

DATE SURVEY CONDUCTED: _____

On-site review

Desk review

HEALTH MAINTENANCE ORGANIZATION PROVIDER CHECKLIST

HMO NAME: _____

COUNTY: _____

ITEM	COMPLETE	INCOMPLETE	COMMENTS
PRIMARY CARE PHYSICIANS: ACCESS: Primary care physicians are within 30 minutes travel time for service area residents. (Family/General Practice, Chiropractic and Podiatry)			
SPECIALTY PHYSICIANS: ACCESS: Specialty physicians are within 60 minutes travel time for service area residents.			
IN-PATIENT SERVICES: ACCESS: Contracted acute care hospital services are within 30 minutes travel time for service area residents			
ITEM	NUMBER	COMMENTS	
PRIMARY CARE PHYSICIANS			
Family Practice/General Practice			
Chiropractic			
Internal Medicine			
Obstetrics/gynecology			
Pediatrics			
Podiatry			
SPECIALTY PHYSICIANS			
Allergy/Immunology			
Anesthesiology/RN Anesthetist			
Cardiology			
Certified nurse midwife/midwife			
Dermatology			
Endocrinology			
ENT/Otolaryngology			
Gastroenterology			
Hematology/Oncology			
Infectious Diseases			
Internal Medicine			
Neonatology			
Nephrology			
Neurology			
Obstetrics/gynecology			
Oncology			
Ophthalmology			
Optometrist			
Orthopedics			
Psychology			
Psychiatry			
Pulmonary			
Radiation Oncology			
Rheumatology			

ITEM	NUMBER	COMMENTS
Surgery - cardiovascular		
Surgery - colo-rectal		
Surgery - general		
Surgery - hand		
Surgery - neurological		
Surgery - orthopedic		
Surgery - oral		
Surgery - plastic/reconstructive		
Surgery - thoracic		
Urology		

ANCILLARY SERVICES:	NUMBER	COMMENTS
Birth Center		
Dental		
Diagnostic Radiology		
Dialysis *		
DME/Supplies (include orthotics/prosthetics)		
Hearing		
Home Health Care		
Hospice		
Laboratory		
Mental Health		
Orthotics/Prosthetics		
Outpatient Surgery *		
Pharmacies		
Rehab (I/P and O/P)		
- Physical Therapy		
- Speech Therapy		
- Occupational Therapy		
Respiratory Therapy		
Skilled Nursing Facility		
Vision		

COMMENTS