



Application Checklist for Facilities

Please use the following checklist to complete the credentialing process. Current copies of all items listed below are required for the facility to participate with AmeriHealth Caritas VIP Care Plus. Please use this Application Checklist for Facilities as a fax cover sheet. Fax all applicable items on the checklist to Provider Network Management at **1-855-306-9762**, or signed documents may be scanned and submitted by secure email to **michiganprovidernetwork@amerihealthcaritas.com**. Please ensure this checklist is included with the documents.

Please provide AmeriHealth Caritas VIP Care Plus with the following:

| Facility information | |
|--|-----------------------|
| Legal business name: | |
| Practice name to appear in directory (DBA): | |
| Products: <input type="checkbox"/> Medicaid <input type="checkbox"/> Medicare <input type="checkbox"/> Both | |
| Practice tax ID number (TIN): | |
| Group NPI number (Please list all NPI numbers. Attach additional sheet if needed.): | |
| Medicaid ID number: | |
| Is the provider enrolled in the Community Health Automated Medicaid Processing System (CHAMPS*): <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| If yes, effective date: _____ End date: _____ | |
| *Per state requirements, effective January 1, 2018, providers must be enrolled in CHAMPS, the Michigan Department of Health and Human Services enrollment system, before enrolling in our network. | |
| Medicare number (The provider must have a Medicare number to participate with the Medicare plan.): | |
| Credentialing contact name: | |
| Contact email address: | Contact phone number: |

Please provide the following:

- Facility Credentialing Application (completed, signed, and dated)
(Application for new credentialing only. For recredentialing, please complete this checklist and include all below applicable documents.)
- State license (applicable to state requirements)
 - Current state license.
 - Current business permit.
 - Current occupational license.
 - Current medical gases permit.
- Accreditation, certification, or Centers for Medicare & Medicaid Services (CMS) state survey
 - **Note:** Any hospital or ancillary facility that is not accredited or does not have a CMS state survey requires a plan site evaluation.

Application Checklist for Facilities

- Drug Enforcement Administration (DEA) registration certificate (if applicable)
 - DEA must have the state in which the provider is rendering services to our members. DEA registration certificate is not transferable by location.
- Controlled dangerous substance (CDS) license (if applicable)
- Malpractice insurance policy face sheet showing expiration dates and limits of liability
- Clinical Laboratory Improvement Amendments (CLIA) (if applicable)
- Proof you have submitted an application for a Medicaid number if one is not listed above. For applications in process, please submit a copy of the first page and signature page of the application you submitted. (If not certified, provide proof of participation.)
- W-9 form
- Facility office hours, which must be completed on the application
- Dual eligible demonstration compliance attestation or ownership disclosure

To check the status of your application, or if you have any questions or concerns regarding this process, please contact the AmeriHealth Caritas VIP Care Plus Credentialing department at **1-855-350-2005**.

If you are new to AmeriHealth Caritas VIP Care Plus and you or your group does not have a provider contract, you must first call your Provider Network Management Account Executive or Provider Services at **1-888-667-0318** to discuss obtaining an AmeriHealth Caritas VIP Care Plus provider agreement.

ACVIPCPMI-17207

www.amerihealthcaritasvipcareplus.com
Provider Services: 1-888-667-0318



Facility identification

| | |
|---|-------------------------------------|
| Legal business name (as reported to the Internal Revenue Service [IRS]): | Medicaid number: |
| Doing business as (DBA) name (if applicable): | Medicare number: |
| Health system affiliation (if applicable): | Tax identification number (TIN): |
| Length of time in business with this name and tax ID: _____ years _____ months | National Provider Identifier (NPI): |

Is the provider enrolled in the Community Health Automated Medicaid Processing System (CHAMPS*)? Yes No

If yes, effective date: _____ End date: _____ CHAMPS number: _____

* Per state requirements, effective January 1, 2018, providers must be enrolled in CHAMPS, the Michigan Department of Health and Human Services enrollment system, before enrolling in our network.

Facility information (Please refer to Attachment A for services provided at this location and additional locations.)

| | |
|------------------------------|---------|
| Facility name: | |
| Address line 1: | |
| Address line 2: | |
| City: | State: |
| ZIP: | County: |
| Phone: | Fax: |
| Website: www. | |
| Credentialing contact name: | |
| Phone: | Fax: |
| Email: | |
| Facility administrator name: | |
| Phone: | Fax: |
| Email: | |

Facility Credentialing Application

| Office hours (use HH:MM format) | | | | | | | | | |
|---------------------------------|-------|-----------|-----|-----------|----------|-------|-----------|-----|-----------|
| Day | Start | a.m./p.m. | End | a.m./p.m. | Day | Start | a.m./p.m. | End | a.m./p.m. |
| Monday | | | | | Saturday | | | | |
| Tuesday | | | | | Sunday | | | | |
| Wednesday | | | | | | | | | |
| Thursday | | | | | | | | | |
| Friday | | | | | | | | | |

Services at this location:

| | |
|---|--|
| <input type="checkbox"/> Americans with Disabilities Act (ADA) accessibility requirements | <input type="checkbox"/> 24/7 phone coverage |
| <input type="checkbox"/> Handicap accessibility | <input type="checkbox"/> Answering service |

| Mailing address | |
|---|---------|
| <input type="checkbox"/> Check here if all correspondence can be directed to the facility location above. If not, complete the section below. | |
| Name: | |
| Address line 1: | |
| Address line 2: | |
| City: | State: |
| ZIP: | County: |
| Phone: | Fax: |
| Email: | |

| Remittance/Billing address | |
|----------------------------|---------|
| Name: | |
| Address line 1: | |
| Address line 2: | |
| City: | State: |
| ZIP: | County: |
| Phone: | Fax: |
| Email: | |

Facility Credentialing Application

Facility type

- | | |
|--|---|
| <input type="checkbox"/> Ambulatory surgical center — freestanding only | <input type="checkbox"/> Home health care agency providing both skilled services and PCA services |
| <input type="checkbox"/> Behavioral health care and social services provider | <input type="checkbox"/> Home health hospice |
| <input type="checkbox"/> Behavioral rehabilitation services provider | <input type="checkbox"/> Home infusion services provider |
| <input type="checkbox"/> Comprehensive outpatient rehabilitation facility (CORF) | <input type="checkbox"/> Hospital (acute care and acute rehabilitation) |
| <input type="checkbox"/> Community mental health center | <input type="checkbox"/> Hospital (psychiatric and geriatric) |
| <input type="checkbox"/> Durable medical equipment supplier | <input type="checkbox"/> Intermediate care facility — mental health |
| <input type="checkbox"/> Diabetic education program | <input type="checkbox"/> Mental health clinic |
| <input type="checkbox"/> Dialysis center | <input type="checkbox"/> Nursing home |
| <input type="checkbox"/> Early and Periodic Screening, Diagnostic, and Treatment (EPSDT) clinic | <input type="checkbox"/> Portable X-ray supplier |
| <input type="checkbox"/> Federally qualified health center (FQHC) | <input type="checkbox"/> Rural health clinic (RHC) |
| <input type="checkbox"/> FQHC (behavioral health only) | <input type="checkbox"/> Skilled nursing facility or nursing home |
| <input type="checkbox"/> Freestanding radiology center | <input type="checkbox"/> Skilled nursing facility providing sub-acute services |
| <input type="checkbox"/> Freestanding sleep center or sleep lab | <input type="checkbox"/> Other (please indicate): _____ |
| <input type="checkbox"/> Home health care agency providing skilled services only and no personal care assistant (PCA) services | |

Health care licensure

**Attach a copy of each facility license.
Do not submit provider licenses.**

| License number | State or city | Licensing agency | Initial issue date | Renewal date | Expiration date |
|----------------|---------------|------------------|--------------------|--------------|-----------------|
| | | | | | |
| | | | | | |
| | | | | | |

Medicare status

1. Is this facility participating in the Medicare program? Yes No Pending

If yes, provide Medicare number: _____

2. Is this facility certified by the Centers for Medicare & Medicaid Services (CMS)?

Yes No Pending

If yes, provide date of initial CMS certification (_____) and Medicare certification number: _____

Check here if facility is **not eligible** for CMS certification

Facility Credentialing Application

Accreditation

Select accrediting agency from the list below and attach a copy of current accreditation certificate.

If not accredited, skip checklist and go to the site visit requirements section.

- American Association for Accreditation of Ambulatory Plastic Surgery Facilities (AAAAPSF)
- American Association for Accreditation of Ambulatory Surgery Facilities (AAAASF)
- Accreditation Association for Ambulatory Health Care (AAAHC)
- American Academy of Sleep Medicine (AASM)
- Accreditation Commission for Health Care (ACHC)
- American College of Radiology (ACR)
- American Osteopathic Association (AOA)
- Board of Certification (BOC)
- The Commission on Accreditation of Birth Centers (CABC)
- Commission on Accreditation of Rehabilitation Facilities (CARF)
- Continuing Care Accreditation Commission (CCAC)
- Community Health Accreditation Program (CHAP)
- Council on Accreditation (COA)
- Det Norske Veritas Healthcare, Inc. (DNVHC)
- National Integrated Accreditation for Healthcare Organizations (NIAHO)
- The Joint Commission, previously known as JCAHO

Date of initial accreditation: _____

Date of last full survey: _____

Facility Credentialing Application

Site visit requirement Attach a copy of most recent on-site survey for each location (with Corrective Action Plan [CAP], if citations were issued) or attach cover letter from government agency stating facility is in substantial compliance.

1. Has facility had a post-licensing on-site visit by a government agency such as the Department of Health or CMS within the past 36 months?

Yes — Date of most recent standard survey: _____

No — **Successful completion of a health plan on-site visit will be required to complete credentialing.**

2. Were any deficiencies cited during the last full survey? Yes No N/A — no recent survey

If yes, have all deficiencies been corrected?

Yes — Provide evidence of state acceptance of your CAP

No — Provide explanation and your plan to correct all deficiencies

If no deficiencies were cited during the last full survey, **submit verification of no deficiencies.**

Provider credentialing

Does the facility validate, for each licensed provider employed or contracted at the facility, the credentials necessary to perform health care services? Yes No

If yes, indicate how the facility conducts the credentialing process for each provider:

Credentialing procedures are performed internally.

Credentialing procedures are outsourced or delegated to: _____

Other, specify: _____

If no, please explain:

| | |
|--|--|
| Insurance | Both facility general and professional liability insurance is required. Minimum coverage requirement is \$1 million per occurrence and \$3 million aggregate. |
| General liability coverage | Attach certificate showing policy number, coverage amounts, effective and expiration dates. |
| Current carrier name: | Policy number: |
| Street/P.O. box: | City: |
| State: | ZIP: |
| Effective date: | Expiration date: |
| Per incident: \$ | Aggregate: \$ |
| Coverage type: <input type="checkbox"/> Occurrence based <input type="checkbox"/> Claims based | |

Facility Credentialing Application

| Professional liability coverage | Attach certificate showing policy number, coverage amounts, and effective and expiration dates. |
|--|---|
| Current carrier name: | Policy number: |
| Street or P.O. box: | City: |
| State: | ZIP: |
| Effective date: | Expiration date: |
| Per incident: \$ | Aggregate: \$ |
| Coverage type: <input type="checkbox"/> Occurrence based <input type="checkbox"/> Claims based | |

| Attachments | Indicate which documents are included with this completed application. |
|---|--|
| <input type="checkbox"/> Copy of all federal, state, and/or local licenses required to operate as a health care facility <input type="checkbox"/> Copy of facility's general liability insurance certificate <input type="checkbox"/> Copy of professional liability insurance certificate covering all facility employees <input type="checkbox"/> Copy of accreditation certificates <input type="checkbox"/> Copy of CMS letter certifying or recertifying facility can provide partial hospitalization services <input type="checkbox"/> Copy of most recent Department of Health or CMS survey including your CAP, if deficiencies were cited, or cover letter from the Department of Health or CMS stating you are in compliance | |

Facility Credentialing Application

Disclosure questions

Answer every question yes or no.

Provide a detailed explanation on a separate sheet for any questions answered yes.

| | |
|--|--|
| 1. Has any entity, agent, owner, or managing employee of this facility, under any current or former name or business identity, ever been convicted of any health care-related criminal offense, had adjudication withheld on any health care-related criminal offense, pleaded no contest to any health care-related criminal offense, or entered into a pre-trial agreement for any health care-related criminal offense? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2. Has any entity, agent, owner, or managing employee of this facility, under any current or former name or business identity, ever had any felony or misdemeanor convictions, under federal or state law, related to theft, fraud, embezzlement, breach of fiduciary duty, or other financial misconduct in connection with the delivery of a health care item or service? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3. Has any entity, agent, owner, or managing employee of this facility, under any current or former name or business identity, ever had disciplinary action taken against any business or professional license held in this or any other state? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4. Has any entity, agent, owner, or managing employee of this facility, under any current or former name or business identity, ever had his or her license to practice restricted, reduced, or revoked in this or any other state; or been previously found by a licensing, certifying, or professional standards board or agency to have violated the standards or conditions relating to licensure or certification or the quality of services provided; or entered into a consent order issued by a licensing, certifying, or professional standards board or agency? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 5. Has any entity, agent, owner, or managing employee of this facility, under any current or former name or business identity, ever been denied enrollment, suspended, excluded, terminated, or involuntarily withdrawn from Medicare, Medicaid, or any other government or private health care or health insurance program in any state? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 6. Has any entity, agent, owner, or managing employee of this facility, under any current or former name or business identity, ever been suspended or excluded from participation in, or had any sanction imposed by, a federal or state health care program, or been disbarred from participation in any federal executive branch procurement or non-procurement program? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 7. Has any entity, agent, owner, or managing employee of this facility, under any current or former name or business identity, ever had payments suspended by Medicare or Medicaid in any state under any Medicare or Medicaid billing number? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 8. Has any entity, agent, owner, or managing employee of this facility, under any current or former name or business identity, ever had civil monetary penalties levied by Medicare, Medicaid, or other state or federal agency or program, even if the fines have been paid in full? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 9. Has Medicare or Medicaid in any state ever taken recoupment actions against any entity, agent, owner, or managing employee of the facility, under any current or former name or business identity? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 10. Does the facility or any entity, agent, owner, or managing employee of this facility, under any current or former name or business identity, owe money to Medicare or Medicaid that has not been paid in full? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 11. Has any entity, agent, owner, or managing employee of this facility, under any current or former name or business identity, ever had any felony or misdemeanor convictions under federal or state law of a criminal offense related to the neglect or abuse of a patient in connection with the delivery of any health care item or service? | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Facility Provider Credentialing Application

| | |
|--|--|
| 12. Has any entity, agent, owner, or managing employee of this facility, under any current or former name or business identity, ever had any felony or misdemeanor convictions, under federal or state law, related to the delivery of an item or service under Medicare or state health care program? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 13. Has any entity, agent, owner, or managing employee of this facility, under any current or former name or business identity, ever had any felony or misdemeanor convictions under federal or state law of a criminal offense related to the unlawful manufacture, distribution, prescription, or dispensing of a controlled substance? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 14. Has any entity, agent, owner, or managing employee of this facility, under any current or former name or business identity, ever been found to have violated federal or state laws, rules or regulations in any program established under Medicare, any other state's Medicaid program, Title XX, or any other publicly funded federal or state health care or health insurance program? | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Attestation

I certify that the information contained in this application is correct and complete to the best of my knowledge. I hereby authorize AmeriHealth Caritas VIP Care Plus to verify the information provided on this application and accompanying documentation. I also authorize the release of any relevant information pertaining to facility status, licensure, accreditation, or operations to AmeriHealth Caritas VIP Care Plus. I authorize and agree that AmeriHealth Caritas VIP Care Plus and its agents, employees, and representatives may provide AmeriHealth Caritas VIP Care Plus' subsidiaries and affiliates with any information concerning the organization's qualifications for the purpose of credentialing, recredentialing, or peer review. I release AmeriHealth Caritas VIP Care Plus and its affiliates, agents, employees, and representatives of any liability for furnishing any such information that is provided in good faith and without malice. I authorize AmeriHealth Caritas VIP Care Plus and its applicable subsidiaries and affiliates to use the information provided in their selection, credentialing, and recredentialing process, and to verify such information as appropriate.

Authorized signature

Print name

Title

Date

Facility Credentialing Application

ATTACHMENT A: ADDITIONAL LOCATION ADDENDUM

COPY PAGE FOR ADDITIONAL LOCATIONS

(Complete section C only if you are an accredited or deemed behavioral health care provider organization.)

List services by location.

Section A – Demographics (If primary location, please skip to section C.)

Location name: _____

Service site address (no P.O. box):

Billing NPI or atypical number: _____ Medicaid number (if applicable): _____

Remittance address (if different from primary location):

| Office hours (use HH:MM format) | | | | | | | | | |
|---|-------|-----------|-----|-----------|--|-------|-----------|-----|-----------|
| Day | Start | a.m./p.m. | End | a.m./p.m. | Day | Start | a.m./p.m. | End | a.m./p.m. |
| Monday | | | | | Saturday | | | | |
| Tuesday | | | | | Sunday | | | | |
| Wednesday | | | | | | | | | |
| Thursday | | | | | | | | | |
| Friday | | | | | | | | | |
| Services at this location: | | | | | | | | | |
| <input type="checkbox"/> ADA accessibility requirements | | | | | <input type="checkbox"/> 24/7 phone coverage | | | | |
| <input type="checkbox"/> Handicap accessibility | | | | | <input type="checkbox"/> Answering service | | | | |

Section B – Site visit requirement (Attach a copy of the most recent on-site survey for each location with CAP.)

1. Has the facility had a post-licensing on-site visit by a government agency such as the Department of Health or CMS within the past 36 months?

Yes – Date of most recent standard survey: _____

No – **Successful completion of a health plan on-site visit will be required to complete credentialing.**

2. Were any deficiencies cited during the last full survey? Yes No N/A – no recent survey

If yes, have all deficiencies been corrected?

Yes – Provide evidence of state acceptance of your CAP

No – Provide explanation and your plan to correct all deficiencies

If no deficiencies were cited during the last full survey, **submit verification of no deficiencies.**

Facility Credentialing Application

Section C – Services available at this location (Check all that apply.)

| Behavioral health (BH) service type and description (Please indicate service type: mental health [MH], substance use [SU], or both.) | | | | | | | |
|--|-----------------------------|-------------------------------|---|-------------------------------|-----------------------------|-------------------------------|--|
| <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | BH day treatment | <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Integrated health home |
| <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Behavioral therapy under EPSDT | <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Intensive community treatment |
| <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Case management | <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Intensive in-home services |
| <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Community-based Residential Level A | <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Medication management by psychiatrist |
| <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Community-based Residential Level B | <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Multi-systemic therapies |
| <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Crisis intervention | <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Neuropsychological testing |
| <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Crisis residential | <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Opioid treatment |
| <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Crisis stabilization | <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Outpatient psychiatric services |
| <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Day treatment or partial hospitalization services for adults | <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Partial hospitalization |
| <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Developmental disability (DD) case management | <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Psychosocial rehabilitation |
| <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Electroconvulsive therapy (ECT) | <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Peer support |
| <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Health skill-building services | <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Psychological testing |
| <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Individual, group, and family therapy | <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Telepsychiatry |
| <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | In-home behavioral therapies (including, but not limited to, applied behavioral analysis [ABA]) | <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Therapeutic day treatment for children and adolescents |
| <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Inpatient psychiatric hospital services — freestanding psychiatric hospital | <input type="checkbox"/> MH | <input type="checkbox"/> SU | <input type="checkbox"/> Both | Treatment foster care case management |
| Substance use disorder services | | | | | | | |
| <input type="checkbox"/> Outpatient substance use disorder services <input type="checkbox"/> Residential substance use disorder treatment for pregnant and postpartum women <input type="checkbox"/> Substance use disorder day treatment <input type="checkbox"/> Substance use disorder day treatment for pregnant and postpartum women <input type="checkbox"/> Substance use disorder intensive outpatient treatment | | | | | | | |
| Waiver services (please list waiver type and all services) | | | | | | | |
| Mental health | | | | Substance use disorder | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Other services | | | | | | | |
| Mental health | | | | Substance use disorder | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |