| Subject: Credentialing and Re- | | Accountability: | Effective Date: | Pages: 4 |
|---|--------------|------------------|------------------------------|---------------|
| Credentialing: Organizational Providers | | Provider Network | 1/1/2014 | |
| REQUIRED BY: | | | Last Reviewed | Past Reviewed |
| BBA Section§ 438.214 | | | Date: | Dates: |
| PIHP Contract Section P.7.1.1 | | | 12/1/16 | 5/18/15 |
| NCQA/URAC Standard <u>CR 8</u> | | | | 12/1/2015 |
| Other | | | | |
| LINE OF BUSINESS: | APPLICATI | ON: | Last Revised | Past Revised |
| Specialty Waiver (B/C) | 🛛 🖂 SWMBI | H Staff and Ops | Date: | Dates: |
| 🛛 1115 Waiver | 🛛 🛛 Particip | ant CMHSPs | 12/1/16 | 5/18/15 |
| 🛛 Healthy Michigan | 🛛 SUD Pro | oviders | | 12/1/2015 |
| SUD Medicaid | Other:_ | | | |
| SUD Block Grant | | | | |
| 🛛 Mi Health Link | | | | |
| | 1 | | | - ч |
| Approved By: | | | Required Reviewer: | |
| Inn | | | Director of Provider Network | |
| Date: | | | Management and Clinical | |
| 10/1/16 | | | Improvement | |

I. Purpose

To ensure that all customers served receive care from licensed organizational providers who are properly credentialed, licensed and/or qualified.

II. Policy

Southwest Michigan Behavioral Health (SWMBH) and its participant Community Mental Health Service Providers (CMHSP) will credential and re-credential behavioral health organizational providers with whom they contract and that fall within their scope of authority and action.

Neither SWMBH nor its participant CMHSPs will discriminate against any provider solely on the basis of licensure, registration or certification. Neither SWMBH nor its participant CMHSPs will discriminate against health care professionals or organizations who serve high-risk populations or those that specialize in the treatment of conditions that require costly treatment.

III. Standards and Guidelines

- A. Credentialing of Licensed Behavioral Health Facilities
 - Before executing an initial contract and at least every 2 years thereafter, SWMBH and its participant CMHSPs will require licensed behavioral health facilities (i.e., acute care psychiatric facilities, specialized residential homes, crisis residential providers, substance abuse residential and detoxification facilities, and substance abuse outpatient facilities) wishing to provide contracted services in the SWMBH network to submit a fully completed application, using the current approved SWMBH Organizational Credentialing Application. The application will contain:
 - a. A signed and dated statement from an authorized representative.
 - b. Documentation collected and verified for health care facilities will include (as applicable), but are not limited to, the following information:

| Documentation Requirement | Clean File Criteria | | |
|---|---|--|--|
| Complete application with a signed and dated statement from an authorized representative of the facility attesting that the information submitted with the application is complete and accurate to the facilities' knowledge, and authorization SWMBH or CMHSP to collect any information necessary to verify the information in the credentialing application. | Complete application with no positively answered attestation questions. | | |
| State licensure information. License status and any license violations or special investigations incurred during the past five years or during the current credentialing cycle will be included in the credentialing packet for committee consideration. | No license violations and no special state investigations in time frame (in past five years for initial credentialing and past two years for re- credentialing). | | |
| Accreditation by a national accrediting body (if such accreditation has been obtained). Substance abuse treatment providers are required to be accredited. If an organization is not accredited, an on-site quality review will occur by SWMBH or CMHSP provider network staff prior to contracting. | Full accreditation status during the last accreditation review or no plan of correction for an on-site pre- credentialing site review. SWMBH recognizes the following accrediting bodies: CARF, Joint Commission, DNV Healthcare, NCQA, CHAPS, COA, and AOA. | | |
| Primary-source verification of the past five years of malpractice claims or settlements from the malpractice carrier, or the results of the National Practitioner Data Bank (NPDB) query. | No malpractice lawsuits and/or judgments from within the last ten (10) years. | | |
| Verification that the providers has not been excluded from Medicare/Medicaid participation. | Is not on the OIG Sanctions list /SAM List | | |
| A copy of the facility's liability insurance policy declaration sheet. | Current insurance coverage meeting contractual expectations. | | |
| Any other information necessary to determine if the facility meets the network-based health benefits plan participation criteria that the network-based health benefits plan has established for that type of facility. | Information provided as requested by SWMBH or CMHSP. | | |
| Quality information will be considered at re- credentialing. | Grievance and appeals and recipient rights complaints are within the expected threshold given the provider size, MMBPIS and other performance indicators if applicable meet standard. | | |

2. During initial credentialing and at re-credentialing, SWMBH or participant CMHSPs will submit credentialing packets along with primary source verifications and other supporting documentation to its Credentialing Committee for a decision regarding the inclusion on the SWMBH Provider Network. Packets will be reviewed for completeness prior to committee meeting. If files meet clean file criteria in every category listed, the

medical director or designee may sign off to approve the provider, in lieu of taking to Credentialing Committee.

- 3. During initial credentialing and at re-credentialing, SWMBH and its participant CMHSPs will ensure that organizational providers are notified of the credentialing decision in writing within 10 business days following a decision. In the event of an adverse credentialing decision the organizational provider will be notified of the reason in writing and of their right to and process for appealing /disputing the decision in accordance with SWMBH policy 2.14.
- B. Temporary/Provisional Credentialing Process
 - 1. Temporary or provisional status can be granted one time to organizations until formal credentialing is completed.
 - 2. Providers seeking temporary or provisional status must complete a signed application with attestation.
 - 3. A decision regarding temporary/provisional credentialing shall be made within 31 days of receipt of application.
 - 4. In order to render a temporary/provisional credentialing decision, verification will be conducted of:
 - a. Primary-source verification of a current, valid license.
 - b. Primary-source verification of the past five years of malpractice claims or settlements from the malpractice carrier, or the results of the National Practitioner Data Bank (NPDB) query.
 - c. Medicare/Medicaid sanctions
 - 5. Each factor must be verified within 180 calendar days of the provisional credentialing decision. The organization shall follow the same process for presenting provisional credentialing files to the Credentialing Committee or medical director as it does for its regular credentialing process.
 - 6. Temporary / Provisional credentialing status shall not exceed 60 days, after which time the credentialing process shall move forward according to this credentialing policy.
- C. Assessment of Other Behavioral Health Organizations (other than acute care psychiatric facilities, specialized residential homes, crisis residential providers, substance abuse residential and detoxification facilities, and substance abuse outpatient facilities)
 - 1. Before executing an initial contract, SWMBH and participant CMHSP will require other behavioral health organizations not listed in section A to provide:
 - a. State and federal license, if applicable
 - b. Current W-9
 - c. Verification of liability insurance coverage
 - d. Accreditation status, if applicable
 - 2. If the provider is not accredited and will be providing services at their place of business (ambulatory clinics), an on-site quality review must occur prior to contracting. SWMBH recognizes the following accrediting bodies: CARF, Joint Commission, DNV Healthcare, CHAPS, NCQA, COA, and AOA.
 - 3. SWMBH or the participant CMHSP will verify that the provider has not been excluded from Medicare participation (is not on the OIG Sanctions list/SAM List).
 - 4. SWMBH or the participant CMH will verification that the provider has met all state and federal licensing and regulatory requirements, if applicable.
- D. Organizational providers may be held responsible for credentialing and re-credentialing their direct employed and subcontracted professional service providers per SWMBH or SWMBH

CMHSP contractual requirements. They shall maintain written policies and procedures consistent with SWMBH and MDHHS credentialing policies and any other applicable requirements. SWMBH or a participant CMHSP shall verify through on-site reviews and other means as necessary that the organizational provider's credentialing practices meet applicable policies and requirements.

IV. Definitions

None

V. References

- A. NCQA Credentialing and Credentialing CR8
- B. MDHHS-PIHP Contract P.7.1.1
- C. BBA § 438.214

VI. Attachments

None