

Credentialing Chart - DRAFT

Services in Benefit Package	State Oversight (OPWDD, DOH, OMH, OASAS, NYSED)	Criteria DISCOs responsibility	Frequency of Verification
Certified Clinics & Individual Practitioners			
<p><u>Certified Clinics</u></p> <ul style="list-style-type: none"> • Art. 16 • Art. 28 • Art. 31 • Art. 32 	<p>OPWDD DOH OMH OASAS</p>	<p>DISCO must confirm that operating certificate (OPCERT) remains in good standing with state oversight agency and reviews survey results to determine quality of care</p> <p>Check the OIG/Medicaid Sanctions list for all providers and licensed practitioners</p> <p>Licensed clinic is responsible for assuring or verifying license/ certification of individual practitioner(s) employed by the clinic</p>	<p>Not less than every 3 years</p> <p>No less than monthly</p> <p>Source: DOH's MMCP 2007 model contract</p>
Individual Practitioners			
<ul style="list-style-type: none"> • occupational therapy • physical therapy • psychology speech and language pathology and/or audiology • social work (clinic) • Dentistry • dietetics and nutrition • nursing • podiatry • respiratory therapy 	<p>The NYS Office of the Professions licenses the following practices: Occupational Therapists and Occupational Therapy Assistants; Physical Therapists and Physical Therapist Assistants; Psychologists; Speech-Language Pathologists; Licensed Clinical Social Worker (LCSW) and Licensed Master Social Worker (LMSW); Dentists, Dental Anesthesia/Sedation and Dental Hygienists; Certified Dental Assistants; Dietitians and Nutritionists; Registered Professional Nurses, Nurse Practitioners and Licensed</p>	<p>DISCO must verify that:</p> <ul style="list-style-type: none"> • Individual practitioner is currently licensed and registered (must meet relevant requirements to practice in NYS) • Check the OIG/Medicaid Sanctions list for all providers and licensed practitioners 	<p>Not less than every 3 years</p> <p>No less than monthly</p> <p>Source: DOH's MMCP 2007 model contract</p> <p>(SED provides a online license verification service)</p>

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	Practical Nurses; Podiatrists; Respiratory Therapists and Respiratory Therapy Technicians		
HCBS Waiver Services in Non-certified settings			
<ul style="list-style-type: none"> • Prevocational Services (Pre Voc) • Supported Employment (SEMP) • Community Habilitation (Comm Hab) • Family Education and Training • Respite(non-certified) • Day Habilitation (non-certified) • Intensive Behavioral Services (IBS) • Assistive Technology 	OPWDD	<p>DISCO must verify that :</p> <ul style="list-style-type: none"> • downstream provider is in good standing with OPWDD (Current HCBS Waiver Provider agreement), and reviews survey results to determine quality of care • downstream provider has a mechanism for initial and annual assessment of Direct Care Professionals (DCPs) attainment of the seven (7) core competencies (direct care standards and core competencies) specified by OPWDD; <ol style="list-style-type: none"> 1. Putting People First 2. Building and Maintaining Positive Relationships 3. Demonstrating Professionalism 4. Supporting Good Health 5. Supporting Safety 6. Having a Home 7. Being Active and Productive in Society • Downstream provider has mechanism for CBS & excluded provider screening • Check the OIG/Medicaid Sanctions list for all providers and licensed practitioners <p>Downstream provider must:</p> <ul style="list-style-type: none"> • Ensure all Direct Support Professionals are 	<p>Not less than every 3 years</p> <p>No less than monthly</p>

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		evaluated for the core competencies on an initial and annual basis. <ul style="list-style-type: none"> • Conduct CBC & excluded provider screening • Assuring or verifying license/ certification of clinical/professional staff • _____ 	
OPWDD services in certified settings			
<ul style="list-style-type: none"> • Intermediate Care Facility/Individuals with Intellectual and Disability services 	OPWDD	The DISCO is required to verify that: <ul style="list-style-type: none"> • operating certificate (OPCERT) remains in good standing with operating agency and reviews survey results to determine quality of care • Verification that downstream provider has systems in place to verify staff qualifications as described below • Check the OIG/Medicaid Sanctions list for all providers and licensed practitioners Downstream provider must: <ul style="list-style-type: none"> • Ensure all Direct Support Professionals are evaluated for the core competencies on an initial and annual basis. • Conduct CBC & excluded provider screening • Assuring or verifying license/ certification of clinical/professional staff 	Not less than every 3 years No less than monthly

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<ul style="list-style-type: none"> Day Treatment 	OPWDD	<ul style="list-style-type: none"> The DISCO is required to verify that: <ul style="list-style-type: none"> operating certificate (OPCERT) remains in good standing with operating agency and reviews survey results to determine quality of care Verification that downstream provider has systems in place to verify staff qualifications as described below Check the OIG/Medicaid Sanctions list for all providers and licensed practitioners <p>Downstream provider must:</p> <ul style="list-style-type: none"> Ensure all Direct Support Professionals are evaluated for the core competencies on an initial and annual basis. Conduct CBC & excluded provider screening Assuring or verifying license/ certification of clinical/professional staff 	<p>Not less than every 3 years</p> <p>No less than monthly</p>
<ul style="list-style-type: none"> Day Habilitation (certified) 	OPWDD	<p>The DISCO is required to verify that:</p> <ul style="list-style-type: none"> downstream provider is in good standing with OPWDD (Current HCBS Waiver Provider agreement), operating certificate (OPCERT) remains in good standing with operating agency and reviews survey results to determine quality of care Verification that downstream provider has systems in place to verify staff 	<p>Not less than every 3 years</p> <p>No less than monthly</p>

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		<p>qualifications as described below</p> <ul style="list-style-type: none"> • Check the OIG/Medicaid Sanctions list for all providers and licensed practitioners <p>Downstream provider must:</p> <ul style="list-style-type: none"> • Ensure all Direct Support Professionals are evaluated for the core competencies on an initial and annual basis. • Conduct CBC & excluded provider screening • Assuring or verifying license/ certification of clinical/professional staff 	
<ul style="list-style-type: none"> • Residential Habilitation - Individual Residential Alternative (IRAs), Family Care and Respite 	OPWDD	<p>The DISCO is required to verify that:</p> <ul style="list-style-type: none"> • downstream provider is in good standing with OPWDD (Current HCBS Waiver Provider agreement), • operating certificate (OPCERT) remains in good standing with operating agency and reviews survey results to determine quality of care • Verification that downstream provider has systems in place to verify staff qualifications as described below • Check the OIG/Medicaid Sanctions list for all providers and licensed practitioners <p>Downstream provider must:</p> <ul style="list-style-type: none"> • Ensure all Direct Support Professionals are evaluated for the core competencies on an 	<p>Not less than every 3 years</p> <p>No less than monthly</p>

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		<p>initial and annual basis.</p> <ul style="list-style-type: none"> • Conduct CBC & excluded provider screening • Assuring or verifying license/ certification of clinical/professional staff 	
Services that Support Self Direction			
<ul style="list-style-type: none"> • Agency with Choice (AWC)/ Financial Management Services (FMS) Fiscal Intermediary 	OPWDD	<p>The DISCO is required to verify that:</p> <ul style="list-style-type: none"> • operating certificate (OPCERT) remains in good standing with operating agency and reviews survey results to determine quality of care. • Verification that downstream provider has systems in place to verify staff qualifications as described below • Check the OIG/Medicaid Sanctions list for all providers and licensed practitioners <p>Downstream provider must:</p> <ul style="list-style-type: none"> • Ensure all Direct Support Professionals are evaluated for the core competencies on an initial and annual basis. • Conduct CBC & excluded provider screening • Assuring or verifying license/ certification of clinical/professional staff 	<p>Not less than every 3 years</p> <p>No less than monthly</p>
<ul style="list-style-type: none"> • Live-in Caregiver 	OPWDD	<p>AWC/FMS provider must:</p> <ul style="list-style-type: none"> • Conduct CBC & excluded provider screening 	<p>Not less than every 3 years</p>

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<ul style="list-style-type: none"> Consolidated Supports and Services (CSS) 	OPWDD	<ul style="list-style-type: none"> Provider is AWC/FMS — see above 	Not less than every 3 years
<ul style="list-style-type: none"> Support Brokerage 	OPWDD	AWC/FMS provider must verify that support broker is approved by OPWDD for service delivery.	Not less than every 3 years
Other Services			
Durable Medical Equipment, Medical Supplies and hearing Aids	DOH	NA	Not less than every 3 years
Personal Emergency Response System/ Telemedicine	DOH	NA	Not less than every 3 years
Environmental Modifications	OPWDD	<p>DISCO must verify that :</p> <ul style="list-style-type: none"> HCBS provider that coordinates the e-mod is in good standing with OPWDD (Current HCBS Waiver Provider agreement) <p>The HCBS provider that coordinates the e-mod is responsible for ensuring contractor meets local requirements.</p>	Not less than every 3 years
Community Transition Services	OPWDD	<p>DISCO must verify that :</p> <p>Downstream provider is in good standing with OPWDD (Current HCBS Waiver Provider agreement) .</p> <p>Check the OIG/Medicaid Sanctions list for all providers and licensed practitioners</p>	<p>Not less than every 3 years</p> <p>No less than monthly</p>

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Certified Home Health Agencies (CHHA's)	DOH	<p>The DISCO is required to verify that operating certificate (OPCERT) remains in good standing with operating agency (Information on Certificate of Need) and review the survey result to determine quality of care</p> <p>The entity that operates program is responsible for assuring or verifying license/ certification of staff</p> <p>Check the OIG/Medicaid Sanctions list for all providers and licensed practitioners</p>	<p>Not less than every 3 years</p> <p>No less than monthly</p>
Personal Care ¹	DOH	<p>DISCO must verify that:</p> <ul style="list-style-type: none"> • Application for "Home Care Service" is approved <p>The entity that operates program is responsible for assuring or verifying license/ certification of staff</p> <p>Check the OIG/Medicaid Sanctions list for all providers and licensed practitioners</p>	<p>Not less than every 3 years</p> <p>No less than monthly</p>
Skilled Nursing Facility (SNF)	DOH	<p>The DISCO is required to verify that operating certificate (OPCERT) remains in good standing with operating agency and reviews survey results to determine quality of care</p>	<p>Not less than every 3 years</p>

¹ See <http://www.wnyc.com/health/entry/7/>

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		<p>The entity that operates program is responsible for assuring or verifying license/ certification of staff</p> <p>Check the OIG/Medicaid Sanctions list for all providers and licensed practitioners</p>	<p>No less than monthly</p>
Adult Day Health Care	DOH	<p>The DISCO is required to verify that operating certificate (OPCERT) remains in good standing with operating agency and reviews survey results to determine quality of care</p> <p>The entity that operates program is responsible for assuring or verifying license/ certification of staff</p> <p>Check the OIG/Medicaid Sanctions list for all providers and licensed practitioners</p>	<p>Not less than every 3 years</p> <p>No less than monthly</p>
Inpatient Substance Abuse Services	OASAS	<p>The DISCO is required to verify that operating certificate (OPCERT) remains in good standing with operating agency and reviews survey results to determine quality of care</p> <p>The entity that operates program is responsible for assuring or verifying license/ certification of staff</p> <p>Check the OIG/Medicaid Sanctions list for all providers and licensed practitioners</p>	<p>Not less than every 3 years</p> <p>No less than monthly</p>

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<p>Inpatient Psychiatric Services (includes services delivered in state psychiatric centers, residential treatment facilities for children, and inpatient psychiatric services delivered by public and private hospitals or by subdivisions thereof)</p>	<p>OMH/DOH</p>	<p>The DISCO is required to verify that operating certificate (OPCERT) remains in good standing with operating agency and reviews survey results to determine quality of care</p> <p>The entity that operates program is responsible for assuring or verifying license/ certification of staff</p> <p>Check the OIG/Medicaid Sanctions list for all providers and licensed practitioners</p>	<p>Not less than every 3 years</p> <p>No less than monthly</p>
<p>Non Emergency Transportation</p>	<p>DOH</p>	<p>NA</p>	<p>NA</p>
<p>Rehabilitation Option programs certified by NYS Office of Mental Health, excluding licensed residential services</p>	<p>OMH</p>	<p>For certified programs, the DISCO is required to verify that operating certificate (OPCERT) remains in good standing with operating agency and reviews survey results to determine quality of care. For non-certified programs, ????</p> <p>The entity that operates program is responsible for assuring or verifying license/ certification of staff</p> <p>Check the OIG/Medicaid Sanctions list for all providers and licensed practitioners</p>	<p>Not less than every 3 years</p> <p>No less than monthly</p>

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