PHC MSDS Self-Assessment Checklist

Dialysis Facilities (Standalone Centres and Hospital Units) · 10 functional areas · 37 standards

How to use this checklist

Walk through your dialysis facility the way a Punjab Healthcare Commission (PHC) assessor would. Each of the 37 standards is one indicator worth 10 marks. It scores 10 only when **every** applicable compliance requirement is met, and zero when any one is missing. There is **no partial score** and no RED or YELLOW split, so all 37 are treated as mandatory. Tick **Met** or **Not met**. Items marked **N/A** apply only if you provide that service.

No.	Standard	Category	Met	Not met
Responsibilities of Management (ROM)				
1	ROM-1: The dialysis facility is appropriately located and marked.	**REQUIRED**	☐	☐
2	ROM-2: The staff on duty is identifiable.	**REQUIRED**	☐	☐
3	ROM-3: Qualified and experienced professionals are appointed at the dialysis centre.	**REQUIRED**	☐	☐
4	ROM-4: The management is conversant with and implements the relevant laws and regulations.	**REQUIRED**	☐	☐
Facility Management and Safety (FMS)				
5	FMS-1: The dialysis centre has the requisite infrastructure ensuring sufficient space for the portrayed services.	**REQUIRED**	☐	☐
6	FMS-2: Hemodialysis (HD) machines conform to the approved specifications.	**REQUIRED**	☐	☐
7	FMS-3: Haemodiafiltration (HDF) machines (where available) conform to the approved specifications. (N/A if not provided)	**REQUIRED**	☐	☐
8	FMS-4: Dialysis fluid and substitution solution conform to the approved specifications.	**REQUIRED**	☐	☐
9	FMS-5: Dialyzer reprocessing machine (optional) conforms to the approved specifications. (N/A if not provided)	**REQUIRED**	☐	☐
10	FMS-6: A standby / backup for the systems is operational.	**REQUIRED**	☐	☐
11	FMS-7: A planned preventive maintenance programme for the equipment is followed.	**REQUIRED**	☐	☐
12	FMS-8: The water treatment system conforms to the approved specifications.	**REQUIRED**	☐	☐
Human Resource Management (HRM)				
13	HRM-1: The medical professionals providing hemodialysis treatment and care are appropriately qualified and experienced.	**REQUIRED**	☐	☐
14	HRM-2: Every staff member working in the hemodialysis unit / centre is screened and managed against infections.	**REQUIRED**	☐	☐
Information Management System (IMS)				
15	IMS-1: The dialysis unit / centre maintains a complete and accurate medical record of patients.	**REQUIRED**	☐	☐

No.	Standard	Category	Met	Not met
Quality Assurance (QA)				
16	QA-1: A quality assurance programme is maintained and followed to ensure consistent conformance to the technical standards of the systems.	**REQUIRED**	☐	☐
17	QA-2: Every patient is monitored for intra-dialysis complications and the record is maintained.	**REQUIRED**	☐	☐
18	QA-3: All untoward incidents are reported to controlling authorities on occurrence and corrective actions are taken and recorded.	**REQUIRED**	☐	☐
Access, Assessment and Continuity of Care (AAC)				
19	AAC-1: Dialysis services are provided as portrayed.	**REQUIRED**	☐	☐
20	AAC-2: The HCE has a well-established patient management system.	**REQUIRED**	☐	☐
Care of Patients (COP)				
21	COP-1: Every patient is monitored on a long term basis.	**REQUIRED**	☐	☐
22	COP-2: Emergency services are provided in accordance with applicable laws, regulations and SOPs.	**REQUIRED**	☐	☐
Management of Medication and Procedure (MOM)				
23	MOM-1: All hemodialysis treatment, including self-care hemodialysis, is prescribed by those authorized to do so.	**REQUIRED**	☐	☐
24	MOM-2: Hemodialysis treatment is provided / supervised by those qualified and authorized to do so.	**REQUIRED**	☐	☐
25	MOM-3: All consumables used in hemodialysis treatment are as per approved specifications.	**REQUIRED**	☐	☐
Patient Rights and Education (PRE)				
26	PRE-1: Informed consent is obtained from all patients undergoing dialysis.	**REQUIRED**	☐	☐
27	PRE-2: SOPs on who can give consent when the patient is incapable of independent decision-making are available and followed.	**REQUIRED**	☐	☐
28	PRE-3: Patients and families have a right to information on expected costs.	**REQUIRED**	☐	☐
29	PRE-4: Patient rights for appeals and complaints.	**REQUIRED**	☐	☐
Infection Control (IC)				
30	IC-1: Hepatitis B prevention and isolation SOPs are practiced.	**REQUIRED**	☐	☐
31	IC-2: Hepatitis C prevention and isolation SOPs are practiced.	**REQUIRED**	☐	☐
32	IC-3: SOPs for managing hepatitis B and C co-infected patients are practiced.	**REQUIRED**	☐	☐
33	IC-4: HIV prevention and isolation SOPs are practiced.	**REQUIRED**	☐	☐
34	IC-5: Hospital waste management is in accordance with the Hospital Waste Management Rules and relevant statutes.	**REQUIRED**	☐	☐
35	IC-6: Re-usable items are disinfected / sterilized in accordance with the SOPs before reuse.	**REQUIRED**	☐	☐
36	IC-7: Effluent drainage is safe.	**REQUIRED**	☐	☐

No.	Standard	Category	Met	Not met
37	IC-8: Appropriate measures are taken to prevent transmission of infection among chronic hemodialysis patients.	REQUIRED	☐	☐

Your score

Standards fully met	_____ / 37 (fewer if some are N/A)
Standards still to fix	_____
Score	_____ / 370

Want the score worked out for you?
The UPMED MSDS Dashboard shows what the assessor checks for every standard of this manual, scores your dialysis facility automatically, lists what is still to fix, and gives you ready-to-print registers and forms with filled examples.

Free demo: upmed.net/msds-dashboard · Guides for every indicator: upmed.net/msds · WhatsApp 0304 2397393