North Carolina Local Health Department Accreditation - HDSAI Summary Checklist

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **CF&ES** | **M** | **NM** | **CF&ES** | **M** | **NM** | **CF&ES** | **M** | **NM** | **CF & ES** | **M** | **NM** | **BOH** | **M** | **NM** |
| ***Assessment*** | ***Policy*** | ***Assurance*** | ***Assurance*** |
|  |  |  |  |  |  |  |  |  |  |
| **1** |  |  |  | **9** |  |  |  | **16** |  |  |  | **27** |  |  |  | **34** |  |  |  |
|  | **1.1** |  |  |  | **9.1** |  |  |  | **16.1** |  |  |  | **27.1** |  |  |  | **34.1** |  |  |
|  | **1.2** |  |  |  | **9.2** |  |  |  | **16.2** |  |  |  | **27.2** |  |  |  | **34.2** |  |  |
|  | **1.3** |  |  |  | **9.3** |  |  |  | **16.3** |  |  |  | **27.3** |  |  |  | **34.3** |  |  |
|  |  |  |  |  | **9.4** |  |  |  |  |  |  |  |  |  |  |  | **34.4** |  |  |
| **2** |  |  |  |  | **9.5** |  |  | **17** |  |  |  | **28** |  |  |  |  |  |  |  |
|  | **2.1** |  |  |  | **9.6** |  |  |  | **17.1** |  |  |  | **28.1** |  |  | **35** |  |  |  |
|  | **2.2** |  |  |  |  |  |  |  | **17.2** |  |  |  |  |  |  |  | **35.1** |  |  |
|  | **2.3** |  |  | **10** |  |  |  |  | **17.3** |  |  | **29** |  |  |  |  |  |  |  |
|  | **2.4** |  |  |  | **10.1** |  |  |  |  |  |  |  | **29.1** |  |  | **36** |  |  |  |
|  |  |  |  |  | **10.2** |  |  | **18** |  |  |  |  | **29.2** |  |  |  | **36.1** |  |  |
| **3** |  |  |  |  | **10.3** |  |  |  | **18.1** |  |  |  |  |  |  |  | **36.2** |  |  |
|  | **3.1** |  |  |  | **10.4** |  |  |  | **18.2** |  |  | **F & AS** | **M** | **NM** |  | **36.3** |  |  |
|  | **3.2** |  |  |  |  |  |  |  | **18.3** |  |  |  |  |  |  |
|  |  |  |  | **11** |  |  |  |  | **18.4** |  |  |  |  | **37** |  |  |  |
| **4** |  |  |  |  | **11.1** |  |  |  |  |  |  | **30** |  |  |  |  | **37.1** |  |  |
|  | **4.1** |  |  |  | **11.2** |  |  | **19** |  |  |  |  | **30.1** |  |  |  | **37.2** |  |  |
|  | **4.2** |  |  |  |  |  |  |  | **19.1** |  |  |  | **30.2** |  |  |  | **37.3** |  |  |
|  | **4.3** |  |  | **12** |  |  |  |  | **19.2** |  |  |  | **30.3** |  |  |  | **37.4** |  |  |
|  |  |  |  |  | **12.1** |  |  |  |  |  |  |  | **30.4** |  |  |  | **37.5** |  |  |
| **5** |  |  |  |  | **12.2** |  |  | **20** |  |  |  |  | **30.5** |  |  |  | **37.6** |  |  |
|  | **5.1** |  |  |  | **12.3** |  |  |  | **20.1** |  |  |  | **30.6** |  |  |  |  |  |  |
|  | **5.2** |  |  |  |  |  |  |  | **20.2** |  |  |  | **30.7** |  |  | **38** |  |  |  |
|  | **5.3** |  |  | **13** |  |  |  |  |  |  |  |  | **30.8** |  |  |  | **38.1** |  |  |
|  |  |  |  |  | **13.1** |  |  | **21** |  |  |  |  | **30.9** |  |  |  | **38.2** |  |  |
| **6** |  |  |  |  |  |  |  |  | **21.1** |  |  |  | **30.10** |  |  |  | **38.3** |  |  |
|  | **6.1** |  |  | **14** |  |  |  |  | **21.2** |  |  |  |  |  |  |  |  |  |  |
|  | **6.2** |  |  |  | **14.1** |  |  |  | **21.3** |  |  | **31** |  |  |  | **39** |  |  |  |
|  | **6.3** |  |  |  | **14.2** |  |  |  | **21.4** |  |  |  | **31.1** |  |  |  | **39.1** |  |  |
|  |  |  |  |  | **14.3** |  |  |  |  |  |  |  | **31.2** |  |  |  | **39.2** |  |  |
| **7** |  |  |  |  | **14.4** |  |  | **22** |  |  |  |  | **31.3** |  |  |  | **39.3** |  |  |
|  | **7.1** |  |  |  |  |  |  |  | **22.1** |  |  |  | **31.4** |  |  |  | **39.4** |  |  |
|  | **7.2** |  |  | **15** |  |  |  |  | **22.2** |  |  |  | **31.5** |  |  |  | **39.5** |  |  |
|  | **7.3** |  |  |  | **15.1** |  |  |  | **22.3** |  |  |  | **31.6** |  |  |  |  |  |  |
|  | **7.4** |  |  |  | **15.2** |  |  |  |  |  |  |  |  |  |  | **40** |  |  |  |
|  | **7.5** |  |  |  | **15.3** |  |  | **23** |  |  |  | **32** |  |  |  |  | **40.1** |  |  |
|  | **7.6** |  |  |  | **15.4** |  |  |  | **23.1** |  |  |  | **32.1** |  |  |  | **40.2** |  |  |
|  | **7.7** |  |  |  | **15.5** |  |  |  | **23.2** |  |  |  | **32.2** |  |  |  |  |  |  |
|  |  |  |  |  | **15.6** |  |  |  | **23.3** |  |  |  | **32.3** |  |  | **41** |  |  |  |
| **8** |  |  |  |  |  |  |  |  |  |  |  |  | **32.4** |  |  |  | **41.1** |  |  |
|  | **8.1** |  |  |  |  |  |  | **24** |  |  |  |  |  |  |  |  | **41.2** |  |  |
|  | **8.2** |  |  |  |  |  |  |  | **24.1** |  |  | **33** |  |  |  |  | **41.3** |  |  |
|  | **8.3** |  |  |  |  |  |  |  | **24.2** |  |  |  | **33.1** |  |  |  |  |  |  |
|  | **8.4** |  |  |  |  |  |  |  | **24.3** |  |  |  | **33.2** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | **33.3** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | **25** |  |  |  |  | **33.4** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | **25.1** |  |  |  | **33.5** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | **25.2** |  |  |  | **33.6** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | **33.7** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | **26** |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | **26.1** |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | **26.2** |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | **26.3** |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

ADMIN (35) BOH (36) NURSING (35) ENV HLTH (35) ALL- Personnel Records (6)