

6250 Claremont Avenue Oakland, CA 94618-1324

## **Specialty Supplemental Application — Fertility Clinic**

## **IMPORTANT NOTICE**

This is a SUPPPLMENT to an MIEC application. This document alone is insufficient to apply for and be approved for coverage with MIEC. Be sure to submit this along with your complete signed and dated MIEC application.

## **APPLICANT**

Entity or Last name, first name			
	FERTILITY CLINIC ANSWERS A-K		
А. В.	How many retrieval and cryopreservation cycles are performed annually in the lab?		
C.	Do you allow physicians who are <b>NOT</b> owners/members/shareholders of the fertility clinic to utilize the lab facilities, storage facilities or other services?   Yes  No  If yes, what percentage of the overall services are performed by these physicians?  %		
D.	. Do you require physicians providing services at the facility to maintain their own SEPARATE professional liability insurance?		
E.	. Are the credentials of each physician reviewed by a medical staff committee and approved by the governing body prior to granting privileges?		
F.	Are peer review and quality improvement review conducted for all physicians and licensed independent practitioners?   Yes   No  If yes, how often:		
G.	Does the lab employ a Director?		
	Does the Lab Director supervise other qualified personnel?		
H.	Do you have written policies and procedures that address (check all that apply)    Patient and specimen identification   Procedures/testing done in the lab   Storage   Maintenance of equipment   Contamination prevention and control   Infection prevention and control?		
I.	Do you maintain any of the following resuscitative equipment? (check all that apply)		
J.	Is the clinic licensed? ☐ Yes ☐ No		
	If yes, please provide type of licensure and license number.  Type of Licensure  License Number		
K.	Has the facility/operational license ever been revoked, suspended or voluntarily surrendered?		

	FERTILITY CLINIC (continued)	ANSWER L-Uw	
ı	Is the clinic accredited? ☐ Yes ☐ No		
	If yes, by whom? (check all that apply) □JCAHO □AAAHC □AAAASF □CAP □Other:		
М.	Does the lab participate in a safety and/or quality assurance program?		
N.	Does the lab comply with ASRM (American Society of Reproductive Medicine) guidelines?		
0.	Does the lab undergo periodic inspection by a licensing agency? Yes No How often?		
P.	Does the lab follow a split sample protocol for storage of biological material?		
Q.	What is the length of time specific biologic materials are stored?		
R.			
	How many tanks are used for the storage?		
	What is the age of each tank currently in use?		
	Is each tank under warranty? ☐ Yes ☐ No		
	How often are tanks replaced?		
	Is routine maintenance performed and documented? ☐ Yes ☐ No		
S.	What monitoring systems are in place to ensure proper tank operation and warn of malfunctions?		
	Is each system under warranty? $\square$ Yes $\square$ No		
	How often are monitoring systems replaced?		
	Is routine maintenance performed and documented? $\square$ Yes $\square$ No		
T.	What emergency back-up systems are in place for storage or any other equipment malfunction?		
U.	What other types and limits of insurance coverage does the lab carry that is applicable to the storage process?		
	SIGNATURE		
SI	SIGNATURE		
Sig	nature Date		