NORTH SOUND NORTH SOUND NORTH SOUND NORTH SOUND

NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION

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www.nsbhaso.org

North Sound Behavioral Health Administrative Services Organization Behavioral Health Agency (BHA) Application

INSTRUCTIONS:

Complete all items as noted below and submit this application and attachments to your contracting representative in order to apply for credentialing with North Sound Behavioral Health Administrative Services Organization (North Sound BH-ASO) in the North Sound Region (Island, Snohomish, San Juan, Skagit and Whatcom Counties). Please note that completed and approved credentialing is required prior to completion of a contract for any organization/facility currently contracted with North Sound BH-ASO, and that approval of your credentialing does not constitute finalization/approval of your contract and network participation.

A separate application is required for:

- each location (or group of locations) that shares CMS/State certification under one primary specialty
- o each location (or group of locations) that shares accreditation (on pg. 5) under one primary specialty
- o each location (or group of locations) that has a different primary specialty

This application must be filled out completely with all sections answered:

- o Do not use white-out on any part of the application.
- o If there is NOT a checkbox in the section header to indicate why a section is not applicable, the section should be completed by ALL applicants.
- o Section 6 MUST be completed by all applicants.

The information listed below should accompany the completed application:

☐ Current organizational or facility licenses/certifications/registrations
☐ (If above is unavailable: attach a list of individual service provider names, specialties & license numbers)
☐ Current professional liability insurance face sheet (or general liability if professional is unavailable)
☐ W9 form(s) showing all federal Tax Identification Numbers (TINs) used by the organization/facility
(Only Page 1 of this form is needed: http://www.irs.gov/pub/irs-pdf/fw9.pdf)
□ Completed ownership/controlling interest disclosure form
(This form can be supplied by your contracting or credentialing representative,

If your organization is not accredited by a body listed in Section 5 of this application

and your organization is required to be certified by CMS or the State, we also request one of the following documents: A copy of the most recent CMS or State on-site survey results A copy of the letter verifying approval of CMS participation

- Incomplete applications will be returned for completion prior to processing.
- Please return this application and all attachments to the location specified on your cover letter.

(Provide p		ntion on the following pag	ge)			
Legal Name of (Legal name list	<u>Organization</u> ted with the IRS)					
DBA Name of 0						
(if applicable) Historic Name	(s) of Organization					
(if under same of						
Organization M	edicare # (primary):		Organization N	Medicaid # (pr	imary):	
Organization TI	N (primary):		Organization N	NPI (primary):		
Ownership	☐ Sole proprietorshi	p	City/County/Sta	te owned	Select	☐ For profit
Type (select one)	☐ Corporation/LLC/F	Partnership	Federally owned	b	One	☐ Non-profit
Credentialing A (Enter Mailing A	Address Address if no Credential	ing Address)	Billing Addres (if different than		g/Mailing)	
Street Address:			Street Address:			
Address Line 2:			Address Line 2:			
City:	State:	Zip:	City:		State:	Zip:
Contact:			Contact:			
Email:			Email:			
Phone:	Fax:		Phone:		Fax:	
						-
2. CURRENT IN	NSURANCE COVERAC	GE:				
(Please attach a	a copy of your current fa	acility professional/gener	ral liability insurai	nce face-shee	t)	
☐ Please ched	ck here if your facility is	not required to carry liab	oility insurance.			
	"	essional Liability Insur			e)	
Current Carrier	Name:		Policy Number	Policy Type		
Policy Start Dat	re:	Policy End Date:			e, general, et	c.):
Coverage amou per occurrence:			Coverage amo aggregate:	ount		
0		ty Insurance Information	· · · · · ·		y available)	
Current Carrier			Policy Number	Policy Type		
Policy Start Dat		Policy End Date:		(malpractice	e, general, et	c.):
Coverage amou per occurrence:			Coverage amo	ount		

COMPLETE THE BELOW INFORMATION FOR EACH PRACTICE LOCATION

ONLY include information for locations that you wish to be listed with North Sound BH-ASO Complete a copy of sections 3-5 of this application for EVERY location where information differs between locations

/	3. PHYSICAL LOCATION INFORMATION:						
(Include any additional information relevant to this location on a separate sheet)							
<u>Location DBA</u> (if different than the Organization DBA)							
Other DBAs Previously Used							
(if under same ownership)							
Is this location Medicare Certified? □Ye	es 🗆 No		Is this	the pri	nary address?	□Yes	□No
Site-specific Medicare #:			Site-s	pecific I	Medicaid #:		
Site-specific TIN:			Site-s	pecific I	NPI:		
Physical Practice Location			State	provide	r # (if applicable, I	LTC, etc.):	
Street Address:					andicap accessible		□No
Address Line 2:					rs pediatric service		□No
City: State: Z	<u>Zip:</u>		etc.)	ibe you	r service area (Sta	ates, Counties	s, Cities,
Phone: Fax:							
Please describe your office hours at this lo	ocation:						
Please list any languages spoken by office							
Practice Limitations (e.g., age, gender, etc	C.):						
Location State	License(s)	and/or S	tate Registr	rations	(s) – (Attach a co)	py of all)	
"					(s) – (Attach a cop istered by a State		
Location State Please check here if this location is not Type of Credential			sed, certified	l, or reg	•	agency. Most Recer	nt Survey
☐ Please check here if this location is no	ot required to	o be licens	sed, certified	l, or reg	istered by a State	agency.	nt Survey
☐ Please check here if this location is no Type of Credential	ot required to	o be licens	sed, certified	l, or reg	istered by a State	agency. Most Recer	nt Survey
☐ Please check here if this location is not Type of Credential State License	ot required to	o be licens	sed, certified	l, or reg	istered by a State	agency. Most Recer	nt Survey
☐ Please check here if this location is not Type of Credential State License State Registration	ot required to	o be licens	sed, certified	l, or reg	istered by a State	agency. Most Recer	nt Survey
☐ Please check here if this location is not represented by the state License State Registration State Certification Other:	State	Number	sed, certified r	, or reg	istered by a State	agency. Most Recer	nt Survey
☐ Please check here if this location is not represented by the state License State Registration State Certification Other:	State ditional Lo	Number Number cation Cre	sed, certified r edentials –	Expir	istered by a State ation Date a copy of all)	agency. Most Recer	nt Survey
☐ Please check here if this location is not Type of Credential State License State Registration State Certification Other:	State ditional Lo	Number Number cation Cre	edentials –	Expir Expir (Attach	istered by a State ation Date a copy of all)	agency. Most Recer	
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☐ Please check here if this location is not a state License State Registration State Certification Other: Ad ☐ Please check here if this location hold Type of Credential	State State ditional Lo	Number Number cation Cre	edentials –	Expir Expir (Attach	istered by a State ation Date a copy of all) strations, etc.	agency. Most Recer Date	
☐ Please check here if this location is not represented by the state of the state	State State ditional Lo	Number Number cation Cre	edentials –	Expir Expir (Attach	istered by a State ation Date a copy of all) strations, etc.	agency. Most Recer Date	
☐ Please check here if this location is not Type of Credential State License State Registration State Certification Other: Add ☐ Please check here if this location hold Type of Credential DEA CLIA State CSR/CDS/DPS Other:	State State ditional Lo s no addition State	Number Cation Creation Incenses Number	edentials – es, certificate	Expir (Attach es, regis	ation Date at copy of all) strations, etc. ation Date	agency. Most Recer Date Additional	Notes/Info
☐ Please check here if this location is not type of Credential State License State Registration State Certification Other: Ad ☐ Please check here if this location hold Type of Credential DEA CLIA State CSR/CDS/DPS Other: LICENSED Healthcare P	state State ditional Lo s no addition State ractitioner	cation Cronal license Number	edentials – es, certificate r	Expir (Attach es, regis Expir	istered by a State ation Date a copy of all) strations, etc. ation Date	agency. Most Recer Date Additional	Notes/Info
☐ Please check here if this location is not type of Credential State License State Registration State Certification Other: Ad ☐ Please check here if this location hold Type of Credential DEA CLIA State CSR/CDS/DPS Other: LICENSED Healthcare P	state State ditional Lo s no addition State ractitioner	cation Cronal license Number	edentials – es, certificate r	Expir (Attach es, regis Expir	ation Date at copy of all) strations, etc. ation Date	agency. Most Recer Date Additional itioners, and outrations)	Notes/Info

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4. PRIMARY CONTRACTED SPECIALTY & TAXONOMY: (If each location will be contracted for a different specialty, complete a separate full application for each location) (If there are multiple primary specialties being contracted, check ALL that apply)						
(Specialty & Federal Taxonomy Code		Specialty & Federal Taxonomy Code			
	Agencies					
	Case Management [251B00000X]		Hospice - Community Based [251G00000X]			
	Day Training-Developmentally Disabled Services [251C00000X]		In Home Supportive Care [253Z00000X]			
	Early Intervention Provider [252Y00000X]		Nursing Care [251J00000X]			
	Foster Care [253J00000X]		All-Inclusive Care for the Elderly (PACE) [251T00000X]			
	Home Health [251E00000X]		Public Health [251K00000X]			
	Home Infusion [251F00000X]		Supports Brokerage [251X00000X]			
	Ambulatory Ca	re Cli	nics/Centers			
	Adolescent & Children Mental Health [261QM0855X]		Occupational Therapy [261QX0100X]			
	Day Care - Adult [261QA0600X]		Oncology - Radiation [261QX0203X]			
	Adult Mental Health [261QM0850X]		Ophthalmologic Surgery [261QS0132X]			
	Ambulatory Family Planning [261QA0005X]		Oral and Maxillofacial Surgery [261QS0112X]			
	Ambulatory Surgical Center [261QA1903X]		Physical Therapy [261QP2000X]			
	Amputee Center [261QA0900X]		Public Health - Federal [261QP0904X]			
	Augmentative Communication [261QA3000X]		Public Health - State or Local [261QP0905X]			
	Birthing Center [261QB0400X]		Radiology [261QR0200X]			
	Critical Access Hospital [261QC0050X]		Radiology - Mammography [261QR0206X]			
	Emergency Care [261QE0002X]		Radiology - Mobile [261QR0208X]			
	Endoscopy [261QE0800X]		Rehabilitation (PT/OT/ST) [261QR0400X]			
	End-Stage Renal Disease (ESRD)/Dialysis [261QE0700X]		Rehabilitation - Cardiac [261QR0404X]			
	Federally Qualified Health Center (FQHC) [261QF0400X]		Rehabilitation - Outpatient (CORF) [261QR0401X]			
	Infusion Therapy Clinic [261QI0500X]		Rehabilitation - Substance Use Disorders [261QR0405X]			
	Lithotripsy [261QL0400X]		Rural Health Clinic (RHC) [261QR1300X]			
	Magnetic Resonance Imaging (MRI) [261QM1200X]		Speech Therapy [261QH0700X]			
	Day Care - Medically Fragile Infnts/Chldrn [261QM3000X]		Urgent Care [261QU0200X]			
	Mental Health - Outpatient [261QM0801X]					
	Hos	pital	S			
	Chronic Disease [281P00000X]		Long Term Care [282E00000X]			
	Chronic Disease - Children [281PC2000X]		Psychiatric [283Q00000X]			
	General Acute Care [282N00000X]		Rehabilitation [283X00000X]			
	General Acute Care - Children [282NC2000X]		Rehabilitation - Children [283XC2000X]			

General Acute Care - Critical Access [282NC0060X]		Religious Nonmedical Health Care [282J00000X]
General Acute Care - Rural [282NR1301X]		Specialty [284300000X]
General Acute Care - Women [282NW0100X]		, ,,
Labo	ratori	es
Clinical Medical [291U00000X]		Physiological (Independent Diagnostic/IDTF) [293D00000X]
Dental [292200000X]		[273D00000]
Nursing/Custodia	Care	e Organizations
Assisted Living [310400000X]		Intermediate Care - Mental Illness [310500000X]
Assisted Living - Bhvrl Disturbances [3104A0630X]		Intermediate Care - Mental Retarded [315P00000X]
Assisted Living - Mental Illness [3104A0625X]		Intermediate Care - Nursing [313M00000X]
Custodial Care [311Z00000X]		Skilled Nursing [314000000X]
Hospice - Inpatient [315D00000X]		Skilled Nursing - Pediatric [3140N1450X]
Residential Ca	re Or	
Community Based - Mental Illness [320800000X]		Physical Disabilities [320700000X]
Community Based - Mental/Dvlpmntl Dsblts [320900000X]		Psychiatric [323P00000X]
Emotionally Disturbed Children [322D00000X]		Rehabilitation - Substance Abuse [324500000X]
Mental Retardation/Dvlpmntl Disabilities [320600000X]		Rehabilitation - Children [3245S0500X]
Respite Care	Orga	= = =
General [385H00000X]		Mental Retardation/Developmental Disabilities [385HR2060X]
Camp [385HR2050X]		Physical Disabilities - Children [385HR2065X]
Mental Illness - Children [385HR2055X]		
Sup	plier	S
Plood Park [221] 00000V]		F b [222C00000V]
Blood Bank [331L00000X]		Eye bank [332G00000X]
Durable Medical Equip [332B00000X]		Eyewear [332H00000X]
Durable Medical Equip [332B00000X]		Eyewear [332H00000X]
Durable Medical Equip [332B00000X] Durable Medical Equip - Customized [332BC3200X] Durable Medical Equip - Dialysis [332BD1200X] Durable Medical Equip - Nursing [332BN1400X]		Eyewear [332H00000X] Hearing Aid Equipment [332S00000X]
Durable Medical Equip [332B00000X] Durable Medical Equip - Customized [332BC3200X] Durable Medical Equip - Dialysis [332BD1200X]		Eyewear [332H00000X] Hearing Aid Equipment [332S00000X] Home Delivered Meals [332U00000X]
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Durable Medical Equip [332B00000X] Durable Medical Equip - Customized [332BC3200X] Durable Medical Equip - Dialysis [332BD1200X] Durable Medical Equip - Nursing [332BN1400X] Durable Medical Equip - Oxygen/Respiratory [332BX2000X] Durable Medical Equip - Parental/Enteral Ntrtn [332BP3500X] Emergency Response Services [333300000X]		Eyewear [332H00000X] Hearing Aid Equipment [332S00000X] Home Delivered Meals [332U00000X] Medical Food [335G00000X] Organ Procurement [335U00000X] Pharmacy [333600000X] Portable X-ray [335V00000X]
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Durable Medical Equip [332B00000X] Durable Medical Equip - Customized [332BC3200X] Durable Medical Equip - Dialysis [332BD1200X] Durable Medical Equip - Nursing [332BN1400X] Durable Medical Equip - Oxygen/Respiratory [332BX2000X] Durable Medical Equip - Parental/Enteral Ntrtn [332BP3500X] Emergency Response Services [333300000X] Transporta Ambulance [341600000X] Ambulance - Air [3416A0800X]		Eyewear [332H00000X] Hearing Aid Equipment [332S00000X] Home Delivered Meals [332U00000X] Medical Food [335G00000X] Organ Procurement [335U00000X] Pharmacy [333600000X] Portable X-ray [335V00000X] Vendors Bus [347B00000X] Non-Emergency Medical (VAN) [343900000X] Secured Medical (VAN) [343800000X] Broker [347E00000X]
Durable Medical Equip [332B00000X] Durable Medical Equip - Customized [332BC3200X] Durable Medical Equip - Dialysis [332BD1200X] Durable Medical Equip - Nursing [332BN1400X] Durable Medical Equip - Oxygen/Respiratory [332BX2000X] Durable Medical Equip - Parental/Enteral Ntrtn [332BP3500X] Emergency Response Services [333300000X] Transportal Ambulance [341600000X] Ambulance - Air [3416A0800X] Ambulance - Water [3416S0300X]		Eyewear [332H00000X] Hearing Aid Equipment [332S00000X] Home Delivered Meals [332U00000X] Medical Food [335G00000X] Organ Procurement [335U00000X] Pharmacy [333600000X] Portable X-ray [335V00000X] Vendors Bus [347B00000X] Non-Emergency Medical (VAN) [343900000X] Secured Medical (VAN) [343800000X] Broker [347E00000X]
Durable Medical Equip [332B00000X] Durable Medical Equip - Customized [332BC3200X] Durable Medical Equip - Dialysis [332BD1200X] Durable Medical Equip - Nursing [332BN1400X] Durable Medical Equip - Oxygen/Respiratory [332BX2000X] Durable Medical Equip - Parental/Enteral Ntrtn [332BP3500X] Emergency Response Services [333300000X] Transporta Ambulance [341600000X] Ambulance - Air [3416A0800X] Ambulance - Water [3416S0300X] Atypical Service Organizat		Eyewear [332H00000X] Hearing Aid Equipment [332S00000X] Home Delivered Meals [332U00000X] Medical Food [335G00000X] Organ Procurement [335U00000X] Pharmacy [333600000X] Portable X-ray [335V00000X] Vendors Bus [347B00000X] Non-Emergency Medical (VAN) [343900000X] Secured Medical (VAN) [343800000X] Broker [347E00000X] (No Federal Taxonomy)

Core Services Agencies [NONE]		Nutritional Consultation Services [NONE]
Employment Support [NONE]		Personal Care Services [NONE]
Financial Assessment/Risk Reduction Services [NONE]		Pest Control [NONE]
Other Specialties (List the Specia	ilty ar	nd Federal or State Taxonomy)

5. ACCREDITA	TION / CERTIFICATION (check all that apply):				
☐ Please che	ck here if the State conducts routine surveys of your organization for license	, registration, or clinical oversight.			
☐ Please check here if your organization is NOT accredited and NOT required to be surveyed by ANY organization.					
	Accreditation Organization	Date of Last Survey			
□ (CMS)	Medicare Certification (attach most recent survey and acceptance letter)				
☐ (AAAHC)	Accreditation Association for Ambulatory Health Care				
☐ (ACHC)	Accreditation Commission for Health Care				
☐ (AAAASF)	American Association for Accreditation of Ambulatory Surgery Facilities				
☐ (ABCOP)	American Board for Certification in Orthotics/Prosthetics				
□ (ACR)	American College of Radiology				
□ (ASHI)	American Society for Histocompatibility and Immunogenetics				
□ (BOC)	Board of Certification / Accreditation, International (O&P or DMEPOS)				
□ (CAP)	College of American Pathologists				
□ (CARF)	Commission on Accreditation of Rehabilitation Facilities				
□ (COLA)	Committee of Laboratory Accreditation				
☐ (CHAP)	Community Health Accreditation Program				
□ (CT)	The Compliance Team				
□ (COA)	Council on Accreditation				
□ (DNV)	Det Norske Veritas				
□ (HFAP)	Healthcare Facilities Accreditation Program - AOA				
□ (HQAA)	Healthcare Quality Association on Accreditation				
□ (IAC)	The Intersocietal Accreditation Commission				
□ (NABP)	National Association of Boards of Pharmacy				
□ (NBAOS)	National Board of Accreditation for Orthotics Suppliers				
□ (NCQA)	National Commission for Quality Assurance				
□ (TJC)	The Joint Commission				

□ (URAC)	URAC, (aka, American Accreditation Healthcare Commission)	
☐ (*CABC)	*Commission for the Accreditation of Birth Centers	
□ (*PPFA)	*Planned Parenthood Federation of America	
*North Sound	BH-ASO only recognizes accreditation by CMS 'Deemed' bodies with 'Birthing Centers' and PPFA for 'Planned Parenthood' faci	•

6. CREDENTIALING PROGRAM (all questions MUST be answered by ALL organizations): Organizational Service Provider Screening (mark ONE option for each question) 1) Please select the method utilized to verify the license/certification of individuals rendering services for your organization: ☐ Online directly with the appropriate State and/or Federal licensure or certification board ☐ Background check agency, contracted organization, or vendor ☐ Other process (please describe): ☐ No process (please explain): Please indicate the method utilized to ensure that each license/certification (and all other credentials) of individuals rendering services for your organization is renewed before expiration? ☐ Online directly with the appropriate State and/or Federal licensure or certification board ☐ Obtaining a current copy of the license/certification ☐ Background check agency, contracted organization, or vendor ☐ Other process (please describe): ☐ No process (please explain): 3) Please indicate the method utilized to verify the identity of individuals rendering services for your organization: ☐ Verification of a state driver's license or other government identification ☐ Background check agency, contracted organization, or vendor ☐ Other process (please describe): ☐ No process (please explain): Please indicate the method utilized to ensure that criminal background checks are conducted for all new employees or contracted service providers prior to the first provision of service, and that no individuals convicted of a felony for a health-care related crime (including but not limited to health care fraud, patient abuse and the unlawful manufacture, distribution, prescription, or dispensing of controlled substance) are rendering services: ☐ Federal and/or State Criminal Background Check(s)

☐ Background check agency, contracted organization, or vendor

	☐ Search a State 'Misconduct Registry' or equivalent
	☐ Other process (please describe):
	☐ No process (please explain):
	Facility / Organization Disclosure
5)	Has your organization or any of its authorized representatives ever been convicted of, pled guilty to, or pled nolo contendre to any legal actions (excluding medical malpractice and misdemeanors)?
	□ No □ Yes (provide an explanation):
6)	Does your organization or any of its authorized representatives currently have any pending legal actions (excluding medical malpractice and misdemeanors)?
	□ No □ Yes (provide an explanation):
7)	Has your organization ever been the subject of an investigation or ever been terminated, suspended, sanctioned or otherwise restricted from participating in any private or public program including, but not limited to, Medicare, Medicaid, military and State Department of Health programs?
	□ No □ Yes (provide an explanation):
8)	At any time, has any license or certification held by the organization or its branch locations ever been revoked, denied or suspended, or has the organization or its branch locations ever voluntarily surrendered any license or certification while under investigation, or are there any actions or investigations currently under way which may lead to one of these outcomes?
	□ No □ Yes (provide an explanation):
9)	Has your organization's liability insurance coverage ever been restricted, limited, denied, not renewed, or special rated for any reasons other than the carrier's termination of operations in your State?
	☐ No ☐ Yes (provide an explanation):
10)	At any time, has any third party payer ever revoked, reduced, denied, or suspended your organization's participation due to inappropriate utilization management or quality of care issues?
	□ No □ Yes (provide an explanation):
11)	Does your organization currently employ any person who has been or is currently excluded from participation in a government program (e.g., Medicare, Medicaid)?
	☐ No ☐ Yes (provide an explanation):

ATTESTATION AND RELEASE OF INFORMATION FORM

Modifications Will Not Be Accepted

RELEASE OF INFORMATION:

As part of the application process and for the purpose of verifying any information provided on this application, I, the undersigned authorized agent of the applicant facility/organization, grant North Sound BH-ASO permission to contact any individual, institution, facility or agency identified on, or relative to, this application. Further, I hereby consent and authorize North Sound BH-ASO to request, receive and inspect any and all records pertinent to consideration of this application.

As a North Sound BH-ASO facility/agency applicant, I, the undersigned authorized agent, acknowledge that I am required to supply North Sound BH-ASO with verification of current malpractice coverage and any additional documentation necessary and relevant to the review of this application.

SITE REVIEW AUTHORIZATION:

I hereby grant permission for North Sound BH-ASO to conduct on-site and medical record reviews as necessary. I further agree that this facility will participate in and support North Sound BH-ASO's quality improvement and utilization review programs.

ATTESTATION:

I certify the information on this entire application is complete, accurate, and current. I acknowledge that any misstatements in or omissions from this application constitute for denial or summary dismissal. A copy of this application has the same force and effect as the original. I have reviewed this information as of the most recent date listed below.

I acknowledge that decision of participation for the organization on this application will be delayed until all required information is received and/or verified. I acknowledge that acceptance of this application does not constitute approval or acceptance or participating status with North Sound BH-ASO and does not grant this facility any rights or privileges of participation until such time as a contract is consummated and written notice of participating status is issued to this facility by North Sound BH-ASO. All services rendered to North Sound BH-ASO members must be individually authorized until a written notice of participation and conditions of participation is issued the North Sound BH-ASO.

This facility/agency complies with all federal, state, and local handicapped access requirements as well as the standards required by the 1992 Federal Americans with Disabilities Act.

I certify that the appropriate state license or certification source is checked for all

new employees or contracted service providers prior to the first provision of service. I certify that the appropriate state license or certification source is checked at least annually for existing and contracted service providers in order to ensure that every licensed individual providing services as a representative of the applicant holds a current license or certification to provide services. I certify that criminal background checks are conducted for all new employees or contracted service providers prior to the first provision of service. I certify the applicant does not employ or contract with any individual convicted of a felony for a health-care related crime, including but not limited to health care fraud, patient abuse and the unlawful manufacture, distribution, prescription, or dispensing of controlled substance.

I certify that the on-line exclusion lists for the Health and Human Services Office of Inspector General (http://oig.hhs.gov/exclusions/ exclusions_list.asp) and System for Award Management (https://www.sam.gov/portal/public/SAM/) are checked for all new employees or care providers prior to the first provision of service and for existing employees or contracted service providers on a monthly basis to ensure that no state or federally excluded individuals perform any function related to any state or federal health care program. I certify that I will remove any employee or contracted service provider found on one of the above referenced federal exclusion lists from any functions related to a state or federal health care program.

The individual executing this Attestation is duly authorized and has the proper authority and proper authorization to execute this Attestation and does so with the intent to fully bind Facility/Agency to the truthfulness of its answers.

Signature:	
(Stamped signature is not acceptable)	
Printed Name:	
Date:	