

# Interim Standard Operating Procedures for administration and issue of a DTSS Contract

# Effective from 1<sup>st</sup> July 2013

Document reference number	PDS SOP2 NDA001	Document developed by	National Dental Office / Dental Inspectorate
Revision number	0.1	Document approved by	National Oral Health Lead
Approval date	May 2013	Responsibility for implementation	National Oral Health Lead
Revision date	May 2015	Responsibility for review and audit	Chief Dental Inspector / Assistant NOHL for Primary Care
Revision Update	June 2013	Updated DNE Contact Processing Office Information	

### **INDEX**

1.	PURPOSE	3
	SCOPE	
	RESPONSIBILITY	
	REFERENCE DOCUMENTS	
	RECORDS	
	PROCEDURE	
	NDIX 1: LIST OF DESIGNATED OFFICES	
	NDIX 2: EMAIL FOR CIRCULATION	
	NDIX 3: CONTRACT APPLICATION LETTER AND QUALITY AND RISK QUESTIONNAIRE	
Q	UNTRACT APPLICATION LETTER	8 9
APPI	NDIX 4: INSPECTORATE CONTACT DETAILS	.11

#### 1. PURPOSE

To standardize the administration and issue of a DTSS Contract

#### SCOPE

Applicant: General Dental Surgeon – registered with Irish Dental Council

#### 3. RESPONSIBILITY

Regional Dental Inspector Chief Dental Inspector PCRS

#### 4. REFERENCE DOCUMENTS

DTSS Contract 1994, Revised Procedures (2000), Revised Undertaking (2008)

HSE Circular 008/10

HSE Circular 023/10

HSE Circular 08/11

Standardized approach to the administration and approval of the 'D' Form in the DTSS (PDS SOP1 Oct 2012)

SOP to Contractor Oct 2011

SI 135 of 2011

**Current Price List** 

Internal Memorandum: Assistant National Director- Contracts to PDS, ISA Manager re Indemnification (2 Feb 2012)

#### 5. RECORDS

Documentation required for contract application:

Completed DTSS Contract Application Form, with Revised Procedures and Revised Undertakings

Full Clinical Professional Indemnity for all dentists (partial/limited indemnity not acceptable)

Up to date registration with the Irish Dental Council:

Up to date X-ray License (including Schedules 2 and 3)

Current tax clearance certification

Evidence of up to date employers Liability Insurance which indemnifies the HSE Evidence that the HSE is indemnified under the practice's Public Liability Insurance

#### 6. PROCEDURE

- When a dentist wishes to apply for a DTSS Contract he/she must contact designated office as listed at Appendix 1
- Designated person will forward the full contract application pack consisting of DTSS Contract, Revised Procedures and Contract 2008, Circulars, SOPs, and Current Fee List. Two copies of the contract are sent - one to be retained by the applicant.
- Completed contract application form with essential documentation as listed at Section 5
   "Records" above is returned to designated person
- Essential documentation is verified by the designated person.
- The applicant's name, contact details and practice address and date of application will be emailed to the Regional Dental Inspector and copied to the Chief Dental Inspector (see Appendix 4 for contact details)
- The Regional Dental Inspector may circulate an email to all ISA Principal Dental Surgeons requesting details of any previous contact with the applicant (Appendix 2)
- The Regional Dental Inspector will forward a Contract Applicant Letter and Quality and Safety Questionnaire (Appendix 3) to the applicant, who should then complete same and return it to the Regional Dental Inspector
- The Regional Dental Inspector will schedule a Practice Inspection visit with the applicant in attendance.
- When the Practice Inspection is completed satisfactorily and no outstanding issues have arisen then a <u>Practice Inspection Certificate</u> will be issued by a Regional Dental Inspector, or by the Chief Dental Inspector.
- The Dental Inspector will forward the Practice Inspection Certificate to the designated officer to complete the contract application documentation.
- The designated officer will forward the completed contract agreement to the ISA Manager for decision and signature.
- The designated officer will retain a copy of all completed contract documentation.
- A new DTSS Panel Number can then be activated and a contract initiated with defined start date
- The designated officer will notify the ISA PDS of the new contractor in their service area
- The designated officer will ensure all documentation is updated as necessary.

#### **APPENDIX 1: LIST OF DESIGNATED OFFICES**

#### **HSE Dublin Mid-Leinster**

#### **DUBLIN SOUTH CITY**

Dr Siobhan Bell

HSE Dental Clinic, Meath Campus, Heytesbury Street, Dublin 8

Tel: 01 17077964 Email: siobhan.bell@hse.ie

#### **DUBLIN SOUTH EAST - WICKLOW**

Dr. Catriona Roe

HSE, Dublin Mid Leinster, Block B, Main Street, Bray, Co Wicklow

Tel: 01 2744337 Email: Catriona.Roe@hse.ie

#### **DUBLIN WEST**

Ms Rachael Macken

Dental Clinic, Rowlagh Health Centre, Rowlagh, Dublin 22
Tel: 01 16754963 Email: rachael.macken@hse.ie

#### **KILDARE – WEST WICKLOW**

Dr Siobhan Doherty,

HSE Dental Department, First Floor, Vista Primary Care, Naas, Co Kildare

Tel; 045986868 Fax: 045986885

#### MIDLANDS (Laois, Offaly, Longford, Westmeath)

Primary Care Unit, St Loman's Hospital, Mullingar

Tel: 044 93 84444 Email: Theresa.Kennedy@hse.ie

#### **HSE Dublin North-East**

# Cavan/Monaghan and Meath/Louth GP Contracts Department

Primary Care Services, Railway Street, Navan, Co Meath Tel; 046 9076452 Email: angela.crosbie@hse.ie

#### **HSE Dublin North City**

Dr. Jane Renehan,

Health Centre, Roselawn Road, Blanchardstown, Dublin 15

Tel 01 6464550

# **Dublin North Area**

Dr. Anne O'Neill,

Health Centre, Cromcastle Road, Coolock, Dublin 15.

Tel: 0866057191 E-Mail: AONeill@hse.ie

#### **HSE South**

**SOUTH (Cork and Kerry)** 

FAO John McCarthy,

c/o Donal Murphy, PCU Manager HSE South, 26 South Mall, Cork

Tel: 021-4921872 Email: John.McCarthy1@hse.ie

SOUTH EAST (Waterford, Wexford, Carlow, Kilkenny, Tipperary South)

**Dearbhla Neary** 

Primary Care Unit, HSE Offices, Lacken, Kilkenny

Email: Dearbhla.neary@hse.ie

#### **HSE West**

#### **DONEGAL**

Dr Nader Farvardin,

Principal Dental Surgeon, Dental Department, St. Conal's Hospital, Letterkenny, Co. Donegal

Tel: 074-9125591 Fax: 074-9104647 Email: nader.farvardin@hse.ie

**GALWAY** 

Kay Higgins/Nancy Collins, Dental Dept., Health Centre, Shantalla, Galway

Tel: 091 546028

**MAYO** 

**Mr. Andrew Forde,** Section Officer, General Administration, Mayo PCCC, HSE West, St Mary's Headquarters, Castlebar, Co Mayo.

MID WEST (Limerick, Clare, Tipperary North)

Kay Culbert, Staff Officer Primary Care Unit, Ballycummin Ave, Raheen Bus Park, Limerick

Tel: 061 464012 Fax: 061 464271 Email: kay.culbert@hse.ie

**ROSCOMMON** 

Catherine Kelly, Dental Department, County Clinic, Roscommon

Email: catherinec.kelly@hse.ie

Tel: 0906 632031

**SLIGO-LEITRIM** 

**Dr Andrew Bolas** 

Dental Department, Markievicz House, Sligo

Tel 071-9155100

## **APPENDIX 2: Email for circulation**

An email as follows will be circulated by the Regional Dental Inspector nationally similar to the wording below – it may be modified from time to time:

Dear Colleagues
I would appreciate if you could advise whether you have had any previous contact with the dentist named below:
Applicant's name: <b>Dr</b>
Dental Council Number:
Work Address:
Kindly notify me on or before Date

#### **APPENDIX 3: Contract Application Letter and Quality and Risk Questionnaire**

(These documents may be modified from time to time)

#### **Contract Application Letter**

**Dear Contract Applicant** 

A number of Quality and Safety validation checks are being introduced as part of the approval process prior to awarding DTSS contracts. No DTSS contract will be issued until the following two steps are completed satisfactorily:

- 1. Completion of a Quality and Safety Questionnaire
- 2. A Practice Inspection

Please complete the attached Quality and Safety Questionnaire and return it to <u>(insert name and address of Regional Dental Inspector)</u> before <u>(insert date).</u>

On receipt of the completed questionnaire, you will be contacted to arrange a mutually convenient time and date for the Practice Inspection.

On the date of the Practice Inspection, the following documents should be available for inspection:

- 1. Safety Statement
- 2. Fire Safety Certificate
- 3. Contract(s) for Clinical Waste including dental amalgam.
- 4. Name and address of registered laboratory used
- 5. Documentation for the commissioning, validation and monitoring tests of autoclaves.
- 6. Evidence of CPR training.

Please note that you may be requested to produce evidence of any of the documentation listed in the questionnaire.

A post inspection report will be sent to you within four weeks of the visit.

Yours sincerely,			
Dental Inspector			

# **Quality and Safety Questionnaire**

Applicant Name	IDC Registration NO
Address	
Contact No	

Country of Registration	Registration Number	Date of first registration	Were any sanctions issued to you by the dental authority in that country?

Please indicate any period of dental practice outside of the Republic of Ireland

Please indicate your compliance with the following by circling the appropriate answer

ricuse maleute your compliance with the following by circling the appropriate answer.		
Radiation Safety Legislation		
I am aware of my responsibilities and compliance with SI No 125 of 2000 and SI No 478of 2002.		
I and members of staff involved in taking x-rays have been trained in radiation safety and updated		
appropriately	YES	NO
Fire Certification		
I have Fire Safety Certification in compliance with Fire Safety Act 1981 and 2003	YES	NO
Health and Safety		
I am aware of my responsibilities and compliance with Safety, Health and Welfare at Work Act 2005 and subsequent legislation and/or regulations	YES	NO
	YES	NO
I have an up to date Safety Statement		
I have a medical emergency protocol including appropriate drugs kit		NO
I and members of staff have been trained in CPR and updated appropriately	YES	NO
Infection Prevention and Control		
I am in compliance with Dental Council requirements re Exposure Prone Procedures		
Staff are provided with, and use, Personal Protective Equipment		NO
Staff trained in accordance with Dental Council decontamination processes.		NO
I use a vacuum autoclave that provides for sterilization of handpieces and lumened instruments	YES	NO
State the Make and model of autoclave below:		
State the Make and model of autoclave below.		

I have processes in place to ensure good quality water supply is used for autoclaves and dental unit waterlines in compliance with Dental Council guidelines	YES	NO
A protocol is in place to deal with needle stick injury		NO
Healthcare Waste Management (Waste Management Act 1996-2012)		
I have a contract for correct disposal of clinical waste	YES	NO
I have a contract for correct disposal of sharps	YES	NO
I comply with the use of amalgam separators (SI 126 of 2011 EU Directive)	YES	NO
I have a contract for disposal of amalgam	YES	NO
I have a contract for disposal of chemicals where appropriate i.e. x-ray solutions	YES	NO
I am in compliance with Data Protection Legislation (Data Protection Acts 1988 and 2003)	YES	NO
I am aware of my responsibilities and compliance with Child Protection Legislation (Child Care Act 1991)	YES	NO
I am aware of my responsibilities in ensuring that the patients are informed of their eligibility and entitlements under DTSS as per HSE website (www.hse.ie)	YES	NO
I am aware of the HSE Complaints Policy 'Your Service Your Say' (www.hse.ie)	YES	NO
<del></del>		

Signature of Applicant:	Date:

#### **Appendix 4: Inspectorate Contact Details**

Contact details as of February 2013:

**HSE** West

#### **Chief Dental Inspector**

Dr Joe Mullen email: joej.mullen@hse.ie

#### **Regional Dental Inspectors**

HSE Dublin Mid-Leinster Dr John Lee email: johna.lee@hse.ie

HSE Dublin North-East Dr Bernie Tiernan email: bernie.tiernan@hse.ie

HSE South Dr Leo Burke email: leo.burke@hse.ie

Dr Joe Mullen

email: joej.mullen@hse.ie