

Sexually Transmitted Disease (STD) Program: Triennial Review Tool

COUNTY:
 ADMINISTRATOR:
 DATE:

REVIEWER:
 PARTICIPANTS:

Criteria for Compliance	Compliance met		Comments / Documentation / Explanation/ Timelines
	Yes	No	
<p>I. LPHA bears the primary responsibility for identifying potential outbreaks of STDs within LPHA’s service area.</p> <p>OAR 333, Divisions 18 & 19; DHS, LPHA Financial Assistance Contract, PE 10;</p>			
<p>II. STD clinical services (excluding HIV clinical care) are available to all individuals seeking such services from LPHA.</p> <ul style="list-style-type: none"> • screening services are available • treatment is available • sexual partners of above individuals are treated • fees are charged according to current policy and procedure • no one is turned away for lack of payment <p>DHS, LPHA Financial Assistance Contract, PE 10; OAR 333 divisions 17, 18, 19</p>			
<p>III. LPHA provides STD case management services including surveillance, case finding, and prevention activities related to <i>Chlamydia</i>, gonorrhea, syphilis, and HIV.</p> <ul style="list-style-type: none"> • current guidelines are available and used for screening 			

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<p>and treatment. These include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> DHS investigative guidelines <input type="checkbox"/> Current MMWR guidelines (date _____) <input type="checkbox"/> Region X Infertility Prevention Project guidelines <ul style="list-style-type: none"> • cases are interviewed and counseled according to above guidelines, at least 80% for GC cases and 50% for CT cases. • contacts (sex partners) are referred to a diagnostic facility for evaluation and treatment. At least 75% of contacts should be evaluated/treated (brought to exam). • there are current standing orders and protocols signed by the health officer • educational materials are available for clients <p>DHS, LPHA Financial Assistance Contract, PE 10 and PE 12; OAR 333 divisions 17, 18, 19; DHS Investigative Guidelines for Notifiable Disease http://www.oregon.gov/DHS/ph/acd/reporting/guideln/guideln.shtml ; “Program Operations: Guidelines for STD Prevention” (CDC 1998) and “STD Treatment Guidelines” (May 2002) (both at http://www.cdc.gov/std/program) ; Region X Infertility Prevention Project: Program Guidelines and Data Collection” (January 2005) (http://www.centerforhealthtraining.org)</p>			

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<p>IV. When STD morbidity and laboratory results are reported to the LPHA by health care providers and laboratories, they are evaluated by the LPHA for completeness and appropriate treatment regimen.</p> <ul style="list-style-type: none"> • Confidential STD Case Report form (DHS 8352) is submitted to appropriate Department authority within 2 weeks of receiving STD morbidity and laboratory results. • race and ethnicity fields are completed in at least 90% of case report forms submitted. <p>DHS, LPHA Financial Assistance Contract, PE 10, OAR Chapter 333 Division 18.</p>			
<p>V. If LPHA receives in-kind resources in the form of medications for treating STDs, these medications are only used to treat individual infected with or suspected of having reportable STDs or to treat the sex partners of individuals infected with reportable STDs</p> <ul style="list-style-type: none"> • medication is provided to clients at no cost • monthly medication inventory is performed and documented • medication log is maintained, with log-in and log-out of each dose dispensed, and is consistent with all Board of Pharmacy rules • expiring medications are returned to Department at least 90 days prior to expiration date • Drug cabinet or room is locked in the absence of the health officer or registered nurse. Only these persons shall have a 			

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<p>key.</p> <p>VI. If LPHA receives in-kind resources in the form of condoms, these are distributed at no cost to individuals infected with STDs or at risk of infection</p> <p>OAR 855 Division 43; DHS, LPHA Financial Assistance Contract, Program Element 10</p>			
<p>V. Client confidentiality is protected.</p> <ul style="list-style-type: none"> • Minors may be provided evaluation and treatment for reportable STDs without parental consent. • Client records, including lab results, are secured. • Reception area protects client confidentiality. <p>ORS 109.610; ORS 192.518 (a); 45 CFR parts 160 & 164; OAR 410-001-0170</p>			
QUALITY ASSURANCE			
<p>There are ongoing quality assurance activities.</p> <ul style="list-style-type: none"> • Records are audited quarterly for completeness. 			
<p>There are outreach activities.</p> <ul style="list-style-type: none"> • STD services are publicized in the community. • Educational outreach activities are conducted in the community. • Educational materials are provided in waiting area. 			

Form revised 1/07