



Form 1C: Documents on File

OMB No.: 0915-0285. Expiration Date: 4/30/2026

DEPARTMENT OF HEALTH AND HUMAN SERVICES Health Resources and Services Administration FORM 1C: DOCUMENTS ON FILE	FOR HRSA USE ONLY	
	Grant Number	Application Tracking Number
<p>Note: This listing does not include all policy/procedure documents required to be maintained on file. Records demonstrating implementation of required policies and procedures must also be available for review.</p>		
Management and Finance	Date of Last Review/Revision (MM/DD/YYYY)	Not Applicable (N/A)
Personnel policies, including selection and dismissal procedures, salary and benefit scales, employee grievance procedures, and equal opportunity practices.		
Procurement procedures.		
Standards of Conduct/Conflict of Interest policies/procedures.		
Financial Management/Accounting and Internal Control policies and/or procedures to ensure awarded Health Center Program federal funds are not expended for restricted activities.		
<ul style="list-style-type: none"> Financial Management/Accounting and Internal Control policies/procedures related to restrictions on the use of federal funds for the purchase of sterile needles or syringes for the hypodermic injection of any illegal drug.¹ (Only applicable if your organization provides syringe exchange services or is otherwise engaged in syringe service programs; otherwise, indicate as N/A.) 		
<ul style="list-style-type: none"> Financial Management/Accounting and Internal Control policies/procedures related to restrictions on the use of federal funds to provide abortion services, except in cases of rape or incest or where there is a threat to the life of the mother.¹ (Only applicable if your organization provides abortion services; otherwise, indicate as N/A.) 		
Billing and Collections policies/procedures, including those regarding waivers or fee reductions and refusal to pay.		

¹ Grants Policy Bulletin: Legislative Mandates in Grants Management available at <https://www.hrsa.gov/grants/manage-your-grant/policies-regulations-guidance>

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Services	Date of Last Review/Revision (maximum 100 characters) (MM/DD/YYYY)	
Credentialing/Privileging operating procedures.		
Coverage for Medical Emergencies During and After Hours operating procedures.		
Continuity of Care/Hospital Admitting operating procedures.		
Sliding Fee Discount Program policies, operating procedures, and sliding fee schedule.		
Quality Improvement/Assurance Program policies and operating procedures that address clinical services and management, patient safety, and confidentiality of patient records.		
Governance	Date of Last Review/Revision (maximum 100 characters) (MM/DD/YYYY)	Not Applicable (N/A)
Governing Board Bylaws.		
Co-Applicant Agreement (Only applicable to public agency health centers; otherwise, indicate as N/A.)		
Evidence of Non-profit or Public Agency Status		

Public Burden Statement: Health centers (section 330 grant funded and Federally Qualified Health Center look-alikes) deliver comprehensive, high quality, cost-effective primary health care to patients regardless of their ability to pay. The Health Center Program application forms provide essential information to HRSA staff and objective review committee panels for application evaluation; funding recommendation and approval; designation; and monitoring. The OMB control number for this information collection is 0915-0285 and it is valid until 4/30/2026. This information collection is mandatory under the Health Center Program authorized by section 330 of the Public Health Service (PHS) Act ([42 U.S.C. 254b](#)). Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to HRSA Reports Clearance Officer, 5600 Fishers Lane, Room 14N136B, Rockville, Maryland, 20857 or paperwork@hrsa.gov.

Instructions

This form lists some items that support meeting the Health Center Program requirements, as outlined in the [Health Center Program Compliance Manual](#). It does not list all documents (e.g., policies and procedures, protocols, legal documents) that you need to keep on file.

Provide the date that each document was last reviewed/revise. Select N/A if the item is not applicable to your health center. If there are any items on this list that you do not have in place

or are out of date, be sure to add action steps to your Project Work Plan that describe how and when you will be compliant.

Your health center board must evaluate your policies on Billing and Collections, Sliding Fee Discount Program, and Quality Improvement/Assurance at least once every 3 years. This is from element d of [Chapter 19](#): Board Authority in the [Compliance Manual](#).

To be eligible, your application must include:

- Evidence of non-profit or public agency status
- Bylaws, and
- Co-applicant agreement, if applicable

Do not submit other listed documents with the application unless requested in the NOFO. If your application is funded, HRSA will review these documents as part of an [Operational Site Visit](#) or may request to review these post-award.

Beyond Health Center Program requirements, other federal and state requirements may apply. Your legal counsel can help you ensure that your organizational documents accurately reflect all applicable requirements.