

<u>Provider Network Monitoring Elements</u>	<u>Met</u>	<u>Not Met</u>
<u>Youth Crisis Response Services</u>		
The agency has a medical director.		
The agency has an administrator.		
The agency has a clinical supervisor		
The agency has nursing staff.		
The BHSP's crisis mitigation plan shall include the following: -Identify steps to take when a client suffers from a medical, psychiatric, medication or relapse crisis		
The BHSP's crisis mitigation plan shall include the following: -Specify names and telephone numbers of staff or contracted entities to assist clients in crisis.		
If the provider contracts with another entity to provide crisis mitigation services, the provider shall have a written contract with the entity providing the crisis mitigation services.		
Agency has current Crisis mitigation plan to address natural/man made disasters and emergencies.		
Verification that the agency's demographic information is accurate in the MCO's system		
Provider must maintain results in personnel records that prior to hiring or contracting any employee or contractor that performs services that are compensated with Medicaid/Medicare funds, including but not limited to licensed and unlicensed staff, interns and/or contractors, agency reviewed the Department of Health and Human Services' Office of Inspector General (OIG) List of Excluded Individuals and Entities (LEIE)		
Provider must maintain results in personnel records that once a month, for current employees, agency checked the Department of Health and Human Services' Office of Inspector General (OIG) List of Excluded Individuals and Entities (LEIE) to determine if they have been excluded from participation in the Medicaid or Medicare Program by Louisiana Medicaid or the Department of Health and Human Services' Office of Inspector General.		

<p>Provider must maintain results in personnel records that prior to hiring or or contracting any employee or contractor that performs services that are compensated with Medicaid/Medicare funds, including but not limited to licensed and unlicensed staff, interns and/or contractors, agency must review the Department of Health and Human Services' Office of Inspector General (OIG) List of Excluded Individuals and Entities (LEIE) .</p>		
<p>Provider must maintain results in personnel records that once a month, for current employees, agency checked the LDH State Adverse Actions to determine if there is a finding that an employee or contractor has abused, neglected or extorted any individual or if they have been excluded from participation in the Medicaid or Medicare Program by Louisiana Medicaid or the Department of Health and Human Services' Office of Inspector General.</p>		
<p>Establish and maintain written policies and procedures inclusive of drug testing staff to ensure an alcohol and/or drug-free workplace and/or a workforce free of substance use</p>		
<p>Employees and/or Contractors pass drug screening tests as required by agency's policies and procedures;</p>		
<p>Employees and contractors must not be excluded from participation in the Medicaid or Medicare Program by Louisiana Medicaid or the Department of Health and Human Services' Office of Inspector General;</p>		
<p>Direct care staff must not have a finding on the Louisiana State Adverse Action List;</p>		
<p>Agency must arrange for and/or maintain documentation that prior to employment (or contracting, volunteering, or as required by law) individuals pass criminal background checks, including sexual offender registry checks, in accordance with any applicable federal or state laws.</p>		
<p>Criminal background checks were performed within ninety (90) days prior to the date of employment.</p>		
<p>Arrange for and maintain documentation that all persons, prior to employment, are free from tuberculosis (TB) in a communicable state via skin testing (or chest exam if recommended by physician) to reduce the risk of such infections in members and staff.</p>		
<p>TB testing was completed less than 31 days prior to date of employment</p>		
<p>Maintain documentation that all direct care staff, who are required to complete CPR & First Aid training, complete the training within 90 days of hire; Psychiatrists, advanced practical registered nurses (APRNs)/physician assistants (PAs), registered nurses (RNs) and licensed practical nurses (LPNs) are exempt from this training.</p>		

Maintain documentation that all direct care staff, who are required to renew CPR & First Aid training, complete the training within the time period recommended by the American Heart Association; Psychiatrists, advanced practical registered nurses (APRNs)/physician assistants (PAs), registered nurses (RNs) and licensed practical nurses (LPNs) are exempt from this training.		
Unlicensed staff rendering services have completed the Standardized Basic Clinical Competency Training Module: MH 101 – Introduction to Serious Mental Illness (SMI) and Emotional Behavioral Disorders.		
Unlicensed staff rendering services have completed the Standardized Basic Clinical Competency Training Module: Crisis intervention.		
Unlicensed staff rendering services have completed the Standardized Basic Clinical Competency Training Module: Suicide and homicide precautions.		
Unlicensed staff rendering services have completed the Standardized Basic Clinical Competency Training Module: System of care overview.		
Unlicensed staff rendering services have completed the Standardized Basic Clinical Competency Training Module: Co-occurring disorders.		
Unlicensed staff rendering services have completed the Standardized Basic Clinical Competency Training Module: Cultural and linguistic competency (basic).		
Unlicensed staff rendering services have completed the Standardized Basic Clinical Competency Training Module: Treatment planning.		
Non-licensed direct care staff are required to complete a basic clinical competency training program approved by OBH prior to providing the service		
Completion of crisis training curriculum approved by OBH prior to providing services		
Be at least eighteen (18) years of age, and at least three (3) years older than an individual under the age of eighteen (18) that they provide services		
Have a high school diploma, general equivalency diploma or trade school diploma in the area of human services, or demonstrate competency or verifiable work experience in providing support to persons with disabilities		
Pass a motor vehicle screen (if duties may involve driving or transporting members);		
Possess and provide documentation of a valid social security number		
There is documentation noting the supervisor made an onsite visit to the member's home to evaluate the DSW's ability to perform their assigned duties in order to determine whether member is receiving the services that are written in the plan of care		

There is documentation noting the supervisor made an onsite visit to the member's home to evaluate the DSW's ability to perform their assigned duties in order to verify that the DSW is actually reporting to the home according to the frequency ordered in the plan of care		
There is documentation noting the supervisor made an onsite visit to the member's home to evaluate the DSW's ability to perform their assigned duties in order to determine member's satisfaction with the services member is receiving		
<u>Center Based Respite Care</u>		
Licensure pursuant to La. R.S. 40:2151, et. seq. as a Behavioral Health Service Provider for Crisis Intervention reviewed or La. R.S. 40:2180.12, et. seq. as a Freestanding Crisis Receiving Center for the location being reviewed.		
<u>Crisis Receiving Center</u>		
Licensed per La. R.S. 40:2180.12 and LAC 48:I. Chapters fifty-three (53) and fifty-four (54) found at the following website: http://www.doa.la.gov/Pages/osr/lac/Code.aspx		
<u>Child Placing Agency</u>		
Licensed as a Child Placing Agency by Department of Children and Family Services under the Specialized Provider Licensing Act (La. R.S. 46:1401-46:1430) and LAC 67:V.Chapter 73, found at the following website: http://www.dcfslouisiana.gov/assets/docs/searchable/Licensing/Residential/201603_ChildPlacing.pdf ;		