

Effective Date: 7/1/2019

Review Date: 7/30/2019

Revised Date:

North Sound Behavioral Health Administrative Services Organization, LLC

Section 4200 - Information Systems: Controls and Oversight of Providers Information Systems

Authorizing Source: HCA Contract

Approved by: Executive Director Date: 7/30/2019

Signature:

POLICY #4203.00

SUBJECT: CONTROLS AND OVERSIGHT OF PROVIDERS INFORMATION SYSTEMS

POLICY

The North Sound Behavioral Health Administrative Services Organization (North Sound BH-ASO) must understand the capabilities and workings of the provider network to ensure North Sound BH-ASO can meet the requirements for timely, accurate and complete data to manage the five-county mental health system. Controls and oversight of the systems extend from the consumer, through the written record and data input paperwork to all levels of the computer networks.

PROCEDURES

1. The North Sound BH-ASO will conduct quarterly Consumer Information System Committee Meetings focusing on understanding, coordinating, and improving the mental health consumer information systems and its data throughout the North Sound Region. *(See attached Consumer Information System Committee Charter)*
2. Major policy changes or issues will be referred to Health Care Authority (HCA) for executive level review, oversight, and decision-making.
3. North Sound BH-ASO staff will attend HCA, Contractor, and Behavioral Health Agency Meetings to understand and improve the functioning of all our networks as appropriate.

ATTACHMENTS

4203.01 - North Sound BH-ASO Consumer Information System Committee Charter