Occupational Health Department

NMRTC Bremerton and Branch Health Clinics

(PSNS/Bangor/Everett)

**EXPLOSIVE MATERIAL HANDLERS (721)**

**Program Elements FY2021**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | YES | NO | COMMENTS/% COMPLIANCE |
| 1 | Occuupational history, Datagrid 5100/15, complete/current |   |   |   |
| 2 | Is MMO form (721) in EHF and complete (including demographics), note charted in MHS Genesis |  |  |  |
| 3 | Is program periodicity correct |  |  | 5 years, or shorter per provider decision |
| 4 | Are required labs in EHF per MMO requirements **(UA)** |  |  |  |
| 5 | Non hearing conservation audiogram complete |  |  | Audiogram not required at termination |
| 6 | Are abnormal labs followed up appropriately |  |  | Letter sent,or lab given to worker to take to PMD is clinic routine |
| 7 | Communication to supervisor as to qualification status of worker |   |   | Via PWO, or 5100/1 form, or scheduler’s communication tool, MMO completed and signed by provider |

**Records screened for compliance**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Date of review | Pt. Init. | Last 4SSN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | Comments (use back of form as needed) |
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Validated by/Program Manager Signature Date