

Provider-Based Index

Main Hospital CCN _____

Provider-Based Entity Name _____

Provider-Based Entity Address _____

Provider-Based Entity City, State & ZIP Code _____

Instructions: Mark the box next to each exhibit that is applicable to the provider-based attestation. The format of the exhibits ties to the specific section/step of the attestation. For example, Exhibit GI-9a would contain the support for "General Information," Step 9a.

Recommendation of Approval/Denial Letter (MAC only)

CMS Provider-Based Checklist (MAC only)

Cover Sheet (if applicable) and Attestation

Acknowledgement Email/Letter (MAC only)

PECOS 855A – Hospital and Provider-Based (MAC only)

PECOS Signature and STAR Main Hospital Address (MAC only)

Exhibit GI-9a: RHC Bed Support (RHC PDQ - MAC only)

Exhibit GI-9d: ASC Termination (ASC PDQ - MAC only)

Exhibit GI-14: Payment Difference

Exhibit A-3: On-Campus 250 Yard Support

Exhibit A-4: Utterly Distinct (Floor Plan/Pictures/Description)

Exhibit A-5: Off-Campus Mileage Support

Exhibit A-5a: Multi-State

Exhibit A-5b: Hospital/CAH with DSH > 11.75%, State or Local Government Owned

Exhibit A-5c: 75% Rule

Exhibit A-5d: Children's Hospital

Exhibit A-5e: RHC – Main Hospital Support for Rural & Fewer than 50 Beds

Exhibit B-1: Hospital and Provider-Based License

Exhibit B-2: Key Personnel & Professional Staff Privileges at Main Hospital

Exhibit B-2b: Monitoring and Oversight by Main Provider

Exhibit B-2c: Medical Director Relationship

Exhibit B-2d: Medical Director Responsibilities

Exhibit B-2e: Services Integrated with Main Provider

Exhibit B-2f: Medical Records

Exhibit B-3: Financials

Exhibit B-4: Public Awareness

Exhibit B-5a.1: EMTALA (On-campus only)

Exhibit B-5a.4: Staff Policy/Procedure for Off Campus Emergency (Off-campus only)

Exhibit B-5b: Site-of-Service (not applicable to RHC)

Exhibit B-5c: Complies with Provider Agreement (PECOS screen & Hospital License)

Exhibit B-5d: Non-Discrimination

Exhibit B-5e: Policy to Treat All Medicare Patients as Hospital Outpatients for Billing Purposes (N/A to RHC)

Exhibit B-5f: 72-Hour Staff Policy (not applicable to CAH)

Exhibit B-5g: Beneficiary Coinsurance Financial Liability (not applicable to RHC)

Exhibit B-5g.2: Charges Used for Beneficiary Coinsurance Financial Liability (not applicable to RHC)

Exhibit B-5g.3: Staff Policy for Beneficiary Coinsurance Financial Liability (not applicable to RHC)

Exhibit B-5h: Meets Hospital Health and Safety Rules (PECOS screen & Hospital License)

Exhibit B-6: Joint Venture (On-Campus only)

Exhibit C-1: Main Provider Articles of Incorporation & By-laws (Off-Campus only)

Exhibit C-1b: Provider Based Entity Articles of Incorporation & By-laws (Off-Campus only)

Exhibit C-1c: Final Approval for Administrative Decisions, Personnel Policies and Medical Staff Appointments (Off Campus-only)

Exhibit C-1d: Ownership or Lease Agreement (Off-Campus only)

Exhibit C-2: Key Administrative Staff (Off-Campus only)

Exhibit C-2b.1: Organization Chart (must indicate provider-based entity) (Off-Campus only)

Exhibit C-2b.2: Reporting Requirements & Day-to-Day Operations (Off-Campus only)

Exhibit C-2c: Administrative Functions Integrated with Main Hospital (Off-Campus only)

Exhibit C-3: Management Contracts (Off-Campus only)

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Exhibit A-5e:

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Exhibit B-2:
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Exhibit B-2b:
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Exhibit B-2c:
Medical Director Relationship

Exhibit B-2d:
Medical Director Responsibilities

Exhibit B-2e:
Services Integrated with Main Provider

Exhibit B-2f: Medical Records

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Facility Directors Reporting Requirements and Accountability Procedures for Day-to-Day
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