

Rural Health Clinic
Top Ten Federal Deficiencies
(01-01-07 through 12-31-07)

491.9(b)(2)	Patient Care Policies
491.9(b)(4)	Patient Care Policies
491.11	Program Evaluation
491.11(a)	Annual Total Program Evaluation
491.11(b)	Evaluation Review Criteria
491.11(b)(4)	Evaluation Review Criteria
491.11(b)(2)	Evaluation Review Criteria
491.11(b)(3)	Evaluation Review Criteria
491.11(c)	Purpose of Evaluation
491.11(c)(1)	Purpose of Evaluation

0056:

Patient care policies are developed with the advice of a group of professional personnel that includes one or more physicians and one or more physician's assistants or nurse practitioners. At least one member of the group is not a member of the clinic staff.

0058:

The patient care policies are reviewed at least annually by the group of professional personnel which includes one or more physicians and one or more physician's assistants or nurse practitioners, and are reviewed as necessary by the clinic.

0076:

An adequate program evaluation has been completed.

0077:

The clinic carries out, or arranges for an annual evaluation of its total program.

0078:

The annual clinic evaluation includes a review of all services, clinical records, and policies.

0080:

The evaluation includes review of a representative sample of both active and closed clinical records.

0081:

The evaluation includes review of the clinic's health care policies.

0082:

The purpose of the annual evaluation is to determine if services were appropriate and policies were followed.

0083:

The purpose of the annual examination is to determine whether the utilization of services was appropriate.