

Medical Center In the tradition of the Medical College of Virginia

Graduate Medical Education West Hospital, 6th Fl., S. Wing 1200 East Broad Street, PO Box 980257 Richmond, VA 23298-0257

Office: 804-828-9783 Fax: 804-828-5613

To: Program Directors

Program Coordinators and Administrators

From: Mary Alice O'Donnell, PhD

Director, Graduate Medical Education

Date: October 27, 2011

Subject: Graduate Medical Education Moonlighting Procedures

- 1. The Director of Graduate Medical Education must approve all internal moonlighters **before** they are allowed to begin moonlighting. This is to ensure they have malpractice coverage and that we know who is providing care to our patients.
- 2. <u>Approvals are time-limited for six [6] months only</u> as per the GME Moonlighting Policy and applies for the following six-month schedule:

July 1 through December 31

January 1 through June 30

Any approvals made during either period, will need to be re-approved for the following period, no matter the original date of approval. This will apply for off-cycle Housestaff and re-approvals after a period of non-approval.

3. The attached approval form must be submitted to the GME Office representative, Martha Ecker at mecker@mcvh-vcu.edu, **before** a Housestaff member moonlights for the first time. Once the request is approved/signed by the Director of Graduate Medical Education, a GME Office representative will enter the data into New Innovations:

Personnel Data > Licences/Certifications/Permits > Certifications GME will enter data for all new approvals only.

- 4. For the renewal of moonlighting approvals, Program Directors are responsible for entering the new dates into New Innovations.
 - ➤ Go to: Personnel Data > Licenses/Certifications/Permits > Certifications
 - > Select Edit and update the end date [approval applies for six [6] months only]
 - Select Save Certification

Note: If a Housestaff member is denied moonlighting privileges for any reason, a paper approval form must again be submitted to the GME Office when moonlighting privileges are re-approved by the Program Director. This will be considered a new request and be processed as described in #3 above.

- 5. A copy of the moonlighter's <u>current</u> full VA medical license <u>must</u> be on file in the GME Office for the approval to move forward. This applies to both in-house moonlighting and moonlighting being done outside MCVH. [The Housestaff Moonlighting Policy information can be found at: http://www.medschool.vcu.edu/gme/policies/documents/Moonlighting6-13-06.pdf]
- 6. Each program must designate a person who will be responsible for maintaining moonlighting documentation (approvals, timesheets, etc.) and for the submission of moonlighting hours to the GME Office. We want to work with this person for the ease of all.

Note: If the person who approves hours worked is a housestaff member, remember that they cannot approve their own hours.

- 7. Each program may develop their own form for documenting moonlighting which, at a minimum, must contain name of moonlighter, date of moonlighting, number of moonlighting hours, and signature of approver or use the attached sample. [If your department processes moonlighting hours and submits the documentation to payroll, the documentation also needs to be faxed to the GME Office for payroll verification purposes only. Fax: 804.828.5613 ATTN: Martha Ecker]
- 8. Requests for payment to moonlighters must be submitted to the GME Office by noon on the 1st Monday after the previous pay date to make the deadline for the next pay date. (See the attached schedule.) If the documentation is not submitted by the scheduled time/date, the pay will not show up in paychecks until the pay date four weeks hence.
- 9. Documentation not completely filled out (missing name, date, hours, etc.) and/or not signed by the supervisor/approver will be returned to the person assigned to monitor moonlighting for completion and resubmission to the GME Office. Payment will be made in the next scheduled pay period.
- 10. Violations of these procedures may result in moonlighting not being approved for submission to payroll AND/OR moonlighting approval being revoked.

VCU Health System Resident Moonlighting Policy Request To Engage In Moonlighting Activity

Resident Name:		
Training Program:		
Current PGY Level:		
Requested Moonlighting Site:		
Is this moonlighting activity (check	k one):	
☐ Internal (to be performed with	in VCUHS or the Mc	Guire VA Hospital)
☐ External (outside of VCU Heal	th System and McGu	ire VA Hospital)
Estimated Hours per shift:	Est	timated Hours per week:
Description of duties:		
I have submitted the following to	the GME Office prior	to submission: [Please check ALL that apply]
☐ Copy of current full, unrestric	eted medical license [7	Temporary Training License is unacceptable]
☐ Copy of insurance (malpractic	e) certificate showing	coverage in force for outside employment
I certify that I understand and ag	ree to the following:	
	, refusal to travel, ref	use for poor job performance, absenteeism, usal to work overtime or different hours, or
	commodate the resid	lency or fellowship is of top priority. The outside ency or fellowship schedule and avoid
		corrections or additions to moonlighting place, al moonlighting sites require an additional form.
		UHS or McGuire VA Hospital) count toward the ess of my program's limits.
☐ My approval to moonlight may fatigue or other issues aris		lties with learning, performance, patient care,
☐ This approval is time-limited a	and applies for six (6)	months.
(Resident Signature)	PRINT NAME	Date of Submission to GME:
		Date Approval Received:
(Program Director Signature) PRINT N For all internal moonlighting activity:	AME	
(Director, Graduate Medical Education)		ate] Entered Into NI:

VCUHS BI-WEEKLY PAYDAY SCHEDULE AND MOONLIGHTING SUBMISSION DATES

PAY PERIOD START DATE	PAY PERIOD END DATE	PAY DATE	MOONLIGHTING SUBMISSION DATE
10/16/2011	10/29/2011	11/10/2011	OCTOBER 31, 2011
10/30/2011	11/12/2011	11/23/2011	NOVEMBER 14, 2011
11/13/2011	11/26/2011	12/09/2011	NOVEMBER 28, 2011
11/27/2011	12/10/2011	12/23/2011	DECEMBER 12, 2011
12/11/2011	12/24/2011	01/06/2012	DECEMBER 26, 2011
12/24/2011	01/07/2012	01/20/2012	JANUARY 09, 2012
01/08/2012	01/21/2012	02/03/2012	JANUARY 23, 2012
01/22/2012	02/04/2012	02/17/2012	FEBRUARY 06, 2012
02/05/2012	02/18/2012	03/02/2012	FEBRUARY 20, 2012
02/19/2012	03/03/2012	03/16/2012	MARCH 05, 2012
03/04/2012	03/17/2012	03/30/2012	MARCH 19, 2012
03/18/2012	03/31/2012	04/13/2012	APRIL 02, 2012
04/01/2012	04/14/2012	04/27/2012	APRIL 16, 2012
04/15/2012	04/28/2012	05/11/2012	APRIL 30, 2012
04/29/2012	05/12/2012	05/25/2012	MAY 14, 2012
05/13/2012	05/26/2012	06/08/2012	MAY 28, 2012
05/27/2012	06/09/2012	06/22/2012	JUNE 11, 2012
06/10/2012	06/23/2012	07/06/2012	JUNE 25, 2012
06/24/2012	07/07/2012	07/20/2012	JULY 09, 2012
07/08/2012	07/21/2012	08/03/2012	JULY 23, 2012
07/22/2012	08/04/2012	08/17/2012	AUGUST 06, 2012
08/05/2012	08/18/2012	08/31/2012	AUGUST 20, 2012
08/19/2012	09/01/2012	09/14/2012	SEPTERMBER 03, 2012
09/02/2012	09/15/2012	09/28/2012	SEPTEMBER 17, 2012
09/16/2012	09/29/2012	10/12/2012	OCTOBER 01, 2012
09/30/2012	10/13/2012	10/26/2012	OCTOBER 15, 2012
10/14/2012	10/27/2012	11/09/2012	OCTOBER 29, 2012
10/28/2012	11/10/2012	11/21/2012	NOVEMBER 12, 2012
11/11/2012	11/24/2012	12/07/2012	NOVEMBER 26, 2012
11/25/2012	12/08/2012	12/21/2012	DECEMBER 10, 2012

PROGRAM NAME ENTERED HERE

Charge expense to:

LAWSON Unit 000000

FOR THE PERIOD OF:

09/18/2011 thru

10/01/2011

Date Worked	Last Name	First Name	Employee #	<u>Hours</u>	Amount per hour \$????
09/18/2011					
00/10/0011					

09/18/2011		
09/19/2011		
09/20/2011		
09/21/2011		
09/22/2011		
09/23/2011		
09/24/2011		
09/25/2011		
09/26/2011		
09/27/2011		
09/28/2011		
09/29/2011		
09/30/2011		
10/01/2011		

Signature of Program Approver

Date