

CRITICAL ACCESS HOSPITALS

OUTPATIENT SERVICES					
Self-Assessment Questions	YES	NO	N/A	Date/Initials	Comments
<p>COP §485.631 and .635 apply to any outpatient service provided under a hospital’s CCN, including provider-based clinics.</p> <p>19 CSR 30-20.118 only applies to outpatient services included in your hospital license.</p>					
<p>Are hospital based outpatient services under the medical direction of qualified physician member(s) of the medical staff and appointed by the governing body? 19 CSR 30-20.118(1)</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<p>Is this physician(s) responsible for implementing rules of the medical staff governing the quality and scope of hospital based outpatient care services provided? 19 CSR 30-20.118(1)</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<p>Are written policies and procedures describing the scope of outpatient care services reviewed and revised on a regular basis and readily available to staff? 19 CSR 30-20.118(4)</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<p>Is there a process for the review and evaluation of the quality and appropriateness of outpatient care services? 19 CSR 30-20.118(7)</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<p>Is the outpatients’ medical records filed and maintained under the supervision of the medical records department? 19 CSR 30-20.118(6)</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<p>Are outpatient care nursing supervisor(s) qualified in terms of education, experience and competencies? C-0294 COP§485.635(d)</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<p>For outpatient areas covered under hospital license; are outpatient nursing personnel supervised by an RN? 19 CSR 30-20.118(3)</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<p>Note: An R.N. is not required for outpatient areas not under your hospital license and only covered under the Medicare CCN. However, all outpatient nursing personnel, regardless of location, must be under the organizational structure of the nursing service administrator C-0294 COP§485.635(d)</p>					
<p>Are each of your outpatient care service locations integrated with the appropriate hospital inpatient services to meet patient needs? 19 CSR 30-20.118(2)) C-0294 COP§485.635(b)(1)(i)</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

CRITICAL ACCESS HOSPITALS

OUTPATIENT SERVICES					
Self-Assessment Questions	YES	NO	N/A	Date/Initials	Comments
Can you demonstrate that there are adequate equipment, facilities and types and number of qualified professional and nonprofessional personnel available (including physicians and nurses) to meet the frequency, duration and complexity of services offered at each location? 19 CSR 30-20.118(5) C-0294 COP§485.635(b)(1)(i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Is a physician, nurse practitioner, clinical nurse specialist or physician assistant present during announced hours of CAH outpatient clinic operation? C-0254 COP§485.631(a)(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the hospital provide onsite diagnostic and therapeutic services commonly provided in a physician office or in a low intensity outpatient department? C-0280 COP§485.635(b)(1)(i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does a CAH MD or DO periodically review and sign per hospital policy a sample of outpatient records of those patients cared for by non-physician practitioners (nurse practitioners, clinical nurse specialists, certified nurse midwives, or physician assistants) as prescribed under State law? C-0260 COP§485.631(b)(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If you offer outpatient care surgical services, are the services offered integrated with and consistent in quality with inpatient care? C-0320 COP§485.639	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Key Resources and Links

- [19 CSR 30-20.118](#)
- [COPs §485.631 and .635](#)