| Subject:  |                     | Accountability: | Effective Date:    | Pages: 1      |
|---|---------------------|-----------------|--------------------|---------------|
| Substance Abuse Treatment                                       |                     | SAPT, UM, &     | 7/17/14            |               |
| Documentation   |                     | Compliance      |                    |               |
| REQUIRED BY:  |                     |                 | Last Reviewed      | Past Reviewed |
| BBA Section   |                     |                 | Date: 9/16/16      | Dates:        |
| PIHP Contract Section   |                     |                 |                    |               |
| NCQA/URAC Standard  |                     |                 |                    |               |
| SA SARF   |                     |                 |                    |               |
| Other   |                     |                 |                    |               |
| LINE OF BUSINESS:   | APPLICATION:        |                 | Last Revised Date: | Past Revised  |
| Specialty Waiver (B/C)  | SWMBH Staff and Ops |                 | 9/16/16            | Dates:        |
| ☐ I Waiver  | Participant CMHSPs  |                 |                    |               |
| Healthy Michigan  | SUD Providers       |                 |                    |               |
| SUD Medicaid  | ☐ MH / DD providers |                 |                    |               |
| SUD CA Block Grant  | DD providers        |                 |                    |               |
| OTHER: //   | ✓ Other: ∠          |                 |                    |               |
| Approved: ///hhi //mt   |                     |                 | Required Reviewer: |               |
|   |                     |                 | Director SAPT      |               |
| Date: /// 2 // (e Mula C. Joda " 2 lig Chief Compliance Officer |                     |                 |                    |               |

# I. Purpose

Southwest Michigan Behavioral Health (SWMBH) clinical documentation is considered an integral part of supporting medically necessary treatment as well as ensuring accurate representation and supporting the clinical necessity of services provided. Clinical documentation shall comport to Medicaid standards, ASAM criteria, medical necessity criteria, and evidenced based or promising clinical practice.

## II. Policy

It shall be the policy of Southwest Michigan Behavioral Health to provide/assure that clinical documentation meets the contractual and regulatory requirements of the Michigan Department of Health and Human Services (MDHHS) contract, Center for Medicare and Medicaid Services (CMS) Code of Federal Regulations (CFR), the Public Health Code, and any other applicable State or Federal rules.

### III. Standards and Guidelines

- A. SWMBH SUD Providers will maintain compliance with all policies, procedures and guidelines set forth by SWMBH which govern the clinical documentation process.
- B. SWMBH SUD Providers shall follow all standards and guidelines as defined by the SWMBH Clinical Documentation Policy 12.11.

#### IV. Definitions

None

### V. References

Michigan Medicaid Provider Manual SARF Licensure Requirements SWMBH Clinical Documentation Policy 12.11

#### VI. Attachments

None