



600 Central Ave. Ste 265 | Highland Park, IL 60035
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info@QuadA.org

Medical Director's Attestation

The Medical Director must ensure and attest that the facility meets all local, state, and federal regulations, since such governmental regulations may supersede QUAD A Standards. Please note, however, that the stricter regulation applies, whether it is the federal, state, or local regulation, or the QUAD A standard.

Please complete and sign the following document and return to the QUAD A office:

MEDICAL DIRECTOR'S ATTESTATION

As Director of the (name of facility) _____,
located at _____, I attest that
this facility meets all applicable local, state, and federal zoning and construction codes and
regulations, including Certificate of Need requirements, as mandated. I further acknowledge that
wherever governmental regulations or codes supersede QUAD A Standards, the stricter rule is
applicable, whether it is the local, state, federal regulation or code or QUAD A Standard.
Furthermore, I authorize QUAD A to release accreditation reports and corrective action plans to
the state Board or Federal government upon request.

Medical Director

Date

Facility Identification Form

Form Last Updated 3/6/2025

Facility Identification Number	Facility Class: (Check one)	Class A	Class B	Class C
Name of Facility		DBA		
Name of Medical Director (must be MD, DO, DPM, DMD, or DDS)		Email Address of Medical Director (Required)		
Address		Suite		
City	State	Zip Code		
Phone		Fax		
Billing Contact Name (only receives Invoice emails)		Billing Contact Email Address		
Facility Owners, Controlling Stockholders and/or Beneficial Ownership (Include Percentages) (List additional names on separate sheet)				
Facility State Licensure (If Applicable)		Date		
Website				
<u>Facility Contacts that need to be included in all QUAD A correspondences:</u>				
Full Name		Email Address		
Full Name		Email Address		
Full Name		Email Address		

X

Medical Director's Signature

Date

Current Staff Identification Form

Please list all Physicians performing procedures in the facility

Name of Practitioner (Please Indicate Credentials – MD, DO, DPM, DMD, or DDS)

State Medical License #

Certifying Board

Specialty(s)

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Specialty(s)

Self-Survey Attestation

As [Director/Administrator] of this facility, I attest that this facility meets all applicable local, state, and federal laws, regulations, rules, and codes ("Applicable Law"), including zoning and construction codes and regulations and Certificate of Need requirements. I further acknowledge that wherever Applicable Law differs from QUAD A Standards, the stricter is applicable, whether it is the Applicable Law or the QUAD A Standard. Wherever Applicable Law conflicts with QUAD A Standards, the Applicable Law supersedes the QUAD A standard. In other words, if the Applicable Law *expressly prohibits* the action the QUAD A standard requires, the Applicable Law will supersede the QUAD A standard.

In compliance with QUAD A's requirement for a self-survey to be conducted annually between routine onsite surveys conducted by QUAD A Surveyors (Standard 1-B-8), I further attest that our staff has conducted a thorough self-assessment of our facility based on:

- all applicable QUAD A standards according to the program in which we are enrolled using the checklist provided,
- the anesthesia class (as applicable),
- any geographically specific standards, and
- any other standards implementation that applies to our facility.

I also attest that we have compiled a comprehensive "Accreditation File" (including accurately recorded determinations of compliance with each standard, completed plans of corrective action based on our self-assessment, and documented evidence of corrections for any citations) and incorporated our findings and lessons learned into our quality assurance and quality improvement process. We will maintain a copy of the complete Accreditation File for a minimum of 3 years and make the same available to QUAD A surveyors at any onsite surveys.

Furthermore, I authorize QUAD A to release accreditation reports and corrective action plans to the state competent government authority for the jurisdiction(s) in which this facility is located upon request.

Medical Director Name (Print)

Facility ID#

Medical Director Signature

Date