



Table of Contents and Local Agency Policies Required

	Local Agency Policy Required
PROJECT MANAGEMENT AND ADMINISTRATION	
1.1 Voluntary Participation	
1.2 Prohibition of Abortion	
1.4 Structure and Management	X
1.4.7 Grant Application (Competitive and Continuation)	
1.4.8 Funding Formula	
1.4.9 Changes in Service Site Information or Services Provided	
1.4.10 Contract Termination	
1.4.11 Prior Approval Requests	
1.5 Charges, Billing and Collections	X
1.5.10 Expenditure Report	
1.6 Project Personnel	X
1.7 Staff Training and Project Technical Assistance	X
1.8 Quality Assurance / Quality Improvement	X
1.8.1 Internal Medical Audit	
1.8.2 Client Survey	
1.8.3 Biannual Chart Review	
1.8.4 Triennial Site Review Audit	
1.8.5 Annual Clinician Peer Review	
1.8.6 New Provider Orientation	
1.8.7 North Dakota Data Systems	
1.9 340B Program	X



Local Agency Policy Required

PROJECT SERVICES AND CLIENTS

2 Project Services and Clients

2.2.1 Adolescent Services

2.2.2 Diverse Populations

2.3 Non-Discriminatory Services X

2.4 Availability of Social Services X

2.5 Availability and Use of Referrals X

2.6 Clinical Protocols and Standards of Care X

2.7 Provision of Family Planning and Related Health Services

2.7.1 Comprehensive Health History

2.7.2 STI Testing and Treatment

2.7.3 Preconception Counseling

2.7.4 Basic Infertility Services

2.7.7 Recommended Screenings for Title X

2.7.8 Substance Use Screenings

2.7.9 Depression Screening X

2.7.10 Medical Records X

2.7.11 Laboratory Services X

2.7.12 Dispensing of Pharmaceuticals X

2.7.13 Telemedicine Services X

2.7.14 Texting X

2.8 Range of Family Planning Methods



	Local Agency Policy Required
2.9 Durational Residency Requirements	X
2.10 Pregnancy Testing and Counseling	
2.11 Compliance with Legislative Mandates	X
CONFIDENTIALITY	
3 Confidentiality	
COMMUNITY PARTICIPATION, EDUCATION, AND PROJECT PROMOTION	
4 Community Participation, Education and Project Promotion	X
INFORMATION AND EDUCATION MATERIALS APPROVAL	
5 Information and Education Materials Approval	
ADDITIONAL ADMINISTRATIVE REQUIREMENTS	
6.1 Facilities and Accessibility of Services	X
6.2 Human Subjects Clearance (Research)	
6.3 Acknowledgement of Federal Grant Support	X