

Rural Health Clinic Evidence Binder



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1. How to complete the Evidence Binder
2. CMS-29
3. Tax ID Letter – CP-575
4. Medicare Tie-In Letter -CCN Number
5. Health Shortage Area Documentation
6. List of Employees- Credentialing Info
7. Medical Licenses
8. DEA Licenses
9. CPR Certificates
10. Annual OIG Exclusion https://exclusions.oig.hhs.gov/
11. NP/PA Protocols
12. Collaborative Agreements
13. Inpatient Services Agreement/proof
14. Quarterly Chart Audits
15. Organization Chart
16. CLIA Certificate
17. Listing of Equipment & Preventive M.
18. Prev. Maintenance Agreement & Invoices
19. Fire, Evacuation, Tornado, etc. Drills
20. Annual HIPAA, OSHA, EP training
21. Floor Plan with Evacuation routes
22. Housekeeping logs
23. Preventive Maintenance logs
24. Monthly log for expiration dates
25. Annual Program Evaluation Report