

PGY1 Pre-survey Materials Required Attachments

Attachment A	Completed Resident Academic and Professional Record form for each Resident
Attachment B	Program Design Materials
Attachment C	Representative samples (e.g., one each for a direct patient care, practice management, and drug distribution learning experience) of completed forms used for evaluation of residents and representative samples of completed forms used for residents' self-evaluation
Attachment D	Representative sampling of resident evaluations of preceptors and learning experiences
Attachment E	Representative sampling of initial assessments of current residents
Attachment F	Representative sampling of resident 2nd, 3 rd , & 4th quarter customized plans (for current residents when possible)
Attachment G	The residency program's promotional materials (e.g., recruiting materials, on-line information)
Attachment H	Completed Preceptor Roster form
Attachment I	Completed Preceptor Academic and Professional Record forms for program director and preceptors of each specified learning experience
Attachment J	When applicable, only that <u>segment</u> of last TJC or other appropriate survey report that pertains to pharmacy services, P&T Committee, DUE and drug-related policies
Attachment K	If training site and/or pharmacy is associated with a college of pharmacy, a description of the relationship
Attachment L	Completed Ambulatory and Acute Care Grids for recording pharmacy services by patient care area
Attachment M	Organizational chart(s), as applicable (for the health-system and pharmacy)
Attachment N	Current pharmacy strategic planning documents that include both long and short-term goals
Attachment O	List of current quality improvement initiatives
Attachment P	Completed General Organizational Data Collection Form