QUALITY STANDARD SYSTEM MANUAL



DOCUMENT NO	١.
QSS 18.	0

EFFECTIVITY DATE:
April 1, 2013

REVISION NO.: 0

PREPARED BY:
Marilar F. De Guzman, MD

APPROVED BY: Glennda E. Canlas, MD Medical Director

SUBJECT: HANDLING OF CUSTOMER FEEDBACK

1.0 OBJECTIVES

- 1.1. To ensure quality through completeness of specialist credentials, review of capabilities prior to accreditation and utilization of services.
- 1.2. To ensure that all potential specialists utilized by HMHS attained a passing mark of 80% in the accreditation evaluation.
- 1.3. To ensure that all specialists utilized are in the approved list.

2.0 SCOPE

This procedure applies to all specialists used by Halcyon Marine Healthcare Systems.

3.0 DEFINITION

Register of Approved Specialists – the list of accredited and approved specialists by HMHS where services can only be rendered.

QAM – Quality Assurance Manager

4.0 RESPONSIBILITY AND AUTHORITY

The QAM is responsible for ensuring that the requirements of this procedure are satisfied at all times.

5.0 REFERENCES

- 5.1 Register of Approved List of Specialists
- 5.2 Curriculum Vitae of Specialists
- 5.3 Service Contracts with Specialists

CONTROLLED

"SUPERCEDED COPY FOR REFERENCE USE ONLY"

QUALITY STANDARD SYSTEM MANUAL



DOCUMENT NO	
QSS 18.0	0

EFFECTIVITY DATE:
April 1, 2013

REVISION NO.: 0

PREPARED BY: Marilar F. De Guzman, MD APPROVED BY: Glennda E. Canlas, MD Medical Director

SUBJECT: HANDLING OF CUSTOMER FEEDBACK

6.0 POLICIES

- 6.1 Specialist must pass the accreditation evaluation in order for its inclusion in the Register of Approved Specialists.
- 6.2 The passing mark for the accreditation evaluation is 80%.
- 6.3 The end users perform the evaluation procedure for a potential specialist.
- 6.4 The Medical Director/QAM gives final approval to all potential specialists before it renders it services to HMHS patients.

CONTROLLED

QUALITY STANDARD SYSTEM MANUAL



DOCUMENT I	NO.
QSS 1	8.0

EFFECTIVITY DATE:
April 1, 2013

REVISION NO.: 0

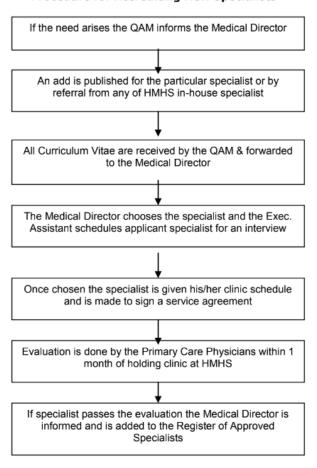
PREPARED BY: Marilar F. De Guzman, MD

NAM DAM APPROVED BY: Glennda E. Canlas, MD Medical Director

SUBJECT: HANDLING OF CUSTOMER FEEDBACK

7.0 PROCEDURE

Procedure for Accrediting New Specialists



8.0 LIST OF FORMS

8.1 Evaluation of Potential Specialist

CONTROLLED