Occupational Health Department

NMRTC Bremerton and Branch Health Clinics

(PSNS/Bangor/Everett)

**LEAD**

**Program Elements FY2021**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | YES | NO | Comments/%Compliance |
| 1 | Occupational history, Data Grid 5100/15, completed/current |  |  |  |
| 2 | MMO form (161) or (006) in EHF (including demographic information), note charted in MHS Genesis |  |  | Lead labs drawn every 6 mos, actual lead physical done Baseline and Termination only |
| 3 | Correct lab tests ordered for exam as required in MMO (**CBC, RBC Smear, BUN, Creatinine, UA with micro**) |  |  | Baseline/Termination exams ONLY |
| 4 | Semi-annual blood lead and ZPP are completed (labs only) |  |  | A medical exam identical to the baseline will be conducted annually if blood lead is 30 ug/100gm or higher |
| 5 | Abnormal tests are appropriately addressed and followed-up  |  |  | Per clinic protocol. |
| 6 | Communication to worker/supervisor of worker’s qualification status |  |  | Via PWO, or 5100/1 form, or scheduler’s tool, MMO complted/signed by provider  |

**Records screened for compliance**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Date of review | Pt. Init. | Last 4 SSN | 1 | 2 | 3 | 4 | 5 | 6 | Comments (write below or on back PRN) |
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 Validation Signature Date