

2018 HRSA OSV - Health Center Program Compliance

| Reviewer | Requirements 2018 | |
|--|-------------------|--|
| Clinical: 6 reqs + 2 if applicable New New New | Clinical | Required and Additional Services |
| | Clinical | Clinical Staffing |
| | Clinical | Coverage for Medical Emergencies During and After Hours |
| | Clinical | Continuity of Care and Hospital Admitting |
| | Clinical | Quality Improvement / Assurance |
| | Clinical | <i>FTCA Risk Management Deeming Reqs (if applicable)</i> |
| | Clinical | <i>340B Drug Pricing Program Reqs (if applicable)</i> |
| | Clinical | Performance Analysis - Diabetes Control |
| Fiscal: 7 reqs | Fiscal | Sliding Fee Discount Program |
| | Fiscal | Contracts and Subawards |
| | Fiscal | Conflict of Interest |
| | Fiscal | Financial Management and Accounting Policies |
| | Fiscal | Billing and Collections |
| | Fiscal | Budget |
| | Fiscal | Program Monitoring and Data Reporting Systems |
| Gov/Admin: 6 reqs | Gov/Admin | Needs Assessment |
| | Gov/Admin | Accessible Hours of Operation / Locations |
| | Gov/Admin | Key Management Staff |
| | Gov/Admin | Collaborative Relationships |
| | Gov/Admin | Board Authority |
| | Gov/Admin | Board Composition |
| | | <i>Scope of Project incorporated into other requirements</i> |

Detailed materials on OSV Process & Preparation:

<https://mnachc.org/member-resources/statutory-regulatory-requirements/>
<https://bphc.hrsa.gov/programrequirements/svprotocol.html>