

Home Medical Equipment Checklist

(In conjunction with home care services as defined in G.S. 131E-136(3))

Agency Name:	City:	Date:
10A NCAC 13J .1112 Home Medical Equipment & Supplies		
Policies & Procedures	Comments	
Scope of Service		
Service Availability		
Electrical Safety & Environmental Requirements		
Equipment Orientation, Set Up, & Delivery		
Storage & Transportation of Equipment		
Testing & Cleaning of Equipment		
Home Safety Assessment & In-Home Tests		
Calibration of Equipment		
Maintenance & Repair of Equipment		
Preventive Maintenance		
Equipment Tracking		
Recall Procedure		
Emergency Preparedness and Emergency back up		
Patient prescriptions		
Physician Orders		
Patient Referrals		
Patient Discharges		
Personnel Policies	Comments	
Staff Competency verification		
Orientation		