

PRIVATE PRACTICE ORGANIZATIONAL TOOL

Provider:		Reviewer Name:	
Review Date:			

1.	Based upon a random sampling of the agency's clinical records, does the provider demonstrate clinical consistency between the diagnoses listed on Atrezzo 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 Atrezzo 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 96112, 96130 and 96132)?	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.	Does all documentation include the signature with appropriate credential(s) of the conducting clinician?	3	2	1	0
6.	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? <ul style="list-style-type: none"> Refer the member to an outside source if the agency does not provide the service that the member needs Utilizes various services when appropriate Discharge members from a service when appropriate 	3	2	1	0
7.	Are the credentials of staff personnel records reviewed in accordance with the WV Medicaid Manual? <ul style="list-style-type: none"> 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 21]