

**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: Ross Stoelma Type of Service: Pharmacy Consultation

Address: 1035 Wilcox Ave

City/Zip: White Cloud, MI 49349

Phone: 231-689-6677

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:		

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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 concerns.		

REVIEWER COMMENTS and RECOMMENDATIONS	
Ross has met all standards, and it is recommended that he continues to provide services at NCMH.	
Provider recommended for continued contract: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Reviewer Signature: <u> <i>BRA</i> </u> Date: <u> 3-1-17 </u>	

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

