

**PRIVATE PRACTICE ORGANIZATIONAL TOOL**

<b>Provider:</b>		<b>Reviewer Name:</b>	
<b>Review Date:</b>			

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"> <li>Refer the member to an outside source if the agency does not provide the service that the member needs</li> <li>Utilizes various services when appropriate</li> <li>Discharge members from a service when appropriate</li> </ul>	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"> <li>Degree</li> <li>Copies of Licenses and/or Certifications</li> <li>CIB Background Check</li> <li>OIG Check</li> </ul> <b>[WV CARES meets all requirements for this question]</b>	3	2	1	0

**Total Score = \_\_\_\_\_ [Possible 21]**