Provider Network Management Quality Review Tool	<u>Met</u>	Not Met
<u>Elements</u>		
Adult Crisis Provider Agency Requirements		
Licensure pursuant to La. R.S. 40:2151, et. seq. or La. R.S. 40:2180.12, et.		
seq.for the location being reviewed.		
Accredited by the Commission on Accreditation of Rehabilitation Facilities		
(CARF), the Council on Accreditation (COA), or The Joint Commission (TJC)		
for the location reviewed.		
Agencies must attain full accreditation within 18 months of the initial		
accreditation application date.		
The agency shall pay all associated accredidation fees prior to being		
contracted and reimbursed by a Medicaid managed care entity.		
Agency 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.		
Agency 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		
Agency must review the Department of Health and Human Services' Office		
of Inspector General (OIG) List of Excluded Individuals and Entities (LEIE)		
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 LDH State Adverse Actions website prior to hiring		
or contracting any employee or contractor that performs services that are		
compensated with edicaid/Medicare funds, including but not limited to		
licensed and unlicensed staff, interns and/or contractors.		
Agency must, for current employees, check the Department of Health and		
Human Services' Office of Inspector General (OIG) List of Excluded		
Individuals and Entities (LEIE) list once a month thereafter 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.		

Agency must, for current employees, check the LDH State Adverse Actions		
list once a month thereafter to determine if there is a finding that an	I	
employee or contractor has abused, neglected or extorted any individual or		
if they have been excluded from participation in the Medicaid or Medicare	I	
Program by Louisiana Medicaid or the Department of Health and Human		
Services' Office of Inspector General.		
Arrange for and maintain documentation that all persons, prior to employment, are free from tuberculosis (TB) in a communicable state via	I	
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		
The testing was completed less than 51 days phor to date of employment		
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		
Maintain documentation that all direct care staff, who are required to	I	
complete first aid training, complete the training within 90 days of hire;	I	
Psychiatrists, advanced practical registered nurses (APRNs)/physician		
assistants (PAs), registered nurses (RNs) and licensed practical nurses (LPNs)	I	
are exempt from this training.		
Maintain documentation that all direct care staff, who are required to		
renew first aid training, complete the training within the time period		
recommended by the American Heart Association; Psychiatrists, advanced	I	
practical registered nurses (APRNs)/physician assistants (PAs), registered	I	
nurses (RNs) and licensed practical nurses (LPNs) are exempt from this	I	
training.		
Maintain documentation that all direct care staff, who are required to	I	
complete cardiopulmonary resuscitation (CPR) 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.		
Maintain documentation that all direct care staff, who are required to		
renew CPR 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.		
Staff must be at least twenty-four (24) years old;		
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Medical Director or designated prescriber (physician/psychiatrist, APRN,		
Medical		
Psychologist) must be available twenty-four (24) hours a day /seven (7) days		
a week		
for consultation and/or medication management;		
LMHPs on duty to adequately meet the member's needs.		
Registered nurse or licensed practical nurse on duty to adequately meet the		
member's needs.		
RPSS on duty to adequately meet the member's needs.		
At least two (2) staff must be present at all times. Clerical staff do not		
qualify for		
this requirement		
A minimum staff to member ratio of 1:4 must be maintained at all times.		
	Met	Not Met
<u>Community Brief Crisis Support</u>		
Medical Director or designated prescriber (physician/psychiatrist, APRN,		
Medical		
Psychologist) must be available twenty-four (24) hours a day /seven (7) days		
a week		
for consultation and/or medication management;		
LMHPs on duty to adequately meet the member's needs.		
RPSS on duty to adequately meet the member's needs.		