

GOVERNING BODY

Self-Assessment Questions	YES	NO	N/A	Date/Initials	Comments
expenditures? A-0073 COP §482.12(d)					
The hospital maintains a list of all contracted services including the scope and nature of services provided? For each contracted service, the governing body: a. evaluates the quality of each service? b. ensures the COP are being met for the service contracted? A-0083 COP §482.12(e) A-0084 COP §482.12(e)(1) A-0085 COP §482.12(e)(2)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

Helpful Hints

- See also [Survey and Cert Letter 05-04](#), [Survey and Cert Letter 07-13](#), [Survey and Cert Letter 08-12](#), [Survey and Cert Letter 11-32](#) and [Survey and Cert Letter 14-45-Hospital](#)
- Hospital in systems operating under one governing body should consult [COP §482.12\(a\)\(10\)](#)

Key Resources and Links

- Appendix A-Governing Body [COP §482.12](#)