

| Code Section | Regulation | Regulation |
|--------------|------------------|--|
| J70 | 491.10(a)(3) | For each patient receiving health care services, the clinic maintains a record that includes, as applicable: i. Identification and social data, evidence of consent forms, pertinent medical history, assessment of the health status and health care needs of the patient, and brief summary of the episode, disposition, and instructions to the patient; ii. Reports of physical examinations, diagnostic and laboratory test results, and consultative findings; iii. All physician's orders, reports of treatments and medications and other pertinent information necessary to monitor the patient's progress; iv. Signatures of the provider or other health care professional. |
| J22 | 491.6(b)(1) | The clinic has a preventive maintenance program to ensure that all essential mechanical, electrical and patient-care equipment is maintained in safe operating condition. |
| J58 | 491.9(b)(4) | These policies are reviewed at least annually by the group of professional personnel as required under 491.9(b)(2), and reviewed as necessary by the clinic. |
| J57 | 491.9(b)(3)(iii) | The policies include guidelines for the medical management of health problems, which include the conditions requiring medical consultation and/or patient referral, the maintenance of health care records, and procedures for the periodic review and evaluation of the services furnished by the clinic. |
| J56 | 491.9(b)(2) | 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. |
| J61 | 491.9(c)(2) | The clinic provides basic laboratory services essential to the immediate diagnosis and treatment of the patient, including: i. Chemical examinations of urine by stick or tablet methods or both (including urine ketones); ii. Hemoglobin or hematocrit; iii. Blood sugar; iv. Examination of stool specimens for occult blood; v. Pregnancy tests; and vi. Primary culturing for transmittal to a certified laboratory. |
| J23 | 491.6(b)(2) | The clinic has a preventive maintenance program to ensure that drugs and biologicals are appropriately stored. |
| J62 | 491.9(3) | The clinic provides medical emergency procedures as a first response to common life-threatening injuries and acute illness, and has available the drugs and biologicals commonly used in life saving procedures, such as analgesics, anesthetics (local), antibiotics, anticonvulsants, antidotes and emetics, serums and toxoids. |
| J51 | 491.8(c) | Physician's assistant and the nurse practitioner responsibilities. The physician's assistant and the nurse practitioner members of the clinic's staff: i. Participate in the development, execution and periodic review of the written policies governing the services the clinic furnishes; ii. Provide services in accordance with those policies; iii. Arrange for, or refer patients to, needed services that cannot be provided at the clinic; iv. Assure that adequate patient health records are maintained and transferred as required when patients are referred; and v. Participate with a physician in a periodic review of the patient's health records. |
| J47 | 491.8(b)(2) | Physician responsibilities: In conjunction with the physician's assistant and/or nurse practitioner member(s), the physician participates in developing, executing and periodically reviewing the clinic's written policies and the services provided to Federal program patients. |