

**11D PAM 1-201
COMMAND INSPECTION CHECKLIST**

FUNCTIONAL AREA: Medical	CHAPTER: 5 SECTION: E	DATE OF REVISION: 1 SEP 02
PROPONENT/PHONE NO: Division Surgeon 350-3334/3329	PROGRAM/ACTIVITY/TOPIC (PAT) Medical Readiness For Soldiers & Medical Administration	UNIT INSPECTED/DATE:

ITEM	GO	NO-GO
<p>A: References: Are the following references on hand or available?</p> <ol style="list-style-type: none"> 1. AR 40-35, Mar 89, Preventive Dentistry. 2. AR 40-66, Mar 00, Medical Records Administration and Health Care Documentation. 3. AR 40-68, Dec 89, w/ch 3, Jun 95, Quality Assurance Administration. 4. AR 220-1, Sep 97, Unit Status Reporting. 5. AR 40-501, Feb 98, Standards of Medical Fitness. 6. AR 40-562, Nov 95, Immunization and Chemoprophylaxis. 7. AR 600-60, Oct 85, Physical Performance Evaluation System. 8. AR 600-63, Nov 87, Army Health Program. 9. DoD Instruction 6490-3 Implementation and Application of Joint Medical Surveillance for Deployments. 10. Headquarters, Department of the Army Letter 40-99-1, 26 March 1999, Subject: The Use of DD Form 2766 and DD Form 2766C. 11. Joint Staff Memorandum, MCM-251-98, Deployment Health Surveillance Readiness, 4 December 1998. 12. HSC Pam 40-7-21, Jun 92, Algorithm-Directed Troop Medical Care. 13. USAREUR Reg 525-1, USAREUR Deployment. 14. USAREUR Reg 600-8-101, Sep 95, USAREUR Soldier Readiness Program. 15. USAREUR Suppl. 1 to AR 40-2, Apr 92, Army Medical Treatment Facilities, General Administration. 16. V Corps Policy Memorandum # 8, Mar 00, Subject: Identification and Evaluation of Nondeployable Personnel (V Corps Medical Pre-deployment Processing Policy). 17. Memorandum of Agreement between 1st Infantry Division and Wuerzburg MEDDAC, Apr 96, Subject: Workload Reporting and Class VIII Medical Support for Garrison Use. <p>B. Specific Questions:</p> <ol style="list-style-type: none"> 1. Are current written SOP's that govern day-to-day procedures on hand in the aid station (i.e., sick call, physical exams, immunizations, etc.) (USAREUR Suppl. 1 to AR 40-2, pg 1-1, para 1-2 (b))? 2. Does the unit aid station, in conjunction with the local MTF, have a system that facilitates timely follow-up for medical services (laboratory, consults, special studies, etc.) performed outside the community medical system (USAREUR Suppl. 1 to AR 40-2, pg 3, para 5(b))? 3. Is a written scope of practice on hand for each level of health care to include medical personnel permitted to perform tasks such as suturing, IV therapy, and minor surgical procedures (USAREUR Suppl. 1 to AR 40-2, pg 1, para 1-4(c))? 		

ITEM	GO	NO-GO
<p>4. Does the unit have a system to monitor conduct of soldier readiness processing (SRP)/predeployment processing (PDP) (USAREUR Reg 600-8-101,pg 8, para 9)?</p> <p>5. Are Pre-deployment Health Assessment (DD Form 2795) and Post-deployment Health Assessment (DD Form 2796) completed for each soldier upon deployment/redeployment and copies of forms placed in the Health Records.? (USAREUR Reg 600-8-101, page 26, Table L-1)</p> <p>6. Does the Battalion/Separate Company have procedures to monitor the oral health of the unit? AR (40-35, pg 1, para 6)</p> <p>7. What percent of the unit is dental category 3 or 4 _____?</p> <p>8. Does the unit ensure that permanent physical profiles with numerical factor of “3” or “4” are entered into the Standard Installation or Division Personnel System (SIDPERS)? (AR 40-501, pg 72, para 7-11 (c))</p> <p>9. Does the unit have a system to report physical profiles that render a soldier nondeployable?)? (AR 40-501, pg 72, para 7-12)</p> <p>10. Is a current list of approved medications dispensed by screeners on hand (USAREUR Supp. 1 to AR 40-2, pg 1-4, para 1-10 (c))?</p> <p>11. Is sick call screening conducted by enlisted medical personnel performed IAW Ambulatory Patient Care (APC) Model 21 (HSC Pam 40-7-21) (V Corps Reg 40-2, section 5)?</p> <p>12. Are medical personnel trained in the use of APC 21 and certified (APC qualification/certification on hand) to perform sick call screening (V Corps Reg 40-2, section 5)?</p> <p>13. Is a current pharmacy policy on hand addressing filling of prescriptions (V Corps Reg 40-2, section 5)?</p> <p>14. Is there an aid station sign-in roster?</p> <p>15. Are U.S. and German poison control center numbers posted?</p>		

Rating Standard – Medical Readiness For Soldiers and Medical Administration

- Commendable – All inspected areas are rated a “GO”.
- Satisfactory – Items A (4, 6, 7, 10, 14, 17), and B (4, 7, 11) must be rated a “GO”.
- Needs Improvement – A "NO-GO" on any of the above critical inspection items.

Inspector's Comments Mandatory for all NO GO items. (Attach additional sheets if necessary.)

NOTES

VERIFICATION

X _____
Unit POC's Signature, Name, Rank, Date

X _____
Inspector's Signature, Name, Rank, Date