

### **Organizational Provider Onboarding Packet**

Thank you for your interest in joining the CenCal Health provider network. We greatly value your partnership in better serving our community. CenCal Health credentials all Organizations who provide services to our members. Enclosed is a credentialing application and additional documents required to begin the onboarding process. Please complete the packet in its entirety.

#### The following must accompany your application:

<ul> <li>Copy of all applicable required state and local facility licensure and permi</li> </ul>
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- □ Copy of most recent Accreditation certificate (if applicable)
- □ Copy of California Medicaid (Medi-Cal) participation approval
- □ Copy of CMS certification to provide partial hospitalization services (if applicable)
- □ Proof of facility Commercial General Liability coverage
- □ Proof of facility Professional Liability coverage (if applicable)
- □ New Provider Training Orientation Attestation

#### Medi-Cal Enrollment is Separate and Required

Beginning January 1, 2018, federal law requires that all non-exempt providers of services to Medi-Cal recipients must be screened and enrolled as Medi-Cal providers by the Department of Health Care Services (DHCS). This is a requirement in addition to CenCal Health's onboarding and credentialing process. Please find more information about the Medi-Cal enrollment process on our website <a href="here.">here.</a>

All provider credentialing applications are reviewed by the CenCal Health Credentials and Peer Review Committee or a Medical Director. To ensure timely processing of your application, please complete and return all documents listed above as soon as possible. Forms may be submitted in the following ways:

Mail: CenCal Health, Attn: Provider Services Department

4050 Calle Real, Santa Barbara, CA 93110

Email: provideronboarding@cencalhealth.org

**Fax:** (805) 681-3033

We appreciate your cooperation during the onboarding process. If you have any questions, please contact us at the above email.

Thank You,

CenCal Health - Provider Services Department

# ORGANIZATIONAL PROVIDER APPLICATION

# ☐ INITIAL CREDENTIALING

# □RE-CREDENTIALING

IDENTIFIC	ATION						
CORPORATE	IDENTIFIC	CATIONIN	FORMATI	ON			
Legal Business N	ame: (As rep	orted to the I	RS)	Federal <sup>-</sup>	Tax Identificat	ion Number	(TIN):
Doing Business A	s (DBA) Nam	ne: (If applica	ible)	National Provider Identifier (NPI) for facility being credentialed:			
				(Applicati	on <b>cannot</b> be proc	essed without a v	alid 10-digit NPI)
Corporate Addres	s:				or Health Sys oital or Health		
				■Not a	ffiliated with a	ny hospital/h	nealth system
Date of Incorpora	tion:		/	Length o Tax ID: Years	f time in busir	ness with this	Name and
☐Is facility owned	in whole or i	n part or ma	naged by a h				ation?
■Yes, owned in v		-		-	-	_	allori.
■Yes, managed I	•						
■Not affiliated wit	-	or health care	anization				
FACILITY IN	•			<u> </u>			
Address must	_		t a Post Of	fice hox			
Facility Name:		iddiess, no	t a T OSt OT	iice box.			
,							
Address Line 1:							
Address Line 2:							
City: Sta		State:	tate:			County:	
Facility Phone:		Fax:			Website:		
Credentialing Contact Name:				Contact	Title:		
Phone:	Fax:	Fax:		Email:			
Facility Administrator:					Email:		
Clinic Office Hours					I		
	Mon	Tue	Wed	Thu	Fri	Sat	Sun
A.M.							
P.M.							

MAILING/CORRES  Must be an address w			ectly. Payments wil	LL BE MAILED TO THIS	S ADDRESS.	
☐ Check here if all con	rrespondence can					
Name:						
Mailing Address Line	1:					
Mailing Address Line	2:					
City: State: Zip: Phone:						
FACILITY TYPE Check ONE box only p	per Application.		l	l		
□ Sleep Center □ Hospital - All types □ Kidney Dialysis Center □ Extended Care facilities or Nursing Home □ Hospice □ Laboratories □ Transportation Providers □ Other □ HEALTH CARE LICENSURE  Attach a copy of each license for this facility. Use a separate sheet if necessary.  All licenses must be unrestricted/unconditional.						
Do not submit practitioner licenses       License Number     State or City     Licensing Agency     Initial Issue Date     Renewal Date     Expiration Date						
MEDICAID &	MEDICARE	STATUS				
Is this facility partic     Medicare num	cipating in the Med ber:				/	
<ol> <li>Checkhere if fa</li> <li>HOSPITALSON         If YES, attach co.     </li> </ol>	cility is not eligible LY: Is hospital des py of documentation	forMedicare co signated by CM on from CMS sp	ertification. SasaSoleComm ecifying Sole Com	nunityProvider? munityProvider o	□Yes □No	
4. Isthisfacilityparti		niaMedicaid(N	/ledi-Cal)program	1?		
☐ Yes ☐ No 5. NPI number:  If YES, attach cop	Pending  ov of documentation	Date of initia	al Certification:	// di-Cal) showing p		
	,		(110			

# **ACCREDITED FACILITIES**

Complete this section and attach copy of current Accreditation certificate or letter. Certificate/letter should list this facility location as being included in the accreditation.

AAASF - American Association for Accreditation of Ambulatory Surgery Facilities				
AAAHC - Accreditation Association for Ambulatory Health Care				
ACHC - Accreditation Commission for Health Care  CARF - Commission on Accreditation of Rehabilitation Facilities				
CCAC - Continuing Care Accreditation Commission				
CHAP - Community Health Accreditation Program				
<b>DNV (NIAHO) -</b> Det Norske Veritas (National Integrated Accreditation for Healthcare Organizations)				
TJC – The Joint Commission (Formerly known as JCAHO)				
IMQ – Institute for Medical Quality				
1. Date of last full survey://				
2. Effective dates of accreditation:/through/				
NON ACCREDITED FACILITIES				
Complete this section and attach copy of most recent onsite government agency survey along with your				
Corrective Action Plan (CAP), if deficiencies were cited, OR attach letter from government agency stating facility is in substantial compliance with most recent survey standards.				
Tuenty to the dubbatantial compilation than most reconstructively evaluation.				
Has this facility had an onsite licensing/certification survey by the Department of Health or CMS within the past 36 months?				
☐ Yes – Date of most recent onsite survey://				
■ No - Contact CenCal Health.				
- No Contact Cerrodi Frediti.				
STAFFING				
Does this facility validate, for each <u>licensed</u> practitioner 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 practitioner:				
☐ Credentialing procedures are performed internally.				
☐ Credentialing procedures are outsourced/delegated to				
Other, specify:				
If NO, explain:				

Co Fa	ISURANCE Implete this section and attach a copy of the facility's insurance certificate(s) that includes:  Insurer(s) Affording Coverage  Policy Number  Effective Date and Expiration Date  Insurer(s) Affording Coverage  Namounts of Coverage  This facility listed as covered by the policy  Name and Phone Number of Agency issuing policy  This facility listed as covered by the policy  Name and Phone Number of Agency issuing policy  This facility listed as covered by the policy  Name and Phone Number of Agency issuing policy
1.	Is this facility covered by Commercial General Liability insurance in the amount of \$1 million per occurrence and \$3 million aggregate? (Excess liability/Umbrella coverage can be counted toward the \$3 million aggregate amount.)  Yes  No - Please obtain the above amount of required coverage before submitting application.  Facility is covered by Government insurance.
0	Is facility covered by <u>Professional</u> liability insurance in the amount of \$1 million per occurrence and \$3 million aggregate? Must be a facility/organizational policy, not Individual-only, policy. (Excess liability/Umbrella coverage can be counted toward the \$3 million aggregate amount.)  Yes  No - <i>Please obtain the above amount of required coverage before submitting application.</i> Facility is covered by Government insurance.
	Has this facility's Commercial General or Professional liability insurance ever, for any reason, been denied, cancelled, non-renewed, or initially refused upon application?  Yes – Explain fully below.  No

Answer every question YES or NO. Provide a detailed explanation, including dates below for all for any question(s) answered YES. Use a separate sheet if necessary. Be sure to Sign and date Attestation.							
■ Yes	■No	1. Has this facility ever had or currently have pending any legal actions against it?					
□Yes	2. He this facility every hear consisted of a prime, evelyding middle page 2.						
□Yes	2. Here we recommend a representation and a constraint an						
□Yes	□No	others or voluntarily given up by the facility, or are any actions which may lead to such conclusions now underway?					
■Yes	Yes No  5. At any time, has this facility/organization been assessed a penalty or fined by a government agency or is the facility currently under investigation by the Medicaid or Medicare programs or any other government agency?						
□Yes	C. At any time has any thind marks never as a survey and and and desired any						
■Yes	■No	7. Has any managing employee or person with an ownership or controlling interest in this facility/organization been excluded from participation in any government health care program?					
□Yes	□No	8. Has this facility, under any current former name or business identity, ever had its accreditation revoked or suspended?					
Explanati	on for qu	uestion(s) answered YES:					
Application falsification	on are tron of ir	ed authorized agent, hereby attest and certify that all statements on this entire rue, accurate, and complete to the best of my knowledge. I fully understand that any aformation or omissions from this Application may be grounds for denial of this dealth Plan participating provider or cause for summary dismissal from the Health Plan.					
I further understand, as an authorized agent of the applicant, that I and the organization have the burden of producing adequate information for the proper evaluation of the organization's competence, character, and ethics in resolving doubts about such qualifications.							
		nave the authority to sign this application on behalf of the entity for which I am signing re capacity.					
Pri	nted Nam	e of Authorized Representative  Authorized Representative's Title					
:	Signature	of Authorized Representative Date Signed					

ATTESTATION

# HHA MEDICARE CERTIFICATION EXCEPTION FORM

Only Non Medicare certified Home Care agencies should complete this form.

All questions must be answered. Completion of this form doesn't guarantee acceptance to plan.

Нс	me Care Agency Name:
1.	Indicate the number of hours and days per week the agency is available to serve clients.  Hours per day:Days per week:
2.	List all states and years this agency has been in business.
	State:Year(s):
	State:Year(s):
	State:
3.	Indicate the number of clients you have served:  This year:  Last year:
	Two years ago:
4.	Indicate the number of agency employees in each category.  Registered Nurses (RN):  Licensed Practical Nurses (LPN):  Personal Care Assistants (PCA):  Other:
5.	Indicate percentage of your clients, in the past year through present, who <u>primarily</u> received <b>personal care assistant (PCA)</b> or <b>home health aide</b> services rather than skilled nursing services.
	%
6.	Give reason(s) this home care agency has not pursued/been granted Medicare (CMS) certification.

# ORGANIZATIONAL PROVIDER APPLICATION LANGUAGES

OROMO

PERSIAN

PAKASTANI

• Please check all languages spoken by facility staff fluently enough to treat patients/clients who speak only that language.

**AFRIKAANS** 

**AMHARIC** 

AKAN

- If none of these languages are spoken at your facility, check "None of These."
- Indicate if Sign Language and/or an Interpreter Service is available at your facility.

HINDI

HINDU

HILIGAYNON

	ARABIC		HMONG		POLISH
	ARABIC NORTH LEVAN		HUNGARIAN		PORTUGUESE
	ARMENIAN		IBO OF NIGERIA		PUNJABI
	ASSAMESE		ICELANDIC		ROMANIAN
	BENGA		INDONESIAN		RUSSIAN
	BENGALI		ILOCANO		SERBIAN
	BOSNIAN		ITALIAN		SINDHI
	BULGARIAN		KANNADA		SINHALA
	BURMESE		KAREN		SLAVIC
	CAMBODIAN		KASHMIRI		SLOVENIAN
	CANTONESE		KISII		SOMALI
	CHILEAN		KISWAHILI		SPANISH
	CHINESE		KONKANI		SW AHILI
	CHINESE MANDARIN		KOREAN		SWEDISH
	CROATIAN		KUNIAN		TAGALOG
	CZECH		KURDISH		TAIWANESE
	DANISH		LATIAN		TAMIL
	DUTCH		LAOTIAN		TELUGU
	EGYPTIAN		LATVIAN		THAI
	ESAN		LIINGALA		TIGRIGNA
	ESTONIAN		LITHUANIAN		TSWANA
	FARSI		LUGANDA		TURKISH
	FILIPINO		LUO		TURKMEN
	FINNISH		MALAY		UKRANIAN
	FLEMISH		MALAYALAM		URDU
	FRENCH		MANDARI		VIETNAMESE
	GERMAN		MANDINKA		WELSH
	GREEK		MARATHI		WOLOF
	GUJARATI		NEPALI		YIDDISH
	HAITIAN CREOLE FRENCH		NORWEGIAN		YORUBA
	HEBREW		OJIBWE		NONE OF THESE
□ AMERICAN SIGN LANGUAGE □ INTERPRETER SERVICE UTILIZED BY FACILITY Facility Name: TIN:					
	, <u> </u>				

#### ATTESTATION AND RELEASE OF INFORMATION FORM

#### **Modifications Will Not Be Accepted**

#### **RELEASE OF INFORMATION:**

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

As a health organizational facility/organization applicant, I, the undersigned authorized agent, acknowledge that I am required to supply the Managed Care Organization with verification of current professional liability and/or general liability coverage and any additional documentation necessary and relevant to the review of this application.

#### **SITE REVIEW AUTHORIZATION:**

I hereby grant permission for the Managed Care Organization to conduct on-site and medical record reviews as necessary if applicable. I further agree that this facility will participate in and support the Managed Care Organizations quality improvement and utilization review programs.

#### ATTESTATION:

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

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

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

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

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

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

Authorized Signer:	
Printed Name of Signer:	Authorized Signer Title:
Signer's Email Address:	
Printed Facility Name:	

# New Provider Training Attestation Form



## Organizational Practice Name: \_

By signing below, I am acknowledging having received the below information as part of CenCal Health's new provider orientation. I understand that this information is always available to me within the **CenCal Health Provider Manual Operations Guide**, online at **cencalhealth.org/providers/welcome-to-the-network**, and through the Provider Relations Department.

## A. Overview of CenCal Health

- Summary of Managed Care
- · CenCal Health Programs
- Acronyms
- Provider Communication

### **B. Standard Training Material**

- Member Eligibility
- · Covered Services and Carved Out Services
- Member Access (including appointment waiting time standards and ensuring telephone translation and language access)
- Required Preventive Services [including Early, Periodic Screening, Diagnosis and Testing (EPSDT)] services for Members less than 21 years of age
- Coordination of Care and Referrals (including non-covered services)
- Radiology Benefit Manager (RBM)
- Medical Record Documentation and Coding Requirements
- Prior Authorization and Utilization Management (including policies and procedures for clinical protocols governing Referral Authorization Forms (RAFs) & Treatment Authorization Requests (TARs)
- Mental Health & Behavioral Health Therapy Benefit [includes Specialty Mental Health Services (SMHS) and Non-Specialty Mental Health Services (NSMHS), Substance Use Disorder (SUD) and Intellectual and Developmental Disabilities (IDD)], and children with special health care needs
- California Children's Services (CCS) and Whole Child Model (WCM)
- Regional Centers (including Tri-Counties Regional Center)
- Child Health and Disability Prevention Program (CHDP)
- Seniors and Persons with Disabilities (SPD)
- · Members with chronic conditions
- Cultural Linguistics, Interpreter Services, Alternative Format Selection and Language Requirements
- Pharmacy
- · Grievance and Appeals Policies and Procedures
- Member Rights and Responsibilities
- Diversity, Equity, and Inclusion (DEI) Training
- Quality Improvement and Health Equity Transformation Program
- Population Health Management Program
- Health Education Resources
- Provider and Member Incentive Programs, as applicable

## **New Provider Training Attestation Form**

# C. Information/Data Sharing, Data Collection, and Reporting Requirements

- Secure Data Sharing Methods
- Member and Member Care Team Contact Information

## **D. Website Demonstration**

- Online Provider Directory
- Contracted Provider List (PDF)
- Provider Manual
- Transaction Services
- Provider Portal

In addition to the above topics, CenCal Health provides additional information to Primary Care Providers (PCPs), including:

- Facility Site Review
- Incentive Programs
- Reports available for Primary Care Providers

Training Acknowledgment & Attestation	
Signature	Date
Print First & Last Name	Group Billing NPI#
Title	Practitioner NPI# (if applicable)
Our practice, including Practitioners and Medical Staff, acknowled all CenCal Health Provider Regulatory Training resources.	edges and confirm(s) to have received
Please provide a list all Rendering Practitioners within your organiz	
resources. This applies to newly joining physicians to your organizate CenCal Health. If you are using a Roster, please leave this section black.	tion, and/or being re-credentialed with
resources. This applies to newly joining physicians to your organizat	tion, and/or being re-credentialed with

(continue to next page)

# New Provider Training Attestation Form

Print First & Last Name	Date
	Practitioner NPI#
Print First & Last Name	Date
	Practitioner NPI#
Print First & Last Name	Date
	Practitioner NPI#
Print First & Last Name	Date
	Practitioner NPI#
Print First & Last Name	Date
	Practitioner NPI#
Print First & Last Name	Date
	Practitioner NPI#