COMMUNITY MENTAL HEALTH
Newaygo CMH

QUALITY AND COMPETENCY MONITORING

Independent Provider/Independent Practitioner

Date of Review: _____ March 1, 2017

Reviewer Name: _ Brian Russ

Provider Name: Dr. Joel Sanchez   Type of Service: Clinical Psychiatric Medicine

Address: 375 Apple Tree Drive

City/Zip: Ionia, MI 48846

Phone: _616-527-1790__

RATING: **1 = Meets Standard   2=Partially Meets Standard 3 = Does Not Meet Standard**

(If Provider receives any ratings of 2. Partially meets Standard or 3. Does Not Meet Standard, a written plan of correction is required within 30 days and a re-assessment may occur.)

	LICENSURE and PRIVILEGING	RATING
1	Professional license/registration/certification current.	1
2	Professional license/registration/certification free from disciplinary actions and complaints.	**1**
3	Medicaid Enrolled Provider (for Children's Waiver)	1
4	Privileges current.	**1**
	Comments:	

	INSURANCE	RATING
1	Professional Liability insurance current.	1
	Comments:	

	TRAINING	RATING
1	Recipient Rights - Basic Training (within 30-days of contract start)	1
2	Person Centered Planning	**1**
3	Limited English Proficiency	1
4	Cultural Diversity	**1**
5	Compliance Plan	1
6	Electronic Information Management/Security	1
	Other: (list)	1
	Comments:	

	PERFORMANCE: check (√) what documentation and reporting was reviewed, and attach documents	√
1	Peer Reviews	1
2	Medicaid Sanction Listing	1
3	Customer Satisfaction	1
4	Recipient Rights Reports	1
5	Service Authorization/Utilization Management Reports	1
6	Medical Record Review	1
7	Medicaid Claims Verification Reports	1
8	Compliance Reports	1
9	Observation of service provision	1
10	Other: (list)	
	Comments: No reported performance issues	

	REVIEWER COMMENTS and RECOMMENDATIONS	
	Dr. Sanchez has met all standards, and it is recommended that he continues to provide services at NCMH.	
	Provider recommended for continued contract: _____✓_Yes _____No	

Reviewer Signature: _____Date:_3-1-17__

C: Evaluation Office
   Contract Administration Office
1551 Andover SW
Independent
7/21/03 rev.