

CRITICAL ACCESS HOSPITALS

UTILIZATION REVIEW					
Self-Assessment Questions	YES	NO	N/A	Date/Initials	Comments
Is there an agreement with at least one hospital member of the network, a QIO or equivalent entity, or other qualified entity for credentialing and quality assurance services that determine the quality and medical necessity of medical care at the CAH? C-0195 COP §485.616(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Is there an evaluation done at least once a year of the utilization of CAH services, including at least the number of patients served and the volume of services? C-0332 COP §485.641(a)(1)(i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does this evaluation include a review of a representative sample of both active and closed records to determine if utilization of services was appropriate, that established policies were followed, and if any changes are needed? C-0333 COP §485.641(a)(1)(ii)(iii), (2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If an outside entity or distant-site physicians and practitioners provide telemedicine service to CAH patients, is there an agreement with another hospital in the CAH network, a QIO or equivalent entity or other qualified and appropriate entity to evaluate the quality and appropriateness of the diagnosis and treatment provided? C-0340 COP §485.641(b)(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Key Resources and Links

- [COP §485.616](#)
- [COP §485.641](#)