

Provider Network Monitoring Elements	Met	Not Met
<u>PRTF</u>		
Licensed by the Louisiana Department of Health (LDH), in accordance with LAC 48:1, Chapter 90, entitled Psychiatric Residential Treatment Facilities for the location reviewed.		
PRTF may specialize and provide care for maladaptive sexual behaviors, substance use treatment or individuals with co-occurring disorders. If a program provides care to any of these categories of youth, the program must submit documentation regarding the appropriateness of the research-based, trauma-informed programming and training, as well as compliance with the ASAM level of care being provided.		
Facilities must use evidence-based or best practice clinical techniques as part of their program model. For milieu management, all programs should also incorporate some form of researchbased, trauma-informed programming and trainingThe specific research-based models to be used should be incorporated into the program description, which should include information on the program’s plan to ensure training for their staff in the selected research-based model(s), which staff types (direct care staff, therapists, etc.) are trained in the selected research-based model(s), and provisions for continuing education in the research-based model(s). All research-based programming in PRTF settings must be incorporated into the program description and approved by the State, subject to OBH review.		
Verification that the gency's demogrpch informtion is accurate in the MCO's system		
Accredited by the Commission on Accreditation of Rehabilitation Facilities (CARF), the Council on Accreditation (COA), or The Joint Commission (TJC) for the location reviewed. Full accreditation is required PRIOR to contracting with MCO.		
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) .		

<p>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>		
<p>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 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>PRTFs team must include:</p> <ul style="list-style-type: none"> •either a board-eligible or board-certified psychiatrist, •licensed clinical psychologist and a physician licensed to practice medicine or osteopathy; or •A physician licensed to practice medicine or osteopathy, with specialized training and experience in the diagnosis and treatment of mental diseases and a psychologist who has a master's degree in clinical psychology or who has been licensed by the State psychological association. 		
<p>PRTFs team must include a licensed clinical social worker (LCSW), A RN with specialized training or one year's experience in treating individuals with mental illness, An occupational therapist who is licensed and who has specialized training or one year of experience in treating individuals with mental illness; or A licensed psychologist or medical psychologist.</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>		

PRTFs must comply with federal emergency preparedness regulations associated with 42 CFR §441.184 in order to participate in the Medicare or Medicaid program. which includes safeguarding human resources.		
PRTFs must comply with federal emergency preparedness regulations associated with 42 CFR §441.184 in order to participate in the Medicare or Medicaid program. which includes maintaining business continuity		
PRTFs must comply with federal emergency preparedness regulations associated with 42 CFR §441.184 in order to participate in the Medicare or Medicaid program. which includes protecting physical resources		
CMS requires facilities to perform a risk assessment that uses an “all-hazards” approach prior to establishing an emergency plan		
CMS requires facilities to develop and maintain an emergency preparedness communication plan that complies with both federal and state laws.		
As part of the communication plan, patient care must be well coordinated within the facility to protect patient health and safety in the event of a disaster.		
As part of the communication plan, patient care must be well coordinated across healthcare providers to protect patient health and safety in the event of a disaster.		
As part of the communication plan, patient care must be well coordinated with state and local public health departments to protect patient health and safety in the event of a disaster.		
As part of the communication plan, patient care must be well coordinated with emergency management agencies and systems to protect patient health and safety in the event of a disaster.		
CMS requires that facilities develop and implement policies that comply with federal and state law, and that support the successful execution of the emergency plan and risks identified during the risk assessment process		
CMS requires that facilities develop and implement procedures that comply with federal and state law, and that support the successful execution of the emergency plan and risks identified during the risk assessment process		
CMS requires that facilities develop and maintain an emergency preparedness training and testing program that complies with federal and state law, and that is updated at least annually.		
PRTFs staff must complete all required training appropriate to the program model approved by OBH.		

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.		
PRTF must arrange for 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.		
PRTF must 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.		
Criminal background checks are performed no more than 90 days prior to the date of employment		
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;		
Direct care staff must not have a finding on the Louisiana State Adverse Action List;		
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.		
TB testing was completed less than 31 days prior to date of employment		

<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>		
<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.</p>		
<p>Maintain documentation of verification of staff meeting professional requirements including licensure (where applicable)</p>		