4766-4-05 Transportation Records.

- (A) 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) Certification or license of all personnel;
 - (3) A current certificate of liability insurance 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 section 4766.06 of the Revised Code listing Ohio medical transportation board as a certificate holder;
 - (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 45C.F.R. 164.512;
 - (6) Current maintenance records for vehicles as specified in rule 4766-4-09 of the Administrative Code;
 - (7) Current maintenance records for all equipment used for patient care as specified in rule 4766-4-09 of the Administrative Code;
 - (8) Dispatch log;
 - (9) Written plan for restocking of supplies or compliance with paragraph (C)(4) of rule 4766-4-04 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 29 C.F.R. part 1910.1030).

<u>4766-4-05</u>

(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 4766-4-07 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 4766-4-04 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;
 - (d) Patient's date of birth;
 - (e) Patient's address;
 - (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;

<u>4766-4-05</u>

- (iii) Allergies;
- (iv) Vital signs and time assessed:
 - (a) Blood pressure;
 - (b) Pulse;
 - (c) Respiration;
- (i) Any responsible guardian;
- (i) Advanced directives, if applicable;
- (k) Final destination;
- (1) Treatment rendered;
- (m) The following times:
 - (i) Time call received;
 - (ii) Dispatch time;
 - (iii) Enroute time;
 - (iv) On-scene time;
 - (v) Departure from scene time;
 - (vi) Arrival at destination time;
- (n) The names and level of certification or licensure 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 no later than twenty-four hours from time of dispatch.

4766-4-05 4

Effective:
R.C. 119.032 review dates:
Certification
Date
Date

Promulgated Under: Statutory Authority: Rule Amplifies: 119.03 4766.03

4766.04, 4766.06