

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
2	RCW 43.20A	DEPARTMENT OF SOCIAL AND HEALTH SERVICES				
3	RCW 43.20A.894	Behavioral health organizations - contracting process.	R	Address each requirement of these provisions. Specifically, describe how you will use provider reimbursement methods that incentivize improved performance with contractually required client outcomes, integration of behavioral and primary care services at the clinical level, and improved care coordination for individuals with complex care needs (address Apple Health coordination).		
4	RCW 43.20A.895	Adult Behavioral Health System - Improvement Strategy	R	Address the requirements of these provisions. Specifically, describe how you will address performance improvement in compliance with the PIHP Contract for those measures included in that contract.		
5	RCW 43.20A.896	Behavioral health organizations - access to chemical dependency and mental health professionals.	R	Describe how you will comply with the requirement to offer contracts to managed health care systems or primary care practice settings to promote access to the services of chemical dependency professionals and mental health professionals for the purposes of integrating such services into primary care settings for individuals with behavioral health and medical comorbidities. Provide a list of existing contracting arrangements and a description of planned efforts to promote clinical integration.		
6	RCW 70.96	ALCOHOLISM				
7	RCW 70.96.150	Inability to contribute to cost no bar to admission - department may limit admissions	A			
8	RCW 70.96A.010	Declaration of policy.	A			
9	RCW 70.96A.011	Legislative finding and intent.	A			
10	RCW 70.96A.020	Definitions.	A			
11	RCW 70.96A.030	Substance use disorder program.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

1	A	B	C	D	E	F
	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
12	RCW 70.96A.035	Integrated comprehensive screening and assessment process - implementation.	A			
13	RCW 70.96A.040	Program authority.	A			
14	RCW 70.96A.043	Agreements authorized under the Interlocal Cooperation Act.	A			
15	RCW 70.96A.045	Funding prerequisites, facilities, plans, or programs receiving financial assistance.	A			
16	RCW 70.96A.050	Duties of department.	A			
17	RCW 70.96A.055	Drug court.	A			
18	RCW 70.96A.060	Interdepartmental coordinating committee.	A			
19	RCW 70.96A.080	Comprehensive program of treatment.	R	(1) Describe your system of care for substance use disorder treatment. Include specifically how it will include a full continuum of care, in accordance with ASAM levels of care as described in the PIHP Draft Contract, that includes withdrawal management, residential treatment and outpatient treatment for youth, pregnant and parenting women, and adults. (2) Describe how you will fund the services and incorporate and coordinate with public and private resources. (3) Describe how you will address emerging substance use disorder challenges, such as new trends in opiate, methamphetamine or marijuana use adn treatment. (3) Describe your involuntary commitment program. (4) Describe your use of Medication Assisted Treatment therapies. (5) Provide a comprehensive assessment of evidence based, research based and promising practices both currently provided and planned to		
20	RCW 70.96A.090	Standards for treatment programs - enforcement procedures - penalties - evaluation of treatment of children - treatment during pregnancy.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
21	RCW 70.96A.095	Age of consent - outpatient treatment of minors for chemical dependency.	A			
22	RCW 70.96A.096	Notice to parents, school contacts for referring students to inpatient treatment.	A			
23	RCW 70.96A.097	Review of admission and inpatient treatment of minors - determination of medical necessity - department review - minor declines necessary treatment - at-risk youth petition - costs - public funds.	R	How will you assure an independent review occurs for minors admitted under the provisions of 70.96A.245 that meets these requirements? This requirement will be delegated to the BHO by the Department.		
24	RCW 70.96A.100	Acceptance for approved treatment.	R	Describe your utilization management system and how you will ensure substance use disorder treatment services are provided to Medicaid enrollees for whom they are medically necessary. Include a process for determining when and how much treatment is offered for other non-Medicaid populations based on the state's priorities. Describe how will you address emerging substance use disorder challenges, such as new trends in opiate, methamphetamine or marijuana use and treatment.		
25	RCW 70.96A.110	Voluntary treatment of individuals with a substance use disorder.	R	Describe how you will document compliance with these requirements by any organization directly providing services to clients.		
26	RCW 70.96A.120	Treatment program and facilities - admissions - peace officer duties - protective custody.	R	Describe how you will assure compliance with the requirements.		
27	RCW 70.96A.140	Involuntary commitment.	R	Describe your program for involuntary commitment, including all agreements and arrangements in-place or planned with all entities with a required role in the involuntary commitment process.		
28	RCW 70.96A.141	Joinder of petitions for commitment.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
29	RCW 70.96A.142	Evaluation by designated chemical dependency specialist - when required - required notifications.	R	Describe how you will assure that required evaluations and notifications are performed. Include all agreements and arrangements in-place or planned with all entities with shared responsibility for administration, i.e., CDPs, jails, courts, and Department of Corrections.		
30	RCW 70.96A.145	Involuntary commitment proceedings - prosecuting attorney may represent specialist or program.	A			
31	RCW 70.96A.148	Detention, commitment duties - designation of county designated mental health professional.	A			
32	RCW 70.96A.150	Records of persons treated for alcoholism and drug addiction.	A			
33	RCW 70.96A.155	Court ordered treatment - required notification.	A			
34	RCW 70.96A.157	Persons subject to court ordered treatment or supervision - documentation.	R	For individuals who are under the supervision of the Department of Corrections, describe how you would meet the coordination of care requirements under this provision.		
35	RCW 70.96A.160	Visitation and communication with patients.	A			
36	RCW 70.96A.170	Emergency service patrol - Establishment - Rules.	A			
37	RCW 70.96A.180	Payment for treatment - Financial ability of patients.	R	Describe how will you administer patient financial responsibility for non-Medicaid services		
38	RCW 70.96A.190	Criminal laws limitation.	A			
39	RCW 70.96A.230	Minor - When outpatient treatment provider must give notice to parents.	A			
40	RCW 70.96A.235	Minor - Parental consent for inpatient treatment - Exception.	A			
41	RCW 70.96A.240	Minor - Parents not liable for payment unless consented to treatment - No right to public funds.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
42	RCW 70.96A.245	Minor - Parent may request determination whether minor has chemical dependency requiring inpatient treatment - Minor consent not required - Duties and obligations of professional person and facility.	A			
43	RCW 70.96A.250	Minor - parent may request determination whether minor has chemical dependency requiring outpatient treatment - minor consent not required - discharge of minor.	A			
44	RCW 70.96A.255	Minor - petition to superior court for release from facility.	A			
45	RCW 70.96A.260	Minor - not released by petition under RCW 70.96A.255 - release within thirty days - professional may initiate proceedings to stop release.	A			
46	RCW 70.96A.265	Eligibility for medical assistance under chapter 74.09 RCW - payment by department.	A			
47	RCW 70.96A.300	Counties may create alcoholism and other drug addiction board - generally.	R	Address advisory board membership in compliance with Exhibit F, BHO Advisory Board Membership.		
48	RCW 70.96A.350	Criminal justice treatment account.	R	Describe how you will ensure substance use disorder treatment services are provided to persons enrolled in substance use disorder treatment under the criminal justice treatment account. Describe how you will develop your local plan in conjunction with the stakeholder groups described in this section and as described in the draft PIHP contract.		
49	RCW 70.96A.400	Opiate substitution treatment - declaration of regulation by state.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
50	RCW 70.96A.410	Opiate substitution treatment - program certification by department, department duties - definition of opiate substitution treatment.	A-R	Describe your use of Medication Assisted Treatment Therapies.		
51	RCW 70.96A.420	Statewide treatment and operating standards for opiate substitution programs - evaluation and report.	A			
52	RCW 70.96A.430	Inability to contribute to cost no bar to admission - department may limit admissions.	A			
53	RCW 70.96A.915	Department allocation of funds - construction.	A			
54	RCW 70.96B.030	Designated crisis responder— qualifications.	A			
55	RCW 70.96B.040	Powers of designated crisis responder.	A			
56	RCW 70.96B.045	Emergency custody— procedure.	A			
57	RCW 70.96B.050	Petition for initial detention— order to detain for evaluation and treatment period— procedure.	A			
58	RCW 70.96B.060	Exemption from liability.	A			
59	RCW 70.96B.070	Detention period for evaluation and treatment.	A			
60	RCW 70.96B.080	Detention for evaluation and treatment of mental disorder— Chapter 71.05 RCW applies.	A			
61	RCW 70.96B.090	Procedures for additional chemical dependency treatment.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
62	RCW 70.96B.100	Detention for involuntary chemical dependency treatment – petition for less restrictive treatment – appearance before court – representation hearing – less restrictive order – failure to adhere to terms of less restrictive order.	A			
63	RCW 70.96B.110	Involuntary chemical dependency treatment proceedings – prosecuting attorney shall represent petitioner.	A			
64	RCW 70.96B.120	Rights of involuntarily detained persons.	A			
65	RCW 70.96B.130	Evaluation by a designated crisis responder – when required – required notifications.	A			
66	RCW 70.96B.140	Secretary may adopt rules.	A			
67	RCW 70.96B.150	Application of RCW 71.05.550	A			
68	RCW 70.96B.800	Evaluation of pilot programs – reports.	A			
69	RCW 71.05	MENTAL ILLNESS				
70	RCW 71.05.010	Legislative intent.	A			
71	RCW 71.05.012	Legislative intent and finding.	A			
72	RCW 71.05.020	Definitions.	A			
73	RCW 71.05.025	Integration with chapter 71.24 RCW - behavioral health organizations.	A			
74	RCW 71.05.026	Behavioral health organizations contracts - limitation on state liability.	A			
75	RCW 71.05.030	Commitment laws applicable.	A			
76	RCW 71.05.032	Joinder of petitions for commitment.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
77	RCW 71.05.040	Detention or judicial commitment of persons with developmental disabilities, impaired by chronic alcoholism or drug abuse, or suffering from dementia.	A			
78	RCW 71.05.050	Voluntary application for mental health services - rights - review of condition and status - detention - person refusing voluntary admission, temporary detention.	A			
79	RCW 71.05.100	Financial responsibility.	A			
80	RCW 71.05.110	Compensation of appointed counsel.	A			
81	RCW 71.05.120	Exemptions from liability.	A			
82	RCW 71.05.130	Duties of prosecuting attorney and attorney general.	A			
83	RCW 71.05.132	Court-ordered treatment - required notifications.	A			
84	RCW 71.05.135	Mental health commissioners - appointment.	A			
85	RCW 71.05.137	Mental health commissioners - authority.	A			
86	RCW 71.05.140	Records maintained.	A			
87	RCW 71.05.145	Offenders with mental illness who are believed to be dangerous - less restrictive alternative.	A			
88	RCW 71.05.150	Detention of persons with mental disorders for evaluation and treatment - procedure.	A			
89	RCW 71.05.153	Emergent detention of persons with mental disorders - procedure.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
90	RCW 71.05.154	Detention of persons with mental disorders - evaluation - consultation with emergency room physician.	A			
91	RCW 71.05.156	Detention of persons with mental disorders - evaluation - consultation with emergency room physician.	A			
92	RCW 71.05.157	Evaluation by designated mental health professional - when required - required notifications.	A			
93	RCW 71.05.160	Petition for initial detention.	A			
94	RCW 71.05.170	Acceptance of petition - notice - duty of state hospital.	A			
95	RCW 71.05.180	Detention period for evaluation and treatment.	A			
96	RCW 71.05.190	Persons not admitted - transportation - detention of arrested person pending return to custody.	A			
97	RCW 71.05.195	Not guilty by reason of insanity - detention of persons who have fled from state of origin - probable cause hearing.	A			
98	RCW 71.05.210	Evaluation - treatment and care - release or other disposition.	A			
99	RCW 71.05.212	Evaluation - consideration of information and records.	A			
100	RCW 71.05.214	Protocols - development - submission to governor and legislature.	A			
101	RCW 71.05.215	Right to refuse antipsychotic medicine - rules.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
102	RCW 71.05.217	Rights - posting of list.	A			
103	RCW 71.05.220	Property of committed person.	A			
104	RCW 71.05.230	Procedures for additional treatment.	A			
105	RCW 71.05.232	Discharge reviews - consultations, notifications required.	A			
106	RCW 71.05.235	Examination, evaluation of criminal defendant - hearing.	A			
107	RCW 71.05.237	Judicial proceedings - court to enter findings when recommendations of professional person not followed.	A			
108	RCW 71.05.240	Petition for involuntary treatment or alternative treatment - probable cause hearing.	A			
109	RCW 71.05.245	Determination of grave disability or likelihood of serious harm - use of recent history evidence.	A			
110	RCW 71.05.260	Release from involuntary intensive treatment - exception.	A			
111	RCW 71.05.270	Temporary release.	A			
112	RCW 71.05.280	Additional confinement - grounds.	A			
113	RCW 71.05.285	Additional confinement - prior history evidence.	A			
114	RCW 71.05.290	Petition for additional confinement - affidavit.	A			
115	RCW 71.05.300	Filing of petition - appearance - notice - advice as to rights - appointment of attorney, expert, or professional person.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
 Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
116	RCW 71.05.310	Time for hearing - due process — jury trial - continuation of treatment.	A			
117	RCW 71.05.320	Remand for additional treatment - less restrictive alternatives - duration - grounds - hearing.	A			
118	RCW 71.05.325	Release - authorized leave - notice to prosecuting attorney.	A			
119	RCW 71.05.330	Early release - notice to court and prosecuting attorney - petition for hearing.	A			
120	RCW 71.05.335	Modification of order for inpatient treatment - Intervention by prosecuting attorney.	A			
121	RCW 71.05.340	Outpatient treatment or care - conditional release - procedures for revocation.	A			
122	RCW 71.05.350	Assistance to released persons.	A			
123	RCW 71.05.360	Rights of involuntarily detained persons.	A			
124	RCW 71.05.365	Involuntary commitment - Individualized discharge plan. (Effective July 1, 2018.)	R	Describe your current process for discharge planning and describe how you would propose transitioning that process to meet the requirement to work with the hospital to develop an individualized discharge plan and arrange for a transition to the community in accordance with the person's individualized discharge plan within twenty-one days of the determination by July 1, 2018.		
125	RCW 71.05.380	Rights of voluntarily committed persons.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
 Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
126	RCW 71.05.425	Persons committed following dismissal of sex, violent, or felony harassment offense - notification of conditional release, final release, leave, transfer, or escape - to whom given - definitions.	A			
127	RCW 71.05.435	Discharge of person from evaluation and treatment facility or state hospital - notice to designated mental health professional office.	A			
128	RCW 71.05.445	Court-ordered mental health treatment of persons subject to department of corrections supervision - initial assessment inquiry - required notifications - rules.	A			
129	RCW 71.05.500	Liability of applicant.	A			
130	RCW 71.05.510	Damages for excessive detention.	A			
131	RCW 71.05.520	Protection of rights - staff.	A			
132	RCW 71.05.525	Transfer of person committed to juvenile correction institution to institution or facility for juveniles with mental illnesses.	A			
133	RCW 71.05.530	Facilities part of comprehensive mental health program.	A			
134	RCW 71.05.560	Adoption of rules.	A			
135	RCW 71.05.570	Rules of court.	A			
136	RCW 71.05.575	Less restrictive alternative treatment - consideration by court.	A			
137	RCW 71.05.620	Court files and records closed - exceptions - rules.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F	
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial	
138	RCW 71.05.660	Treatment records - privileged communications unaffected.	A				
139	RCW 71.05.680	Treatment records - access under false pretenses, penalty.	A				
140	RCW 71.05.700	Home visit by designated mental health professional or crisis intervention worker - accompaniment by second trained individual.	A				
141	RCW 71.05.705	Provider of designated mental health professional or crisis outreach services - policy for home visits.	A				
142	RCW 71.05.710	Home visit by mental health professional - wireless telephone to be provided.	A				
143	RCW 71.05.715	Crisis visit by mental health professional - access to information.	A				
144	RCW 71.05.720	Training for community mental health employees.	A				
145	RCW 71.05.730	Judicial services - civil commitment cases - reimbursement.	A				
146	RCW 71.05.732	Reimbursement for judicial services - assessment.	A				
147	RCW 71.05.740	Reporting of commitment data.	A				
148	RCW 71.05.801	Persons with developmental disabilities - service plans - habilitation services.	A				
149	RCW 71.24	COMMUNITY MENTAL HEALTH SERVICES ACT					

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
150	RCW 71.24.015(1)	Legislative intent and policy.	R-A	(1) Describe how you will address access to care, the provision of a full array of services and identification of needs for youth, adults and older adults in compliance with this section. (2) Provide a comprehensive assessment of Evidence Based Practices, Research Based and Promising Practices currently available and a plan to address any gaps and expansion of practices, including workforce development, staffing and training. Separate the response by Youth, Adults and Older Adults.		
151	RCW 71.24.015(2)	Legislative intent and policy.	R	Describe how you will involve persons with lived behavioral health experience, their families and advocates in designing and implementing behavioral health services in compliance with this section.		
152	RCW 71.24.015(3 -	Legislative intent and policy.	A			
153	RCW 71.24.016	Intent - management of services for people with mental disorders.	A			
154	RCW 71.24.025	Definitions.	A			
155	RCW 71.24.035	Secretary's powers and duties as state mental health authority.	A			
156	RCW 71.24.037	Licensed service providers, residential services, community support services - minimum standards.	A			
157	RCW 71.24.045	Behavioral health organization powers and duties.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
158	RCW 71.24.055	Children's mental health services - children's access to care standards and benefit package.	A-R	Describe your current capacity for WISE services and your planning to have sufficient capacity to provide fully compliant WISE services in accordance with the WISE Manual and the PIHP Draft Contract. Based on the WISE Capacity Expansion document attached as Exhibit G. As of April 1, 2016, what caseload capacity will the BHO have to provide WISE? What is the plan for the BHO to meet the FY16 June 30, 2016 WISE monthly capacity goal?		
159	RCW 71.24.061	Children's mental health providers - children's mental health evidence-based practice institute - pilot program.	A			
160	RCW 71.24.100	Joint agreements of county authorities - required provisions.	R	If the proposed Behavioral Health Organization involves more than one county, provide a copy of the required agreement that meets the requirements of this section.		
161	RCW 71.24.110	Joint agreements of county authorities - permissive provisions.	R	If the proposed Behavioral Health Organization involves more than one county, provide a copy of the required agreement that addresses this section.		
162	RCW 71.24.155	Grants to behavioral health organizations - accounting.	A			
163	RCW 71.24.160	Proof as to uses made of state funds - use of maintenance of effort funds.	A			
164	RCW 71.24.200	Expenditures of county funds subject to county fiscal laws.	A			
165	RCW 71.24.215	Clients to be charged for services.	A			
166	RCW 71.24.220	Reimbursement may be withheld for noncompliance with chapter or related rules.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
167	RCW 71.24.240	County program plans to be approved by secretary prior to submittal to federal agency.	A			
168	RCW 71.24.250	Behavioral health organizations - gifts and grants.	A			
169	RCW 71.24.300 (1, 2, 3, 4, & 5)	Behavioral health organization - inclusion of tribal authorization - roles and responsibilities.	R	(1) Describe how you will comply with the tribal requirements of these sections. How will the BHO allow for the inclusion of the tribal authority to be represented as a party to the behavioral health organization?(2) Provide a work plan for the implementation of the American Indian Addendum, Exhibit E to the DPR. (3) Address how you will assure that AI/AN enrollees have equal access to behavioral health services. (4) Describe how you will provide culturally competent services to AI/AN. (5) Describe your plan to respond to Tribal ITA court orders for Substance Use Disorder Treatment. How will the BHO provide for a		
170	RCW 71.24.300(6)	Behavioral health organization - inclusion of tribal authorization - roles and responsibilities.	A			
171	RCW 71.24.300 (7, 8, & 9)	Behavioral health organization - inclusion of tribal authorization - roles and responsibilities.	A			
172	RCW 71.24.310	Administration of chapters 71.05 and 71.24 RCW through behavioral health organizations - implementation of chapter 71.05.	A			
173	RCW 71.24.330	Behavioral health organizations - contract with department - requirements.	A			
174	RCW 71.24.340	Behavioral health organizations - agreements with city and county jails.	R	Provide copies of any agreements with jails or plans for agreements with jails.		

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
175	RCW 71.24.350	Mental health ombuds office.	R	Describe plans to provide behavioral health ombuds services, that will meet the needs of those who access both the mental health and substance use disorder treatment		
176	RCW 71.24.370	Behavioral health organizations contracts - limitation on state liability.	A			
177	RCW 71.24.385	Behavioral health organizations - mental disorder program development.	A			
178	RCW 71.24.400	Streamlining delivery system - finding.	A			
179	RCW 71.24.405	Streamlining delivery system.	A			
180	RCW 71.24.415	Streamlining delivery system - department duties to achieve outcomes.	A			
181	RCW 71.24.420	Expenditure of federal funds.	A			
182	RCW 71.24.430	Collaborative service delivery.	A			
183	RCW 71.24.450	Offenders with mental illnesses - findings and intent.	A			
184	RCW 71.24.805	Mental health system review - performance audit recommendations affirmed.	A			
185	RCW 71.24.810	Mental health system review - implementation of performance audit recommendations.	A			
186	RCW 71.24.840	Mental health system review - study of long-term outcomes.	A			
187	RCW 71.24.845	Behavioral health organizations - Transfers between organizations.	R	Discuss how your transfer process to ensure a seamless and safe transition in services, including the sharing of information. Discuss how your transfer process will work with a region that is fully integrated and is not managed by a		
188	RCW 71.24.850	Regional service areas - report - managed care integration.	A			
189	RCW 71.34	Mental Health Services for Minors				

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
190	RCW 71.34.10	Purpose - parental participation in treatment decisions - parental control of minor children during treatment.	A			
191	RCW 71.34.020	Definitions.	A			
192	RCW 71.34.300	Responsibility of counties for evaluation and treatment services for minors.	A			
193	RCW 71.34.305	Notice to parents, school contacts for referring students to inpatient treatment.	A			
194	RCW 71.34.310	Jurisdiction over proceedings under chapter - venue.	A			
195	RCW 71.34.315	Mental health commissioners - authority.	A			
196	RCW 71.34.320	Transfer of superior court proceedings to juvenile department.	A			
197	RCW 71.34.325	Court proceedings under chapter subject to rules of state supreme court.	A			
198	RCW 71.34.330	Attorneys appointed for minors - compensation.	A			
199	RCW 71.34.335	Court records and files confidential - availability.	A			
200	RCW 71.34.355	Rights of minors undergoing treatment - posting.	A			
201	RCW 71.34.360	No detention of minors after eighteenth birthday - exceptions.	A			
202	RCW 71.34.365	Release of minor - requirements.	A			
203	RCW 71.34.370	Antipsychotic medication and shock treatment.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
 Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
204	RCW 71.34.375	Parent-initiated treatment - notice to parents of available treatment options.	A			
205	RCW 71.34.377	Failure to notify parent or guardian of treatment options - civil penalty.	A			
206	RCW 71.34.379	Notice to parent or guardian - treatment options - policy and protocol adoption - report.	A			
207	RCW 71.34.380	Department to adopt rules to effectuate chapter.	A			
208	RCW 71.34.385	Uniform application of chapter - training for county-designated mental health professionals.	A			
209	RCW 71.34.390	Redirection of Title XIX funds to fund placements within the state.	A			
210	RCW 71.34.395	Availability of treatment does not create right to obtain public funds.	A			
211	RCW 71.34.400	Eligibility for medical assistance under chapter 74.09 RCW - payment by department.	A			
212	RCW 71.34.405	Liability for costs of minor's treatment and care - rules.	A			
213	RCW 71.34.410	Liability for performance of duties under this chapter limited.	A			
214	RCW 71.34.415	Judicial services - civil commitment cases - reimbursement.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
215	RCW 71.34.500	Minor thirteen or older may be admitted for inpatient mental treatment without parental consent - professional person in charge must concur - written renewal of consent required.	A			
216	RCW 71.34.510	Notice to parents when minor admitted to inpatient treatment without parental consent.	A			
217	RCW 71.34.520	Minor voluntarily admitted may give notice to leave at any time.	A			
218	RCW 71.34.530	Age of consent - outpatient treatment of minors.	A			
219	RCW 71.34.600	Parent may request determination whether minor has mental disorder requiring inpatient treatment—minor consent not required—duties and obligations of professional person and facility.	R	Describe the process for responding to a parent request, including documentation of resources offered.		
220	RCW 71.34.610	Review of admission and inpatient treatment of minors - determination of medical necessity - department review - minor declines necessary treatment - at-risk youth petition - costs - public funds.	A			
221	RCW 71.34.620	Minor may petition court for release from facility.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
222	RCW 71.34.630	Minor not released by petition under RCW 71.34.620 - release within thirty days - professional may initiate proceedings to stop release.	A			
223	RCW 71.34.640	Evaluation of treatment of minors.	A			
224	RCW 71.34.650	Parent may request determination whether minor has mental disorder requiring outpatient treatment - consent of minor not required - discharge of minor.	A			
225	RCW 71.34.660	Limitation on liability for admitting or accepting minor child.	A			
226	RCW 71.34.700	Evaluation of minor thirteen or older brought for immediate mental health services - temporary detention.	A			
227	RCW 71.34.710	Minor thirteen or older who presents likelihood of serious harm or is gravely disabled - transport to inpatient facility - petition for initial detention - notice of commitment hearing - facility to evaluate and admit or release minor.	A			
228	RCW 71.34.720	Examination and evaluation of minor approved for inpatient admission - referral to chemical dependency treatment program - right to communication, exception - evaluation and treatment period.	A			
229	RCW 71.34.730	Petition for fourteen day commitment requirements.	R	Describe the process for identifying alternatives to commitment.		

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
230	RCW 71.34.740	Commitment hearing - requirements - findings by court - commitment - release.	A			
231	RCW 71.34.750	Petition for one hundred eighty-day commitment - hearing - requirements - findings by court - commitment order - release - successive commitments.	R	(1) Describe how you coordinate with the CLIP administration. (2) Describe the process for identifying alternatives to commitment.		
232	RCW 71.34.760	Placement of minor in state evaluation and treatment facility - placement committee - facility to report to committee.	A			
233	RCW 71.34.770	Release of minor - conditional release - discharge.	A			
234	RCW 71.34.780	Minor's failure to adhere to outpatient conditions - deterioration of minor's functioning - transport to inpatient facility - order of apprehension and detention - revocation of alternative treatment or conditional release - hearings.	R	Describe how you will coordinate, assess and monitor intensive community services and coordinate with inpatient/residential resources.		
235	RCW 71.34.790	Transportation for minors committed to state facility for one hundred eighty-day treatment.	A			
236	RCW 71.34.795	Transferring or moving persons from juvenile correctional institutions or facilities to evaluation and treatment facilities.	A			
237	FEDERAL REGULATIONS					

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
238	42 CFR 438.6(g)	Contract requirements - inspection and audit of financial records.	A			
239	42 CFR 438.6(i)(1, 3, & 4), 42 CFR 438.10(g)(2), 42 CFR 422.128, 42 CFR 489 (Subpart I), 42 CFR 489.100	Contract requirements - advance directives.	A			
240	42 CFR 438.10(a)	Information requirements - terminology - enrollee and potential enrollee.	A			
241	42 CFR 438.10(b)(1), State Medicaid Director (SMD) Letter 02/20/98	Information requirements - basic rules - provide understandable materials.	A			
242	42 CFR 438(b)(3)	Information requirements - understanding requirements and benefits.	A			
243	42 CFR 438(c)(3, 4 & 5), 42 CFR 438.10(d)(1)(i), 42 CFR 438.10(d)(1)(ii), 42 CFR 438.10(d)(2)	Information requirements - language requirements - format and alternative format requirements.	A			
244	42 CFR 438.10(f)(5)	Information requirements - notice of provider termination.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
245	42 CFR 422.208, 42 CFR 422.210, 42 CFR 431.230, 42 CFR 438(10)(f), 42 CFR 438.10(f)(3), 42 CFR 438.10(f)(6), SMD Letter 01/21/98, 42 CFR 438.10(f)(6)(iv), 42 CFR 438.10(g)(1), 42 CFR 438.10(h), 42 CFR 438.102(c), 42 CFR 400 - 424, 42 CFR 438.6(h), 42 CFR 438.6(i)(1&2), 42 CFR 489.102(a), State Medicaid Manual (SMM) 2000 SMM 2002 2	Information requirements - enrollees.	R	Describe how you will notify and provide information regarding changes from BHO Integration to enrollees, providers and allied systems with whom you coordinate care.		
246	42 CFR 438.12(a)(1), 42 CFR 438.214(c), SMD Letter 02/20/98	Provider discrimination - general.	A			
247	42 CFR 438.12(a)(1), 42 CFR 438.12(b)(1)	Provider discrimination - declining providers.	A			
248	42 CFR 438.6(m)	Choice of health professional.	A			
249	42 CFR 438.6(d)(1)	Enrollment discrimination prohibited.	A			
250	42 CFR 438.6(d)(3&4)	Enrollment not discriminatory.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
 Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
251	42 CFR 438.56(d)(2)	Cause for disenrollment.	A			
252	42 CFR 438.100(a)(1)	Enrollee rights - general rule.	A			
253	42 CFR 438.100(c)	Free exercise of rights.	A			
254	42 CFR 438.6(f)(1), 42 CFR 438.100(a)(2), 42 CFR 438.100(d)	Compliance with other state laws and federal laws and regulations.	A			
255	1932(b)(3)(D), 42 CFR 438.102(a)(1)(ii, iii & iv), SMD Letter 02/20/98	Anti-gag clause.	A			
256	1932(b)(3)(B)(i), 42 CFR 438.102(a)(2), SMD Letter 02/20/98	Moral or religious objections.	A			
257	42 CFR 438.104(a)	Terminology.	A			
258	1932(d)(2)(A)(I), 42 CFR 438.104(b)(1)(i), SMD Letter 12/30/97	State approval.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
 Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
259	1932(d)(2)(A)(i)(II), 1932(d)(2)(B, C, D & E), 42 CFR 438.104(b)(1)(ii, iii, iv & v), 42 CFR 438.104(b)(2)(i & ii), SMD Letter 12/30/97, SMD Letter 02/20/98, SMM 2090.1, SMM 2101	Informed decision.	A			
260	1916(a)(2)(D), 1916(b)(2)(D), 42 CFR 438.108, SMM 2089.8, SMD Letter 12/30/97	Cost sharing - general.	A			
261	1932(b)(2), 42 CFR 438.114(a), SMD Letter 02/20/98	Emergency medical condition.	A			
262	1932(b)(2), 42 CFR 438.114(a), SMD Letter 02/20/98	Emergency services.	A			
263	1852(d)(2), 42 CFR 438.114(a), 42 CFR 422.113(c)(1), SMD Letter 08/05/98	Post stabilization services.	A			
264	1852(d)(2), 42 CFR 438.114(b), 42 CFR 422.113(c), SMD Letter 08/05/98	Emergency services.				

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
265	1932(b)(2), 42 CFR 438.114(c)(1)(i), SMD Letter 02/20/98	Emergency services.	A			
266	1932(b)(2), 42 CFR 438.114(c)(1)(ii)(A), SMD Letter 02/20/98	Emergency medical condition.	A			
267	42 CFR 438.114(c)(1)(ii)(B), SMD Letter 02/20/98	Emergency services.	A			
268	42 CFR 438.114(d)(1)(i & ii)	Emergency and post-stabilization services - additional rules.	A			
269	42 CFR 114(d)(2 & 3)	Emergency and post-stabilization services - additional rules.	A			
270	42 CFR 438.114(e), 42 CFR 422.113(c)(2)(i, ii, iii & iv), SMD Letter 08/05/98	Post-stabilization - financial responsibility - limitation on charges.	A			
271	42 CFR 438.114(e), 42 CFR 422.113(c)(3)	Post-stabilization - end of financial responsibility.	A			
272	42 CFR 438.204	Access standards - independent review.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
273	42 CFR 438.206(b)(1)	Delivery network.	R	1. Provide a detailed analysis of your delivery network that demonstrates that the network: a. Is or will be supported by written agreements. b. Is sufficient to provide adequate access to all services covered under the contracts, and, if it is not sufficient, provides a plan to correct the deficiency. Consider the time and distance standards in the draft PIHP contract attached. c. Considers anticipated Medicaid enrollment, expected utilization, provider requirements (number and type), provider capacity, and location and physical access to providers. Include how language and cultural considerations will be addressed. d. Includes providers who can meet the needs of pregnant women, as identified in the contracts as a special healthcare need, with a Substance Use Disorder diagnosis. . e. Includes providers who can address the needs of individuals who have either been referred through the Department of Corrections, Drug Courts or identified through activities funded by the Criminal Justice Treatment		
274	42 CFR 438.206(b)(3)	Second opinion.	R	Provide information on how enrollees obtain a second opinion for all behavioral health services.		
275	42 CFR 438.206(b)(3)	Out-of-network services.	R	Provide information on how enrollees can receive medically necessary out-of-network SUD services when those services are not obtainable within your network or not obtainable within the timeframes specified in the contract.		
276	42 CFR 438.206(b)(5)	Out-of-network services - payment.	A			
277	42 CFR 438.206(c)((1)(i, ii, iii, iv, v, & vi)	Timely access.	R	Describe how you will assure and monitor timely access to care. Consider the Access standards in the draft PIHP contract attached for Routine, Urgent and Emergent.		

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
278	42 CFR 438.2060c)(2)	Cultural considerations.	A			
279	42 CFR 438.207(b & c)	Documentation of adequate capacity and services.	R	Describe the documentation that you would be prepared to submit to DSHS on a periodic basis to demonstrate the sufficiency of your network.		
280	42 CFR 438.208(b)(1, 2, & 3)	Primary care and coordination of health care services.	R	Fully describe how you will coordinate services with the health care system in compliance with this provision, the PIHP contract and good practice. Provide agreements, proposed agreements and policies and procedures.		
281	42 CFR 438.208(c)(2, 3, & 4)	Enrollees with special health care needs.	A			
282	42 CFR 438.210(a)(1, 2 & 3)	Coverage.	A			
283	42 CFR 438.210(a)(4)	Medically Necessary Services.	A			
284	42 CFR 438.210(b)(1, 2, & 3)	Authorization of services.	R	Describe your utilization management system and how it will be modified to provide all utilization management activities, including authorization of services, for substance use disorder services.		
285	42 CFR 438.210(d)(1)	Timeframe for decisions.	A			
286	42 CFR 438.210(e)	Compensation for utilization management activities.	A			
287	42 CFR 438.12(a)(2), 42 CFR 438.214	Contracts with providers.	R	Provide a list of contracted or anticipated contracted providers and the services they will provide.		
288	42 CFR 438.214(a, b, c, & d)	Provider requirements.	A			
289	42 CFR 438.224	Confidentiality.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
290	42 CFR 438.6(l), 42 CFR 438.230(a), 42 CFR 438.230(b)(1, 2, & 3), SMM 2087.4	Subcontractual relationships and delegation.	R	Provide sample subcontracts and/or delegation agreements. Provide policies and procedures for subcontracting and delegation that address these regulatory requirements and specifically address how subcontracted/delegated entities are evaluated and monitored. Provide the most recent monitoring reports for three entities. Describe in detail your current and planned subcontracting/delegation activities for substance use disorder treatment services.		
291	42 CFR 438.236(b, c, & d)	Practice guidelines.	A			
292	42 CFR 438.240(a)(1 & 2), 42 CFR 438.240(b)(2, 3 & 4), 42 CFR 438.240(c) and (4), SMM 2091.7	Quality assessment and performance improvement program.	R	(1) Describe your plan for quality assessment and a performance improvement program that will assess the implementation of substance use disorder treatment services that meets the standards in the attached contracts. Include the quality structure and planned measurements and activities. (2) Provide a plan to correct any deficiencies identified. (3) Provide the name of the quality manager.		
293	42 CFR 438.240(b)(1), 42 CFR 438.240(d)(1 & 2)	Performance improvement projects.	A			
294	42 CFR 438.240(e)(2)	Program review by the state.	A			
295	42 CFR 438.242(a), 42 CFR 438.242(b)(1, 2 & 3)	Health information systems.	R	Provide a response to the Behavioral Health Data Consolidation Requirements, Exhibit A to the Detailed Plan Request.		
296	42 CFR 438.228, 42 CFR 438.402(a), 42 CFR 438.400(b), 42 CFR 438.406(a)	Grievance system - general requirements.	R	Provide a comprehensive assessment of your current compliance with all State and Federal Grievance System requirements, regulatory and contractual. For any deficiencies identified, provide a detailed work plan to correct the deficiencies to be completed no later than April		

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
297	42 CFR 431.201, 42 CFR 438.400(b), 42 CFR 438.52(b)(2)(ii), 42 CFR 438.56(f)(2)	Grievance system - action.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
298	42 CFR 431.201	Grievance system - service authorization.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
299	42 CFR 438.210(b)(3)	Grievance system - service authorization process.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
300	42 CFR 438.210(c), 42 CFR 431.200(b), 42 CFR 431.206, 42 CFR 438.404(a, b & c), 42 CFR 438.10(c & d)	Grievance system - notice of action.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
301	42 CFR 438.404(c), 42 CFR 431.211, 42 CFR 431.213, 42 CFR 431.214, 42 CFR 483.12(a)(5)(ii)	Grievance system - notice of action - timeframes - termination, suspension or reduction of services.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
302	42 CFR 438.404(c)(2)	Grievance system - notice of action - timeframes - denial of payment.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
303	42 CFR 438.210(c), 42 CFR 438.210(d)(1), 42 CFR 438.404(c)(3 & 4)	Grievance system - notice of action - timeframes - denial of standard authorization.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
304	42 CFR 438.210(d)(2), 42 CFR 438.404(c)(6)	Grievance system - notice of action - timeframes - denial of expedited authorization.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
305	42 CFR 438.404(c)(5)	Grievance system - notice of action - timeframes - untimely authorization.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
306	42 CFR 438.41442 CFR 438.10(g)(1)	Grievance system - information to providers and subcontractors.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
307	42 CFR 438.416	Grievance system - record keeping and reporting.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
308	42 CFR 438.400(b)	Grievance system - appeal.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
309	42 CFR 438.402(b)(1)	Grievance system - authority to file.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
310	42 CFR 438.402(b)(2)	Grievance system - timing.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
311	42 CFR 438.402(b)(3)(ii), 42 CFR 438.406(b)	Grievance system - appeal process - procedures.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
312	42 CFR 438.408(a), 42 CFR 438.408(b)(2), 42 CFR 438.408(c)	Grievance system - appeal process - resolution and notification.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
313	42 CFR 438.408(d)(2)(i), 42 CFR 438.408(e)	Grievance system - appeal process - format and content of resolution notice.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
314	42 CFR 438.420(b, c, & d), 42 CFR 438.402(b)(2), 42 CFR 438.404(c)(1), 42 CFR 431.230(b)	Grievance system - appeal and state fair hearing process - continuation of benefits.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
315	42 CFR 438.424(a)	Grievance system - appeal and state fair hearing process - effectuation when services were not furnished.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
316	42 CFR 438.424(b)	Grievance system - appeal and state fair hearing process - effectuation when services were furnished.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
317	42 CFR 438.410(a)	Grievance system - expedited appeals process – general.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
318	42 CFR 438.402(b)(3)(ii)	Grievance system - expedited appeals process – authority to file.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
319	42 CFR 438.406(b)(2)	Grievance system - expedited appeals process – procedures.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
320	42 CFR 438.408(a)42 CFR 438.408(b)(3)42 CFR 438.408(c), 42 CFR 438.408(d)(2)(ii)	Grievance system - expedited appeal process - resolution and notification.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
321	42 CFR 438.410(b)	Grievance system - expedited appeal process - punitive action.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
322	42 CFR 431.200(b)42 CFR 431.220(5)42 CFR 438.41442 CFR 438.10(g)(1)	Grievance system - state fair hearing process - notification of state procedures.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
323	42 CFR 438.408(f)(2)	Grievance system - state fair hearing - parties.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
324	42 CFR 438.400	Grievance system - grievance - definition.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
325	42 CFR 438.402(b)(3)(i), 42 CFR 438.402(b)(1)(i), 42 CFR 438.402(b)(3)(i)	Grievance system - grievance process - procedures and authority to file.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
326	42 CFR 438.408(a), 42 CFR 438.408(b)(1), 42 CFR 438.408(d)(1)	Grievance system - grievance process - disposition and notification.	R	Answer as part of the response to the requirement with the description: <u>Grievance system - general requirements.</u> Provide a specific reference here to where this specific requirement is addressed in your response.		
327	42 CFR 438.604(a), (b), and (c) 42 CFR 438.604(b) 42 CFR 438.606	Data Certifications.	A			
328	42 CFR 438.608.(a & b)	Program integrity - general requirements.	A			
329	42 CFR 438.610(a), 42 CFR 438.610(b), SMD letter 2/20/98	Program integrity - prohibited affiliations with individuals debarred by federal agencies and excluded providers - general.	A			
330	1932 (d)(4)	Program integrity - physician identifier (National Provider Identifier (NPI)).	A			
331	42 CFR 455.1(a)(1), 42 CFR 455.17	Program integrity - fraud and abuse reporting.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
332	42 CFR 455.1(a)(2)	Program integrity - service verification.	A			
333	1903(m)(5)(A & B), 1932(e)(1 & 2), 42 CFR 438.700, 45 CFR 92.36(i)(1), 42 CFR 438.702, 42 CFR 422.208, 42 CFR 422.210, 42 CFR 438.704	Sanctions.	A			
334	42 CFR 438.6(g)SMM 2087.742 CFR 434.6(a)(5)	Finance and payment - inspection and audit of financial records.	A			
335	1932(b)(6), 42 CFR 438.106(a, b, & c), 42 CFR 438.6(l), 42 CFR 438.230, 42 CFR 438.204(a), SMD letter 12/30/97	Finance and payment - insolvency.	A			
336	1932(b)(6), 42 CFR 438.106(c), 42 CFR 438.6(l), 42 CFR 438.230, 42 CFR 438.204(a), SMD letter 12/30/97	Finance and payment - protect against liability – subcontractors and referrals.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.

Amended- Detailed Plan Request
 Attestations and Responses for Detailed Plan 8/31/15

	A	B	C	D	E	F
1	Authority	Description	(Q)ues(R)esponse	Responses to be Addressed in Detailed Plan	Cross-reference to Detailed Plan	Initial
337	1932(d)(3), 45 CFR 74.48, 45 CFR 74 Appendix A, 42 CFR 438.610(c)(3), 42 CFR 434.6(a)(6), 45 CFR 74.53 (a & b), 42 CFR 433 Sub D, 42 447.20, 42 CFR 434.6(a)(9), 45 CFR 74.42, 45 CFR 74.43, 45 CFR 74.44	Contract requirements - general.	A			

Attestation Signature: _____ Date: _____

The BHO has reviewed and understood and accepts any BHO duties created by all regulatory requirements on this page.