#### **Oklahoma State Department of Health**

Protective Health Services
Financial Management
Emergency Systems/EMS Division
Oklahoma State Health Department
PO Box 268823
Oklahoma City, OK 73126-8823



INSTRUCTIONS
FOR THE
COMPLETION
OF
OKLAHOMA'S
PRE- HOSPITAL
EMERGENCY MEDICAL RESPONSE AGENCY
INITIAL APPLICATION FORMS

O.A.C. 310:641



APPLICATION: Please type or print all information, except where a signature is required.

Type of Fee Reg Fee for Initial Certification
Fee for certification O.A.C. 310:641-15-2 (h) (11) \$50.00 (non- refundable)
Renewal of certification 310:641-15-6 (a) (2) \$20.00 (non-refundable)

#### Section 1 – Type of Application

- Enter the date of the application.
- Enter the application purpose.

When amending the current license, use the OSDH EMRA Amendment form found in the Forms section of the Emergency Systems website.

#### Section 2 – Business Information

- Enter the name of your agency.
- Enter the mailing address of your agency including city, state and zip code.
- Enter the physical address of your agency including city, state and zip code.
- Enter the records retention address (address of where the agency records will be kept) including city, state and zip code.
- Enter the business telephone number and an emergency telephone number.
- Enter the name of the person who will be a point of contact for the Department.
- Enter an email that the point of contact will be able to access to receive correspondence for the Department.
- Enter the days and times of the agencies operations. Please include the days and times that records will be available for an unannounced inspection review.
- Additional points of contact may be included with the application

#### **Section 3 – Level of Care** (310:641-15-2 (k) (2)

Select the level of care that will be provided.

- Emergency Medical Responder
- Basic life support
- Intermediate life support
- Advanced life support
- Paramedic life support

#### **Section 4 – Type of Owner** (O.A.C. 310:641-15-2 (h) (1) (A) - (B))

Enter the type of ownership for the agency. Essentially, what type of organization will own the license?

- Will an Ambulance Service District (522 District or a Title 19) District own the license?
- Will a Fire Protection District (Title 18 or Title 19 District) own the license?
- Will a different type of board or trust own the license?

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#### Section 5 – Type of Operation

Enter the type of operation for the agency. For Section 5 and 6 – These are examples of type of owner and type of operation combinations:

- A city (or county) owns the license, and the service is based in the city fire department, then governmental city (or county) and fire-based would be marked.
- A city (or county) owns the license, and the service is based in the police department (or county sheriff's office), then governmental city (or county) and law enforcement would be marked.
- A city (or county) owns a hospital, and the service is based in the hospital, then governmental city (or county) and hospital would be marked.
- A city or county owns a hospital, and then appoints a board for the hospital. The city still owns the hospital.
- If a board owns the hospital, then it will be a board or trust that is marked with hospital.
- If the license will be owned by an Ambulance Service District (522 District or Title 19) or a Fire District (Title 18 or Title 19), then mark either Fire Based or other type of operation.
- Third service means the agency is not fire or law enforcement based but is governmental owned.

# **Section 6 –Communication Policy** (O.A.C. 310:641-15-2 (h) (8) (A and B)) Agency Dispatch

- Enter the agency phone number to be used by dispatch to contact by phone.
- Enter who will receive the call (i.e. crew members, agency dispatcher).

#### Other Dispatch

- Enter the agency that is providing dispatch to the agency.
- Enter the phone number of the agency providing dispatch for the agency.

#### Radio System

- Enter the type of two-way radio communication maintained by the agency (UHF/VHF/800 MHz
- Enter the frequency being used for dispatch if applicable.

(NOTE: The agency must maintain a communication policy that addresses how it receives and dispatches both emergency and non-emergency calls. The communication plan must be compliant with Local, State and Federal communication plans. The agency must complete and submit a statement stating the agency has a communication policy as part of this application.)

**Section 7 – Quality Assurance Plan and Protocols** (310:641-15-2 (H) (7) (A) – (C)) See Protocol Application Forms

#### Section 8 – Additional Documentation

- These additional documents that are to be submitted with the application.
- Applications without these documents are incomplete.
- Contracts for equipment and services are to be submitted, if applicable.

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 For each unit the applicant owns, complete a vehicle checklist and submit with the application

# Section 9 – Proposed Level of Service in Proposed Response Area (O.A.C. 310:641-15-2 (k) (1) – (3)

Enclose a description of the proposed level of service in the response area and include:
1) a map defining the primary emergency response area including base station, substations, posts, and consistent with local or regional emergency communication plans (e.g. 911 center);
2) a description of the level of care to be provided and describing any variations in care within the area; and

3) Emergency Medical Response Agency applicants will provide documentation that reflects compliance with existing sole-source ordinances.

#### **Section 10 – Type of Owner** (O.A.C. 310:641-15-2 (h) (1) (A)- (B))

- Enter the name of the agency owner (You must also complete and submit the ownership supplementary form)
- A business plan is also required. The plan must include a financial disclosure statement showing evidence of the ability to sustain the operation for at least one (1) year.

#### Section 11 - Indirect Ownership (O.A.C. 310:641-15-2 (h) (1) (A)- (B))

List the names and addresses of individuals, organizations or other entities having a direct or indirect ownership interest(s), separately or in combination, amounting to an ownership interest of 5% or more in the DISCLOSING ENTITY.

#### **Section 12 – Mortgage** (O.A.C. 310:641-15-2 (h) (1) (A) - (B))

List the names and addresses of individual, organizations or other entities having an interest in the form of the mortgage, or other obligation, secured by disclosing entity (equal to at least 5% of the assets).

**Section 13 – Corporation Officers / Directors** (O.A.C. 310:641-15-2 (h) (1) (A) - (B)) If the disclosing entity is a CORPORATION, list the names, titles and addresses of the officers and directors.

#### **Section 14 – Felony Statement** (O.A.C. 310:641-15-7 (a) (1))

Has any owner, principal, officer, or director been convicted of a felony? If yes, please indicate details on a separate peace of paper. The applicant may also submit court documents detailing the felony conviction.

#### **Section 15 - EMS District Board** (O.A.C. 310:641-15-2 (h) (1) (A) - (B))

If the disclosing entity is a '522' District Board, or received money from a '522' District Board, list the names, titles and addresses of the officers and directors.

#### **Section 16 – Other Ownership or Controlling Interests**

(O.A.C. 310:641-15-2 (h) (1) (A) - (B))

O.A.C. 310:641



If the disclosing entity is an Ambulance District Board established by Title 19, received money from an Ambulance District Board ( ("522 or "Title 19"), a city, a county, a council, or any entity list the names, titles, and addresses of the officer, directors, commissioners, council, etc. Give meeting dates, times and other pertinent information.

#### **Section 17– Owner Signature** (O.A.C. 310:641-15-2 (f))

- Print the license owner's name in the space provided.
- Print the license owner's title in the space provided.
- Enter the date in the space provided.
- The license owner must sign in the space provided.
- The signature must be verified by a notary public.

#### **Additional Forms**

- Personnel Roster List all personnel for your agency who provide patient care.
- Inspection Forms This form is used by the Department for inspections. Complete the form to provide us with your ambulance's information as well as an equipment checklist. Complete this form for each of your agency's ambulances. The Record Review checklist detail records to be maintained at the agency.
- **Medical Director** See the attached Medical Director Checklist to ensure you are sending all of the required information.
- Approved Procedures List Part of Protocol Application forms
- **Substations** Check "yes" if your agency will maintain substations. Complete and submit the Ambulance Substation form with your application.

#### **Department Application Procedures**

After submitting your application, it will be reviewed by Department staff for completeness, accuracy and legibility. You will be contacted if the package is incomplete or additional information is required. Once the application is complete, an EMS Administrator will be assigned to conduct an initial inspection of your files, equipment and facility. Upon receipt of the EMS Administrator's inspection report, your EMS Agency Certificate will be mailed to the address on record. Information regarding your Ground Ambulance application package may be obtained by calling (405) 426-8480

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Pre Hospital Emergency Medical Response Agency Application Checklist

Date application received:		Date com	eived:	
Reason for packa	ge: Initial Amended _	Update	_ Other	
Agency Name:	, , , , , , , , , , , , , , , , , , , ,	<del> </del>		
Level of Care: EM	MR EMT	Intermediate	AEMT	Paramedic
Please check eac	h item:			
1. Amount \$		Fee Paid	(O.A.C. 310:641-1	5-2 (h) (11) and 15-6 (a) (2))
Section	Content	Regulation (O	.A.C)	Complete (Yes/No)
1	Type of Application	<u> </u>	•	<u> </u>

Section	Content	Regulation (O.A.C)	Complete (Yes/No)
1	Type of Application		
2	Business Information		
3	Level of Care	310:641-15-2 (k) (2)	
4	Type of Owner		
5	Type of Operation		
6	Communication Policy	310:641-15-2 (h) (8) (A and B)	
7	Quality Assurance Plan and Protocols	310:641-15-2 (h) (7) (A) – (C)	
8	Proposed Level of Service in proposed Area	(O.A.C. 310:641-15-2 (k) (1) – (3)	
	Additional Documents		
9	Insurances:	310:641-15-2 (h) (2) - (4)	
	Contracts:	310:641-15-2 (h) (7)	
	Medical Director:	310:641-15-2 (h) (5) and 15-13	
	Confidentiality Policy:	310:641-15-2 (h) (10)	
	Personnel roster:	310:641-15-10	
	Response Plan:	310:641-15-2 (h) (9) (A) – (B)	
	Type of Ownership	310:641-15-2 (H) (1) (A) – (B)	
	Indirect ownership	310:641-15-2 (H) (1) (A) – (B)	
11	Mortgage	310:641-15-2 (H) (1) (A) – (B)	
12	Corp. officers/directors	310:641-15-2 (H) (1) (A) – (B)	
13	Felony Statement	310:641-15-8 (a) (2)	
14	EMS District Board	310:641-15-2 (H) (1) (A) – (B)	
15	Other Ownership	310:641-15-2 (H) (1) (A) – (B)	
16	Owner signature	310:641-15-2 (f)	
Separate form	Substation list		
Separate form	Medical Director Checklist		
Separate form	Protocols Application		
	Packet		
Separate form	Equipment Checklists		

## **Medical Director Checklist**

Agency Name:		 
Medical Directo	r	

Please provide these items or copies of these items:

If you change your Medical Director, a new Medical Director Checklist will be needed.

- Letter from the physician agreeing to be your Medical Director
- Copy of Medical Director's State Medical License
- Copy of Medical Director's OBNDD or DEA certificate
- Medical Director's Curriculum Vitae
- Medical Director's Primary Practice Address
- Medical Director's Email Address
- O Name of Hospital where Medical Director is On Staff
- Medical Director's Specialty
- Provide documentation showing what steps will be taken in the event of a Lapse in Medical Direction – such as a back-up or reserve Medical Director.
- o Completed EMS Protocols Application. This can be found on our website.



# **Pre-Hospital EMRA Application**

### **Certification fees**

Type of Fee	Regulation	Fee for Initial Certification
Fee for certification	O.A.C. 310:641-15-2 (h) (11)	\$50.00 (non- refundable)
Renewal of certification	310:641-15-6 (a) (2)	\$20.00 (non-refundable)

SECTION 1 – TYPE OF APPLICATION (Print or Type)							
Date of Application							
SECTION 2 – BUSINESS INFORMATION	ON						
Agency Name:							
Mailing Address:	Mailing Address:  City State Zip Code						
Physical Address:				State	Zip Code		
Record Retention Address:				State	Zip Code		
Business Telephone:	En	nergency Telephone			Zip Godo		
Director / Administrator / Coordinator / C (Additional points of contact may be included with the application)	Chief Name:				6.1		
Email Address:							
Hours of Business Operation (Include d	ays and times):						
SECTION 3 – LEVEL OF CARE Emergency Medical Responder Basic Life Support Intermediate Life Support Advanced (EMT) Life Support Paramedic Life Support	Governmental City Governmental Cour Governmental Fede Governmental Triba Private (Not For Pro Private (For Profit) Board or Trust (Othe 522, Title 18 or 19 E	nty eral al ofit) ner)	Fire Based Law Enforcement Hospital 3 <sup>rd</sup> Service (government) Owned) Private Other:	ment .	EATION		
SECTION 6 – Communication Policy (O.A.C. 310:641-15-2 (h) (8) (A and B))  Agency Dispatch  Agency phone number where calls are received: () The call is received by:  Other Dispatch  Agency providing dispatch: Phone number for agency providing dispatch: ()  Radio System (How are you dispatched?)  Cell Phone VHF UHF 700Mhz 800Mhz Frequency  Does the agency applicant have a communication policy that addresses receiving and dispatching emergency and non-emergency calls that is State and Federal compliant? Yes No (You must include a policy statement)							
SECTION 7 – QUALITY ASSURANCE PLAN and Protocols (O.A.C. 310:641-15-2 (h) (7) (A) – (C)) See enclosed Protocol Application							

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England a departation of the proposed level of some						
	Enclose a description of the proposed level of service in the response area and include: 1) a map defining the primary emergency					
response area including base station, substations, posts, and consistent with local or regional emergency communication plans (e.g.						
911 center); 2) a description of the level of care to be provided and describing any variations in care within the area; and 3) Emergency						
Medical Response Agency applicants will provide documentation that reflects compliance with existing sole-source ordinances.						
SECTION 9 – Additional documentation (Receptificate of Vehicle Insurance (\$1,000,000.00)	(O.A.C. 310:641- 15-2 (h) (2))					
Professional Liability Insurance (\$1,000,000.00) (O.A.C. 310:641- 15-2 (h) (3))						
Norkers' Compensation Program Verification (O.A.C. 310:641- 15-2 (h) (4))						
Copies of Contacts for Equipment & Services (O.A.C. 310:641- 15-2 (h) (6)) (if applicable)						
Confidentiality Policy (O.A.C. 310:641-15-2 (h) (10))						
Personnel Roster (form enclosed)	(O.A.C. 310:641- 15-10))					
Response plan	(O.A.C. 310:641-15-2 (h) (9))					
Medical Director	(O.A.C. 310:641-15-2 (h) (5) and 15-13)					
	, , , , , , , , , , , , , , , , , , , ,					
Letters of support (EMS and Governmental)	(O.A.C. 310:641-15-2 (i) - (j)					
SECTION 10 – TYPE OF OWNERSHIP (O.A.C.						
Government Ownership (City, State or Fede	eral) – Give Description:					
Sole Proprietorship. List name of owner:						
Corporation. Name of corporation:						
Disclosing entity received money from, or co	ontracts with , a '522' District (Article X);					
Give '522' district name:	, , ,					
	ontracts with, an 'Ambulance Service' District (Title 19);					
Give 'Ambulance Service' district name: Other (Specify):						
Other (opecity).						
SECTION 11 – INDIRECT OWNERSHIP (O.A.C. 310:641-15-2 (h) (1) (A)- (B)) (if applicable) List the names and addresses of individuals, organizations or other entities having a direct or indirect ownership interest(s), separately or in combination, amounting to an ownership interest of 5% or more in the DISCLOSING ENTITY.						
List the names and addresses of individuals, orgar	nizations or other entities having a direct or indirect ownership interest(s), separately					
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List the names and addresses of individuals, orgar or in combination, amounting to an ownership inter	nizations or other entities having a direct or indirect ownership interest(s), separately rest of 5% or more in the DISCLOSING ENTITY.					
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List the names and addresses of individuals, organ or in combination, amounting to an ownership inter  NAME  SECTION 12 – MORTGAGE (O.A.C. 310:641-15)	nizations or other entities having a direct or indirect ownership interest(s), separately rest of 5% or more in the DISCLOSING ENTITY.  ADDRESS  5-2 (h) (1) (A)- (B)) (if applicable)					
List the names and addresses of individuals, organ or in combination, amounting to an ownership inter  NAME  SECTION 12 – MORTGAGE (O.A.C. 310:641-15) List the names and addresses of individual, organi	nizations or other entities having a direct or indirect ownership interest(s), separately rest of 5% or more in the DISCLOSING ENTITY.  ADDRESS  6-2 (h) (1) (A)- (B)) (if applicable) izations or other entities having an interest in the form of the mortgage, or other					
List the names and addresses of individuals, organ or in combination, amounting to an ownership inter  NAME  SECTION 12 – MORTGAGE (O.A.C. 310:641-15) List the names and addresses of individual, organi obligation, secured by disclosing entity (equal to at	nizations or other entities having a direct or indirect ownership interest(s), separately rest of 5% or more in the DISCLOSING ENTITY.  ADDRESS  5-2 (h) (1) (A)- (B)) (if applicable) izations or other entities having an interest in the form of the mortgage, or other it least 5% of the assets).					
List the names and addresses of individuals, organ or in combination, amounting to an ownership inter  NAME  SECTION 12 – MORTGAGE (O.A.C. 310:641-15) List the names and addresses of individual, organi	nizations or other entities having a direct or indirect ownership interest(s), separately rest of 5% or more in the DISCLOSING ENTITY.  ADDRESS  6-2 (h) (1) (A)- (B)) (if applicable) izations or other entities having an interest in the form of the mortgage, or other					
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Oklahoma State Department of Health Protective Health Services / Emergency Systems Form PH EMRA Application February 20 21 Page 2

SECTION 13 – CORPO	RATION OFFICERS / [	DIRECTORS (O.A.C. 310	):641-15-2 (h) (1) (A)- (	B)) (if applicable)	
If the disclosing entity is OFFICER		the names, titles and ad TITLE		rs and directors. DDRESS	
CORPORATION DIRECTO	CTORS DRS NAME	TITLE		ADDRESS	
SECTION 44 FELON	V STATEMENT (O.4.C.	240.644 45 7 (-) (4)			
	al, officer, or director bee	en convicted of a felony?		No court documents detailing the	
SECTION 15 – EMS DI	STRICT BOARD ("522'	or "Title 19" District)	(O.A.C. 310:641-15-2	(h) (1) (A)- (B)) (if applicable)	
addresses of the officer	s and directors.	•		list the names, titles and	
Name:			Position: Contact Number	<u> </u>	
Name:	ddress: Contact Number: ame: Position:				
Name:					
If the DISCLOSING EN ambulance services with		erated by the District, the	en attach a contact o	r contracts to provide	
If the disclosing entity is Board ( ("522 or "Title 1	an Ambulance District   9"), a city, a county , a c	Board established by Tit	le 19, received mone he names, titles, and	2 (h) (1) (A)- (B)) (if applicable) y from an Ambulance District addresses of the officer, ation.	
Name:		Position:		Ownership %:	
Address:			Contact Number	_ Ownership 70	
Name: Address:		Position:	Contact Number	Ownership %:	
Address:			Contact Number	:	
If the DISCLOSING EN service to this form.	TITY is not owned or op	erated by the District, the	en attach a contract(	s) to provide ambulance	
	rmation is complete and the The party or parties who	at all information to this rep		attachments is true and correct to ragency (certificate holder) and	
Print Name	Title	Date	Signature		
Signed before this	_ day of My Comr	mission Expires:/			



#### PRE-HOSPITAL EMERGENCY MEDICAL RESPONSE AGENCY PERSONNEL ROSTER (O.A.C. 310:641-15-10)

<u>Instructions:</u> List all certified and licensed personnel associated with the application/agency. Please list the names in alphabetical order. Please type or print only.

Volunteer means a person that does not receive compensation or is compensated at less than minimum wage.

Agency Name:	Date:	<i>_</i>		
Person Providing the Information:	Title:			
Name (Last, First and Middle Initial)	Level of License	SSN		
Address	OK License Number and expiration date	Full/Part Time or Volunteer		
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.		10		

Name (Last, First and Middle Initial)	Level of License	SSN
Address	OK License Number and expiration date	Full/Part Time or Volunteer
11.		
12.		-
13.		-
14.		-
15.		
16.		
17.		
18.		-
19.		
20.		
21.		
22.		
23.		
	<u> </u>	
Signature	/	/

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### Minimum Required Prehospital EMRA Equipment List (OAC 310:641-15-11(d))

Check or initial below to indicate that these minimum required supplies and equipment are available to be present during each emergency medical response provided by your agency .

one (1) each adult, pediatric, and infant size bag-valve-mask resuscitators,	
one (1) complete set of oropharyngeal airways, single wrapped for sanitation purpo	ses,
(3) portable oxygen system with two (2)each oxygen masks in adult, pediatric, and	
two (2) adult nasal cannulas,	•
portable suction device with age and size appropriate tubing and tips,	
one (1) bulb syringe with saline drops, sterile, in addition to any bulb syringes in an	obstetric kit,
instant cold packs,	
Sterile dressing and bandages, to include:	
sterile burn sheets,	
sterile 4"x4" dressings,	
sterile 6"x8" or 8"x10" dressings,	
roller bandages, 2" or larger,	
rolls of tape (minimum of one (1) inch width),	
sterile occlusive dressings, 3" x 8" or larger,	
triangular bandages, and	
scissors.	
blood pressure cuff kit in adult, pediatric, and infant sizes.	
obstetrics kit,	
blankets,	
universal precaution kit for each person attending a patient,	
blood-glucose measurement equipment per medical direction and Department appro	oval,
AED with adult and pediatric capability,	
adult and pediatric upper and lower extremity splints,	
spinal immobilization equipment per medical control authorization,	
adult traction splint,	
patient care reports,	
digital thermometer.	
The land on list of any additional againment that will be exallable domine and among any	
Include a list of any additional equipment that will be available during each emergency r	nedicai response
provided by your agency.	
Person Providing information:	
Signature: Date:	



# **Pre-Hospital Emergency Medical Response Agency List of Substations**

Do you have units positioned at locations other than the business office or main station?  YES NO					
If yes, list the address and physical location, if different from the address of the units. Make additional copies of this page if necessary.					
Substation Name or Number	Address	City, Zip	Phone Number at Sub-station		

Oklahoma State Department of Health Protective Health Services / Emergency Systems Form PH EMRA Substation February 2021