appointment, and the procedures set forth in Article VII shall not apply.

### **ARTICLE V. CLINICAL PRIVILEGES**

#### 5.1 EXERCISE OF PRIVILEGES

A member providing clinical services at this surgery center shall be entitled to exercise only those clinical privileges specifically granted. These privileges and services must be organization specific, within the scope of any license, certificate or other legal credential authorizing practice in this state and consistent with any restrictions thereon. Medical Staff privileges may be granted, continued, modified or terminated by the Governing Board of TSC, LLC after considering the recommendation of the MEC, and only for reasons directly related to quality of patient care and other provisions of the Medical Staff bylaws, and only following the procedures outlined in these bylaws.

#### 5.2 DELINEATION OF PRIVILEGES IN GENERAL

##### 5.2.1 REQUESTS

Each application for appointment and reappointment to the Medical Staff must contain a request for the specific clinical privileges desired by the applicant and are limited to those privileges currently held at an area acute care facility. A



request by a member for a modification of clinical privileges may be made at any time, but such requests must be supported by documentation of training and/or experience supportive of the request.

#### 5.2.2 BASES FOR PRIVILEGES DETERMINATION

Requests for clinical privileges shall be evaluated on the basis of the member's education, training, experience, demonstrated professional competence and judgment, clinical performance, and the documented results of patient care and other quality review and monitoring which the Medical Staff deems appropriate. Privilege determinations may also be based on pertinent information concerning clinical performance obtained from outside sources and appropriateness of procedure for an ambulatory surgery center setting.

### 5.3 PROCTORING

#### 5.3.1 GENERAL PROVISIONS

Except as otherwise determined by the MEC, all new members and all members granted new clinical privileges shall be subject to a period of review. Performance on three (3) procedures has been established by the MEC, to determine suitability to continue to perform services within the Surgery Center. Monitoring reports available at accredited local hospitals may be accepted in lieu of fifty percent (50%) of the monitoring reports required to be completed at the Surgery Center. Monitoring reports must be as described in section 3.4.3 and completed by a physician appointed by the MEC. The Medical Director will review, evaluate and make recommendations to the MEC through the use of physician monitoring records and other quality data.

#### 5.3.2 FAILURE TO OBTAIN CERTIFICATION

If a new member or member exercising new clinical privileges fails to obtain such certification within the time allowed by the MEC those specific clinical privileges shall automatically terminate, and the member shall be entitled to a hearing, on request, pursuant to Article VII, if such failure is due to a Medical Disciplinary Cause or Reason.

### 5.4 CONDITIONS FOR PRIVILEGES OF LIMITED LICENSE PRACTITIONERS

#### 5.4.1 GENERAL EXCEPTIONS TO PREROGATIVES

Limited license members:

- (a) shall exercise clinical privileges only within the scope of their licensure and as set forth below.

#### 5.4.2 ADMISSIONS

When dentists, oral surgeons, and podiatrists provide care to patients within the ambulatory care center, the patient's primary care provider or cardiologist has completed the medical portion of the H&P exam and has provided medical clearance for the patient to be admitted to the surgery center. Alternatively, a physician member of the Medical Staff may conduct or directly supervise the care provided by the limited license practitioner, except the portion related to dentistry or podiatry, and assume responsibility for the care of the patient's medical problems, which are outside of the limited license practitioner's lawful scope of practice.

#### 5.4.3 SURGERY

Surgical procedures performed by dentists and podiatrists shall be under the overall supervision of a physician member of the Medical Staff with surgical privileges.

#### 5.4.4 MEDICAL APPRAISAL

All patients admitted for care at the Surgery Center by a dentist or podiatrist shall receive the same basic medical appraisal as patients admitted to other services, and the dentists or podiatrists shall consult with a physician member to determine the patient's medical status and a need for medical evaluation.

### 5.5 TEMPORARY PRIVILEGES

#### 5.5.1 CIRCUMSTANCES

- (a) Temporary privileges may be granted where good cause exists to a physician for the care of specific patients but for not more than four (4) patients per calendar year provided that the procedure described in Section 5.5.2 has been followed.
- (b) Following the procedures in Section 5.5.2, temporary privileges may be granted to a person serving as a locum tenens for a current member of the TSC, LLC Medical Staff. Such person may attend the patients of the member for whom the person is serving as locum tenens and only for a period not to exceed ninety (90) days per calendar year, unless the MEC recommends a longer period for good cause.

#### 5.5.2 APPLICATION AND REVIEW

- (a) On receipt of a completed application and supporting documentation from a physician, dentist, or podiatrist authorized to practice in California, the MEC may grant temporary privileges to

a practitioner who appears to have qualifications, ability and judgment, consistent with Section 2.2.1, but only after:

- (1) The MEC has contacted at least one person who:
  - a. Has recently worked with the applicant;
  - b. Has directly observed the applicant's professional performance over a reasonable time; and
  - c. Provides reliable information regarding the applicant's current professional competence, ethical character, and ability to work well with others so as not to adversely affect patient care.
- (2) The appropriate licensing board, the National Practitioner Data Bank, and the OIG/GSA exclusion list have been queried, the answer shall have been received and it has been deemed acceptable by the Medical Director.
- (3) The applicant's file is forwarded to the MEC.
- (4) Reviewing the applicant's file and attached materials, the MEC recommends granting temporary privileges.

#### 5.5.3 GENERAL CONDITIONS

- (a) If granted temporary privileges, the applicant shall act under the supervision of the Medical Director within TSC, LLC.
- (b) Temporary privileges shall automatically terminate at the end of the designated period, unless earlier terminated by the MEC or unless affirmatively renewed following the procedure as set forth in Section 5.5.2.
- (c) Requirements for proctoring and monitoring including, but not limited to, those in Section 5.3, shall be imposed on such terms as may be appropriate under the circumstances.
- (d) Temporary privileges may at any time be terminated by the Medical Director or MEC. In such cases, the Medical Director or MEC shall assign a member of the TSC, LLC Medical Staff to assume responsibility for the care of such member's patient(s). The wishes of the patient shall be considered in the choice of a replacement Medical Staff member. Terminations for Medical Disciplinary Cause or Reason give rise to the hearing rights specified in Article VII.

- (e) All persons requesting or receiving temporary privileges shall be bound by the bylaws and rules and regulations of the TSC, LLC Medical Staff.

## 5.6 LEAVE OF ABSENCE

5.6.1 A Medical Staff member may request a voluntary leave of absence from the Medical Staff by submitting a written notice to the MEC. The request must state the approximate period of leave desired, which may not exceed one (1) year, and include the reasons for the request. Upon written request of the Medical Staff member to the MEC, and at the discretion of the MEC, an approved leave may be extended to two (2) years. During the period of leave, the Practitioner shall not exercise clinical privileges at the Surgery Center, and membership prerogatives and responsibilities shall be in abeyance. The request may be granted or denied, in whole or in part, at the discretion of the MEC with Governing Board Approval. In making its decision, the MEC shall consider the abilities of the Medical Staff to fulfill the patient care needs that may be created in the Surgery Center by the absence of the member requesting the leave. All Medical Staff members requesting a leave of absence are expected to complete all medical records and Medical Staff and Surgery Center matters prior to commencing the leave of absence, unless, in the judgment of the MEC, the member has a physical or psychological condition that prevents him/her from completing records and/or concluding other Medical Staff or Surgery Center matters.

5.6.2 A leave of absence may be granted for any reason approved by the MEC and the Governing Board including, but not limited to, the following reasons:

- (a) Medical Leave of Absence

A Medical Staff member may request and be granted a leave of absence for the purpose of obtaining treatment for a medical or psychological condition, disability, or impairment.

- (b) Military Leave of Absence

A Medical Staff member may request and be granted a leave of absence to fulfill military service obligations.

- (c) Educational Leave of Absence

A Medical Staff member may request and be granted a leave of absence to pursue additional education and training. Any additional clinical privileges that may be desired upon the successful conclusion of additional education and training must be requested in accordance with these Bylaws.

- (d) Personal/Family Leave of Absence

A Medical Staff member may request and be granted a leave of absence for a variety of personal reasons (e.g., to pursue a volunteer endeavor) or family reasons (e.g., maternity leave).

#### 5.6.3 Termination of Leave

At least thirty (30) days prior to the requested termination of the leave of absence, the Medical Staff member may request reinstatement of Medical Staff membership and clinical privileges by submitting a written notice to the MEC. The written request for reinstatement shall include an attestation that no changes have occurred in the status of any of the criteria listed in Section 2.2 of these Bylaws or, if changes have occurred, a detailed description of the nature of the changes. In addition, the MEC may request any information or evidence it deems relevant to the decision to reinstate a Practitioner to the Medical Staff including, but not limited to, medical records of Practitioner. If so requested, the Medical Staff member shall submit a summary of relevant activities during the leave which may include, but is not limited to, the scope and nature of professional practice during the leave period and any professional training completed. The MEC may approve or deny the requested reinstatement in whole or in part and may limit or modify the requested reinstatement, including, but not limited to, imposing requirements for monitoring and/or proctoring. If the leave of absence has extended past the Practitioner's reappointment time, he/she will be required to submit an application for reappointment in accordance with these Bylaws and the reinstatement shall be processed as a reappointment.

An adverse decision regarding reinstatement of Medical Staff membership, which is not for a MDCR, shall not constitute grounds for a hearing under Article VII of these Bylaws.

#### 5.6.4 Failure to Request Reinstatement

The Medical Director will notify the physician in writing no less than 60 days and again no less than 30 days prior to the expiration of a leave of absence. Failure, without good cause, to request reinstatement prior to the end of an approved leave of absence shall be deemed an automatic termination from the Medical Staff.

### **ARTICLE VI. CORRECTIVE ACTION**

#### **6.1 ROUTINE MONITORING AND EDUCATION**

The TSC, LLC Medical Staff committees are responsible for carrying out peer review and quality or performance improvement review functions. Following completion of the peer review process, the committees may counsel, educate, issue letters of warning or censure, or institute retrospective or concurrent monitoring (so long as the practitioner is only required to provide reasonable notice of admissions and procedures) in the course of carrying out those functions without initiating formal corrective action. Comments, suggestions, and warnings

may be issued orally or in writing. Any such actions, monitoring, or counseling shall be documented in the member's peer review file. MEC approval is not required for such actions, although the actions may be reported to the MEC. The routine monitoring and education actions described in this section shall not constitute a restriction of clinical privileges or grounds for any formal hearing or appeal rights under Article VII.

## 6.2 CORRECTIVE ACTION

### 6.2.1 CRITERIA FOR INITIATION

Any person may provide information to the MEC about the conduct, performance, or competence of Medical Staff members. When reliable information indicates a member may have exhibited acts, demeanor, or conduct reasonably likely to be (1) detrimental to patient safety or to the delivery of quality patient care within the Surgery Center; (2) unethical; (3) contrary to the Medical Staff bylaws and rules or regulations; (4) below applicable professional standards; (5) disruptive of Surgery Center operations; or (6) illegal, a member may request for an investigation or action against such member may be made.

### [6.2.2 CRIMINAL ARREST

**In the event that an individual is arrested for alleged criminal acts, an immediate investigation into the circumstances of the arrest shall be made. The MEC shall review the circumstances leading to the arrest and may determine if further action is warranted prior to the outcome of the legal action. If the MEC recommends use of a corrective action that fits the definition of an adverse action, this shall entitle the individual subject to such action to notification and the right to a hearing and as set forth in Article VII.]**

### 6.2.3 INITIATION

A request for an investigation must be in writing, submitted to the MEC and supported by reference to specific activities or conduct alleged. If the MEC initiates the request, it shall make an appropriate recordation of the reasons.

### 6.2.4 INVESTIGATION

If the MEC concludes an investigation is warranted, it shall direct an investigation to be undertaken. The MEC may conduct the investigation itself, or may assign the task to an appropriate Medical Staff member or committee. If the investigation is delegated to a member or committee, such person(s) shall proceed with the investigation in a prompt manner and shall forward a written report of the investigation to the MEC as soon as possible. The report may include recommendations for appropriate corrective action. The member shall be notified that an investigation is being conducted and shall be given an opportunity to provide information in a manner and on such terms as the investigating body

deems appropriate. The investigating body may, but is not obligated to, conduct interviews with persons involved; however, such investigation shall not constitute a “hearing” as that term is used in Article VII, nor shall the procedural rules with respect to hearings or appeals apply.

Despite the status of any investigation, at all times the MEC shall retain authority and discretion to take whatever action may be warranted by the circumstances, including summary suspension, termination of the investigative process, or other action.

#### 6.2.5 MEC ACTION

As soon as possible after the conclusion of the investigation, the MEC shall take action which may include, without limitation:

- (a) Determining no corrective action be taken and, if the MEC determine there was not credible evidence for the complaint in the first instance, removing any adverse information from the member’s file;
- (b) Deferring action for a reasonable time;
- (c) Issuing letters of admonition, censure, reprimand, or warning. In the event such letters are issued, the affected member may make a written response which shall be placed in the member’s file;
- (d) Recommending the imposition of terms of probation or special limitation on continued TSC, LLC Medical Staff membership including, without limitation, requirement for mandatory consultation, or monitoring; and
- (e) Recommending termination of membership.

#### 6.2.6 SUBSEQUENT ACTION

- (a) If corrective action as set forth in Section 6.2 is recommended by the MEC, that recommendation shall be transmitted for information to the Governing Board.
- (b) The recommendation of the MEC shall be adopted by the Governing Board as final action unless the member requests a hearing, in which case the final decision shall be determined as set forth in Article VII, if applicable, or the Governing Board disagrees with the MEC.

### 6.2.7 ALTERNATIVE TO CORRECTIVE ACTION

Initial collegial efforts may be made prior to resorting to formal corrective action, when appropriate. Such collegial interventions on the part of Medical Staff leaders in addressing the conduct or performance of an individual shall not constitute corrective action, shall not afford the individual subject to such efforts to the right to a hearing as set forth in Article VII hereof, and shall not require reporting to the State Licensure Board or the National Practitioner Data Bank, except as otherwise provide in these Bylaws or required by applicable law. Alternatives to corrective action may include:

- (a) Informal discussions or formal meetings regarding the concerns raised about conduct or performance;
- (b) Written letters of guidance, reprimand, or warning regarding the concerns about conduct or performance;
- (c) Notification that future conduct or performance shall be closely monitored and notification of expectations for improvement;
- (d) Suggestions or requirements that the individual seek continuing education, consultations, or other assistance in improving performance and which do not in any way restrict the individual's ability to exercise clinical privileges at the Surgery Center; and/or
- (f) Requirements to seek assistance for any impairment.

### 6.3 SUMMARY RESTRICTION OR SUSPENSION

#### 6.3.1 CRITERIA FOR INITIATION

Whenever failure to immediately suspend or restrict a practitioner may result in imminent danger to the health of any individual, the MEC or any officer thereof, may summarily suspend the membership of such member. Unless otherwise stated, such summary suspension shall become effective immediately on imposition and the person or committee responsible shall promptly give written notice to the member and the Governing Board. The summary restriction or suspension may be limited in duration and shall remain in effect for the period stated or, if none, until resolved as set forth herein.

#### 6.3.2 MEC ACTION

As soon as practical, but no later than seven (7) calendar days after such summary restriction or suspension has been imposed, a meeting of the MEC as a whole shall be convened to review and consider the action. On request, the member may attend and make a statement concerning the issues under investigation, on such



terms and conditions as the MEC may impose. In no event, however, shall any meeting of the MEC, with or without the member, constitute a “hearing” within the meaning of Article VII, nor shall any procedural rules apply. The MEC may modify, continue, or terminate the summary suspension, but in any event it shall furnish the member with notice of its decision.

#### 6.3.3 PROCEDURAL RIGHTS

If the MEC does not terminate the summary suspension, the member shall be entitled to the procedural rights afforded by Article VII.

### 6.4 AUTOMATIC SUSPENSION OR LIMITATION

In the following instances, membership may be suspended or limited as described, and a hearing, if requested, shall be an informal hearing before the MEC limited to the question of whether the grounds for automatic suspension as set forth below have occurred.

#### 6.4.1 LICENSURE

- (a) Revocation, Expiration, and Suspension: Whenever a member’s license or other legal credential authorizing practice in this state expires, is revoked or suspended, TSC, LLC Medical Staff membership shall be automatically revoked as of the date such action becomes effective.
- (b) Restriction: Whenever a member’s license or other legal credential authorizing practice in this state is limited or restricted by the applicable licensing or certifying authority, any clinical privileges exercised at the Surgery Center which are within the scope of said limitation or restriction shall be automatically limited or restricted in a similar manner, as of the date such action becomes effective and throughout its term.
- (c) Probation: Whenever a member is placed on probation by the applicable licensing or certifying authority, his or her membership status shall automatically become subject to the same terms and conditions of the probation as of the date such action becomes effective and throughout its term.

#### 6.4.2 CONTROLLED SUBSTANCES

- (a) Whenever a member’s DEA certificate is revoked, limited, suspended, or expires, the member shall automatically and correspondingly be divested of the right to prescribe medications covered by the certificate, as of the date such action becomes effective and throughout its term.

- (b) Probation: Whenever a member's DEA certificate is subject to probation, the member's right to prescribe such medications shall automatically become subject to the same terms of the probation, as of the date such action becomes effective and throughout its term.

#### 6.4.3 FAILURE TO SATISFY SPECIAL APPEARANCE REQUIREMENT

A practitioner who fails to satisfy the requirements of Section 10.6.2 shall automatically be suspended from exercising all or such portion of his/her clinical privileges in accordance with the provisions of said Section 10.6.2.

#### 6.4.4 CONVICTION OF FELONY

A Medical Staff member who is convicted of a felony, or who has pled "guilty" or pled "no contest" or its equivalent, in any jurisdiction, to a felony shall immediately and automatically be suspended from practicing at TSC, LLC. Such suspension is effective on conviction and does not await the results of an appeal or the conviction otherwise becoming final. Such suspension shall remain in effect until the matter is resolved by subsequent action by the MEC to dissolve the suspension or to continue it and initiate further corrective action.

#### 6.4.5 MATTERS INVOLVING LICENSE, DRUG ENFORCEMENT ADMINISTRATION CERTIFICATE, FAILURE TO SATISFY SPECIAL APPEARANCE AND FELONY CONVICTION

As soon as practicable after action is taken as described in Section 6.3.1, paragraphs (b) or (c), or in Sections 6.4.2, 6.4.3, 6.4.4 and 6.4.5, the MEC shall convene to review and consider the facts on which such action was predicated. The MEC may then recommend such further corrective action as may be appropriate based on information disclosed or otherwise made available and/or may direct that an investigation be undertaken pursuant to Section 6.1.3. With regard to a felony conviction, the MEC shall make a finding of whether the felony is related to the Medical Staff member's basic qualifications, functions, duties or ethical conduct prior to deciding whether to dissolve a suspension or to continue it and initiate further corrective action. Hearing rights are subject to the provisions of Article VII.

#### 6.4.6 CLINICAL RECORDS

Members of the Medical Staff are required to complete clinical records within such reasonable time as may be prescribed by the Medical Director or MEC and in any event, no later than thirty (30) days from the date treatment was provided. A limited suspension in the form of withdrawal of the right to treat future patients at the Surgery Center until clinical records are completed, shall be imposed by the Medical Director or MEC, after notice of delinquency for failure to complete clinical records within such period. Bona fide vacation or illness may constitute

an excuse subject to approval by the Medical Director or MEC. The suspension shall continue until lifted by the Medical Director or MEC.

#### 6.4.7 PROFESSIONAL LIABILITY INSURANCE

Failure to maintain professional liability insurance shall be grounds for automatic suspension of a member's clinical privileges, and if within thirty (30) days after written warnings of the delinquency the member does not provide evidence of required professional liability insurance, the member's membership shall be automatically terminated and the member shall not have the right to a hearing pursuant to Article VII.

#### 6.4.8 Misrepresentation

Whenever it is discovered that an individual materially misrepresented, omitted or erred in answering the questions on an application for Medical Staff membership or clinical privileges or in answering interview queries, the individual's membership and clinical privileges shall be automatically terminated. The individual may not re-apply for membership or privileges until twenty-four (24) months have passed.

#### 6.4.9 Impaired Practitioner

Should a Practitioner or Allied Health Professional appear or become impaired while providing patient care, the Medical Director or Administrator shall be notified immediately. Impaired shall mean illness, suspected drug abuse or suspected alcohol intoxication if such could reasonably interfere with the Practitioner's or Allied Health Professional's competent performance of procedures at the Surgery Center. Should the Medical Director or Administrator determine that a Practitioner or Allied Health Professional is impaired as defined above, the Practitioner or Allied Health Professional shall be denied or removed from patient contract until it has been determined that the individual is no longer impaired.

#### 6.4.10 AUTOMATIC RESIGNATION

##### (1) Relocation

Unless otherwise approved by the Governing Board upon recommendation of the MEC, any Practitioner or other individual with clinical privileges who takes up permanent residence more than a reasonable distance, as determined by the Governing Board, from the Surgery Center shall be deemed to have resigned from the Medical Staff and relinquished all clinical privileges.

(2) Failure to Apply for Reappointment or Renewal of Privileges

A term of medical staff membership or the granting of clinical privileges shall be for a period of no more than two (2) years. In the event that reappointment or a renewal of clinical privileges has not occurred for whatever reason prior to the expiration of the current term of appointment, the membership and clinical privileges of the individual shall be terminated. The individual shall be notified of the termination and the need to submit a new application if continued membership or clinical privileges are desired. The failure to seek reappointment or renewal of clinical privileges prior to the expiration of the current term of appointment shall not give rise to the hearing and appellate rights set forth in Article VII.

**ARTICLE VII. HEARINGS AND APPELLATE REVIEWS**

These procedures apply to all applicant/member physicians, dentists, and podiatrists applying to practice or practicing within the Surgery Center.

7.1 STATEMENT OF PURPOSE

The following procedures are set forth in order to help ensure that a professional review action is taken in the reasonable belief that the action is in the furtherance of quality health care; that a reasonable effort is made to obtain the facts of the matter; that adequate notice and hearing procedures are afforded to the Practitioner involved and that any action eventually taken is warranted by the facts ascertained. All committees, panels, and boards charged with responsibility under Article VII and Article IX of these Bylaws shall evaluate and improve the quality of care rendered at the Surgery Center. The procedures set forth in this Article VII shall apply exclusively to Practitioners.

7.2 INTERVIEWS

Any interviews conducted pursuant to these bylaws shall neither constitute, nor be deemed, a "hearing," as described in this Article VII, shall be preliminary in nature, and shall not be conducted according to the procedural rules applicable with respect to hearings. When the MEC or the Governing Board is considering an independent adverse recommendation, as defined in Section 7.3, or when otherwise deemed appropriate by the MEC or Governing Board, the MEC or Governing Board may offer the Medical Staff member an interview. In the event an interview occurs, the Medical Staff member may be informed of the general nature of the circumstances leading to such recommendation and may present information relevant thereto. In an interview, neither the Medical Staff member nor the MEC is entitled to representation by an attorney. A record of the matters discussed and findings resulting from such interview may be made.

### 7.3 GROUNDS FOR HEARING

#### 7.3.1 Recommendations or Actions Triggering Right to Hearing

The following recommendations or actions shall, if deemed adverse pursuant to Section 7.3.5 of these Bylaws, entitle the affected Practitioner to a hearing:

1. Denial of initial staff appointment for a MDCR;
2. Denial of reappointment for a MDCR;
3. Suspension of staff membership for a MDCR lasting longer than 14 days;
4. Termination or revocation of staff membership for a MDCR;
5. Denial of requested advancement in staff category for a MDCR;
6. Reduction in staff category for a MDCR;
7. Denial of requested clinical privileges for a MDCR;
8. Restriction of or reduction in clinical privileges for a cumulative total of 30 days or more in any 12-month period, for a MDCR;
9. Suspension of clinical privileges for a MDCR lasting longer than 14 days;
10. Termination or revocation of clinical privileges for a MDCR; or
11. Individual requirement of consultation for a MDCR.

#### 7.3.2 Recommendations or Actions Not Triggering Right to Hearing

There shall be no right to a hearing in situations not listed in Section 7.3.1. These situations include, but are not limited to, a warning letter of reprimand or censure, a mandatory personal appearance, a notification requirement (which may require an individual to give reasonable notice of performance of certain procedures but does not require consultation or approval or presence of a proctor prior to the individual beginning the procedure), any voluntary resignation or relinquishment of privileges, or any action based on the individual's failure to meet minimum objective

standards for membership or any specific clinical privilege that apply to all similarly situated individuals. For example, the possession of a medical license is required for membership, and there are certain required activity levels such as numbers of particular procedures per year.

#### 7.3.3 When Necessary Facilities and Support Are Unavailable

Additionally, there shall be no right to a hearing for a Practitioner whose application for Medical Staff membership or request for an extension of clinical privileges was declined on the basis that the clinical privileges being requested are not able to be supported with available facilities or resources within the Surgery Center. Similarly, there shall be no right to a hearing if the Surgery Center makes a policy decision (*e.g.*, closing a service, or a physical plant change) that adversely affects the staff membership or clinical privileges of any Member or any other individual.

#### 7.3.4 Exclusive Contracting

The Surgery Center may refuse to accept an application for appointment or reappointment on the basis of an exclusive professional contract that the Surgery Center has entered into for services. Upon receipt of such an application, the Medical Director shall notify the applicant in writing that the application cannot be processed because of the existence of such an exclusive contract. No applicant whose application is denied on such a basis shall be afforded any of the procedural rights set forth in Article VII of these Bylaws. Further, no Practitioner shall be afforded any of the procedural rights set forth in Article VII of these Bylaws due to the loss of the ability to perform services at the Surgery Center as a result of the Surgery Center entering into an exclusive professional contract with other Practitioners.

#### 7.3.5 When Deemed Adverse

A recommendation or action listed in Section 7.3.1 of these Bylaws shall be deemed adverse only when it has been:

1. Recommended by the MEC; or
2. Taken by the Governing Board contrary to a favorable recommendation by the MEC under circumstances where no right to hearing existed; or
3. Taken by the Governing Board on its own initiative without benefit of a prior recommendation by the MEC.

7.4 EXHAUSTION OF REMEDIES

If any of the above adverse action is taken or recommended, the member must exhaust the remedies afforded by these procedures before resorting to legal action.

7.5 NOTICE OF REASONS/ACTION

Whenever any of the actions listed above are taken or proposed for a non-MDCR, the member shall receive a written statement of the reasons therefore. However, the Article VII sections below apply only where action was taken or proposed for a MDCR.

A Practitioner against whom an adverse recommendation or action has been taken pursuant to Section 7.3.5 of these Bylaws shall promptly be given special notice of such action. Such special notice shall be sent by the Center Representative by hand or by certified or registered mail. Such notice shall:

1. Advise the Practitioner that a professional review action has been proposed to be taken against him;
2. State the reasons for the proposed action;
3. Alert the Practitioner that he has thirty (30) days following the date of receipt of notice in which to request a hearing on the proposed action and that failure to request a hearing within thirty (30) days shall constitute a waiver of his right to a hearing on the matter;
4. Advise the Practitioner that the Surgery Center may be required pursuant to Section 805 of the California Business and Professions Code to report the proposed action, if taken; and
5. Provide a summary of his rights at such a hearing under these Bylaws.

7.6 HEARING

7.6.1 Request for a Hearing

A Practitioner shall have thirty (30) days following his or her receipt of a notice pursuant to Section 7.5 to file a written request for a hearing. A Practitioner's receipt of the notice of the proposed action shall be irrebuttably presumed four (4) days after the date of the certified or registered mailing, or, if hand-delivered, on the date of delivery. Any request for a hearing must be received by the Center Representative within the thirty (30) day timeframe. The request for a hearing

shall contain a statement, signed by the Practitioner, that the Practitioner shall maintain confidentially all documents provided to him during the fair hearing process and shall not disclose or use the documents for any purpose outside of the fair hearing process or any lawsuit directly related to the hearing process.

#### 7.6.2 Waiver by Failure to Request a Hearing

A Practitioner who fails to request a hearing within the time and in the manner specified in Section 7.6.1 waives any right to such a hearing to which he might otherwise have been entitled. Such waiver in connection with:

1. An adverse action by the Governing Board shall constitute acceptance of that action, which shall thereupon become effective as the final decision of the Surgery Center. This decision shall be immediately effective and shall not be subject to further hearing, appellate, or judicial review.
2. An adverse recommendation by the MEC shall constitute acceptance of that recommendation, which shall thereupon become and remain effective pending the final decision of the Governing Board. The Governing Board shall consider the MEC's recommendation at its next regular meeting following waiver. In its deliberations, the Governing Board shall review all the information and material considered by the MEC and may consider all other relevant information received from any source. The Governing Board's action shall constitute the final decision of the Surgery Center. This decision shall be immediately effective and shall not be subject to further hearing, appellate, or judicial review.

The Center Representative shall promptly send the Practitioner special notice informing the Practitioner of each action taken pursuant to this Section 7.6.2 and shall notify the Governing Board of each such action. Such special notice shall be sent by hand or by certified or registered mail.

#### 7.6.3 Number Of Hearings

Notwithstanding any other provision of these Bylaws, no Practitioner shall be entitled as a right to more than one hearing with respect to an adverse recommendation or action.

### 7.7 HEARING PREREQUISITES

#### 7.7.1 Notice Of Time And Place Of Hearing

Upon receipt of a timely request for hearing, the Center Representative shall deliver such request to the Governing Board and the MEC. At least thirty (30)



days prior to the hearing, the Center Representative shall send the Practitioner special notice of the time, place, and date of the hearing. Such special notice shall be sent by hand or by certified or registered mail. The hearing date shall be not less than thirty (30) days from the date of receipt of the request for hearing. The notice of hearing shall identify the Practitioners who will comprise the Judicial Review Committee. The notice of hearing shall also contain a list by number of the specific or representative patient records (if any) in question and a list of witnesses (if any) expected to testify at the hearing at the request of the Judicial Review Committee. These lists may be amended at a later date, and the amended list of records and witnesses shall be provided to the Practitioner prior to the hearing. Nothing in this section, however, shall preclude the Judicial Review Committee, in its sole discretion, from calling additional witnesses whose testimony is determined to be relevant by the Judicial Review Committee.

#### 7.7.2 Appointment Of Judicial Review Committee

1. A hearing occasioned by an adverse recommendation pursuant to Section 7.3.5 shall be conducted by a Judicial Review Committee appointed by the Medical Director and composed of three (3) members of the Active Medical Staff who (1) are in good standing, (2) are unbiased with respect to the subject matter of the hearing, (3) do not stand to gain any direct financial benefit from the outcome of the hearing, and (4) have not acted as an accuser, investigator, fact finder or initial decision-maker in the same matter. Knowledge of the matter involved shall not preclude a member from serving as a member of the Judicial Review Committee. If feasible, subject to the requirements of Section 7.7.3(2) below, at least one (1) of the Judicial Review Committee members should be a Practitioner practicing in the same specialty as the Practitioner who is the subject of the hearing.
2. No Practitioner in direct economic competition with the Practitioner may serve as a Judicial Review Committee member. A Practitioner shall be disqualified from serving on a Judicial Review Committee if he has participated in initiating, investigating, or making decisions regarding the underlying matter at issue. Members who serve on the Governing Board may be appointed to serve on a Judicial Review Committee only if the Medical Director determines in good faith that the number of Active Medical Staff Members otherwise eligible to participate on the Judicial Review Committee is not sufficient to constitute a Judicial Review Committee the membership of which does not overlap with the Governing Board. In such case, any member of the Governing Board who serves on a Judicial Review Committee shall be excluded from considering and voting on the matter as a member of the Governing Board.

#### 7.7.3 Objection To Judicial Review Committee Composition

Upon receipt of notice provided in Section 7.5, the Practitioner shall have a reasonable opportunity to *voir dire* the Judicial Review Committee members and, within five (5) days after such *voir dire*, to object in writing to the participation of any members of the Judicial Review Committee. Such written objection shall be delivered by hand or by certified or registered mail to the Hearing Officer. Any objection to the composition of the Judicial Review Committee must be based on the Practitioner's reasonable and good faith belief that one (1) or more individuals selected to serve on the Judicial Review Committee are not impartial with respect to the subject matter of the hearing or the Practitioner at issue. The Hearing Officer shall, in his or her sole discretion, determine whether new Judicial Review Committee members should be appointed to replace the members to whom the Practitioner objected. If no objection is made in writing prior to the later of five (5) days after the *voir dire* or ten (10) days after the Practitioner's receipt of the notice provided pursuant to Section 7.5 if the Practitioner has not requested a *voir dire* by such time, the Practitioner shall be deemed to have waived any objection to the Judicial Review Committee's composition.

#### 7.10 HEARING PROCEDURE

##### 7.10.1 Personal Presence

The personal presence of the Practitioner who requested the hearing shall be required. A Practitioner who fails without good cause, as determined by the Judicial Review Committee in its sole discretion, to appear at such hearing shall be deemed to have waived his rights in the same manner and with the same consequence as provided in Section 7.5.2.

##### 7.10.2 Presiding Officer

The Hearing Officer shall act as the presiding officer. The Hearing Officer shall act to maintain decorum and to assure that all participants in the hearing have a reasonable opportunity to present relevant oral and documentary evidence. The Hearing Officer shall be entitled to determine the order of procedure during the hearing and shall make all rulings on matters of law, procedure, and the admissibility of evidence.

##### 7.10.3 The Hearing Officer

The Governing Board on recommendation of the MEC may appoint a Hearing Officer to preside at the hearing. The Hearing Officer may be an attorney at law qualified to preside over a quasi-judicial hearing, but an attorney regularly utilized by TSC, LLC for legal advice regarding its affairs and activities shall not be eligible to serve as Hearing Officer. The Hearing Officer shall gain no direct financial benefit from the outcome and must not act as a prosecuting Officer or as an advocate. The Hearing Officer shall endeavor to assure that all participants in

the hearing have a reasonable opportunity to be heard and to present relevant oral and documentary evidence in an efficient and expeditious manner, and that proper decorum is maintained. The Hearing Officer shall be entitled to determine the order of or procedure for presenting evidence and argument during the hearing and shall have the authority and discretion to make all rulings on questions which pertain to matters of law, procedure or the admissibility of evidence. If the Hearing Officer determines that either side in a hearing is not proceeding in an efficient and expeditious manner, the Hearing Officer may take such discretionary actions as seems warranted by the circumstances. If requested by the Judicial Review Committee, the Hearing Officer may participate in the deliberations of the Judicial Review Committee and be a legal advisor to it, but shall not be entitled to vote.

#### 7.10.4 Notice By Practitioner

The Practitioner who requested the hearing shall be entitled to be accompanied and represented at the hearing by an attorney or other person of the Practitioner's choice. At least ten (10) days prior to the hearing, the Practitioner shall provide the name of his attorney or other representative and a list of witnesses he will call. The Practitioner shall deliver such notice by hand or by certified or registered mail to the Center Representative, who shall promptly forward a copy of such notice to the Judicial Review Committee. The Practitioner's list of witnesses may be amended at any time for good cause shown. The Judicial Review Committee shall, in its sole discretion, determine whether good cause has been shown. The MEC or the Governing Board, depending on whose recommendation or action prompted the hearing, shall appoint an individual to represent the facts in support of its adverse recommendation or action, and to examine witnesses.

#### 7.10.5 Rights Of Parties

During a hearing, each of the parties shall, as soon as practicable,:

1. Have access to all of the information made available to the Judicial Review Committee;
2. Be afforded a reasonable time to present his case by:
  - a. Calling and examining witnesses;
  - b. Introducing exhibits;
  - c. Cross-examining any witness on any matter relevant to the issues; and
  - d. Presenting and rebutting any evidence determined by the Hearing Officer to be relevant.
3. Have the right to present a written statement at the close of the hearing; and

4. Obtain a copy of the record upon payment of any reasonable charges associated with the preparation thereof and upon signing a stipulation agreeing to maintain the record confidentially.

If the Practitioner who requested the hearing does not testify in his own behalf, he may be called and examined as if under cross-examination.

#### 7.10.6 Access To Information and Documents

The Practitioner shall have the right to inspect and copy at his or her own expense any documentary information relevant to the action or recommendation at issue which the MEC has in its possession or under its control, as soon as practicable after the receipt of the Practitioner's request for a hearing. The MEC shall have the right to inspect and copy at its own expense any documentary information relevant to the action or recommendation at issue which the Practitioner has in his or her possession or control as soon as practicable after receipt of the MEC's request. The failure by either party to provide access to this information at least thirty (30) days before the hearing shall constitute good cause for a continuance. The right to inspect and copy by either party does not extend to confidential information referring solely to individually identifiable Practitioners, other than the Practitioner under review. The Hearing Officer shall consider and rule upon any request for access to information, and may impose any safeguards the protection of the peer review process and justice requires.

When ruling upon requests for access to information and determining the relevancy thereof, the Hearing Officer shall consider the following:

1. Whether the information sought may be introduced to support or defend the recommendation or action against the Practitioner;
2. The exculpatory or inculpatory nature of the information sought, if any;
3. The burden imposed on the party in possession of the information sought, if access is granted;
4. Any previous requests for access to information submitted or resisted by the parties to the same proceeding; and
5. Such other factors as the Hearing Officer deems appropriate.

The member shall be entitled to representation by legal counsel in any phase of the hearing, should he/she so choose, and shall receive notice of the right to obtain representation by an attorney at law. In the absence of legal counsel, the member shall be entitled to be accompanied by and represented at the hearing only by a practitioner licensed to practice in the state of California, who is not also an

attorney at law, and the MEC shall appoint a representative who is not an attorney to present its action or recommendation, the materials in support thereof, examine witnesses, and respond to appropriate questions. The MEC shall not be represented by an attorney at law if the member is not so represented.

#### 7.10.7 Procedure And Evidence

The hearing need not be conducted strictly according to rules of law relating to the examination of witnesses or presentation of evidence. Any relevant matter upon which responsible persons customarily rely in the conduct of serious affairs, including hearsay, shall be admitted, regardless of the admissibility of such evidence in a court of law. Each party will file documentary evidence within ten (10) days in advance of the hearing. Each party shall, prior to or during the hearing, be entitled to submit memoranda concerning any issue of law or fact, and such memoranda shall become part of the hearing record. The Hearing Officer shall not allow a witness to attend the hearing and may require that a witness take an oath before testifying. A record of the hearing shall be made by use of a court reporter or an electronic recording unit. The Judicial Review Committee shall be entitled to legal counsel or other representation in all hearings and proceedings.

#### 7.10.8 Official Notice

In reaching a decision, the Judicial Review Committee may take official notice, either before or after submission of the matter for decision, of any generally accepted technical or scientific matter relating to the issues under consideration and of any facts that may be judicially noticed by the courts of the state where the hearing is held. Parties present at the hearing shall be informed of the matters to be noticed and those matters shall be noted in the hearing record. Any party shall be given opportunity, on timely request, to request that a matter be officially noticed and to refute the officially noticed matters by evidence or by written or oral presentation of authority, the manner of such refutation to be determined by the Judicial Review Committee. The Judicial Review Committee shall also be entitled to consider all other information that can be considered, pursuant to these Bylaws, in connection with applications for appointment or reappointment to the Medical Staff and for clinical privileges.

#### 7.10.9 Burden Of Proof

The burden of presenting evidence and proof during the hearing shall be as follows:

1. The MEC or the Governing Board, depending on whose recommendation or action prompted the hearing, shall have the initial duty to present evidence which supports the recommendation or action.

2. Initial applicants shall bear the burden of persuading the Judicial Review Committee by a preponderance of the evidence of their qualifications by producing information which allows for adequate evaluation and resolution of reasonable doubts concerning their current qualifications for Medical Staff membership and clinical privileges. Initial applicants shall not be permitted to introduce information not produced during the application process, unless the initial applicant establishes that the information could not have been produced previously in the exercise of reasonable diligence.
3. Except as provided above for initial applicants, the MEC or the Governing Board, depending on whose recommendation or action prompted the hearing, shall bear the burden of persuading the Judicial Review Committee by a preponderance of the evidence that the action or recommendation is reasonable and warranted.

#### 7.10.10 Postponements and Extensions

Once a request for hearing is initiated, postponements and extensions of time beyond the time permitted in these bylaws may be permitted by the Hearing Officer on a showing of good cause, or on agreement of the parties

#### 7.10.11 Presence Of Judicial Review Committee Members

Each member of the Judicial Review Committee must be present throughout the hearing and deliberations.

#### 7.10.12 Recesses And Adjournment

The Judicial Review Committee or the Hearing Officer, upon consultation with the Judicial Review Committee, may recess the hearing and reconvene the same without additional notice for the convenience of the participants or for the purpose of obtaining new or additional evidence or consultation. Upon conclusion of the presentation of oral and written evidence, the hearing shall be closed. The Judicial Review Committee shall thereupon, at a time convenient to itself, conduct its deliberations outside the presence of the parties. The Judicial Review Committee may seek legal counsel during its deliberations and the preparation of its report. Upon conclusion of its deliberations, the hearing shall be declared finally adjourned.

#### 7.10.13 Judicial Review Committee Report

The decision of the Judicial Review Committee shall be based on the evidence introduced at the hearing, including all logical and reasonable inferences from the evidence and the testimony. Within thirty (30) days after final adjournment of the hearing, the Judicial Review Committee shall render a decision which shall be accompanied by a report in writing and shall be delivered to the parties and to the Governing Board. If the member's membership is currently suspended however, the time for the decision and report shall be fifteen (15) days. The report shall contain a concise statement of the reasons in support of the decision including findings of fact and a conclusion articulating the connection between the evidence produced at the hearing and the conclusion reached. The decision of the Judicial Review Committee shall be subject to such rights of appeal or review as described in these bylaws. On an appeal, the Appeal Board shall give great weight to the decision of the Judicial Hearing Committee and in no event shall act in an arbitrary or capricious manner in making its decision. The Appeal Board shall decide whether there was substantial compliance with these bylaws and applicable law, whether the Judicial Hearing Committee decision was supported by the evidence based on the hearing record, and if the action was taken arbitrarily, unreasonably, or capriciously. Both the member and the MEC shall be provided a written explanation of the procedure for appealing the decision.

## 7.11 APPEAL

### 7.11.1 TIME FOR APPEAL

Within ten (10) days after receipt of the decision of the Judicial Review Committee either the member or the MEC may request an appellate review. A written request for such review shall be delivered to the Governing Board. If a request for appellate review is not made within such period, that action or recommendation shall be affirmed by the Governing Board as the final action, if it is supported by substantial evidence following a fair procedure.

### 7.11.2 GROUNDS FOR APPEAL

A written request for an appeal shall include an identification of the grounds for appeal and a clear and concise statement of the facts in support of the appeal. The grounds for appeal from the hearing shall be:

- (a) Substantial non-compliance with the procedures required hereunder or applicable law which has created demonstrable prejudice;
- (b) The decision was not supported by the evidence based on the hearing record or such additional information as may be permitted pursuant to Section 7.11.5, below.

### 7.11.3 TIME, PLACE AND NOTICE

If an appellate review is to be conducted, the Appeal Board shall, within fifteen (15) days after receipt of notice of appeal, schedule a review date and cause each side to be given notice of the time, place and date of the appellate review. The date of appellate review shall not be less than thirty (30) nor more than sixty (60) days from the date of such notice, provided however, that when a request for appellate review concerns a member whose membership has been summarily suspended, the appellate review shall be held as soon as the arrangements may reasonably be made, not to exceed fifteen (15) days from the date of the notice. The time for appellate review may be extended by the Appeal Board for good cause.

### 7.11.4 APPEAL BOARD

The Governing Board of TSC, LLC, or a committee thereof, shall act as the Appeal Board. Knowledge of the matter involved shall not preclude any person from serving as a member of the Appeal Board, so long as that person was not previously involved with the same matter. The Appeal Board may select an attorney to assist it in the proceeding, but that attorney shall not be entitled to vote with respect to the appeal.

### 7.11.5 APPEAL PROCEDURE

The proceedings by the Appeal Board shall be in the nature of an appellate hearing based on the record of the hearing before the Judicial Review Committee, provided that the Appeal Board may accept additional oral or written evidence, subject to a foundational showing that such evidence could not have been made available to the Judicial Review Committee in the exercise of reasonable diligence and subject to the same rights of cross-examination and confrontation provided at the hearing; or the Appeal Board may remand the matter to the Judicial Review Committee for the taking of further evidence and for decision. Each party shall have the right to be represented by legal counsel, or any other representative designated by that party in connection with the appeal, to present a written statement in support of his or her position on appeal and to personally appear and make oral argument. The Appeal Board may thereon conduct, at a time convenient to itself, deliberations outside the presence of the appellant and respondent and their representatives.

### 7.11.6 DECISION

- (a) Except as provided in Section (b), below within thirty (30) days after the conclusion of the appellate review proceedings, the Appeal Board shall affirm, modify, reverse, or remand for further review the Judicial Review Committee's decision.



- (b) Should the Appeal Board determine that the Judicial Review Committee's decisions are not supported by the evidence, the Appeal Board may modify or reverse the decision and may instead, or shall, where a fair procedure has not been afforded, remand the matter back for reconsideration, stating the purpose for the referral. If the matter is remanded to the Judicial Review Committee for further review and recommendation, the Judicial Review Committee shall promptly conduct its review and make its recommendations to the Appeal Board. This further review and the time required to report back shall not exceed thirty (30) days in duration except as the parties may otherwise agree or for good cause as jointly determined by the Appeal Board and the Judicial Review Committee.
- (c) The decision shall be in writing, shall specify the reasons for the action taken, and shall be forwarded to the MEC and the subject of the hearing. The decision shall be final.

7.12 REAPPLICATION

Following an adverse final decision by the Governing Board, the Practitioner may not reapply for appointment to the Medical Staff or for clinical privileges, whichever is applicable, for at least twenty-four (24) months after the Governing Board's final decision or in a manner that is inconsistent with the Governing Board's final decision.

7.14 EXTERNAL REPORTING REQUIREMENTS

The Surgery Center shall submit a report regarding a final adverse action to the appropriate state professional licensure board (i.e., the state agency that issued the individual's license to practice) and all other agencies as required by all applicable Federal and/or State law(s).

**ARTICLE VIII. OFFICERS**

8.1 OFFICERS OF THE MEDICAL STAFF

8.1.1 IDENTIFICATION

The officers of the Medical Staff shall be a president, a secretary and a chief financial officer.

8.1.2 QUALIFICATIONS

Officers must be members of the Active Medical Staff at the time of their nominations and election, and must remain members in good standing during their term of office. Failure to maintain such status shall create a vacancy in the office involved.

### 8.1.3 ELECTION

Officers shall be elected by the ~~Governing Board, shareholders of Truckee Surgery Center, Inc.~~

**Commented [LC1]:** Is this where we should be going with this?  
TSC INC no longer exists

### 8.1.4 TERM OF ELECTED OFFICE

Each officer shall serve a two (2)-year term, commencing on the first day of the Medical Staff year following his or her election. Each officer shall serve in each office until the end of that officer's term, or until a successor is appointed, unless that officer shall sooner resign or be removed from office.

### 8.1.5 VACANCIES IN ELECTED OFFICE

Vacancies in office occur on the death or disability, resignation, or removal of the officer, or such officer's loss of membership on the Active Medical Staff. Vacancies shall be filled by appointment by the MEC until the next regular election.

## 8.2 MEDICAL DIRECTOR

8.2.1 **SELECTION** The Medical Director shall serve at the pleasure of the Governing Board as the chief officer of the Medical Staff. The Medical Director shall enter into a contract with TSC, LLC and shall be required to attain Medical Staff membership and clinical privileges as a condition of that contract. As a contractor, the Medical Director is subject to the regular personnel policies of TSC, LLC and the terms of the Medical Director contract.

### 8.2.2 DUTIES

The duties of the Medical Director shall include, but not be limited to:

- (a) Enforcing the Medical Staff bylaws and rules and regulations, implementing sanctions where indicated, and promoting compliance with procedural safeguards where corrective action has been requested or initiated;
- (b) Calling, presiding at, and being responsible for the agenda of all meetings of the Medical Staff;
- (c) Serving as chairman of the MEC;
- (d) Serving as an ex officio member of all other staff committees without vote, unless his or her membership in a particular committee is required by these bylaws;
- (e) Appointing, in consultation with the MEC, committee members for all standing and special Medical Staff, liaison, or multidisciplinary

committees, except where otherwise provided by these bylaws and, except where otherwise indicated, designating the chairman of these committees; and

- (f) Performing such other functions as may be assigned to the Medical Director by these bylaws, the Medical Staff, or by the MEC and Governing Board;
- (g) Interacting with the Governing Board in all matters of mutual concern within TSC, LLC.

### 8.2.3 TERMINATION

- (a) The Medical Director may be terminated only by the Governing Board of TSC, LLC.
- (b) The Medical Director's contract prevails over these Bylaws except that the Medical Director's contract may not be terminated for a Medical Disciplinary Cause or Reason without the hearing rights provided in Article VII.
- (c) If action is taken against the Medical Director that gives rise to a right to a hearing under Article VII, the provisions Article VII shall govern the action.

## ARTICLE IX. COMMITTEES

### 9.1 DESIGNATION

Medical staff committees shall include but shall not be limited to the Medical Staff meeting as a committee of the whole, meetings of committees established under this Article, and meetings of ad hoc or special committees created by the MEC. ~~Unless otherwise specified, the chairman and members of all committees shall be appointed by and removed by the Medical Director, subject to consultation with and approval by the MEC.~~

**Commented [LC2]:** Appointed and removed by the medical director?  
The Medical Director serves as the chairman.  
Do we want to revise this statement? Due to remove and appoint?  
Matt Musher- Right, does not need to be done this way. It could just be MEC approving whoever is willing to do it.

### 9.2 GENERAL PROVISIONS

#### 9.2.1 TERMS OF COMMITTEE MEMBERS

Unless otherwise specified, committee members shall be ~~elected~~appointed for a term of one year, and shall serve until the end of this period or until the member's successor is ~~elected~~appointed, unless the member shall sooner resign or be removed from the committee.

**Commented [LC3]:** Elected?  
Matt Musher- Yes

## 9.2.2 REMOVAL

If a member of a committee ceases to be a member in good standing of the Medical Staff, or suffers a loss or significant limitation of practice privileges, fails to attend a minimum of fifty percent (50%) of scheduled meetings, or if any other good cause exists, that member may be removed by the MEC.

## 9.2.3 VACANCIES

Unless otherwise specifically provided, vacancies on any committee shall be filled in the same manner in which an original appointment to such committee is made; provided however, that if an individual who obtains membership by virtue of these bylaws is removed for cause, a successor may be selected by the MEC.

## 9.3 MEC

### 9.3.1 COMPOSITION

The MEC shall consist of the ~~officers of the Medical Staff, the Medical Director and two~~ ~~three~~ (3) Active Medical Staff Members ~~selected by the Active Medical Staff Members.~~

### 9.3.2 DUTIES

The duties of the MEC shall include, but not be limited to:

- (a) Coordinating and implementing the professional and organization activities and policies of the Medical Staff;
- (b) Receiving and acting on reports and recommendations from Medical Staff committees;
- (c) Recommending action to the Governing Board on matters of a medical-administrative nature;
- (d) Establishing the structure of the Medical Staff, the mechanism to review credentials and delineate individual clinical privileges, the organization of quality assurance activities, the procedures for termination of Medical Staff membership and fair hearing procedures, as well as other matters relevant to the operation of the Surgery Center.
- (e) Maintaining members' credentials files;
- (f) Reviewing the qualifications, credentials, performance and professional competence, and character of applicants and Medical Staff members and making recommendations to the Governing

**Commented [LC4]:** This was previously suggested to be changed to selected and appointed by the medical director. I have removed that and brought it back to the wording it was originally.

Matt Musher- Ok, I like how it reads

Board regarding staff appointments, reappointments, and corrective action:

- (g) Initiating corrective action when warranted;
- (h) Designating such committees and making appointments to those committees as may be appropriate or necessary to assist in carrying out the duties and responsibilities of the Medical Staff;
- (i) Assisting in the obtaining and maintenance of accreditation;
- (j) Designating TSC, LLC's authorized representative for National Practitioner Data Bank purposes, if applicable;
- (k) Reviewing Medical Staff bylaws and rules and regulations as needed and making recommendations for modifications to these documents as necessary;
- (l) Recommending to the Governing Board appropriate administrative policies and procedures regarding employment of personnel, fiscal concerns and the purchasing of equipment.
- (m) Recommending appointments of the Medical Staff officers to the Governing Board.
- (n) The MEC will perform the following Medical Staff functions: 1) clinical records; 2) utilization review; 3) pharmacy and therapeutics; 4) quality management; 5) allied health professionals; 6) patients' rights; 7) safety; and 8) infection control.
- (o) Reporting to the Medical Staff, at least annually, the findings and results of all Medical Staff quality management activities.

### 9.3.3 MEETINGS

The MEC shall meet as often as necessary, but at least quarterly and shall maintain a record of its proceedings and actions.

## 9.4 CLINICAL RECORDS

### 9.4.1 DUTIES

The duties of the MEC (or a committee duly appointed by the MEC) shall include, but not be limited to:

- (a) Reviewing and evaluating clinical records, or a representative sample, to determine whether they: (1) properly describe the condition and diagnosis, the progress of the patient, the treatment

and tests provided, the results thereof, and adequate identification of individuals responsible for orders given and treatment rendered; and (2) are sufficiently complete at all times to facilitate continuity of care and communications between individuals providing patient care services at the Surgery Center;

- (b) Reviewing and making recommendations for TSC, LLC policies, rules and regulations relating to clinical records, including completion, forms and formats, filing, indexing, storage, destruction, availability and methods of procedure enforcement;
- (c) Providing liaison between practitioners and personnel in the employ of TSC, LLC on matters relating to clinical records practices; and
- (d) Formulating procedures which assure that records are treated confidentially as required by applicable law.

## 9.5 UTILIZATION REVIEW

### 9.5.1 DUTIES

The duties of the MEC (or a committee duly appointed by the MEC) shall include, but not be limited to:

- (a) Conducting utilization review studies designed to evaluate the necessity and appropriateness of admissions to the Surgery Center, discharge practices, use of medical services and related factors which may contribute to the effective utilization of services;
- (b) Establishing a utilization review plan.
- (c) Obtaining, reviewing, and evaluating information and raw statistical data obtained or generated by TSC, LLC's case management system; and
- (d) Reviewing the resources of care provided at the Surgery Center with respect to:
  - 1. The absence of duplicative diagnostic procedures;
  - 2. The appropriateness of treatment frequency;
  - 3. The use of the least expensive alternative resources when suitable; and
  - 4. The use of ancillary services that are consistent with patient's needs.

## 9.6 PHARMACY AND THERAPEUTICS

### 9.6.1 DUTIES

The duties of the MEC (or a committee duly appointed by the MEC) shall include, but not be limited to:

- (a) Assisting in the formulation of professional practices and policies regarding the evaluation, appraisal, selection, procurement, storage, distribution, use, disposal, and all other matters relating to drugs at the Surgery Center;
- (b) Periodically developing and reviewing a formulary or drug list for use at the Surgery Center;
- (c) Evaluating clinical data concerning new drugs or preparations requested for use at the Surgery Center;
- (d) Reviewing and reporting adverse reactions to drugs;
- (e) Monitoring medication errors and referring such for corrective action, when necessary;
- (f) Evaluating the appropriateness of blood transfusions; and
- (g) Developing proposed policies and procedures for the handling and administration of blood and blood components; and
- (h) Assuring the maintenance of a current pharmacy license.

## 9.7 QUALITY MANAGEMENT

### 9.7.1 DUTIES

The duties of the MEC (or a committee duly appointed by the MEC) shall include, but not be limited to:

- (a) Recommending, for approval by the Governing Board, a written plan(s) for maintaining quality patient care at TSC, LLC;
- (b) Submitting regular confidential reports to the Governing Board on the quality of medical care provided and on quality review activities conducted;
- (c) Collecting data related to established criteria in an ongoing manner;
- (d) Periodically evaluating data to identify unacceptable or unexpected trends or occurrences that influence patient outcomes;

- (e) Evaluating the frequency, severity, and source of suspected quality problems or concerns;
- (f) Implementing measures to resolve quality problems or concerns that have been identified;
- (g) Reevaluating quality problems or concerns to determine objectively whether the corrective measures have achieved and sustained the desired result. If the problem remains, taking alternate corrective actions as needed to resolve the problem;
- (h) Incorporating findings of quality management activities into TSC, LLC's educational activities; and
- (i) Devising and implementing a procedure for the immediate transfer of patients requiring emergency medical care beyond the capabilities of the Surgery Center to a local Medicare-certified hospital and being responsible for transfer agreements to such hospitals.

9.8 ALLIED HEALTH PROFESSIONALS (AHP)

9.8.1 DUTIES

The duties of the MEC (or a committee duly appointed by the MEC) shall include but not be limited to the following:

- (a) Recommending to the Governing Board the categories of AHPs eligible to apply for AHP status and practice prerogatives at the Surgery Center;
- (b) Establishing procedures regarding:
  - (1) The mechanism for evaluating the qualifications and credentials of AHPs;
  - (2) The minimum standards of training, education, character, and competence of AHPs eligible to apply to perform services;
  - (3) Identification of services which may be performed by an AHP, or category of AHPs, as well as any applicable terms and conditions thereon;
  - (4) The professional responsibilities of AHPs who have been determined eligible to perform services.
- (c) Conducting appropriate monitoring, supervision, and evaluation of AHPs who perform services, provided that:



- (1) AHPs not employed by TSC, LLC will be directly supervised by the operating surgeon they are employed by; and
- (2) AHPs employed by TSC, LLC will be evaluated by the nurse manager.

## 9.9 PATIENTS' RIGHTS

### 9.9.1 DUTIES

The duties of the MEC (or a committee duly appointed by the MEC) shall include, but not be limited to:

- (a) Formulating procedures which are available to patients and staff which require that:
  - (1) Patients are treated with respect, consideration, and dignity;
  - (2) Patients are provided appropriate privacy during interviews, examinations, treatment, and consultation;
  - (3) Patients are provided, to the degree known, complete information concerning their diagnosis, treatment, and prognosis. When a patient does not wish to receive the information, the information is provided to a surrogate decision-maker;
  - (4) Patients are given the opportunity to participate in decisions involving their health care; and
  - (5) Patients are provided with information regarding advance directives.
- (b) Providing information to patients and staff concerning:
  - (1) Patient conduct and responsibilities;
  - (2) Services available at the Surgery Center;
  - (3) Provision for after-hour and emergency care;
  - (4) Fees for services and payment policies; and
  - (5) Methods for expressing grievances and suggestions to TSC, LLC.
- (c) Insuring that marketing or advertising regarding the competence and capabilities of TSC, LLC is not misleading to patients.

## 9.10 SAFETY

### 9.10.1

The duties of the MEC (or a committee duly appointed by the MEC) shall include, but not be limited to the following:

- (a) Assuring that the Surgery Center has the necessary personnel, equipment, and procedures to handle medical and other emergencies that may arise in connection with services sought or provided;
- (b) Providing periodic instruction to all personnel in the proper use of safety, emergency, and fire-extinguishing equipment;
- (c) Providing a comprehensive emergency plan to address internal and external emergencies, including evacuation and drill procedures;
- (d) Assuring that personnel trained in cardiopulmonary resuscitation and the use of cardiac emergency equipment are present at the Surgery Center during hours of operation;
- (e) Assuring that provisions are made to reasonably accommodate disabled individuals;
- (f) Assuring that the Surgery Center is clean and properly maintained;
- (g) Assuring that a system exists for the proper identification, management, handling, transport, treatment, and disposal of hazardous materials and wastes; and
- (h) Assuring that appropriate emergency and other equipment and supplies are maintained, periodically tested and readily accessible.

## 9.11 INFECTION CONTROL

The duties of the MEC (or a committee duly appointed by the MEC) shall include, but not be limited to, the following:

- (a) Establishing a program for identifying and preventing infections, and maintaining a sanitary environment;
- (b) Devising and implementing procedures to minimize sources and transmission of infection, including adequate surveillance techniques; and
- (c) Maintaining an ongoing log of reported incidents of infection.

9.12 AD HOC COMMITTEES

Special or ad hoc committees may be created by the MEC to assist with investigations or to perform other specified tasks. The chairman and members of such committees shall be appointed by, and may be removed by the Medical Director in consultation with the MEC.

**ARTICLE X. MEETINGS**

10.1 MEDICAL STAFF MEETINGS

10.1.1 ANNUAL MEETING

There shall be an annual meeting of the Medical Staff. Except as otherwise specified in these bylaws, the Medical Director may establish the times for the holding of the annual meeting. The MEC shall present reports on actions taken during the preceding year and on other matters of interest and importance to the members. Notice of this meeting shall be given to the members at least five (5) days prior to the meeting.

10.2 COMMITTEE MEETINGS

10.2.1 REGULAR MEETINGS

The Medical Director shall make every reasonable effort to ensure that meeting dates are disseminated to the members with adequate notice.

10.3 QUORUM

10.3.1 STAFF MEETINGS

The presence of fifty percent (50%) of the total members of the Active Medical Staff at any regular or special meeting in person or through written ballot shall constitute a quorum for the purpose of amending these bylaws or the rules and regulations of the Medical Staff. The presence of thirty-three (33%) of such members shall constitute a quorum for all other actions.

10.3.2 COMMITTEE MEETINGS

A quorum shall consist of thirty-three percent (33%) of the voting members of a committee but in no event less than three (3) voting members.

10.4 MANNER OF ACTION

Except as otherwise specified, the action of a majority of the members present and voting at a meeting at which a quorum is present shall be the action of the group. A meeting at which a quorum is initially present may continue to transact business notwithstanding the withdrawal of members, if any action taken is

approved by at least a majority of the required quorum for such meeting, or such greater number as may be specifically required by these bylaws. Committee action may be conducted by telephone conference. Valid action may be taken without a meeting by a committee if it is acknowledged by a writing setting forth the action so taken which is signed by at least two-thirds (2/3) of the members entitled to vote.

#### 10.5 MINUTES

Except as otherwise specified herein, minutes of meetings shall be prepared and retained. They shall include, at minimum, a record of the attendance of members and the vote taken on action items. A copy of the minutes shall be signed by the presiding officer of the meeting and forwarded to the MEC.

#### 10.6 ATTENDANCE REQUIREMENTS

10.6.1 Each member is encouraged to attend officially called meetings. There are no meeting attendance requirements.

10.6.2 Whenever apparent or suspected deviation from standard clinical practice or disruptive behavior is alleged, seven (7) days advance special notice shall be given and shall include a statement of the issue involved and that the practitioner's appearance at a meeting is mandatory. Such a meeting shall be limited to the members of the committee. Failure of a practitioner to appear at any such meeting with respect to which he/she was given such special notice shall, unless excused by the committee on a showing of good cause, result in a recommendation to the MEC for corrective action, to include, but not be limited to, an automatic suspension of all or a portion of the practitioner's clinical privileges. Such suspension shall remain in effect until the matter is resolved by subsequent action of the committee, the MEC or the Governing Board. At the discretion of the chairman, when a Medical Staff member's practice or conduct is scheduled for discussion at a regular committee meeting, the member may be required to attend.

### **ARTICLE XI. CONFIDENTIALITY OF INFORMATION**

#### 11.1 GENERAL

Records and proceedings of all Medical Staff committees having the responsibility for evaluation and improvement of quality of care rendered in this surgery center, including, but not limited to, meetings of the Medical Staff as a committee of the whole, meetings of committees, and meetings of special or ad hoc committees created by the MEC and including information regarding any member of applicant to this Medical Staff shall, to the fullest extent permitted by law, be confidential.

### 11.1.1 CONFIDENTIALITY

The following applies to records of the Medical Staff and its committees responsible for the evaluation and improvement of patient care:

- (a) The records of the Medical Staff and its committees responsible for the evaluation and improvement of the quality of patient care rendered at the Surgery Center shall be maintained as confidential.
- (b) Access to such records shall be limited to duly appointed persons and committees of the Medical Staff for the sole purpose of discharging Medical Staff responsibilities and subject to the requirement that confidentiality be maintained.
- (c) Information which is disclosed to the Governing Board of TSC, LLC -- in order that the Governing Board may discharge its lawful obligations and responsibilities -- shall be maintained by the Governing Board as confidential.
- (d) Information contained in the credentials file of any member may be disclosed to any Medical Staff or professional licensing board, or as required by law. However, any disclosure outside of the Medical Staff shall require the authorization of the MEC.
- (e) A Medical Staff member shall be granted access to his/her own credentials file, subject to the following provisions:
  - (1) Timely notice of such shall be made by the member to the MEC.
  - (2) The member may review, and receive a copy of, only those documents provided by or addressed personally to the member.
  - (3) The review by the member shall take place during normal work hours, with a designee of the MEC present.
  - (4) In the event a Notice of Charges is filed against a member, access to his/her own credentials file shall be governed by Section 7.9.5.

### 11.1.2 MEMBER'S OPPORTUNITY TO REQUEST CORRECTION / DELETION OF AND TO MAKE ADDITION TO INFORMATION IN FILE

- (a) When a member has reviewed his/her file as provided under Section 11.1.1(e) he/she may address to the MEC a written request for correction or deletion of information in his/her credentials file.

Such request shall include a statement of the basis for the action requested.

- (b) The MEC shall review such request within a reasonable time and shall decide whether or not to make the correction or deletion requested.
- (c) The member shall be notified promptly, in writing, of the decision of the MEC.
- (d) In any case, a member shall have the right to add his/her credentials file, on written request to the MEC, a statement responding to any information contained in the file.

## **ARTICLE XII. ADOPTION AND AMENDMENTS OF BYLAWS, RULES AND REGULATIONS**

### **12.1 RULES AND REGULATIONS**

The Medical Staff shall initiate and adopt such rules and regulations as it may deem necessary for the proper conduct of its work and shall periodically review and revise its rules and regulations to comply with current Medical Staff practice. Recommended changes to the rules and regulations shall be submitted to the MEC for review and evaluation prior to presentation for consideration by the Medical Staff as a whole under such review or approval mechanism as the Medical Staff shall establish. Following adoption such rules and regulations shall become effective following approval of the Governing Board which approval shall not be withheld unreasonably, or automatically within thirty (30) days if no action is taken by the Governing Board. Applicants and members of the Medical Staff shall be governed by such rules and regulations as are properly initiated and adopted. If there is a conflict between the bylaws and the rules and regulations, the bylaws shall prevail. The mechanism described herein shall be the sole method for the initiation, adoption, amendment, or repeal of the Medical Staff rules and regulations.

### **12.2 BYLAWS**

On the request of the MEC or on timely written petition signed by at least ten percent (10%) of the members of the Medical Staff in good standing who are entitled to vote, consideration shall be given to the adoption, amendment, or repeal of these bylaws. Such action shall be taken at a regular or special meeting provided (1) written notice of the proposed change was sent to all members on or before the last regular or special meeting of the Medical Staff, and such changes were offered at such prior meeting and (2) notice of the next regular or special meeting at which action is to be taken included notice that a bylaw change would be considered. Both notices shall include the exact working of the existing bylaw language, if any, and the proposed change(s).



New policy

Current Status: *Draft*

PolicyStat ID: 9468723



Origination: N/A  
Last Approved: N/A  
Last Revised: N/A  
Next Review: N/A  
Owner: Heidi Fedorchak: Nurse  
Supervisor  
Department: Infection Prevention and Control  
Applicabilities: Truckee Surgery Center

## Antibiotic Intravenous Administration, IC-1902

### POLICY:

- A. Intravenous antibiotic prophylaxis will be used upon MD order. The type and dose of antibiotic that will be given is the choice of the individual medical doctor. All antibiotics given will be administered by anesthesia intraoperatively, and documented completely on the anesthetic record. In the rare event that antibiotic(s) are administered by a nurse in pre-op, that nurse will document the administration on the preoperative nurse health assessment form.
1. Types of antibiotics used at the Truckee Surgery Center
    - a. **Cefazolin**
    - b. **Clindamycin**
    - c. **Vancomycin**
    - d. **Gentamycin**
  2. All antibiotics will be given within 60 minutes of surgery incision time.
    - a. **EXCEPTION:** Vancomycin for prophylactic antibiotic should have the antibiotic administered within two hours prior to surgical incision. Due to the longer infusion time required for vancomycin, it is acceptable to start these antibiotics within two hours prior to incision time.
  3. Infusion of prophylactic antibiotic will optimally be completed before tourniquet inflation.
  4. All antibiotics will be administered per manufacturers instructions.
  5. In the event that antibiotic(s) have *not* been ordered by the attending physician, prior to the patient being escorted into the operating room, the preop nurse and/or anesthesiologist should confirm with the physician whether or not antibiotics are to be administered. The decision to administer pre-operative antibiotics should be based on published clinical practice guidelines surrounding the procedure to be performed. This should be confirmed within a reasonable amount of preoperative administration time, per specific antibiotic.

Effective: February 2012

### References:

GlobalRPh - The Clinician's Ultimate Reference <https://globalrph.com/> Dilutions 2020



## Attachments

No Attachments

DRAFT



Origination: N/A  
Last Approved: N/A  
Last Revised: N/A  
Next Review: N/A  
Owner: *Courtney Leslie: Administrator*  
Department: *Nursing Services*  
Applicabilities: *Truckee Surgery Center*

## Preoperative Pregnancy Screening, NS-1938

### PURPOSE:

Due to the potential teratogenic and surgical risks to a fetus, preoperative urine pregnancy tests will be performed on all female surgical patients of child-bearing age (female patients of child-bearing age are defined as anyone biologically able to bear offspring or produce eggs).

### PROCEDURE:

#### A. Patient Interview:

1. While reviewing the health assessment, the RN will privately verify the patient's pregnancy status.
2. If the patient is pregnant, obtain verbal permission to discuss pregnancy in the presence of family/significant other. Document patient's response in medical record
3. In a patient who lacks the capacity to make their own decisions, the RN will ask the medical proxy questions regarding pregnancy status.

#### B. Pregnancy Testing:

1. RN's have a standing preoperative protocol to perform urine testing for hCG on day of surgery on all females of child-bearing age.
2. Perform urine pregnancy test and document results in medical record.

#### C. Patient declining a pregnancy test:

1. RN to notify the patient's anesthesiologist and surgeon of declination.
2. Patient must read and sign the Pre-Operative Pregnancy Screening refusal form.
3. Physician may discuss the importance of the test and determine to proceed or cancel the procedure.
4. Signed declination will be placed in the patient's medical record.

#### D. Positive pregnancy test:

1. Notify the Anesthesiologist and Surgeon. Document the results in the medical record.

2. Physicians are responsible for informing the patient of the risks related to anesthesia and surgery when pregnant.
3. RN/MD will notify patient of results and document notification in the medical record.
4. Continuation or cancellation of the surgery will be at the discretion of the provider.
5. When the decision is made to proceed with the procedure due to the patient's medical condition, lead shielding of abdomen is required when possible.

E. Exceptions

1. Patients with a surgical history of hysterectomy or tubal ligation.

**References**

American Society of Anesthesiologists

Committee on Quality Management and Department Administration

Pregnancy Testing Prior to Anesthesia and Surgery. October 2016

Arruda, J. (2016, January 27).

Pre-operative pregnancy testing guidelines [Telephone interview] (LOE 7)

**Attachments**

[Pre Op Pregnancy Screening Refusal.docx](#)

DRAFT



**Origination:** N/A  
**Last Approved:** N/A  
**Last Revised:** N/A  
**Next Review:** N/A  
**Owner:** Courtney Leslie: Administrator  
**Department:** Business Office  
**Applicabilities:** Truckee Surgery Center

## Interpreter and Translation Services, BO-2101

### PURPOSE:

To provide limited English proficient, sensory, or speech impairment patients and their representatives with timely and accurate interpretation in order to assure access to and understanding of necessary healthcare services.

### POLICY:

- A. Interpretive services will be provided for patients with limited English proficiency, and to those patients who are hearing, vision or speech impaired.
- B. Truckee Surgery Center defines a language or communication barrier as one which is experienced by individuals who are limited English-speaking or non-English speaking individuals who speak the same primary language and who comprise at least 5% of the population of the geographical area served by the Surgery Center.
- C. The Surgery Center is contracted with Language Line to provide Interpreter Services to limited English-speaking or non-English speaking individual(s) who speak the same primary language and who comprise at least 5% of the population of the geographical area served by the Surgery Center.
- D. Interpretive services are available 24 hours a day through Language Line. Patients with sensory or speech disabilities will be asked which communication methods and auxiliary aids they prefer.
- E. Document translation services are available through Language Line.

### PROCEDURE:

- A. Interpreter Services:
  - 1. Limited English-speaking or non-English speaking patients will be identified as soon as possible at the time of scheduling, upon admission, or as soon as possible during the course of care.
    - a. A patient's primary language will be notated within the Medical Record along with the need for interpreter.
    - b. Interpreter services may also be used for patient representatives or visitors with limited English proficiency.
  - 2. Once staff have identified the need for an interpreter, they will utilize the Language Line interpreter service.

- a. Should the patient, after being informed of the availability of the interpreter service, choose to use a family member or friend who volunteers to interpret, staff will encourage the use of interpreter services. At the point of care, when considering the complexity of the condition/ treatment and whether the patient and or representative appears to understand the proposed treatment/plan of care, staff may choose to utilize interpreter services. All efforts to arrange for interpretive services will be documented by the appropriate point of care.
  - b. Other staff members may not be used as translators in clinical settings.
3. To access interpreter services, staff will utilize the following methods:
- a. Call Language Line via telephone at (866) 874-3972
    - i. Select Language needed
    - ii. Enter Client ID
    - iii. Enter Personal Code
      - a. Your 4 digit phone extension
    - iv. A Quick Reference Guide is attached to this policy.
  - b. Connect to video interpreting via ipad
    - i. Select the Language Line application
    - ii. Select Language
    - iii. Connect call
    - iv. Video interpreting can be used for the hearing impaired or any other languages as needed
4. Staff will:
- a. Brief the interpreter on the nature of the call.
  - b. Speak directly to the patient/representative maintaining first person language.
  - c. Pause at the end of each complete sentence and allow the interpreter to interpret.
  - d. Check for understanding throughout the session. The interpreter may sometimes ask for clarification or repetition.
  - e. Close the call when all objectives of the call have been met.
  - f. Document the interpreter name and ID number for reference.

**B. Document Translation Services:**

1. To access translator services:
  - a. Send editable documents to Registration Management.
  - b. Document translation typically takes 3-7 business days depending on size of document unless a rush order is specified.

## Attachments

[Language Line Quick Reference Guide.pdf](#)

dad

TRUCKEE SURGERY CENTER

Authorization for and Consent to Surgery or Special Diagnostic or Therapeutic Procedures

PATIENT NAME: \_\_\_\_\_ DATE OF BIRTH: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

I hereby authorize Dr. \_\_\_\_\_ and his or her chosen associates and assistants to perform the following operation(s) and /or procedure(s): \_\_\_\_\_

1. The surgery center maintains personnel and facilities to assist my physicians and surgeons in their performance of various surgical operations and other special diagnostic or therapeutic procedures. These operations and procedures may all involve risks of unsuccessful results, complications, injury, or even death, from both known and unforeseen causes, and no warranty or guarantee is made as to result or cure.
2. I understand that the explanations and answers that I have received are not necessarily exhaustive and that other, more remote risks, complications, or consequences may arise. I understand that a more detailed and complete explanation of any of the foregoing matters will be given to me by the physician if I do so desire. If I have any questions, I am encouraged and expected to ask them.
3. I recognize that my physician is exercising his/her medical judgment in furnishing me with these explanations and answers and he/she is an independent contractor and not an agent or employee of Truckee Surgery Center. The physician has explained the nature and the purpose of the operation(s), benefits, possible alternative methods of treatment (including no treatment) and the risks involved.

**The risks and complications include, but are not limited to the following: bleeding, infection, skin problems, anesthetic risks, loss of life or limb, neurovascular compromise, compartment syndrome, blood clots, fat emboli, pulmonary emboli, persistent pain, arthritis, stiffness and swelling, malunion or non-union of fractures, hardware failure, equipment breakage, failure of procedure or need for further surgery and other complications. Except in cases of emergency, operations or procedures are not performed until you have had the opportunity to receive this information and have given your consent. You have the right to consent to or to refuse any proposed operation or procedure at any time prior to its performance.**

4. Upon my authorization and consent, this operation or procedure, together with any different or further procedures which in the opinion of my physician or surgeon may be indicated due to any emergency, will be performed on me. The operations or procedures will be performed by the physician named above (or in the event that that physician is unable to perform or complete this procedure, a qualified substitute consulting physician or surgeon), together with associates and assistants, which may include anesthesia providers, pathologists and radiologists from the medical staff to whom the physician may assign designated responsibilities.
5. In the event of an accidental exposure of my blood or bodily fluids to a physician, contractor, or employee of the facility, I consent to testing for HIV and Hepatitis.
6. The persons in attendance for the purposes of observing or advising in the performance of the operation, procedure or therapy are not necessarily agents, servants, or employees of Truckee Surgery Center or of your physician or surgeon. For the purpose of medical education and training, I consent to the admittance of observers to the operating room and to the taking of photographs to be limited to the surgery site.
7. I consent to the administration of such anesthetic and adjuncts related to anesthesia as may be deemed advisable in the judgment of the anesthesiologist or other person responsible for the administration of anesthesia. I consent to the administration of such diagnostic agents, medications, and plasma expanders as may be deemed advisable. I also consent to the performance of diagnostic tests appropriate for the condition of or to ascertain my condition. I authorize the disposal of any tissue removed to be at the discretion of the pathologist.
8. If complications arise, I agree to be admitted and treated at a hospital mutually agreed by my physician and myself if possible.
9. My signature on this form indicates (1) that I have read and understand the information provided in this form, (2) that the operation or procedure set forth above has been adequately explained to me by my physician, (3) that I have had a chance to ask questions, (4) that I have received all the information I desire concerning the operation or procedure, (5) that I understand no guarantee for this surgery is stated or implied, and (6) that I authorize and consent to the performance of the operation or procedure.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_  
(Patient/Parent/Conservator/Guardian)

If signed by other than patient, indicate relationship: \_\_\_\_\_ Physician: \_\_\_\_\_

Verified by: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

New

TRUCKEE SURGERY CENTER

Authorization for and Consent to Surgery or Special Diagnostic or Therapeutic Procedures

PATIENT NAME: \_\_\_\_\_ DATE OF BIRTH: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

I hereby authorize Dr. \_\_\_\_\_ and his or her chosen associates and assistants to perform the following operation(s) and /or procedure(s): \_\_\_\_\_

1. The surgery center maintains personnel and facilities to assist my physicians and surgeons in their performance of various surgical operations and other special diagnostic or therapeutic procedures. These operations and procedures may all involve risks of unsuccessful results, complications, injury, or even death, from both known and unforeseen causes, and no warranty or guarantee is made as to result or cure.
2. I understand that the explanations and answers that I have received are not necessarily exhaustive and that other, more remote risks, complications, or consequences may arise. I understand that a more detailed and complete explanation of any of the foregoing matters will be given to me by the physician if I do so desire. If I have any questions, I am encouraged and expected to ask them.
3. I recognize that my physician is exercising his/her medical judgment in furnishing me with these explanations and answers and he/she is an independent contractor and not an agent or employee of Truckee Surgery Center. The physician has explained the nature and the purpose of the operation(s), benefits, possible alternative methods of treatment (including no treatment) and the risks involved.

**The risks and complications include, but are not limited to the following: bleeding, infection, skin problems, anesthetic risks, loss of life or limb, neurovascular compromise, compartment syndrome, blood clots, fat emboli, pulmonary emboli, persistent pain, arthritis, stiffness and swelling, malunion or non-union of fractures, hardware failure, equipment breakage, failure of procedure or need for further surgery and other complications. Except in cases of emergency, operations or procedures are not performed until you have had the opportunity to receive this information and have given your consent. You have the right to consent to or to refuse any proposed operation or procedure at any time prior to its performance.**

4. Upon my authorization and consent, this operation or procedure, together with any different or further procedures which in the opinion of my physician or surgeon may be deemed necessary, will be performed on me. The operations or procedures will be performed by the physician named above (or in the event that that physician is unable to perform or complete this procedure, a qualified substitute consulting physician or surgeon), together with associates and assistants, which may include anesthesia providers, pathologists and radiologists from the medical staff to whom the physician may assign designated responsibilities.
5. In the event of an accidental exposure of my blood or bodily fluids to a physician, contractor, or employee of the facility, I consent to testing for HIV and Hepatitis.
6. The persons in attendance for the purposes of observing or advising in the performance of the operation, procedure or therapy are not necessarily agents, servants, or employees of Truckee Surgery Center or of your physician or surgeon. For the purpose of medical education and training, I consent to the admittance of observers to the operating room and to the taking of photographs to be limited to the surgery site.
7. I consent to the administration of such anesthetic and adjuncts related to anesthesia as may be deemed advisable in the judgment of the anesthesiologist or other person responsible for the administration of anesthesia. I consent to the administration of such diagnostic agents, medications, and plasma expanders as may be deemed advisable. I also consent to the performance of diagnostic tests appropriate for the condition of or to ascertain my condition. I authorize the disposal of any tissue removed to be at the discretion of the pathologist.
8. If complications arise, I agree to be admitted and treated at a hospital mutually agreed by my physician and myself if possible.
9. My signature on this form indicates (1) that I have read and understand the information provided in this form, (2) that the operation or procedure set forth above has been adequately explained to me by my physician, (3) that I have had a chance to ask questions, (4) that I have received all the information I desire concerning the operation or procedure, (5) that I understand no guarantee for this surgery is stated or implied, and (6) that I authorize and consent to the performance of the operation or procedure.

Signature: \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_  
(Patient/Parent/Conservator/Guardian)

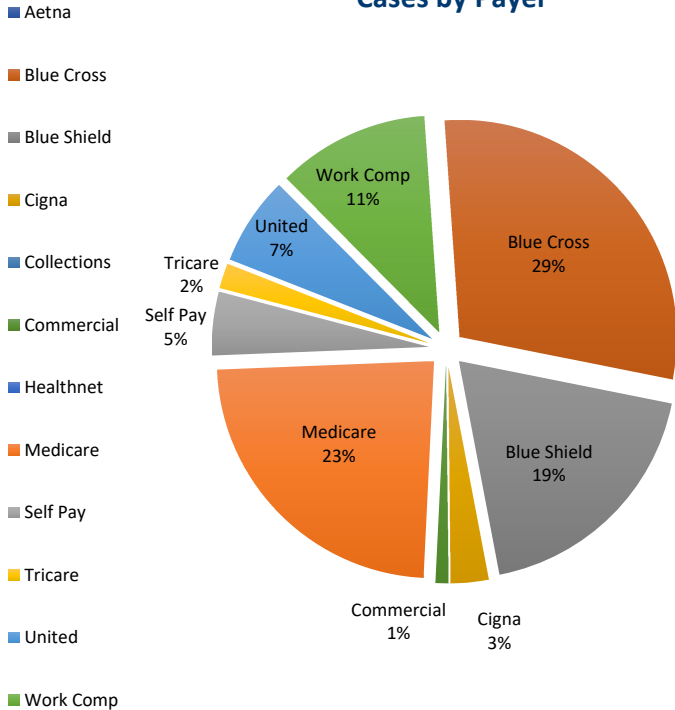
If signed by other than patient, indicate relationship: \_\_\_\_\_ Physician: \_\_\_\_\_

Verified by: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

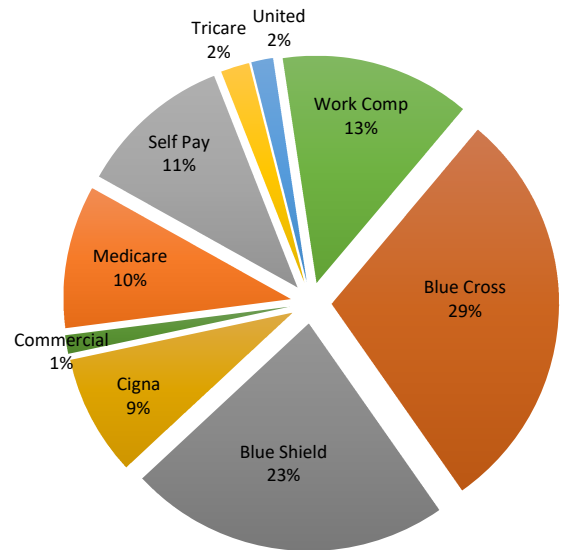
**Cases and Collections by Payer**

Payer	October 2020			November 2020			December 2020			4th Quarter 2020		
	Cases	Collections	% Total	Cases	Collections	% Total	Cases	Collections	% Total	Cases	Collections	% Total
Aetna	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.0%
Blue Cross	17	\$22,391.65	30.51%	3	\$14,131.60	20.32%	11	\$26,868.49	36.14%	31	\$63,391.74	29.2%
Blue Shield	7	\$25,605.89	34.88%	4	\$11,120.43	15.99%	9	\$12,834.75	17.26%	20	\$49,561.07	22.8%
Cigna	0	\$33.25	0.05%	2	\$0.00	0.00%	1	\$18,581.87	24.99%	3	\$18,615.12	8.6%
Collections	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.0%
Commercial	0	\$2,226.68	3.03%	0	\$294.42	0.42%	1	\$323.27	0.43%	1	\$2,844.37	1.3%
Healthnet	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.0%
Medicare	6	\$4,505.96	6.14%	11	\$11,416.74	16.42%	8	\$6,119.44	8.23%	25	\$22,042.14	10.1%
Self Pay	1	\$11,315.61	15.42%	0	\$5,649.88	8.12%	4	\$6,742.43	9.07%	5	\$23,707.92	10.9%
Tricare	0	\$0.00	0.00%	0	\$4,432.92	6.37%	2	\$0.00	0.00%	2	\$4,432.92	2.0%
United	4	\$0.00	0.00%	0	\$3,036.59	4.37%	3	\$345.60	0.46%	7	\$3,382.19	1.6%
Work Comp	2	\$7,322.62	9.98%	1	\$19,461.82	27.98%	9	\$2,536.19	3.41%	12	\$29,320.63	13.5%
Painblocks	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.0%
<b>Totals</b>	<b>37</b>	<b>\$73,401.66</b>		<b>21</b>	<b>\$69,544.40</b>		<b>48</b>	<b>\$74,352.04</b>		<b>106</b>	<b>\$217,298.10</b>	

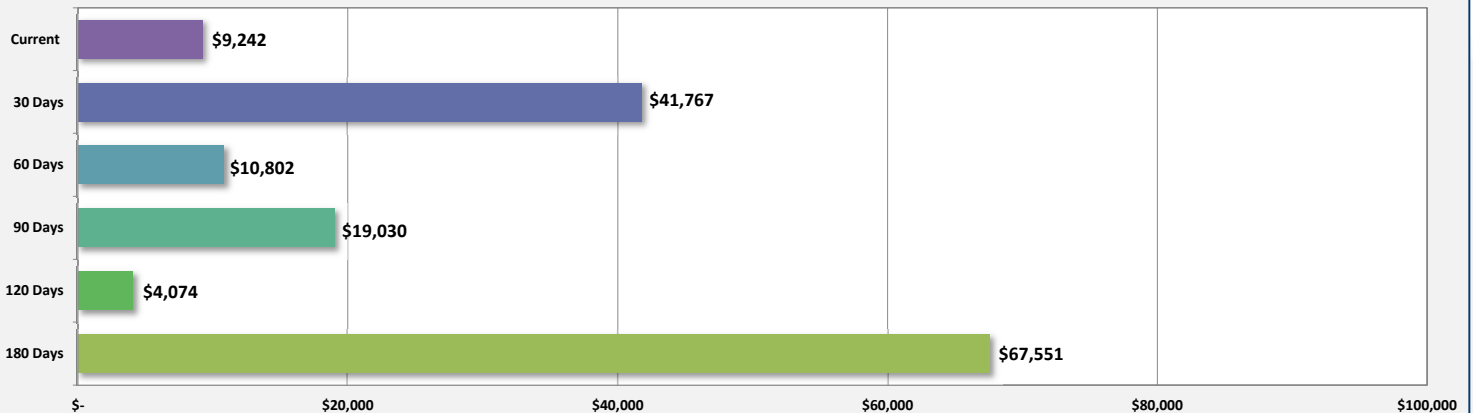
**Cases by Payer**



**Collections by Payer**



**Accounts Receivable Aging**







# Truckee Surgery Center

Monthly Comparison & Quarterly Totals

As of December 31, 2020

## Cases and Revenue by Physician

Physician	3rd Quarter 2020					4th Quarter 2020				
	Cases	% Total	Net Revenue	% Total	Rev/Case	Cases	% Total	Net Revenue	% Total	Rev/Case
Condon	2	1.9%	\$ 1,732.50	0.8%	\$866.25	0	0.0%	\$ -	0.0%	\$0.00
Dodd	18	17.5%	\$ 46,580.86	21.5%	\$2,587.83	24	22.6%	\$ 77,189.07	36.9%	\$3,216.21
Ganong	26	25.2%	\$ -	0.0%	\$0.00	21	19.8%	\$ 16,332.50	7.8%	\$777.74
Gustafsson	2	1.9%	\$ 12,366.78	5.7%	\$6,183.39	1	0.9%	\$ 685.00	0.3%	\$685.00
Haeder	2	1.9%	\$ 66,486.22	30.6%	\$33,243.11	0	0.0%	\$ -	0.0%	\$0.00
Hagen	10	9.7%	\$ 8,733.33	4.0%	\$873.33	14	13.2%	\$ 40,599.41	19.4%	\$2,899.96
Ringnes	28	27.2%	\$ 74,176.91	34.2%	\$2,649.18	27	25.5%	\$ 74,298.30	35.5%	\$2,751.79
Wainstein	0	0.0%	\$ 1,778.72	0.8%	\$0.00	0	0.0%	\$ -	0.0%	\$0.00
Watson	0	0.0%	\$ 3,143.77	1.4%	\$0.00	0	0.0%	\$ -	0.0%	\$0.00
Painblocks	15	14.6%	\$ 2,002.00	0.9%	\$0.00	19	17.9%	\$ -	0.0%	\$0.00
<b>Totals</b>	<b>103</b>		<b>\$ 217,001.09</b>		<b>\$ 2,106.81</b>	<b>106</b>		<b>\$ 209,104.28</b>		<b>\$1,972.68</b>

## Cases and Collections - Rolling 12 Months

Collection Min  
\$58,196.61

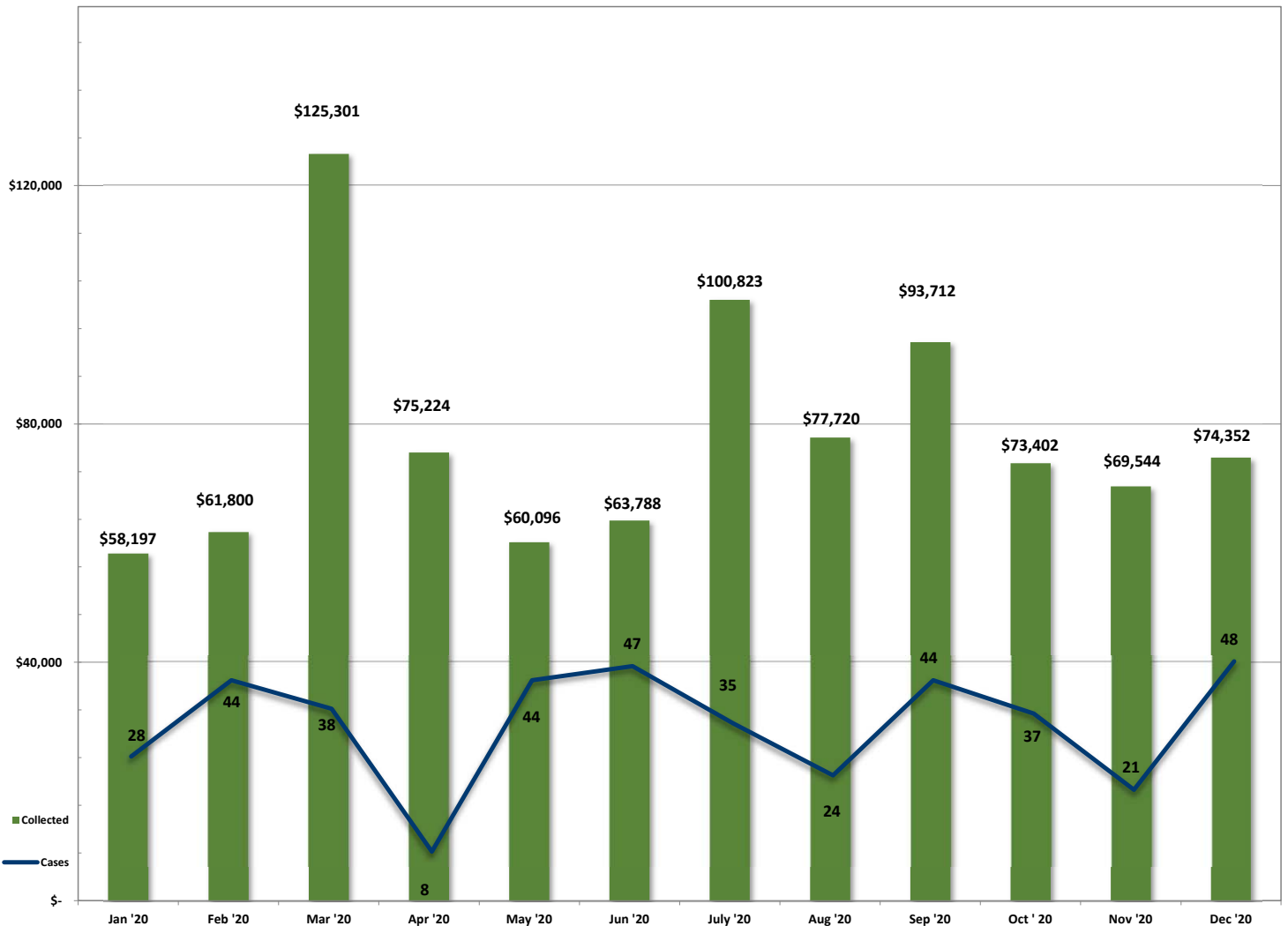
Collection Max  
\$125,300.96

Collection Average  
\$77,829.91

Cases Min  
8

Cases Max  
48

Cases Average  
35





# Truckee Surgery Center

## Monthly Comparison & Quarterly Totals

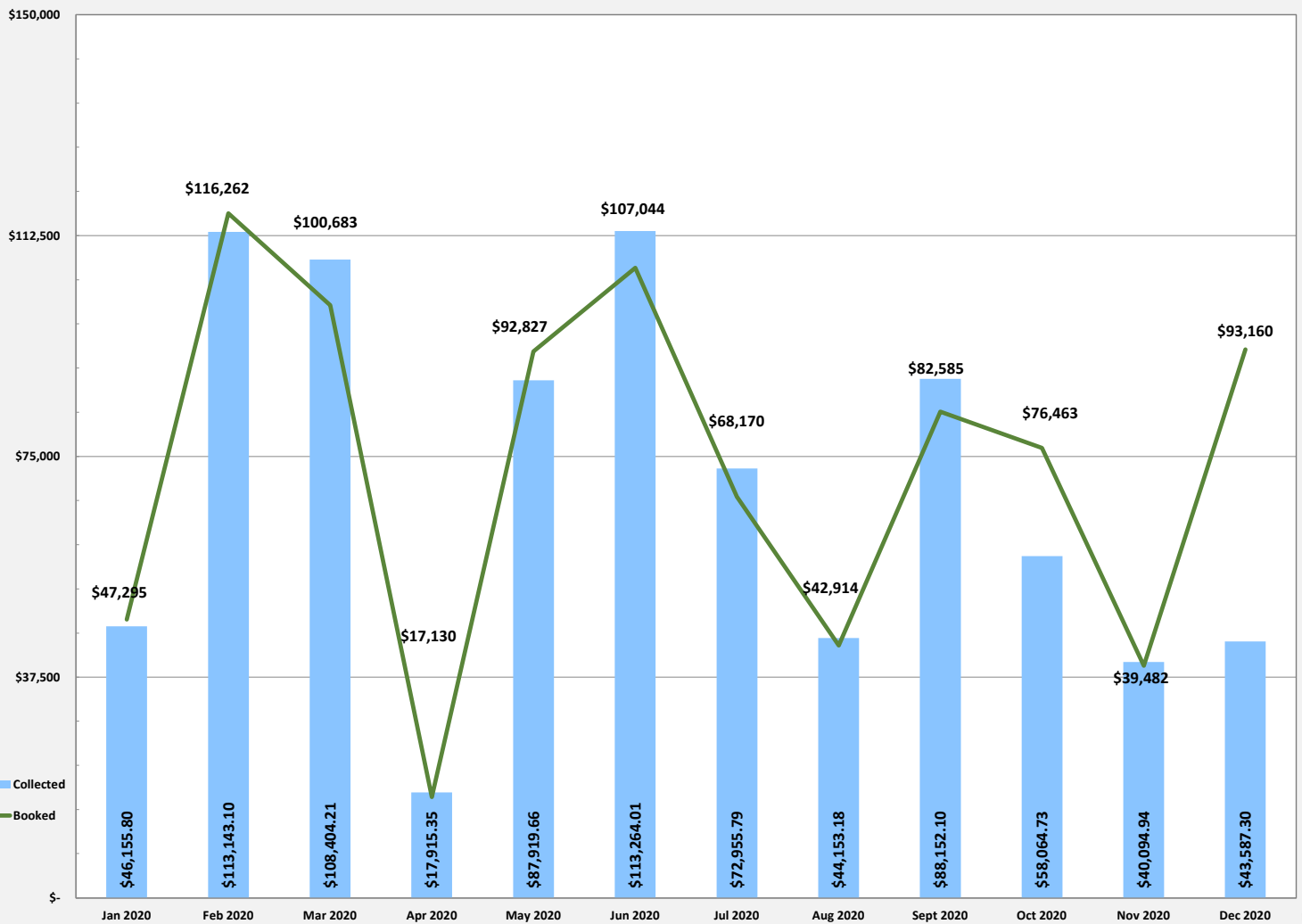
As of December 31, 2020

### Revenue - Booked vs Collected

Month	Cases	Revenue	Rev/Case	Open A/R	% Open	Collected	% Collected
Jan 2020	28	\$47,295.03	\$1,689.11	\$426.07	2%	\$46,155.80	96%
Feb 2020	44	\$116,261.84	\$2,642.31	\$2,119.33	3%	\$113,143.10	97%
Mar 2020	38	\$100,683.18	\$2,649.56	\$0.00	0%	\$108,404.21	105%
Apr 2020	8	\$17,130.02	\$2,141.25	\$0.00	0%	\$17,915.35	105%
May 2020	44	\$92,827.21	\$2,109.71	\$3,150.25	22%	\$87,919.66	79%
Jun 2020	47	\$107,043.86	\$2,277.53	\$0.00	6%	\$113,264.01	96%
Jul 2020	35	\$68,169.85	\$1,947.71	\$2,083.77	0%	\$72,955.79	103%
Aug 2020	24	\$42,913.81	\$1,777.95	\$674.15	16%	\$44,153.18	88%
Sept 2020	44	\$82,584.92	\$1,776.36	\$291.00	56%	\$88,152.10	44%
Oct 2020	37	\$76,462.77	\$2,066.56	\$19,715.15	26%	\$58,064.73	76%
Nov 2020	21	\$39,481.70	\$1,880.08	\$0.00	0%	\$40,094.94	102%
Dec 2020	48	\$93,159.81	\$1,940.83	\$49,727.46	53%	\$43,587.30	47%
<b>Totals</b>	<b>418</b>	<b>\$884,014.00</b>	<b>\$2,114.87</b>	<b>\$78,187.18</b>	<b>9%</b>	<b>\$833,810.17</b>	<b>94%</b>

### 4th Quarter QuickFacts

- Cases: 106
- Revenue: \$209,104.28
- Collections: \$217,298.10
- Outstanding Physician: Dodd 22.6% of cases, 36.9% of revenue
- Outstanding Payer: Blue Cross 29.3% of cases, 29.2% of collections



### Truckee Projects & Changes

~ Quarterly Updates ~


3 - Truckee Surgery Center

Printing Selection: Hide Zero Balance Payers=No Hide Credit Balance Payers=No Hide Debit Balance Payers=No Do Not Break Into Subsections=No Show Debit / Credit=No Show Patient Detail=No

Group By: Current Payer

Current Payer	Billed	Current	30	60	90	120	150	180+	Credit	Balance
	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60 1st Health - Do Not Schedule Here	\$508,798.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
136 AETNA	\$1,986,386.68	\$0.00	\$37,188.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,188.10
25 BLUE CROSS	\$14,638,636.17	\$29,405.00	\$18,952.58	\$4,898.75	\$3,124.35	\$0.00	\$6,626.75	\$4,911.03	(\$25,595.07)	\$42,323.39
30 BLUE SHIELD	\$5,095,553.39	\$621.64	\$2,069.99	\$8,739.27	\$0.00	\$0.00	\$3,568.73	\$0.00	(\$5,885.45)	\$9,114.18
137 CASH PAY	\$41,234.22	\$839.00	\$0.00	\$3,251.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,090.50
10 CCN - Do Not Schedule Here	\$763,492.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160 CENCAL	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
150 CHAMPVA	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
40 CIGNA	\$1,019,456.81	\$0.00	\$0.00	\$0.00	\$0.00	\$4,137.18	\$0.00	\$0.00	(\$426.98)	\$3,710.20
155 Collection Agency	\$5,206,330.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,861.61	\$0.00	\$83,861.61
45 COMMERCIAL INDEMNITY	\$5,882,376.22	\$0.00	\$268.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.91
4 DEPARTMENT OF LABOR	\$424,161.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
65 HEALTHNET	\$892,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101 LIEN	\$25,656.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
90 MEDICARE	\$3,430,797.31	\$3,276.92	\$1,531.01	\$0.00	\$1,776.53	\$0.00	\$0.00	\$144.42	(\$335.95)	\$6,392.93
95 Multiplan - Do Not Schedule Here	\$101,190.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
85 O/P MEDI-CAL	\$800,473.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
105 PACIFICARE	\$39,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110 PHCS - DO NOT SCHEDULE HERE	\$82,706.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
148 RAILROAD MEDICARE	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$257.01)	(\$257.01)
1 Self Pay	\$57,855,850.26	\$1,374.51	\$7,729.13	\$2,511.13	\$1,236.70	\$543.10	\$2,115.19	\$19,393.46	(\$4,539.67)	\$30,363.55
3 TRICARE	\$1,397,022.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5 TRIWEST	\$124,868.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
125 UNITED HEALTHCARE	\$8,601,066.00	\$6,747.00	\$0.00	\$8,509.75	\$1,367.89	\$0.00	\$0.00	\$61.94	(\$850.00)	\$15,836.58
135 WORKERS' COMPENSATION	\$24,202,218.17	\$18,465.72	\$10,741.39	\$0.00	\$0.00	\$2,886.98	\$0.00	\$2,684.89	(\$5,868.73)	\$28,910.25
<b>Subtotal:</b>	<b>\$133,187,118.80</b>	<b>\$60,729.79</b>	<b>\$78,481.11</b>	<b>\$27,910.40</b>	<b>\$7,505.47</b>	<b>\$7,567.26</b>	<b>\$12,310.67</b>	<b>\$111,057.35</b>	<b>(\$43,758.86)</b>	<b>\$261,803.19</b>
		<b>23.20%</b>	<b>29.98%</b>	<b>10.66%</b>	<b>2.87%</b>	<b>2.89%</b>	<b>4.70%</b>	<b>42.42%</b>	<b>(16.71%)</b>	<b>100.00%</b>

3 - Truckee Surgery Center

Run Date: 3/22/2021 10:12 AM

Page: 2 of 2

Current Payer	Billed	Current	30	60	90	120	150	180+	Credit	Balance
<b>In Collection</b>										
155 Collection Agency	\$19,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subtotal:</b>	<b>\$19,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
<b>Grand Total:</b>	<b>\$133,206,618.80</b>	<b>\$60,729.79</b>	<b>\$78,481.11</b>	<b>\$27,910.40</b>	<b>\$7,505.47</b>	<b>\$7,567.26</b>	<b>\$12,310.67</b>	<b>\$111,057.35</b>	<b>(\$43,758.86)</b>	<b>\$261,803.19</b>
		23.20%	29.98%	10.66%	2.87%	2.89%	4.70%	42.42%	(16.71%)	100.00%

Payer	AccountVisit	DateOfService	Age	BilledAmount	Payments	Balance
25 - BLUE CROSS	5991 - 1	6/2/2020	180+	\$12,106.50	\$1,410.00	\$1,656.50
25 - BLUE CROSS	6013 - 1	6/23/2020	180+	\$11,302.20	\$0.00	\$1,613.20
25 - BLUE CROSS	6057 - 1	9/18/2020	180+	\$5,500.00	\$231.00	\$924.00
25 - BLUE CROSS	6063 - 1	9/2/2020	180+	\$61,514.10	\$6,918.27	\$717.33
155 - Collection Agency	242 - 3	10/23/2013	180+	\$21,721.80	\$4,526.86	\$2,450.50
155 - Collection Agency	242 - 4	12/11/2013	180+	\$9,500.00	\$1,222.59	\$222.60
155 - Collection Agency	2151 - 1	9/14/2011	180+	\$19,000.00	\$2,922.45	\$681.05
155 - Collection Agency	2363 - 2	9/2/2015	180+	\$9,500.00	\$1,838.00	\$682.00
155 - Collection Agency	2783 - 1	10/22/2012	180+	\$29,500.00	\$0.00	\$4,036.50
155 - Collection Agency	2931 - 1	1/16/2013	180+	\$19,000.00	\$1,475.06	\$1,399.43
155 - Collection Agency	3245 - 1	8/8/2013	180+	\$32,097.70	\$8,341.64	\$1,701.78
155 - Collection Agency	3314 - 1	9/17/2013	180+	\$21,535.95	\$5,555.40	\$413.08
155 - Collection Agency	3459 - 1	12/17/2013	180+	\$39,500.00	\$4,035.41	\$1,289.59
155 - Collection Agency	3461 - 2	12/3/2015	180+	\$22,500.00	\$4,035.50	\$159.50
155 - Collection Agency	3525 - 1	2/3/2014	180+	\$10,780.15	\$4,116.44	\$1,047.52
155 - Collection Agency	3526 - 1	2/5/2014	180+	\$11,715.00	\$6,485.50	\$1,715.00
155 - Collection Agency	3550 - 1	2/25/2014	180+	\$3,500.00	\$240.00	\$885.00
155 - Collection Agency	3560 - 1	3/3/2014	180+	\$29,500.00	\$3,680.00	\$920.00
155 - Collection Agency	3570 - 1	3/6/2014	180+	\$8,500.00	\$1,475.00	\$650.00
155 - Collection Agency	3617 - 1	4/1/2014	180+	\$3,500.00	\$960.00	\$240.00
155 - Collection Agency	3620 - 1	4/2/2014	180+	\$10,000.00	\$1,080.00	\$270.00
155 - Collection Agency	3657 - 1	5/1/2014	180+	\$20,000.00	\$2,957.50	\$217.50
155 - Collection Agency	3709 - 1	6/2/2014	180+	\$20,936.60	\$4,302.30	\$478.03
155 - Collection Agency	3801 - 1	7/28/2014	180+	\$10,000.00	\$1,159.84	\$230.16
155 - Collection Agency	3824 - 1	8/18/2014	180+	\$8,500.00	\$1,544.25	\$125.00
155 - Collection Agency	3844 - 1	8/25/2014	180+	\$22,000.00	\$1,641.50	\$418.76
155 - Collection Agency	3851 - 1	8/28/2014	180+	\$4,000.00	\$1,251.00	\$139.00
155 - Collection Agency	3899 - 1	9/29/2014	180+	\$9,500.00	\$2,015.00	\$385.00
155 - Collection Agency	4021 - 1	11/26/2014	180+	\$11,443.95	\$2,575.77	\$258.18
155 - Collection Agency	4034 - 1	12/4/2014	180+	\$20,280.15	\$4,266.40	\$373.42
155 - Collection Agency	4034 - 2	2/2/2015	180+	\$6,500.00	\$720.84	\$334.29
155 - Collection Agency	4129 - 1	2/5/2015	180+	\$10,000.00	\$2,103.06	\$525.45
155 - Collection Agency	4129 - 2	4/16/2015	180+	\$5,000.00	\$1,764.52	\$253.63
155 - Collection Agency	4138 - 1	2/12/2015	180+	\$22,710.90	\$7,331.31	\$814.59
155 - Collection Agency	4176 - 1	3/12/2015	180+	\$31,047.50	\$5,741.10	\$637.90
155 - Collection Agency	4190 - 1	3/23/2015	180+	\$9,500.00	\$1,205.60	\$1,539.92
155 - Collection Agency	4274 - 1	5/22/2015	180+	\$4,000.00	\$538.13	\$59.79
155 - Collection Agency	4344 - 1	7/21/2015	180+	\$10,000.00	\$2,166.93	\$552.79
155 - Collection Agency	4405 - 1	9/9/2015	180+	\$17,050.14	\$2,243.83	\$249.31
155 - Collection Agency	4430 - 1	9/24/2015	180+	\$19,500.00	\$2,790.62	\$1,053.11
155 - Collection Agency	4482 - 1	11/6/2015	180+	\$4,000.00	\$150.00	\$661.00
155 - Collection Agency	4501 - 1	11/23/2015	180+	\$10,795.90	\$3,576.72	\$894.18
155 - Collection Agency	4504 - 1	11/25/2015	180+	\$11,754.49	\$1,764.42	\$950.07
155 - Collection Agency	4572 - 1	1/28/2016	180+	\$24,646.60	\$3,754.81	\$1,400.00
155 - Collection Agency	4576 - 1	2/2/2016	180+	\$11,818.90	\$5,232.12	\$586.78
155 - Collection Agency	4577 - 1	2/2/2016	180+	\$13,415.40	\$750.00	\$3,920.40

155 - Collection Agency	4605 - 1	2/22/2016	180+	\$54,999.60	\$5,755.68	\$1,438.92
155 - Collection Agency	4627 - 1	3/2/2016	180+	\$31,560.00	\$6,089.99	\$592.01
155 - Collection Agency	4627 - 2	4/20/2016	180+	\$6,000.00	\$1,452.50	\$622.50
155 - Collection Agency	4655 - 1	3/24/2016	180+	\$6,000.00	\$1,129.37	\$330.63
155 - Collection Agency	4709 - 1	5/5/2016	180+	\$14,000.00	\$74.01	\$2,671.51
155 - Collection Agency	4735 - 1	5/27/2016	180+	\$10,000.00	\$1,154.03	\$62.47
155 - Collection Agency	4847 - 1	9/26/2016	180+	\$18,000.00	\$0.00	\$1,893.50
155 - Collection Agency	4869 - 1	10/19/2016	180+	\$15,000.00	\$933.55	\$1,586.45
155 - Collection Agency	59 - 4	6/3/2015	180+	\$9,500.00	\$5,530.00	\$1,120.00
155 - Collection Agency	1701 - 4	5/19/2017	180+	\$30,000.00	\$1,068.20	\$272.50
155 - Collection Agency	1701 - 5	6/16/2017	180+	\$25,500.00	\$790.49	\$250.65
155 - Collection Agency	1735 - 2	9/18/2018	180+	\$10,638.40	\$3,112.32	\$46.08
155 - Collection Agency	2118 - 4	6/15/2018	180+	\$5,500.00	\$648.80	\$162.20
155 - Collection Agency	3461 - 3	3/13/2018	180+	\$20,000.00	\$2,288.51	\$1,512.00
155 - Collection Agency	3461 - 4	2/12/2019	180+	\$17,736.05	\$2,885.84	\$470.21
155 - Collection Agency	3990 - 2	1/3/2018	180+	\$17,067.00	\$2,333.60	\$270.90
155 - Collection Agency	4101 - 1	1/21/2015	180+	\$19,000.00	\$3,643.73	\$200.00
155 - Collection Agency	4221 - 1	4/20/2015	180+	\$9,500.00	\$6,580.00	\$320.00
155 - Collection Agency	4317 - 1	6/29/2015	180+	\$9,500.00	\$2,045.00	\$475.00
155 - Collection Agency	4625 - 1	3/2/2016	180+	\$54,465.00	\$5,326.79	\$2,090.00
155 - Collection Agency	4803 - 1	8/17/2016	180+	\$41,008.00	\$10,024.11	\$2,506.02
155 - Collection Agency	4836 - 2	1/24/2018	180+	\$23,412.50	\$6,007.70	\$305.61
155 - Collection Agency	4921 - 1	11/30/2016	180+	\$8,848.20	\$2,306.35	\$325.82
155 - Collection Agency	4983 - 1	2/2/2017	180+	\$14,000.00	\$2,602.67	\$260.33
155 - Collection Agency	5007 - 1	2/22/2017	180+	\$41,015.00	\$11,363.55	\$408.49
155 - Collection Agency	5010 - 1	2/23/2017	180+	\$25,751.00	\$4,510.70	\$1,790.30
155 - Collection Agency	5020 - 1	3/1/2017	180+	\$9,500.00	\$150.00	\$2,713.00
155 - Collection Agency	5042 - 1	3/23/2017	180+	\$15,000.00	\$1,916.00	\$604.00
155 - Collection Agency	5060 - 1	4/7/2017	180+	\$10,000.00	\$640.26	\$230.04
155 - Collection Agency	5064 - 1	4/12/2017	180+	\$39,584.85	\$3,930.28	\$436.69
155 - Collection Agency	5094 - 1	5/8/2017	180+	\$13,094.55	\$4,700.04	\$414.51
155 - Collection Agency	5143 - 1	6/29/2017	180+	\$41,030.00	\$2,941.91	\$750.49
155 - Collection Agency	5242 - 1	10/12/2017	180+	\$21,424.00	\$989.01	\$1,641.01
155 - Collection Agency	5245 - 1	10/18/2017	180+	\$30,510.00	\$7,165.32	\$1,306.43
155 - Collection Agency	5333 - 1	1/4/2018	180+	\$13,117.45	\$4,265.70	\$311.75
155 - Collection Agency	5334 - 1	1/3/2018	180+	\$19,106.30	\$4,471.91	\$746.89
155 - Collection Agency	5336 - 1	1/8/2018	180+	\$9,500.00	\$2,227.98	\$292.02
155 - Collection Agency	5345 - 1	1/19/2018	180+	\$10,000.00	\$816.20	\$400.30
155 - Collection Agency	5369 - 1	2/12/2018	180+	\$42,070.00	\$7,645.88	\$86.62
155 - Collection Agency	5392 - 1	3/8/2018	180+	\$35,610.30	\$5,993.22	\$665.91
155 - Collection Agency	5409 - 1	3/22/2018	180+	\$9,000.00	\$1,420.60	\$39.40
155 - Collection Agency	5433 - 1	4/17/2018	180+	\$12,613.65	\$2,844.31	\$1,531.03
155 - Collection Agency	5439 - 1	4/19/2018	180+	\$25,300.30	\$0.00	\$3,975.30
155 - Collection Agency	5454 - 1	5/1/2018	180+	\$12,781.65	\$2,923.77	\$817.88
155 - Collection Agency	5545 - 1	7/19/2018	180+	\$5,000.00	\$0.00	\$1,500.00
155 - Collection Agency	5629 - 1	9/20/2018	180+	\$43,290.00	\$10,087.33	\$1,896.84
155 - Collection Agency	5636 - 1	9/26/2018	180+	\$14,000.00	\$1,142.86	\$1,602.66

155 - Collection Agency	5637 - 1	9/26/2018	180+	\$14,000.00	\$2,483.69	\$261.83
155 - Collection Agency	5651 - 1	10/9/2018	180+	\$6,000.00	\$250.00	\$3,539.10
155 - Collection Agency	5704 - 1	11/27/2018	180+	\$6,000.00	\$1,168.00	\$292.00
90 - MEDICARE	5568 - 3	6/24/2020	180+	\$14,000.00	\$1,327.70	\$144.42
1 - Self Pay	4134 - 3	5/26/2020	180+	\$6,000.00	\$550.50	\$183.50
1 - Self Pay	5018 - 1	3/1/2017	180+	\$51,054.00	\$5,131.86	\$306.80
1 - Self Pay	5018 - 4	12/12/2018	180+	\$10,833.70	\$3,564.53	\$40.79
1 - Self Pay	5049 - 2	2/13/2019	180+	\$24,468.80	\$6,666.80	\$601.21
1 - Self Pay	5468 - 4	11/12/2019	180+	\$10,000.00	\$2,455.40	\$272.82
1 - Self Pay	5506 - 1	6/14/2018	180+	\$5,000.00	\$1,090.62	\$209.38
1 - Self Pay	5518 - 1	6/21/2018	180+	\$44,418.40	\$8,274.71	\$1,078.69
1 - Self Pay	5521 - 1	6/26/2018	180+	\$12,172.65	\$3,711.46	\$161.05
1 - Self Pay	5524 - 1	6/26/2018	180+	\$13,581.55	\$4,284.85	\$1,036.04
1 - Self Pay	5533 - 1	6/29/2018	180+	\$5,000.00	\$0.00	\$674.81
1 - Self Pay	5590 - 1	8/23/2018	180+	\$14,000.00	\$2,355.00	\$165.00
1 - Self Pay	5663 - 1	10/19/2018	180+	\$10,500.00	\$7,553.36	\$2,289.07
1 - Self Pay	5663 - 2	3/6/2019	180+	\$6,000.00	\$3,567.01	\$222.09
1 - Self Pay	5732 - 1	1/3/2019	180+	\$44,519.20	\$8,554.20	\$900.00
1 - Self Pay	5775 - 1	2/19/2019	180+	\$11,479.50	\$3,630.01	\$150.00
1 - Self Pay	5890 - 1	1/15/2020	180+	\$7,500.00	\$924.00	\$231.00
1 - Self Pay	5891 - 1	1/14/2020	180+	\$15,092.40	\$1,954.92	\$335.95
1 - Self Pay	5891 - 2	7/7/2020	180+	\$10,000.00	\$1,125.80	\$198.67
1 - Self Pay	5902 - 1	2/12/2020	180+	\$52,802.05	\$7,701.50	\$1,035.55
1 - Self Pay	5919 - 1	2/12/2020	180+	\$20,000.00	\$1,000.00	\$1,018.15
1 - Self Pay	5940 - 1	5/12/2020	180+	\$14,000.00	\$2,469.14	\$276.38
1 - Self Pay	5944 - 1	5/7/2020	180+	\$36,877.00	\$5,786.60	\$765.40
1 - Self Pay	5947 - 1	3/19/2020	180+	\$14,000.00	\$2,266.00	\$254.00
1 - Self Pay	5971 - 1	5/5/2020	180+	\$41,613.25	\$4,273.25	\$300.00
1 - Self Pay	5978 - 1	6/10/2020	180+	\$35,056.00	\$5,355.85	\$945.15
1 - Self Pay	5995 - 1	6/10/2020	180+	\$60,486.20	\$7,362.96	\$1,503.24
1 - Self Pay	6027 - 1	7/16/2020	180+	\$22,042.45	\$1,715.26	\$2,447.19
1 - Self Pay	6031 - 1	9/1/2020	180+	\$41,184.00	\$5,717.73	\$310.00
1 - Self Pay	6051 - 1	8/12/2020	180+	\$11,385.15	\$2,265.81	\$819.20
1 - Self Pay	6058 - 1	9/1/2020	180+	\$40,601.25	\$5,278.96	\$200.00
1 - Self Pay	6059 - 1	9/22/2020	180+	\$50,005.50	\$5,756.54	\$49.10
1 - Self Pay	6073 - 1	9/16/2020	180+	\$14,737.80	\$2,843.32	\$413.23
125 - UNITED HEALTHCARE	5568 - 2	9/12/2018	180+	\$29,002.00	\$2,554.55	\$61.94
135 - WORKERS' COMPENSATION	5984 - 1	5/26/2020	180+	\$14,000.00	\$0.00	\$2,684.89

**A/R Aging**

Center	Current		31 - 60		61 - 90		91 - 120		121 - 180		180+		Total	# OF CASES
	%	\$	%	\$	%	\$	%	\$	%	\$	%	\$		
<b>TSC</b>	<b>44%</b>	<b>\$ 58,516.28</b>	<b>17%</b>	<b>\$ 22,147.77</b>	<b>17%</b>	<b>\$ 22,147.77</b>	<b>5%</b>	<b>\$ 6,268.77</b>	<b>13%</b>	<b>\$ 17,219.64</b>	<b>6%</b>	<b>\$ 7,802.28</b>	<b>\$ 134,102.51</b>	<b>30</b>
Expected Loss	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	\$ -	0
Appeal	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	100%	\$ 924.00	\$ 924.00	1
Liasion email list	#DIV/0!	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ -	\$ -	0
Issue		\$ -		\$ 1,531.00		\$ 258.21		\$ 4,900.88		\$ 7,024.16		\$ 4,341.39	\$ 18,055.64	8
Processing	0%	\$ -	0%		55%	\$ 14,656.42	1%	\$ 182.39	38%	\$ 10,195.48	6%	\$ 1,613.20	\$ 26,647.49	11
<b>TOTAL</b>												<b>\$ 6,878.59</b>	<b>\$ 179,729.64</b>	<b>20</b>

PAYER	OPEN CASES	\$
LIEN	2	\$0.00
UNITED HEALTHCARE	3	\$15,836.58
WORKERS COMPENSATION	2	\$28,910.25
AETNA	5	\$37,188.10
BLUE CROSS	3	\$42,323.39
BLUE SHIELD	8	\$9,114.18
CIGNA	1	\$3,710.20
COMMERCIAL-OON	2	\$268.91
MEDICARE	2	\$6,392.93
<b>Total</b>		<b>\$143,744.54</b>



**TRUCKEE SURGERY CENTER**  
**SEMI ANNUAL REVIEW OF CONTRACTED SERVICES**  
**06/01/2020-12/31/2020**

CONTRACTOR	SERVICE PROVIDED	QUALITY OF SERVICES	TIMELINESS OF SERVICES	ACCURACY OF SERVICES	RESPONSIVENESS	COMPETITIVENESS OF PRICING	ACCURACY OF BILLING	PROTECTION OF PATIENTS RIGHTS	TOTAL POINTS POSSIBLE	TOTAL POINTS EARNED	PERFORMANCE ACCEPTABLE
Airgas	Medical Gases	25	10	10	10	5	15	5	80	80	YES
Aramark	Linen	11	4	3	2	5	15	5	80	45	NO
California Security	Burglar/Fire Alarm	25	10	10	10	5	15	5	80	80	YES
Cashman Equipment	Generator	25	10	10	10	5	15	5	80	80	YES
EMCOR	HVAC Services	16	4	5	8	5	13	5	80	56	NO
First Choice	Coffee Brewer	25	10	10	10	5	15	5	80	80	YES
Gateway East	Building Lease	25	8	10	9	5	15	5	80	77	YES
Getinge	Sterilizers	25	10	10	10	5	15	5	80	80	YES
Hologic INC	Mini C-Arm PM	25	10	10	10	5	15	5	80	80	YES
Iron Mountain	Document Storage	23	9	9	10	5	15	5	80	76	YES
MedBridge	Billing Service	22	7	9	10	5	15	5	80	73	YES
MedVantage	DVT Stockings	25	10	10	10	5	15	5	80	80	YES
Medical Gas Diagnostics	Medical Gas & Suction	25	10	10	10	5	15	5	80	80	YES
Medical Tech. Solutions	Anesthesia PM/ Biomed	25	10	10	10	5	15	5	80	80	YES
Merchant Services	Credit Card Processing	25	10	10	10	5	15	5	80	80	YES
Pacific Medical	DME Equipment	25	10	10	10	5	15	5	80	80	YES

A score < 70 will require further evaluation by the Administrator, MEC and Governing Board

**TRUCKEE SURGERY CENTER  
SEMI ANNUAL REVIEW OF CONTRACTED SERVICES  
06/01/2020-12/31/2020**

Pharmacist Consultant	Pharmacy Reconciliation/Consulting	25	8	9	10	5	15	5	80	77	YES
Pitney Bowes	Postage Meter	25	10	10	10	5	15	5	80	80	YES
Red Rock Water	Water Delivery	25	10	10	10	5	15	5	80	80	YES
Shred-it	Document Shredding	25	10	10	10	5	15	5	80	80	YES
Siemens	Fire Alarm Panel	25	10	9	10	5	15	5	80	79	YES
Stericycle	Waste Management	25	10	10	10	5	15	5	80	80	YES
Sutter Physics	Annual Physics Testing for C-Arms	25	10	10	10	5	15	5	80	80	YES
Synergy EVS	Housekeeping/Terminal cleaning **Started 6/30/2020	20	10	8	10	5	15	5	80	73	YES
TFHD- Facilities Department	Facilities, EOC, Biomed	25	10	10	10	5	15	5	80	80	YES
TFHD- Lab	Lab and Pathology	25	10	10	10	5	15	5	80	80	YES
TFHD- Materials Management	Materials	25	10	10	10	5	15	5	80	80	YES
TFHD- Occupational Health	Staff/Physician Immunization & Screening	24	9	10	9	5	15	5	80	77	YES
TFHD- Radiology Department	Radiology	25	10	10	10	5	15	5	80	80	YES
Total Scope	Arthroscopic Camera & Lens Supply & Repair	25	10	10	10	5	15	5	80	80	YES
Trusted Employers	Background Screening	25	10	10	10	5	15	5	80	80	YES
Western Path	Lab and Pathology	25	10	10	10	5	15	5	80	80	YES
ZheMedic INC	Large C-arm PM	25	10	10	10	5	15	5	80	80	YES

A score < 70 will require further evaluation by the Administrator, MEC and Governing Board

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Airgas  
Service/s Provided: Medical Gases Evaluation Period: 6-01-2020 to 12-31-2020

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5)	4	3
Quality assurance processes in place	(5)	4	3
QA meets TSC's minimum requirements	(5)	4	3
Services are consistently high quality	(5)	4	3
Contractor stays current with technology/processes	(5)	4	3
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	(5)	4	3
Contractor meets TSC's deadlines	(5)	4	3
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	(5)	4	3
Contractor corrects errors in timely manner	(5)	4	3
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5)	4	3
Contractor adapts to meet TSC's needs	(5)	4	3
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5)	4	3
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5)	4	3
Billing errors are promptly corrected	(5)	4	3
Invoices are detailed and itemized	(5)	4	3
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5)	4	3

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Evaluation completed by:

Blynn Signature      Briana Lynn Printed Name      QAPI Coordinator, RN Title      2/1/21 Date

Evaluation approved by:

[Signature] Signature      Courtney Leslie Printed Name      Administrator Title      3/18/21 Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Aramark  
Service/s Provided: Linens / Scrubs Evaluation Period: 6.1.20 to 12.31.20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	5	4	3 (2) 1
Quality assurance processes in place	5	4	3 (3) 2 1
QA meets TSC's minimum requirements	5	4	3 2 (1)
Services are consistently high quality	5	4	3 2 (1)
Contractor stays current with technology/processes	5	4 (4)	3 2 1
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	5	4	3 2 (2) 1
Contractor meets TSC's deadlines	5	4	3 2 (2) 1
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	5	4	3 2 (1)
Contractor corrects errors in timely manner	5	4	3 2 (2) 1
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	5	4	3 2 (1)
Contractor adapts to meet TSC's needs	5	4	3 2 (1)
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	5 (5)	4	3 2 1
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	5 (5)	4	3 2 1
Billing errors are promptly corrected	5 (5)	4	3 2 1
Invoices are detailed and itemized	5 (5)	4	3 2 1
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	5 (5)	4	3 2 1

Total Points Possible: 80  
Total Points Earned: 45  
Contractor's performance is deemed: Acceptable  Not Acceptable (<70)

Notes: Persistent issues re stains + holes on supplies, and continued issue re driver missing drop-offs, not filling us to our PAR levels, and requiring frequent reminders of these deficiencies.

Evaluation completed by:  
Bj Lynn Signature Printed Name Briana Lynn Title QAPI Coordinator Date 2/24/21  
Evaluation approved by:  
[Signature] Signature Printed Name Carney Leslie Title Administrator Date 3/18/21

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: California Security  
Service/s Provided: Burglar/Fire Alarm Evaluation Period: 6-1-20 to 12-31-20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5) 4	3	2 1
Quality assurance processes in place	(5) 4	3	2 1
QA meets TSC's minimum requirements	(5) 4	3	2 1
Services are consistently high quality	(5) 4	3	2 1
Contractor stays current with technology/processes	(5) 4	3	2 1
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	(5) 4	3	2 1
Contractor meets TSC's deadlines	(5) 4	3	2 1
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	(5) 4	3	2 1
Contractor corrects errors in timely manner	(5) 4	3	2 1
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5) 4	3	2 1
Contractor adapts to meet TSC's needs	(5) 4	3	2 1
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5) 4	3	2 1
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5) 4	3	2 1
Billing errors are promptly corrected	(5) 4	3	2 1
Invoices are detailed and itemized	(5) 4	3	2 1
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5) 4	3	2 1

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Evaluation completed by: Briana Lynn QAPI Coordinator 2/24/21  
Signature Printed Name Title Date  
Evaluation approved by: Courtney Leslie Administrator 3/18/21  
Signature Printed Name Title Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Cashman Equipment  
Service/s Provided: Generator pm Evaluation Period: 6.1.20 to 12.31.20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5) 4	3	2 1
Quality assurance processes in place	(5) 4	3	2 1
QA meets TSC's minimum requirements	(5) 4	3	2 1
Services are consistently high quality	(5) 4	3	2 1
Contractor stays current with technology/processes	(5) 4	3	2 1
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	(5) 4	3	2 1
Contractor meets TSC's deadlines	(5) 4	3	2 1
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	(5) 4	3	2 1
Contractor corrects errors in timely manner	(5) 4	3	2 1
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5) 4	3	2 1
Contractor adapts to meet TSC's needs	(5) 4	3	2 1
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5) 4	3	2 1
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5) 4	3	2 1
Billing errors are promptly corrected	(5) 4	3	2 1
Invoices are detailed and itemized	(5) 4	3	2 1
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5) 4	3	2 1

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Evaluation completed by:

Blynn Signature      Briana Lynn Printed Name      QAPI Coordinator Title      2/24/21 Date

Evaluation approved by:

[Signature] Signature      Courtney Leslie Printed Name      Administrator Title      3/18/21 Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: EMCOR  
Service/s Provided: HVAC Services Evaluation Period: 6.1.20 to 12.31.20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory		
<b>Quality of Services Provided</b>					
Services are acceptable in quality	5	4	3	(2)	1
Quality assurance processes in place	5	(4)	3	2	1
QA meets TSC's minimum requirements	5	4	(3)	2	1
Services are consistently high quality	5	4	3	(2)	1
Contractor stays current with technology/processes	(5)	(4) CL	3	2	1
<b>Timeliness of Services Provided</b>					
Services are provided in a timely manner	5	4	3	(2)	1
Contractor meets TSC's deadlines	5	4	3	(2)	1
<b>Accuracy of Services Provided</b>					
Services provided are consistently accurate	5	4	3	(2)	1
Contractor corrects errors in timely manner	5	4	(3)	2	1
<b>Responsiveness to TSC's Requirements</b>					
Contractor is responsive to TSC's requirements	5	(4)	3	2	1
Contractor adapts to meet TSC's needs	5	(4)	3	2	1
<b>Competitiveness of Pricing</b>					
Contractor's prices are competitive	(5)	4	3	2	1
<b>Accuracy of Billing</b>					
Contractor's invoices are timely and accurate	5	(4)	3	2	1
Billing errors are promptly corrected	(5)	4	3	2	1
Invoices are detailed and itemized	5	(4)	3	2	1
<b>Protection of Patients' Privacy</b>					
Contractor safeguards patients' privacy	(5)	4	3	2	1

Total Points Possible: 80

Total Points Earned: 56

Contractor's performance is deemed: Acceptable  Not Acceptable (<70)

Notes: Still recurring issues re filter and boiler maintenance. Though, slight improvements have been noted since last eval.

Evaluation completed by:

Brynn Briana Lynn OAPI/IC Coordinator 2/24/21  
Signature Printed Name Title Date

Evaluation approved by:

[Signature] Courtney Leslie Administrator 2/18/21  
Signature Printed Name Title Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: First Choice

Service/s Provided: Coffee Brewer

Evaluation Period: 6-1-20 to 12-31-20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5) 4	3	2 1
Quality assurance processes in place	(5) 4	3	2 1
QA meets TSC's minimum requirements	(5) 4	3	2 1
Services are consistently high quality	(5) 4	3	2 1
Contractor stays current with technology/processes	(5) 4	3	2 1
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	(5) 4	3	2 1
Contractor meets TSC's deadlines	(5) 4	3	2 1
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	(5) 4	3	2 1
Contractor corrects errors in timely manner	(5) 4	3	2 1
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5) 4	3	2 1
Contractor adapts to meet TSC's needs	(5) 4	3	2 1
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5) 4	3	2 1
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5) 4	3	2 1
Billing errors are promptly corrected	(5) 4	3	2 1
Invoices are detailed and itemized	(5) 4	3	2 1
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5) 4	3	2 1

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: No issues w coffee services. Contract terminated 11.5.20 - services no longer needed.

Evaluation completed by:

Bj Lynn Signature      Briana Lynn Printed Name      QAPI Coordinator Title      3/2/21 Date

Evaluation approved by:

[Signature] Signature      Autray Leslie Printed Name      Administrator Title      3/10/21 Date



**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Gateway East  
Service/s Provided: Building Lease Evaluation Period: 6.1.20 to 12.31.20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5) 4	3	2 1
Quality assurance processes in place	(5) 4	3	2 1
QA meets TSC's minimum requirements	(5) 4	3	2 1
Services are consistently high quality	(5) 4	3	2 1
Contractor stays current with technology/processes	(5) 4	3	2 1
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	(5) 4	3	2 1
Contractor meets TSC's deadlines	5	4 (3)	2 1
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	(5) 4	3	2 1
Contractor corrects errors in timely manner	(5) 4	3	2 1
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	5	(4) 3	2 1
Contractor adapts to meet TSC's needs	(5) 4	3	2 1
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5) 4	3	2 1
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5) 4	3	2 1
Billing errors are promptly corrected	(5) 4	3	2 1
Invoices are detailed and itemized	(5) 4	3	2 1
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5) 4	3	2 1

Total Points Possible: 80

Total Points Earned: 77

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: Improved response to chiller issues. Still some occasional temp problems, but not as frequent.

Evaluation completed by:

Bjorn Signature Printed Name Briana Lynn Title QAPI/IC Coordinator Date 2/24/21

Evaluation approved by:

Courtney Leslie Signature Printed Name Administrator Title Date 2/18/21

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Getinge  
Service/s Provided: Sterilizers/Ultrasonic Evaluation Period: 6-1-20 to 12-31-20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5)	4	3
Quality assurance processes in place	(5)	4	3
QA meets TSC's minimum requirements	(5)	4	3
Services are consistently high quality	(5)	4	3
Contractor stays current with technology/processes	(5)	4	3
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	(5)	4	3
Contractor meets TSC's deadlines	(5)	4	3
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	(5)	4	3
Contractor corrects errors in timely manner	(5)	4	3
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5)	4	3
Contractor adapts to meet TSC's needs	(5)	4	3
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5)	4	3
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5)	4	3
Billing errors are promptly corrected	(5)	4	3
Invoices are detailed and itemized	(5)	4	3
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5)	4	3

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Evaluation completed by:

Bjorn Briana Lynn QAP/IC Coordinator 2/24/21  
Signature Printed Name Title Date

Evaluation approved by:

[Signature] Courtney Leslie Administrator 2/18/21  
Signature Printed Name Title Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
**Semi-Annually**  
PRN

Contractor Name: Hologic NC  
Service/s Provided: Mini C-arm pm Evaluation Period: 6-1-20 to 12-31-20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5)	4	3
Quality assurance processes in place	(5)	4	3
QA meets TSC's minimum requirements	(5)	4	3
Services are consistently high quality	(5)	4	3
Contractor stays current with technology/processes	(5)	4	3
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	(5)	4	3
Contractor meets TSC's deadlines	(5)	4	3
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	(5)	4	3
Contractor corrects errors in timely manner	(5)	4	3
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5)	4	3
Contractor adapts to meet TSC's needs	(5)	4	3
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5)	4	3
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5)	4	3
Billing errors are promptly corrected	(5)	4	3
Invoices are detailed and itemized	(5)	4	3
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5)	4	3

Total Points Possible: 80  
Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Evaluation completed by:  
 Signature: [Signature] Printed Name: Briana Lynn Title: QAPI Coordinator Date: 2/24/21  
 Evaluation approved by:  
 Signature: [Signature] Printed Name: Courtney Leslie Title: Administrator Date: 5/18/21

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
**Semi-Annually**  
PRN

Contractor Name: Iron Mountain  
Service/s Provided: Document Storage Evaluation Period: 6.1.20 to 12.31.21

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5)	4	3
Quality assurance processes in place	(5)	4	3
QA meets TSC's minimum requirements	5	(4)	3
Services are consistently high quality	5	(4)	3
Contractor stays current with technology/processes	(5)	4	3
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	5	(4)	3
Contractor meets TSC's deadlines	(5)	4	3
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	5	(4)	3
Contractor corrects errors in timely manner	(5)	4	3
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5)	4	3
Contractor adapts to meet TSC's needs	(5)	4	3
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5)	4	3
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5)	4	3
Billing errors are promptly corrected	(5)	4	3
Invoices are detailed and itemized	(5)	4	3
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5)	4	3

Total Points Possible: 80

Total Points Earned: 76

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: Still requires reminders to list TSC's charts so that we can access and request immediately.

Evaluation completed by:

Brynn Signature      Briana Lynn Printed Name      QAPI Coordinator Title      2/24/21 Date

Evaluation approved by:

[Signature] Signature      Courtney Leake Printed Name      Administrator Title      3/18/21 Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Med Bridge  
 Service/s Provided: Billing Service Evaluation Period: 6-1-20 to 12-31-20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	<del>5</del> <sup>a</sup> 4	<del>3</del> 3	2 1
Quality assurance processes in place	5 4	3 3	2 1
QA meets TSC's minimum requirements	5 4	3 3	2 1
Services are consistently high quality	<del>5</del> <sup>a</sup> 4	4 3	2 1
Contractor stays current with technology/processes	5 4	3 3	2 1
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	<del>5</del> <sup>a</sup> 4	<del>3</del> 3	2 1
Contractor meets TSC's deadlines	<del>5</del> <sup>a</sup> 4	4 3	2 1
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	<del>5</del> <sup>a</sup> 4	<del>3</del> <sup>a</sup> 3	2 1
Contractor corrects errors in timely manner	5 4	3 3	2 1
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	5 4	3 3	2 1
Contractor adapts to meet TSC's needs	5 4	3 3	2 1
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	5 4	3 3	2 1
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	5 4	3 3	2 1
Billing errors are promptly corrected	5 4	3 3	2 1
Invoices are detailed and itemized	5 4	3 3	2 1
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	5 4	3 3	2 1

Total Points Possible: 80

Total Points Earned: 80/73

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: Med Bridge often takes a couple days to start working on cases - Collections seem to be lower than they could be. Often times secondary insurance is not billed until we catch it or the pt calls us re: a bill received.

Evaluation completed by:

Blynn Signature      Briana Lynn Printed Name      QAPI Coordinator Title      3/2/21 Date

Evaluation approved by:

[Signature] Signature      Courtney Leslie Printed Name      Administrator Title      3/18/21 Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Med Vantage / Pulse Rx  
 Service/s Provided: DVT Stockings / SCD pumps Evaluation Period: 6-1-20 to 12-31-20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5) 4	3	2 1
Quality assurance processes in place	(5) 4	3	2 1
QA meets TSC's minimum requirements	(5) 4	3	2 1
Services are consistently high quality	(5) 4	3	2 1
Contractor stays current with technology/processes	(5) 4	3	2 1
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	(5) 4	3	2 1
Contractor meets TSC's deadlines	(5) 4	3	2 1
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	(5) 4	3	2 1
Contractor corrects errors in timely manner	(5) 4	3	2 1
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5) 4	3	2 1
Contractor adapts to meet TSC's needs	(5) 4	3	2 1
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5) 4	3	2 1
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5) 4	3	2 1
Billing errors are promptly corrected	(5) 4	3	2 1
Invoices are detailed and itemized	(5) 4	3	2 1
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5) 4	3	2 1

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Evaluation completed by:

Bjpr Brianalynn QAPI Coordinator 3/2/21  
 Signature Printed Name Title Date

Evaluation approved by:

[Signature] Cartneybesire Administrator 3/10/21  
 Signature Printed Name Title Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Medical Gas Diagnostics  
Service/s Provided: Med Gas + Suction Evaluation Period: 6-1-20 to 12-31-20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	5	4	3
Quality assurance processes in place	5	4	3
QA meets TSC's minimum requirements	5	4	3
Services are consistently high quality	5	4	3
Contractor stays current with technology/processes	5	4	3
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	5	4	3
Contractor meets TSC's deadlines	5	4	3
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	5	4	3
Contractor corrects errors in timely manner	5	4	3
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	5	4	3
Contractor adapts to meet TSC's needs	5	4	3
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	5	4	3
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	5	4	3
Billing errors are promptly corrected	5	4	3
Invoices are detailed and itemized	5	4	3
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	5	4	3

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Evaluation completed by:

Bryan Briana Lynn QAPI/IC Coordinator 3/2/21  
Signature Printed Name Title Date

Evaluation approved by:

Courtney Leslie Administrator 3/18/21  
Signature Printed Name Title Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Merchant Services  
Service/s Provided: Credit Card Processing Evaluation Period: 10-1-20 to 12-31-20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	5	4	3
Quality assurance processes in place	5	4	3
QA meets TSC's minimum requirements	5	4	3
Services are consistently high quality	5	4	3
Contractor stays current with technology/processes	5	4	3
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	5	4	3
Contractor meets TSC's deadlines	5	4	3
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	5	4	3
Contractor corrects errors in timely manner	5	4	3
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	5	4	3
Contractor adapts to meet TSC's needs	5	4	3
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	5	4	3
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	5	4	3
Billing errors are promptly corrected	5	4	3
Invoices are detailed and itemized	5	4	3
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	5	4	3

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Evaluation completed by:

Bj Lynn Signature      Briana Lynn Printed Name      QAPI/IC Coordinator Title      3/2/21 Date

Evaluation approved by:

[Signature] Signature      Cartney Leslie Printed Name      Administrator Title      3/10/21 Date



**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Pacific Medical  
Service/s Provided: DME Equipment Evaluation Period: 6-1-20 to 12-31-20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	⑤	4	3
Quality assurance processes in place	⑤	4	3
QA meets TSC's minimum requirements	⑤	4	3
Services are consistently high quality	⑤	4	3
Contractor stays current with technology/processes	⑤	4	3
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	⑤	4	3
Contractor meets TSC's deadlines	⑤	4	3
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	⑤	4	3
Contractor corrects errors in timely manner	⑤	4	3
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	⑤	4	3
Contractor adapts to meet TSC's needs	⑤	4	3
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	⑤	4	3
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	⑤	4	3
Billing errors are promptly corrected	⑤	4	3
Invoices are detailed and itemized	⑤	4	3
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	⑤	4	3

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Evaluation completed by:

Bj Lynn Briana Lynn QA/PI/IC Coordinator 3/2/21  
Signature Printed Name Title Date

Evaluation approved by:

Courtney Leslie Courtney Leslie Administrator 3/18/21  
Signature Printed Name Title Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Pharmacist Consultant - Daniel Ohan  
 Service/s Provided: Pharmacist Reconciliation & Consulting Evaluation Period: 6.1.20 to 12.31.20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5)	<del>(4)</del> OL	3
Quality assurance processes in place	(5)	4	3
QA meets TSC's minimum requirements	(5)	4	3
Services are consistently high quality	(5)	4	3
Contractor stays current with technology/processes	(5)	4	3
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	5	(4)	3
Contractor meets TSC's deadlines	<del>(5)</del>	(4)	3
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	5	(4)	3
Contractor corrects errors in timely manner	(5)	4	3
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5)	4	3
Contractor adapts to meet TSC's needs	(5)	4	3
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5)	4	3
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5)	4	3
Billing errors are promptly corrected	(5)	4	3
Invoices are detailed and itemized	(5)	4	3
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5)	4	3

Total Points Possible: 80  
 Total Points Earned: 76 <sup>OL</sup> 77  
 Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)  
 Notes: \_\_\_\_\_

Evaluation completed by:  
Bjorn Boriana Lynn QAPI/IC Coordinator 3/2/21  
 Signature Printed Name Title Date  
 Evaluation approved by:  
[Signature] Courtney Leslie Administrator 3/18/21  
 Signature Printed Name Title Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Pitney Bowes  
Service/s Provided: Postage Meter Evaluation Period: 6.1.20 to 12.31.20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5) 4	3	2 1
Quality assurance processes in place	(5) 4	3	2 1
QA meets TSC's minimum requirements	(5) 4	3	2 1
Services are consistently high quality	(5) 4	3	2 1
Contractor stays current with technology/processes	(5) 4	3	2 1
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	(5) 4	3	2 1
Contractor meets TSC's deadlines	(5) 4	3	2 1
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	(5) 4	3	2 1
Contractor corrects errors in timely manner	(5) 4	3	2 1
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5) 4	3	2 1
Contractor adapts to meet TSC's needs	(5) 4	3	2 1
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5) 4	3	2 1
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5) 4	3	2 1
Billing errors are promptly corrected	(5) 4	3	2 1
Invoices are detailed and itemized	(5) 4	3	2 1
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5) 4	3	2 1

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Evaluation completed by:

Brynn Briana Lynn QAPI/IC Coordinator 3/2/21  
Signature Printed Name Title Date

Evaluation approved by:

Carly Carlynn Leslie Administrator 3/18/21  
Signature Printed Name Title Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Red Rock Water  
Service/s Provided: Water Delivery Evaluation Period: 6.1.20 to 12.31.20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5) 4	3	2 1
Quality assurance processes in place	(5) 4	3	2 1
QA meets TSC's minimum requirements	(5) 4	3	2 1
Services are consistently high quality	(5) 4	3	2 1
Contractor stays current with technology/processes	(5) 4	3	2 1
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	(5) 4	3	2 1
Contractor meets TSC's deadlines	(5) 4	3	2 1
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	(5) 4	3	2 1
Contractor corrects errors in timely manner	(5) 4	3	2 1
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5) 4	3	2 1
Contractor adapts to meet TSC's needs	(5) 4	3	2 1
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5) 4	3	2 1
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5) 4	3	2 1
Billing errors are promptly corrected	(5) 4	3	2 1
Invoices are detailed and itemized	(5) 4	3	2 1
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5) 4	3	2 1

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Evaluation completed by:

Bjyn Signature Printed Name Briana Lynn Title QA/PI/IC Coordinator Date 3/2/21

Evaluation approved by: [Signature] Signature Printed Name CarAnay Leslie Title Administrator Date 3/18/21

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Shred-It  
Service/s Provided: Document Shredding Evaluation Period: 6.1.20 to 12.31.20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5) 4	3	2 1
Quality assurance processes in place	(5) 4	3	2 1
QA meets TSC's minimum requirements	(5) 4	3	2 1
Services are consistently high quality	(5) 4	3	2 1
Contractor stays current with technology/processes	(5) 4	3	2 1
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	(5) 4	3	2 1
Contractor meets TSC's deadlines	(5) 4	3	2 1
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	(5) 4	3	2 1
Contractor corrects errors in timely manner	(5) 4	3	2 1
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5) 4	3	2 1
Contractor adapts to meet TSC's needs	(5) 4	3	2 1
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5) 4	3	2 1
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5) 4	3	2 1
Billing errors are promptly corrected	(5) 4	3	2 1
Invoices are detailed and itemized	(5) 4	3	2 1
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5) 4	3	2 1

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Evaluation completed by:

B Lynn Briana Lynn QA/PI/IC Coordinator 3/2/21  
Signature Printed Name Title Date

Evaluation approved by:

[Signature] Courtney Leslie Administrator 2/18/21  
Signature Printed Name Title Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Siemens  
Service/s Provided: Fire Panel PM Evaluation Period: 6.1.20 to 12.31.20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5) 4	3	2 1
Quality assurance processes in place	(5) 4	3	2 1
QA meets TSC's minimum requirements	(5) 4	3	2 1
Services are consistently high quality	(5) 4	3	2 1
Contractor stays current with technology/processes	(5) 4	3	2 1
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	(5) 4	3	2 1
Contractor meets TSC's deadlines	(5) 4	3	2 1
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	5 (4)	3	2 1
Contractor corrects errors in timely manner	(5) 4	3	2 1
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5) 4	3	2 1
Contractor adapts to meet TSC's needs	(5) 4	3	2 1
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5) 4	3	2 1
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5) 4	3	2 1
Billing errors are promptly corrected	(5) 4	3	2 1
Invoices are detailed and itemized	(5) 4	3	2 1
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5) 4	3	2 1

Total Points Possible: 80

Total Points Earned: 79

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Evaluation completed by:

Bjorn Briana Lynn QA/IC Coordinator 3/2/21  
Signature Printed Name Title Date

Evaluation approved by:

Courtney Leslie Administrator 3/10/21  
Signature Printed Name Title Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Stencycle  
Service/s Provided: Waste mgmt Evaluation Period: 6.1.20 - 12.31.20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5)	4	3
Quality assurance processes in place	(5)	4	3
QA meets TSC's minimum requirements	(5)	4	3
Services are consistently high quality	(5)	4	3
Contractor stays current with technology/processes	(5)	4	3
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	(5)	4	3
Contractor meets TSC's deadlines	(5)	4	3
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	(5)	4	3
Contractor corrects errors in timely manner	(5)	4	3
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5)	4	3
Contractor adapts to meet TSC's needs	(5)	4	3
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5)	4	3
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5)	4	3
Billing errors are promptly corrected	(5)	4	3
Invoices are detailed and itemized	(5)	4	3
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5)	4	3

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Evaluation completed by:

Bjyn Briana Lynn QA/PIIC Coordinator 3/2/21  
Signature Printed Name Title Date

Evaluation approved by:

[Signature] Curtney Leslie Administrator 3/2/21  
Signature Printed Name Title Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Sutter Physics  
 Service/s Provided: Annual Physics Testing Evaluation Period: 6.1.20 - 12.31.20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5) 4	3	2 1
Quality assurance processes in place	(5) 4	3	2 1
QA meets TSC's minimum requirements	(5) 4	3	2 1
Services are consistently high quality	(5) 4	3	2 1
Contractor stays current with technology/processes	(5) 4	3	2 1
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	(5) 4	3	2 1
Contractor meets TSC's deadlines	(5) 4	3	2 1
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	(5) 4	3	2 1
Contractor corrects errors in timely manner	(5) 4	3	2 1
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5) 4	3	2 1
Contractor adapts to meet TSC's needs	(5) 4	3	2 1
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5) 4	3	2 1
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5) 4	3	2 1
Billing errors are promptly corrected	(5) 4	3	2 1
Invoices are detailed and itemized	(5) 4	3	2 1
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5) 4	3	2 1

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Evaluation completed by:

Bj Lynn Signature      Briana Lynn Printed Name      QA/PI/IC Coordinator Title      3/2/21 Date

Evaluation approved by:

[Signature] Signature      Courtney Leshie Printed Name      Administrator Title      3/19/21 Date



**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Synergy EVS

Service/s Provided: EVS Evaluation Period: 6-1-2020 - 12-31-2020

Performance Aspect	Excellent		Satisfactory		Unsatisfactory
<b>Quality of Services Provided</b>					
Services are acceptable in quality	5		4	3	2 1
Quality assurance processes in place	5		4	3	2 1
QA meets TSC's minimum requirements	5		4	3	2 1
Services are consistently high quality	5		4	3	2 1
Contractor stays current with technology/processes	5		4	3	2 1
<b>Timeliness of Services Provided</b>					
Services are provided in a timely manner	5		4	3	2 1
Contractor meets TSC's deadlines	5		4	3	2 1
<b>Accuracy of Services Provided</b>					
Services provided are consistently accurate	5		4	3	2 1
Contractor corrects errors in timely manner	5		4	3	2 1
<b>Responsiveness to TSC's Requirements</b>					
Contractor is responsive to TSC's requirements	5		4	3	2 1
Contractor adapts to meet TSC's needs	5		4	3	2 1
<b>Competitiveness of Pricing</b>					
Contractor's prices are competitive	5		4	3	2 1
<b>Accuracy of Billing</b>					
Contractor's invoices are timely and accurate	5		4	3	2 1
Billing errors are promptly corrected	5		4	3	2 1
Invoices are detailed and itemized	5		4	3	2 1
<b>Protection of Patients' Privacy</b>					
Contractor safeguards patients' privacy	5		4	3	2 1

Total Points Possible: 80

Total Points Earned: 67

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70) *changes have been made to be within acceptable range next time*

Notes: Synergy does a very good job overall. They had hired someone who was not doing a good job. The owners corrected the deficiencies quickly. The owners do a great job cleaning.

Evaluation completed by: [Signature] Cartmayer Leatrice Administrator 3/19/21

Evaluation approved by: [Signature] \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Tahoe Forest Hospital - Facilities Dept  
 Service/s Provided: Facilities, EOC, Biomed Evaluation Period: 6.1.20 to 12.31.20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5)	4	3
Quality assurance processes in place	(5)	4	3
QA meets TSC's minimum requirements	(5)	4	3
Services are consistently high quality	(5)	4	3
Contractor stays current with technology/processes	(5)	4	3
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	(5)	4	3
Contractor meets TSC's deadlines	(5)	4	3
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	(5)	4	3
Contractor corrects errors in timely manner	(5)	4	3
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5)	4	3
Contractor adapts to meet TSC's needs	(5)	4	3
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5)	4	3
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5)	4	3
Billing errors are promptly corrected	(5)	4	3
Invoices are detailed and itemized	(5)	4	3
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5)	4	3

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: Services notably improved, in terms of timely manner. They are usually here within the next day.

Evaluation completed by:

Bj Lynn Signature Printed Name QA/PI/IC Coordinator Title 3/2/21 Date

Evaluation approved by:

Courtney Lesher Signature Printed Name Administrator Title 3/18/21 Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Tahoe Forest Hospital - Lab  
 Service/s Provided: Lab + Pathology Evaluation Period: 6.1.20 - 12.31.20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5) 4	3	2 1
Quality assurance processes in place	(5) 4	3	2 1
QA meets TSC's minimum requirements	(5) 4	3	2 1
Services are consistently high quality	(5) 4	3	2 1
Contractor stays current with technology/processes	(5) 4	3	2 1
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	(5) 4	3	2 1
Contractor meets TSC's deadlines	(5) 4	3	2 1
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	(5) 4	3	2 1
Contractor corrects errors in timely manner	(5) 4	3	2 1
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5) 4	3	2 1
Contractor adapts to meet TSC's needs	(5) 4	3	2 1
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5) 4	3	2 1
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5) 4	3	2 1
Billing errors are promptly corrected	(5) 4	3	2 1
Invoices are detailed and itemized	(5) 4	3	2 1
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5) 4	3	2 1

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Evaluation completed by:

Bj Lynn Signature Printed Name Briana Lynn Title QA/PI/IC Coordinator Date 3/2/21

Evaluation approved by:

Courtney Leslie Signature Printed Name Courtney Leslie Title Administrator Date 3/18/21

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Tahoe Forest Hospital - Materials Mgmt  
Service/s Provided: Materials Evaluation Period: 6.1.20-12.31.20

Performance Aspect	Excellent		Satisfactory		Unsatisfactory
<b>Quality of Services Provided</b>					
Services are acceptable in quality	(5)	4	3	2	1
Quality assurance processes in place	(5)	4	3	2	1
QA meets TSC's minimum requirements	(5)	4	3	2	1
Services are consistently high quality	(5)	4	3	2	1
Contractor stays current with technology/processes	(5)	4	3	2	1
<b>Timeliness of Services Provided</b>					
Services are provided in a timely manner	(5)	4	3	2	1
Contractor meets TSC's deadlines	(5)	4	3	2	1
<b>Accuracy of Services Provided</b>					
Services provided are consistently accurate	(5)	4	3	2	1
Contractor corrects errors in timely manner	(5)	4	3	2	1
<b>Responsiveness to TSC's Requirements</b>					
Contractor is responsive to TSC's requirements	(5)	4	3	2	1
Contractor adapts to meet TSC's needs	(5)	4	3	2	1
<b>Competitiveness of Pricing</b>					
Contractor's prices are competitive	(5)	4	3	2	1
<b>Accuracy of Billing</b>					
Contractor's invoices are timely and accurate	(5)	4	3	2	1
Billing errors are promptly corrected	(5)	4	3	2	1
Invoices are detailed and itemized	(5)	4	3	2	1
<b>Protection of Patients' Privacy</b>					
Contractor safeguards patients' privacy	(5)	4	3	2	1

Total Points Possible: 80  
Total Points Earned: 80  
Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)  
Notes: \_\_\_\_\_

Evaluation completed by: Bj Lynn Briana Lynn QA/IC Coordinator 3/2/21  
Signature Printed Name Title Date  
Evaluation approved by: Carney Leslie Administrative 3/19/21  
Signature Printed Name Title Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Tahoe Forest Hospital - Occ. Health  
 Service/s Provided: Staff/MD Immunizations & Screenings Evaluation Period: 6.1.20 - 12.31.20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5)	4	3
Quality assurance processes in place	(5)	4	3
QA meets TSC's minimum requirements	(5)	4	3
Services are consistently high quality	5	(4)	3
Contractor stays current with technology/processes	(5)	4	3
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	5	(4)	3
Contractor meets TSC's deadlines	(5)	4	3
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	(5)	4	3
Contractor corrects errors in timely manner	(5)	4	3
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5)	4	3
Contractor adapts to meet TSC's needs	5	(4)	3
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5)	4	3
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5)	4	3
Billing errors are promptly corrected	(5)	4	3
Invoices are detailed and itemized	(5)	4	3
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5)	4	3

Total Points Possible: 80

Total Points Earned: 77

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: TSC employees are often met with resistance from occ. health employees when inquiring about specific job-related/mandated needs. They are told

Evaluation completed by:

Bj Lynn Signature      Briana Lynn Printed Name      QA/PI/IC Coordinator Title      3/2/21 Date

Evaluation approved by:

[Signature] Signature      Courtney Leslie Printed Name      Administrator Title      3/19/21 Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Tahoe Forest Hospital - Radiology  
 Service/s Provided: Radiology Care Evaluation Period: 6/1/2020 - 12/31/2020

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	5	4	3
Quality assurance processes in place	5	4	3
QA meets TSC's minimum requirements	5	4	3
Services are consistently high quality	5	4	3
Contractor stays current with technology/processes	5	4	3
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	5	4	3
Contractor meets TSC's deadlines	5	4	3
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	5	4	3
Contractor corrects errors in timely manner	5	4	3
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	5	4	3
Contractor adapts to meet TSC's needs	5	4	3
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	5	4	3
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	5	4	3
Billing errors are promptly corrected	5	4	3
Invoices are detailed and itemized	5	4	3
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	5	4	3

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Evaluation completed by: [Signature] Courtney Leslie Administrator 3/19/21  
 Signature Printed Name Title Date

Evaluation approved by: [Signature] \_\_\_\_\_  
 Signature Printed Name Title Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Total Scope  
 Service/s Provided: Arthroscope Camera/Lens Repair Evaluation Period: 6.1.20 to 12.31.20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
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**Quality of Services Provided**

Services are acceptable in quality	(5)	4	3	2	1
Quality assurance processes in place	(5)	4	3	2	1
QA meets TSC's minimum requirements	(5)	4	3	2	1
Services are consistently high quality	(5)	4	3	2	1
Contractor stays current with technology/processes	(5)	4	3	2	1

**Timeliness of Services Provided**

Services are provided in a timely manner	(5)	4	3	2	1
Contractor meets TSC's deadlines	(5)	4	3	2	1

**Accuracy of Services Provided**

Services provided are consistently accurate	(5)	4	3	2	1
Contractor corrects errors in timely manner	(5)	4	3	2	1

**Responsiveness to TSC's Requirements**

Contractor is responsive to TSC's requirements	(5)	4	3	2	1
Contractor adapts to meet TSC's needs	(5)	4	3	2	1

**Competitiveness of Pricing**

Contractor's prices are competitive	(5)	4	3	2	1
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**Accuracy of Billing**

Contractor's invoices are timely and accurate	(5)	4	3	2	1
Billing errors are promptly corrected	(5)	4	3	2	1
Invoices are detailed and itemized	(5)	4	3	2	1

**Protection of Patients' Privacy**

Contractor safeguards patients' privacy	(5)	4	3	2	1
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Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Evaluation completed by:

Brynn Briana Lynn QA/PI/IC Coordinator 3/2/21  
 Signature Printed Name Title Date

Evaluation approved by:

[Signature] Carney Leslie Administratrix 3/12/21  
 Signature Printed Name Title Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Trusted Employers  
 Service/s Provided: Background Screening Evaluation Period: 6.1.20 to 12.31.20

Performance Aspect	Excellent		Satisfactory		Unsatisfactory
<b>Quality of Services Provided</b>					
Services are acceptable in quality	(5)	4	3	2	1
Quality assurance processes in place	(5)	4	3	2	1
QA meets TSC's minimum requirements	(5)	4	3	2	1
Services are consistently high quality	(5)	4	3	2	1
Contractor stays current with technology/processes	(5)	4	3	2	1
<b>Timeliness of Services Provided</b>					
Services are provided in a timely manner	(5)	4	3	2	1
Contractor meets TSC's deadlines	(5)	4	3	2	1
<b>Accuracy of Services Provided</b>					
Services provided are consistently accurate	(5)	4	3	2	1
Contractor corrects errors in timely manner	(5)	4	3	2	1
<b>Responsiveness to TSC's Requirements</b>					
Contractor is responsive to TSC's requirements	(5)	4	3	2	1
Contractor adapts to meet TSC's needs	(5)	4	3	2	1
<b>Competitiveness of Pricing</b>					
Contractor's prices are competitive	(5)	4	3	2	1
<b>Accuracy of Billing</b>					
Contractor's invoices are timely and accurate	(5)	4	3	2	1
Billing errors are promptly corrected	(5)	4	3	2	1
Invoices are detailed and itemized	(5)	4	3	2	1
<b>Protection of Patients' Privacy</b>					
Contractor safeguards patients' privacy	(5)	4	3	2	1

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Evaluation completed by:

Bryana Lynn Signature Printed Name QA/PI/C Coordinator Title 3/2/21 Date

Evaluation approved by:

Carlynn Leslie Signature Printed Name Administrator Title 3/19/21 Date



**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: Western Pathology  
Service/s Provided: Lab & Pathology Evaluation Period: 6.1.20 to 12.31.20

Performance Aspect	Excellent		Satisfactory		Unsatisfactory
<b>Quality of Services Provided</b>					
Services are acceptable in quality	⑤	4	3	2	1
Quality assurance processes in place	⑤	4	3	2	1
QA meets TSC's minimum requirements	⑤	4	3	2	1
Services are consistently high quality	⑤	4	3	2	1
Contractor stays current with technology/processes	⑤	4	3	2	1
<b>Timeliness of Services Provided</b>					
Services are provided in a timely manner	⑤	4	3	2	1
Contractor meets TSC's deadlines	⑤	4	3	2	1
<b>Accuracy of Services Provided</b>					
Services provided are consistently accurate	⑤	4	3	2	1
Contractor corrects errors in timely manner	⑤	4	3	2	1
<b>Responsiveness to TSC's Requirements</b>					
Contractor is responsive to TSC's requirements	⑤	4	3	2	1
Contractor adapts to meet TSC's needs	⑤	4	3	2	1
<b>Competitiveness of Pricing</b>					
Contractor's prices are competitive	⑤	4	3	2	1
<b>Accuracy of Billing</b>					
Contractor's invoices are timely and accurate	⑤	4	3	2	1
Billing errors are promptly corrected	⑤	4	3	2	1
Invoices are detailed and itemized	⑤	4	3	2	1
<b>Protection of Patients' Privacy</b>					
Contractor safeguards patients' privacy	⑤	4	3	2	1

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Evaluation completed by:

B. Lynn Signature      Briana Lynn Printed Name      QAPI/IC Coordinator Title      3/2/21 Date

Evaluation approved by:

[Signature] Signature      Curly M. Leslie Printed Name      Administrator Title      3/15/21 Date

**Truckee Surgery Center  
Contract Services Evaluation**

Eval Frequency:  
Monthly  
Quarterly  
Semi-Annually  
PRN

Contractor Name: ZheMedic Inc.

Service/s Provided: Large C-arm PM Evaluation Period: 6.1.20 to 12.31.20

Performance Aspect	Excellent	Satisfactory	Unsatisfactory
<b>Quality of Services Provided</b>			
Services are acceptable in quality	(5) 4	3	2 1
Quality assurance processes in place	(5) 4	3	2 1
QA meets TSC's minimum requirements	(5) 4	3	2 1
Services are consistently high quality	(5) 4	3	2 1
Contractor stays current with technology/processes	(5) 4	3	2 1
<b>Timeliness of Services Provided</b>			
Services are provided in a timely manner	(5) 4	3	2 1
Contractor meets TSC's deadlines	(5) 4	3	2 1
<b>Accuracy of Services Provided</b>			
Services provided are consistently accurate	(5) 4	3	2 1
Contractor corrects errors in timely manner	(5) 4	3	2 1
<b>Responsiveness to TSC's Requirements</b>			
Contractor is responsive to TSC's requirements	(5) 4	3	2 1
Contractor adapts to meet TSC's needs	(5) 4	3	2 1
<b>Competitiveness of Pricing</b>			
Contractor's prices are competitive	(5) 4	3	2 1
<b>Accuracy of Billing</b>			
Contractor's invoices are timely and accurate	(5) 4	3	2 1
Billing errors are promptly corrected	(5) 4	3	2 1
Invoices are detailed and itemized	(5) 4	3	2 1
<b>Protection of Patients' Privacy</b>			
Contractor safeguards patients' privacy	(5) 4	3	2 1

Total Points Possible: 80

Total Points Earned: 80

Contractor's performance is deemed:  Acceptable  Not Acceptable (<70)

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Evaluation completed by:

Bjlyn Signature      Briana Lynn Printed Name      QAPI/IC Coordinator Title      3/2/21 Date

Evaluation approved by:

[Signature] Signature      Courtney Leslie Printed Name      Administrator Title      3/18/21 Date