## 4766-2-05 <u>Transportation Recordsrequirements.</u>

- (A) The Each licensed MTO shall maintain or have readily available the following at its headquarters:
  - (1) Current copy of the organization's operating protocol(s) as filed with the Ohio state board of pharmacy;
  - (2) Verification of the following:
    - (a) Completion of emergency vehicle operator course for non-EMS certified personnel as described in rule 4766-2-13 of the Administrative Code;
    - (b) EMS certification of all EMT-B, EMT-I, and EMT-P personnel;
  - (3) A current certificate of liability insurance <u>issued by an insurer licensed to do business in Ohio that includes a thirty day notice of cancellation to the board in compliance with the terms set forth in R.C. 4766.06 listing Ohio medical transportation board as a certificate holder with a thirty day cancellation notice as specified in section 4766.06 of the Revised Code;</u>
  - (4) Current copy of the MTO's written policy covering the use of warning devices;
  - (5) Records or other documents related to patient care or to emergency medical service personnel maintained by the licensed MTO which shall be made available for review by the board;
    - (a) Such records or documents shall be made available in accordance with 45 C.F.R. 164.512;
  - (6) <u>Current Maintenance maintenance</u> records for vehicles as specified in rule 4766-2-09 of the Administrative Code;
  - (7) <u>Current Maintenance maintenance</u> records for bio-medicalall equipment <u>used for patient care</u> as specified in rule 4766-2-09 of the Administrative Code;
  - (8) Dispatch log;
  - (9) Written plan for restocking of supplies or compliance with paragraph (C)(4) of rule 4766-2-04 of the Administrative Code:
  - (10) Ohio state board of pharmacy license and addendum;

- (11) DEA registration certificate (as applicable);
- (12) Clinical laboratory improvement amendments (CLIA) waiver (as applicable);
- (13) Current written plan for the handling and disposal of bio-medical infectious materials (OSHA rule <del>20</del>29 C.F.R. part 1910.1030).
- (B) A licensee shall maintain or have readily available the following at each satellite base:
  - (1) Current copy of the organization's operating protocol(s) as filed with the Ohio state board of pharmacy;
  - (2) Documentation as required under rule 4766-2-07 of the Administrative Code;
  - (3) Current copy of the MTO's written policy covering the use of warning devices;
  - (4) Written plan for restocking of supplies or compliance with paragraph (C)(4) of rule 4766-2-04 of the Administrative Code:
  - (5) Ohio state board of pharmacy license(s) and addendum(s);
  - (6) Current written plan for the handling and disposal of bio-medical infectious materials (OSHA rule 29 C.F.R. part 1910.1030).
- (C) Upon licensure, each licensed MTO shall prominently display the original certification of licensure at its headquarters and each satellite base.
- (D) Patient records
  - (1) Each licensed MTO shall maintain accurate records concerning the transportation of each patient for a minimum of seven years.
  - (2) Each record shall include the following:
    - (a) Patient's name;
    - (b) Patient's sex;

| (c) Patient's age;                          |  |  |  |  |  |
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| (d) Patient's date of birth;                |  |  |  |  |  |
| (e) Patient's Address of patient;           |  |  |  |  |  |
| (f) Location address of incident or pickup; |  |  |  |  |  |
| (g) Patient's chief complaint;              |  |  |  |  |  |
| (h) Patient's history including:            |  |  |  |  |  |
| (i) Current medical condition;              |  |  |  |  |  |
| (ii) List of current medications;           |  |  |  |  |  |
| (iii) Allergies;                            |  |  |  |  |  |
| (iv) Vital signs and time assessed          |  |  |  |  |  |
| (a) Blood pressure;                         |  |  |  |  |  |
| (b) Pulse;                                  |  |  |  |  |  |
| (c) Respiration;                            |  |  |  |  |  |
| (i) Any responsible guardian;               |  |  |  |  |  |
| (j) Advanced directives, if applicable;     |  |  |  |  |  |
| (k) Final destination;                      |  |  |  |  |  |
| (l) Treatment rendered;                     |  |  |  |  |  |
| (m) The following times:                    |  |  |  |  |  |
| (i) Time call received;                     |  |  |  |  |  |

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- (iii) Enroute time;
- (iv) On-scene time;
- (v) Departure from scene time;
- (vi) Arrival at destination time;
- (n) The names and level of certification for all medical personnel;
- (o) The names of any non-EMS certified personnel, if applicable.
- (3) A copy of the record for each patient shall be provided to the receiving facility, which includes all the information required by this rule not to exceed no later than twenty-four hours from time of dispatch.

Effective: 04/16/2012

R.C. 119.032 review dates: 12/22/2016

## CERTIFIED ELECTRONICALLY

Certification

04/06/2012

Date

Promulgated Under: Statutory Authority: Rule Amplifies: 119.03 4766.03

4766.04, 4766.06

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