

☒ OK To Use

AUDIT NAME

FY26 NMRE: Provider Network Data Validation (hybrid/desk)

PASSING %

☐ Consumer linked to this audit☐ Staff Audit

SECTIONS

Section

SECTIONS

Section

NUMBERTITLE

1 Organizational Providers/Provider Network reporting

SECTION QUESTIONS

Questions

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Questions

1	Describe any major changes/updates that have taken place in the last three years in your provider data management system(s) that relate to calculation of performance indicators, contracted provider network, and/or staff FTEs related to network adequacy standards.	Text Field	N/A
2	Describe your CMHSP's provider data verification and/or cleaning processes, including credentials verification, address standardization, and/or telephone number verification.	Text Field	N/A
3	Who within your PIHP has access to make manual edits to provider records? What systems do these individuals access?	Text Field	N/A
4	What procedures does your CMHSP use to update and maintain network provider data?	Text Field	N/A
5	How does your CMHSP monitor providers over time across multiple locations and changes in network participation status?	Text Field	N/A
6	What processes does your PIHP implement to prevent duplicate provider listings in systems used for network adequacy reporting?	Text Field	N/A
7	Describe the report generation process associated with the contracted provider network for network adequacy (Addresses, specialties, billable codes, provider name, TIN, etc)	Text Field	N/A

8	Describe data quality checks in place to review network adequacy data reporting programs (e.g., reviewed by supervisory staff members, etc.)?	Text Field	N/A
9	In what IT platforms or systems is organizational provider data/contracted provider network data housed?	Text Field	

NUMBER

2 Network Adequacy FTE reporting

SECTION QUESTIONS			
Questions			

SECTION QUESTIONS			
Questions			
1	In what IT platforms or systems is FTE data associated with Network Adequacy reporting housed?	Text Field	N/A
2	Describe any major changes/updates that have taken place in the last three years in your provider data management system(s) that relate to calculation of performance indicators, contracted provider network, and/or staff FTEs related to network adequacy standards.	Text Field	N/A
3	Describe your CMHSP's provider data verification and/or cleaning processes, including credentials verification, address standardization, and/or telephone number verification, associated with the FTEs providing services associated with Network Adequacy validation?	Text Field	N/A
4	Who within your PIHP has access to make manual edits to FTE/provider records? What systems do these individuals access?	Text Field	N/A
5	What procedures does your CMHSP use to update and maintain FTE data associated with Network Adequacy?	Text Field	N/A
6	How does your CMHSP monitor FTEs associated with Network Adequacy reporting over time across multiple locations and changes in network participation status?	Text Field	N/A
7	What processes does your PIHP implement to prevent duplicate provider listings for FTEs, if any, in systems used for network adequacy reporting?	Text Field	N/A

8	Describe the report generation process associated with the CMHSP's FTEs for network adequacy (monthly updates, and tracking, etc)	Text Field	N/A
9	Describe data quality checks in place to review network adequacy data reporting programs for FTEs (e.g., reviewed by supervisory staff members, etc.)?	Text Field	N/A