

**REMSA Compliance Checklist
FY 13/14**

Please initial next to each section and sign the completed document to certify that REMSA is in compliance with the following sections of the Franchise Agreement for the period of July 1, 2013 – June 30, 2014.

| Franchise Section & Description | Initials |
|---|-----------|
| Section 4 - Marking of Ambulance Units All ambulance units either directly operated by REMSA or by a vendor, are marked with REMSA. | <i>JG</i> |
| Section 6 – Transports or Transfers of the Sick or Injured All transports or transfers of sick or injured persons whose condition may require medical observation or care, by ground or rotary wing ambulance units, were accomplished at the advanced life support (“ALS”) level. | <i>JG</i> |
| Section 12 - Billing and Receipts REMSA has elected to do its own billing and all receipts are handled by a process approved by the District Board of Health and in accordance with the business arrangements established by the REMSA Board. | <i>JG</i> |
| Section 17 - Field Supervisory Support/Medical Disaster Training of Staff and Management <ul style="list-style-type: none"> • A field supervisor is on each shift. • All medical personnel have been trained in the Multiple Casualty Incident Plan. • All management personnel are trained at command level. | <i>JG</i> |
| Section 18 - Medical Direction REMSA’s Medical Director, <i>Bradford Lee, MD</i> , is in compliance with the requirements in the Nevada Revised Statutes and the Nevada Administrative Code. | <i>JG</i> |
| Section 19 - Medical Quality Control Coordination <i>Diane Rolfs, RN, MSN</i> , oversaw coordination of both ground and air ambulance medical Quality Assurance (QA) activities during the reporting period. | <i>JG</i> |
| Section 22 - Clinical Skill Experience Opportunities through Participating Hospitals When recommended by clinical staff, opportunities for clinical skill experience for specific prehospital care personnel have been made available through the clinical services of participating hospitals during the reporting period. | <i>JG</i> |
| Section 27 - Subsidy by Political Jurisdictions No monetary subsidy has been received from the District Board of Health, Cities of Reno and Sparks and Washoe County. Costs for REMSA are borne by REMSA, which is self-supporting. | <i>JG</i> |
| Section 29 - Any Future Service Agreements with Other Political Entities Not to Impact this System’s Funding of Costs There are no new service agreements with any political entities other than the existing mutual aid agreements, which have no negative impact on the franchise service area. | <i>JG</i> |



 Jim Gubbels, RN, BSN
 President/Chief Executive Officer
 REMSA

11/13/14

 Date