PRIVATE PRACTICE ORGANIZATIONAL TOOL

		3	2	1	0
1.	Based upon a random sampling of the agency's clinical records, does the provider demonstrate clinical consistency between the diagnoses listed on the WV KEPRO CareConnection® and the diagnoses documented within the clinical record?	3	2	1	0
2.	Based upon a random sampling of the agency's clinical records, does the provider demonstrate clinical consistency between the symptoms listed on the WV KEPRO CareConnection® and the symptoms documented within the clinical record?	3	2	1	0
3.	Based upon a random sampling of the agency's records, does the provider promote the appropriate utilization (meets medical necessity) of the WV Medicaid assessment services (e.g. 90791, 90792, 96110, 96112, 96113, 96130, 96131, 96132, 96133, 96136, 96137 and 96146)?	3	2	1	0
4.	Based upon a random sampling of the agency's clinical records, does the provider promote the attainment of authorizations for services that are based upon the member's current and documented behavioral health assessed needs?	3	2	1	0
5.	Based upon a random sampling of the agency's clinical records, does the provider embrace the various systems of care available when providing services to members? • Refer the consumer to an outside source if the agency does not provide the service that the consumer needs • Utilizes various services when appropriate • Discharge members from a service when appropriate • Review of documentation demonstrates medical necessity and service definition.	3	2	1	0
6.	Are the credentials of staff personnel records reviewed in accordance with the WV Medicaid Manual? • Degree • Copies of Licenses and/or Certifications • CIB Background Check • OIG Check **[WV CARES meets all requirements for this question]**	3	2	1	0

Total Score = _____ [possible 18]