

☒ OK To Use

AUDIT NAME

FY26 NMRE: Organizational Credentialing and Contract Management Audit (on site)

PASSING %

☐ Consumer linked to this audit☒ Staff Audit

SECTIONS

Section

SECTIONS

Section

NUMBERTITLE

1 Organizational Credentialing

SECTION QUESTIONS

Questions

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Questions

1	Initial Credentialing or Recredentialing	Text Field	N/A
2	The provider completed the application for the current credentialing period	Mixed	N/A
3	CMHSP validated that the provider is licensed (PSV required) or certified and in good standing to operate in the state as necessary to operate in the State.	Mixed	N/A
4	The CMHSP validated that the provider is either 1) approved by an accredited body or 2) conducted an onsite quality assessment if the provider is not accredited. Reciprocity is acceptable. For solely community-based providers (e.g., ABA or CLS in private residences) an onsite review is not required, an alternative quality assessment is acceptable.	Mixed	N/A
5	The CMHSP verified the provider is not listed on the OIG Exclusions database	Mixed	N/A
6	The CMHSP verified the provider is not listed on the Michigan Sanctioned Provider List	Mixed	N/A
7	The CMHSP verified the provider is not listed on the System of Award Management excluded list	Mixed	N/A
8	There is a history check of civil judgments related to the delivery of a health care item or service.	Mixed	N/A

9	The CMHSP has verified the provider is appropriately insured (in accordance with contractual requirements)	Mixed	N/A
10	The CMHSP sent written notification of credentialing decision within 90 calendar days of receipt of a the most recent completed credentialing application. If the CMHSP declined to include the provider in its provider network, it must give the provider written notice of the reason for its decision.	Mixed	N/A
11	The CMHSP recredentialed the provider within 3 years of prior credentialing notification (recredentialing only)	Mixed	N/A

NUMBER TITLE

2 Contract Management

SECTION QUESTIONS

Questions

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Questions

1	A Disclosure of ownership was collected from the provider for the contract period.	Mixed	N/A
2	A contract is on file for provider covering services for the review period (as applicable) with staff credentialing requirements for the provider	Mixed	N/A