

**Rural Health Clinic**

**Evidence Binder**

**Tab 1**

RHC Conversion Guide

Source

<https://docs.google.com/document/d/1RvzevTq4PAkVpnucCvTSh3d001oij49rCqzLpTbFCPg/edit?usp=sharing>



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**Evidence Binder**

**Tab 2**

How to complete the Evidence Binder

Source

<https://static1.squarespace.com/static/53c5f79de4b0f4932a3942a8/t/5dd042a148fc0223597a0164/1573929634142/2019+Evidence+Binder+Information+for+RHCs+for+Evidence+Binder+to+give+to+new+RHCs.pdf>



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**Tab 3**

Summary of Activities by Position

Source

<https://static1.squarespace.com/static/53c5f79de4b0f4932a3942a8/t/5c4e05004fa51a7413b6a64e/1548616962995/2019+Certification+New+Startup+Summary+of+Todo+List+by+position.pdf>

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**Rural Health Clinic**

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**Tab 4**

CMS-29 Form

Source:

This document can be found in the State RHC Application.

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**Tab 5**

Health Shortage Area Documentation

Source

<https://www.ruralhealthinfo.org/am-i-rural>

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**Tab 6**

List of Employees- Credentialing Info

Source

<https://mark-lynn-r8he.squarespace.com/s/2021-Evidence-Binder-Listing-of-Licensed-Employees-Tab-6-Table-TCT-Format-updated-2-20-2021.docx>

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**Tab 7**

Medical Licenses

The clinic is to include copies of all medical licenses for providers in this section of the Evidence Binder.

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**Evidence Binder**

**Tab 8**

DEA Licenses

The clinic is to provide copies of all DEA licenses in this section of the Evidence Binder.

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**Tab 9**

CPR Certificates

The clinic will include copies of current CPR certificates for all employees of the clinic.

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**Tab 10**

Annual OIG Exclusion

Go to <https://exclusions.oig.hhs.gov/> and enter the names of each employee (up to 5 per page). Clinic will do this monthly or at least annually.

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**Tab 11**

NP/PA Protocols

HBS will draft up a NP/PA protocol and save as a PDF in Canopy/Dropbox. The clinic will review the protocol and finalize or include a copy of the existing protocol.

Source:

<https://mark-lynn-r8he.squarespace.com/s/2021-Nurse-Practitioner-Protocol-Template-on-2-19-2021.doc>

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**Tab 12**

Collaborative Agreements

Depending on the state, the clinic should have a collaborative agreement with NPs/PAs. If applicable, copy and file here.

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**Tab 13**

Inpatient Services Agreement/proof

RHCs must be access to inpatient care. The clinic will provide proof of such access or the process to admit a hospital patient.

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**Tab 14**

Quarterly Chart Audits

The Medical Director of an RHC should review a certain number of charts per year. The minimum is 50 per the RHC interpretative guidelines. We have provided the following form and ask that 15 charts (active and closed) be reviewed each quarter.

Source

<https://mark-lynn-r8he.squarespace.com/s/2021-Evidence-Binder-Medical-Record-Audit-Tool-on-2-20-2021.docx>

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**Tab 15**

Organization Chart

Provide an updated Organization Chart

Source:

<https://mark-lynn-r8he.squarespace.com/s/2021-Evidence-Binder-Template-Organization-Chart-for-Evidence-Binder-on-2-22-2021.docx>

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**Tab 16**

CLIA Certificate

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**Tab 17**

TB & Hep B Declination Forms

Source:

<https://mark-lynn-r8he.squarespace.com/s/2021-Evidence-Binder-Tab-17-Employee-Acceptance_Declination-of-Tuberculosis-Vaccination.pdf>

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**Tab 18**

Preventive Maintenance - Logs, Contracts, Agreements & Invoices

Housekeeping Logs

Source:

<https://mark-lynn-r8he.squarespace.com/s/2021-Evidence-Binder-Tab-18-RHC-Preventive-Maintenance-Housekeeping-Logs.pdf>

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**Tab 19**

Fire, Evacuation, Tornado, etc. Drills

Source:

<https://mark-lynn-r8he.squarespace.com/s/2021-RHC-Fire-Prevention-Logs.pdf>

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**Tab 20**

Initial Annual HIPAA, OSHA, EP training

Source:

<https://mark-lynn-r8he.squarespace.com/s/2021-Evidence-Binder-Tab-20-Employee-Tests-HIPAA-OSHA-EP-updated-2-23-2021.pdf>

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**Tab 21**

Floor Plan with Evacuation routes

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**Evidence Binder**

**Tab 22**

30-day Provider Calendar

Source:

<https://mark-lynn-r8he.squarespace.com/s/2021-Evidence-Binder-Provider-Staffing-Calendar-the-RHC-Evidence-Binder-updated-2-20-2021.docx>

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**Tab 23**

Monthly log for expiration dates – Samples, Emergency Drugs, Injections, Vaccines

Source:

<https://mark-lynn-r8he.squarespace.com/s/2021-Evidence-Binder-Tab-18-RHC-Preventive-Maintenance-Housekeeping-Logs.pdf>

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**Tab 24**

Annual Emergency Preparedness Drill Documentation – After Action Report

Source:

<https://mark-lynn-r8he.squarespace.com/s/2021-Emergency-Preparedness-Master-Template-After-Action-Report-on-2-17-2021-z3xt.docx>

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**Tab 25**

Program Evaluation Report

Source:

<https://mark-lynn-r8he.squarespace.com/s/2021-Certification-Program-Evaluation-Template-for-New-RHC-Startups-or-Conversions-updated-2-22-2021.docx>