

**PRIVATE PRACTICE ORGANIZATIONAL TOOL**

1.	Based upon a random sampling of the agency’s clinical records, does the provider demonstrate clinical consistency between the diagnoses listed on the WV KEPRO CareConnection® and the diagnoses documented within the clinical record?	3	2	1	0
2.	Based upon a random sampling of the agency’s clinical records, does the provider demonstrate clinical consistency between the symptoms listed on the WV KEPRO CareConnection® and the symptoms documented within the clinical record?	3	2	1	0
3.	Based upon a random sampling of the agency’s records, does the provider promote the appropriate utilization (meets medical necessity) of the WV Medicaid assessment services (e.g. 90791, 96101, 96111, and 96118)?	3	2	1	0
4.	Based upon a random sampling of the agency’s clinical records, does the provider promote the attainment of authorizations for services that are based upon the consumer’s current and documented behavioral health assessed needs?	3	2	1	0
5.	Based upon a random sampling of the agency’s clinical records, does the provider embrace the various systems of care available when providing services to consumers? <ul style="list-style-type: none"> <li>• Refer the consumer to an outside source if the agency does not provide the service that the consumer needs</li> <li>• Utilizes various services when appropriate</li> <li>• Discharge consumers from a service when appropriate</li> </ul>	3	2	1	0
6.	Are the credentials of staff personnel records reviewed in accordance with the WV Medicaid Manual? <ul style="list-style-type: none"> <li>• Degree</li> <li>• Copies of Licenses and/or Certifications</li> <li>• CIB Background Check</li> <li>• OIG Monthly Check</li> </ul>	3	2	1	0

**Total Score = \_\_\_\_\_ [possible 18]**