



800 NE Oregon St., Ste. 825

Portland, OR 97232

Phone: 971-412-0531

Email: karen.phillips@dhsoha.state.or.us
www.healthoregon.org/sealantcert

Verification Site Visit Tool

2022-23 School Year

REFERENCE: OREGON ADMINISTRATIVE RULES, OREGON HEALTH AUTHORITY, PUBLIC HEALTH DIVISION, CHAPTER 333, DIVISION 28, SCHOOL-BASED HEALTH PROGRAMS

School Dental Sealant Programs: Complete form starting here through Section A. 12.

Today's Date: _____

Program Name: _____

Site Visit Date: _____ Enter "TBD" if site visit date is unavailable.

School: _____ Enter "TBD" if school name is unavailable.

Site Staff: _____ Enter "TBD" if staff names are unavailable.

OHA Staff: Karen Phillips, School Oral Health Programs Coordinator

This Verification Site Visit is an:

Waiver(s) in place at time of review:

Section A: Certification Requirements 333-028-0320 Policies and Protocols

- School Dental Sealant Program (SDSP) must submit items in Section A electronically by September 30.
- Reviewed by OHA prior to site visit.
- Review with SDSP coordinator during virtual check-in prior to or just after in-person site visit.

Certification Standard

A.1: The representative responsible for coordinating and implementing the Local School Dental Sealant Program attended a one-time certification training provided by the OHA.

			<i>Comments:</i>
SDSP provides attestation or documentation	Yes	No	
OHA reviews attestation or documentation	Yes	No	
Compliant	Yes	No	

A.2: The Local School Dental Sealant Program provided an annual clinical training to all providers rendering care within their scope of practice in a school setting.

SELECT ONE:

OHA Annual Clinical Training

Local Program's Clinical Training

QUESTION: How are hygienists new to the outreach program trained mid-school year?

SDSP provides attestation or documentation	Yes	No
OHA reviews attestation or documentation	Yes	No
Compliant	Yes	No

A.3: The program has contacted all the Coordinated Care Organizations (CCOs) operating in the community.

*Select all applicable CCO/s (below):
PC users press CTRL key to select multiple lines.
MAC users press Command key to select lines.*

SDSP provides attestation or documentation	Yes	No
OHA reviews attestation or documentation	Yes	No
Compliant	Yes	No

**OHA Certified School Dental Sealant Programs
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Certification Standard (continued)

A.4: Program forms:	SDSP provides attestation or documentation	Yes	No
Permission form	OHA reviews attestation or documentation	Yes	No
Privacy practices	<i>Comments:</i> Compliant	Yes	No
Clinical screening sheet			
Fact sheet			
Student Results			

A. 5: Program policies and protocols:	SDSP provides attestation or documentation	Yes	No
	OHA reviews attestation or documentation	Yes	No
Infection prevention and control	Compliant	Yes	No
Vaccination mandate	<i>Comments:</i>		
When staff become ill while at a school			
Annual retention check process			

A.6: The program has confirmed their master list of schools.	<i>QUESTION: What are the changes to your school list? If none, enter "Not Applicable" below.</i>		
SDSP provides attestation or documentation	Yes	No	
OHA reviews attestation or documentation	Yes	No	
Compliant	Yes	No	

A.7: The program enters all Medicaid encounters into the Medicaid system.			
SDSP provides attestation or documentation	Yes	No	<i>Comments:</i>
OHA reviews attestation or documentation	Yes	No	
Compliant	Yes	No	

A.8: The program first focuses on elementary and middle schools with 40% or greater Free and reduced-price lunch eligibility, Community Eligibility Program or schools in dental HPSAs.			
SDSP provides attestation or documentation	Yes	No	<i>Comments:</i>
OHA reviews attestation or documentation	Yes	No	
Compliant	Yes	No	

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Certification Standard (continued)

A.9: The program offers, at a minimum, dental sealant services to all students regardless of insurance status, race, ethnicity or socio-economic status in these grade levels.

(a) Elementary school students in first and second grades, or second and third grades	SDSP provides attestation or documentation	Yes	No
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(b) Middle school students in sixth and seventh grades, or seventh and eighth grades	OHA reviews attestation or documentation	Yes	No
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Select all grades that you serve:	Compliant	Yes	No
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K	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th
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Comments:

A.10: Program has a plan to improve parent/guardian “Yes” permission return rates.

SDSP provides attestation or documentation	Yes	No	<i>Briefly describe this plan.</i>
OHA reviews attestation or documentation	Yes	No	
Compliant	Yes	No	

A.11: All program staff have been trained on HIPAA and FERPA policies and procedures. HIPAA: [\(45CFR part 164.530\(b\) \(1\)\)](#)

SDSP provides attestation or documentation	Yes	No	<i>Comments:</i>
OHA reviews attestation or documentation	Yes	No	
Compliant	Yes	No	

A.12: If applicable, the program has an OHA approved plan to use the two-handed technique for COVID-19 modified glass ionomer sealant placement technique in middle schools.

Sealant material		SDSP provides attestation or documentation	Yes	No
Technique applied	Isolation device approved	OHA reviews attestation or documentation	Yes	No
<i>Comments:</i>		Compliant	Yes	No
				Not Applicable



**Complete Form from Cover Sheet thru Section A.12.
Email completed Form to Karen Phillips & Kristy Alberty.**

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Section B: School Operations (To be completed by OHA)

Certification Standard

B.1: All program staff wear masks at all times in their healthcare setting and throughout the school if the school requests this. Compliant Yes No

Comments:

B.2: All program staff are maintaining at least 6ft. physical distance between program staff, students, and school staff whenever possible. Compliant Yes No

Comments:

B.3: Screenings Compliant Yes No
Screenings are completed with single students or in small groups (student cohorts) and social distancing is maintained.

Comments:

B.4: Student Health Compliant Yes No
Students who receive a dental sealant have a temperature <100.0 noted in their record. EPDH reviews permission form.
Medical History is included on the permission form. "Yes" consent (Identifies student)
Medical considerations

Comments:

B.5: Student flow Compliant Yes No

- Only one student is in the clinical service area at a time.
- Minimal number of students in a waiting area- 3' physical distance
- Out of class time is minimized for all students.
- Demands on school staff are limited.

Comments:

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Section C: Certification Requirements 333-028-0320 Clinical Standards (To be completed by OHA)

Certification Standard

<p>C.1: Licensure</p> <ul style="list-style-type: none"> ● Scope of practice laws are followed. <ul style="list-style-type: none"> - EPDH - RDH 	<p>Compliant</p>	<p>Yes</p>	<p>No</p>
<ul style="list-style-type: none"> - DA-Sealant Certificate - DA <p>Current Oregon Dental Hygiene License is visible just outside of clinical treatment area.</p> <p><i>Comments:</i></p>			

<p>C.2: A Local School Dental Sealant Program must adhere to these standards for school dental sealant programs:</p> <p>Dental equipment is used on school grounds during normal course instruction hours.</p> <p>Compressor must be used for AGPs.</p>	<p>Compliant</p>	<p>Yes</p>	<p>No</p>
<p>The four-handed technique is used to apply sealants in elementary schools.</p> <p>The four-handed technique with high evacuation suction is used with AGPs for all grades.</p> <p><i>Comments:</i></p>			

<p>C.3: Sealant materials</p> <p>Resin < 10% fill</p> <p>Glass Ionomer COVID Modified Technique COVID Non-modified Technique</p> <p>Both Resin and Glass Ionomer</p>	<p>Compliant</p>	<p>Yes</p>	<p>No</p>
<p><i>Comments:</i></p>			

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Certification Standard (continued)

C.3.a: Sealant placement technique- Compliant Yes No Not Applicable

Resin

Compressor rinse and high-evacuation suction capabilities are available to use.

The tooth is rinsed and thoroughly dried before etchant.

High-evacuation suction is used with AGPs.

Isolation is adequate throughout entire procedure.

Four-handed technique is used with AGPs.

The resin sealant is evaluated with an explorer before student dismissal.

The tooth is thoroughly cleaned prior to etching.

The residual BPA is removed after resin sealant placement.

C.3.b: Sealant placement technique- Compliant Yes No Not Applicable

Glass Ionomer non-modified

Compressor rinse and high evacuation suction capabilities are available on-site to use.

The tooth is rinsed and slightly dried before cavity conditioner is applied.

High-evacuation suction is used.

The cavity conditioner is removed.

Four-handed technique is used for all grades.

The tooth is only slightly dried to apply sealant.

The tooth is cleaned before cavity conditioner.

There is a material set time before the student is dismissed.

C.3.c: Sealant placement technique- Compliant Yes No Not Applicable

Glass Ionomer modified (Compressor rinse and suction capabilities are not needed on site.)

The tooth is cleaned before cavity conditioner.

The tooth is only slightly dried to apply sealant.

The tooth is blotted clean and slightly dried before cavity conditioner is applied.

There is a sealant material set time before the student is dismissed.

The cavity conditioner is removed.

Comments:

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Section D: Infection Control Protocols (To be completed by OHA)

Certification Standard

D.1: Infection control is observed.

Compliant

Yes

Comments:

No

D.2: Infection control guidelines established in [OAR 818-012-0040](#), the [CDC Infection Prevention Practices, Oregon OSHA](#) and the [OHA Guidance](#) for Certified School Dental Sealant Programs are being followed.

Compliant

Yes

No

The program has a written infection control program and evaluation plan.

If a compressor is onsite, the program cleans and purges the waterlines according to the manufacturer guidelines.

Infection Control Coordinator is designated.

Clinicians are handling, storing and transporting sharps to the sterilization area or to the home clinic in a puncture resistant container.

Program staff adhere to standard precaution hand hygiene.

The program/clinician maintains sterilization monitoring for the current calendar year and two preceding years.

There is adequate soap, paper towels/dryer, water, alcohol-based hand rubs.

MASK

Clinicians wear proper PPE for patient contact and infection control.

AGP = N95 or equivalent.

The outer layer mask is changed or a single-layer mask is changed between students receiving services.

Protective Eyewear (face shield or goggles)=fits snug to the face. Goggles=no gaps. Face shield=wraps around the face, covers below chin.

Non-AGP= Level 2 or 3 mask.

Screenings = Level 2 or 3.

Mask is changed if becomes moist or contaminated.

Utility gloves for cleaning or transferring sharps.

GOWN

AGP/Non-AGP=Single use launderable or disposable gowns are changed between each student receiving services.

The program uses an ultrasonic or enzymatic soak solution to soak reusable instruments prior to sterilization.

Screenings= If gowns are worn, they are changed if contaminated.

Gloves=Hand hygiene is performed when donning or doffing gloves.

Comments:

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Section D: Infection Control Protocols (To be completed by OHA)

Certification Standard (continued)

D.3: Safety Data Sheets (SDS):

SDS are readily accessible.

Primary and secondary containers are labeled.

Compliant Yes
No

Comments:

D.4: Sterilization

Biomonitoring, indicator strips, solutions, reagents (sealant disinfectants), etc..., are not expired.

Date opened is clearly labeled, when applicable.

Compliant Yes
 No

Comments:

D.5: Cleaning and disinfection: Which method is used for patient care items?

Clean and disinfect

Clean, disinfect and barriers

Disinfect and barriers

Comments:

Compliant Yes
 No

D.6: Cleaning and disinfection: Which method is used for environmental surfaces?

Clean and disinfect

Clean, disinfect and barriers

Disinfect and barriers

Comments:

Compliant Yes
 No

