

PROVIDER

Provider	List Psychological Services	Rosehill Center	Brandt, Sherri	Coats-Garrett, Paula	Werner, Kenneth	HealthCare at Home	Hope Network
Service Provided	Psychological	Residential	Physical Therapy	Speech Therapy	Psychologist	PDN	Residential
Is the Contractor performing the scope of services as specified in their contract/agreement?	1	1	1	1	1	1	1
Have there been any Recipient Rights complaints against the Contractor?	NA	1	1	1	1	1	1
Has the cultural competence attestation been signed and returned?	1	1	1	1	1	1	1
Does the contractor provide timely certification/licensure updates?	1	1	1	1	1	1	1
Does the Contractor hold the appropriate insurance coverage?	1	1	1	1	1	1	1
Have there been any grievances filed against the Contractor?	1	1	1	1	1	1	1
Has the Contractor been cited for any discrepancies with the timeliness of claims submission?	1	1	1	1	1	1	1
Has the Contractor been cited for any discrepancies in accordance with amount, scope and/or duration of services?	1	1	1	1	1	1	1
Has the Contractor been cited for and discrepancies in accordance with criminal background checks that is consistent with applicable licensing and/or certification rules?	1	1	1	1	1	1	1

Rating:
 1 = Meets Standard
 2 = Partially Meets Standard
 3 = Does Not Meet Standard

If Provider receives any ratings of 3 - Does Not Meet Standards, a written plan of correction is required within 30 days and a re-assessment may occur.

If Provider receives any rating of 2 - Partially Meets Standard, provider is expected to correct the deficiency immediately. If a rating of 2 - Partially Meets Standard is received for the same area for two consecutive years, a written plan of correction is required within 30 days and a re-assessment may occur.