



List of Common Errors / Deficiencies

1. **Compliance Program** – no one has been identified as the compliance officer and no education provided.
2. **Operating Room Register** - incomplete.
3. **Infection Control Program** - no one is identified as the IC officer and no education provided
4. **Quality Assessment / Performance Improvement** – lack of committee, function
5. **Contract Services** – not included in the quality program
6. **Financial Interest** – patients not notified prior to day of procedure
7. **Flash Sterilization** – over use due to lack of instruments
8. **Pain Assessment and Reassessment** - not always documented using the pain scale
9. **Competencies** - not have been completed.
10. **Patient Rights Document** - often missing some of the required rights and may not be posted or given to the patient.