



# Attachment I Compliance

1. Attachment I Compliance Org Interview (LSF Standard Contract, Attachment I, Paragraph D.10) Has the provider obtained a National Provider Identifier (NPI) under the Health Insurance Portability and Accountability Act (HIPAA)? (Ask for proof of the NPI)
2. Attachment I Compliance Org Interview (LSF Standard Contract, Attachment I, Paragraph B.4.b.) Does the provider have a policy to notify the Managing Entity's Network Manager, in writing, at least ten (10) calendar days prior to any changes in locations where services are being provided? (Use the most recent list of service sites on file and ask the provider representative to review for any outdated information. If the information is outdated, this would indicate non-compliance. The contract allows ten (10) days for notification of a change to service site.)
3. Attachment I Compliance Org Medicaid (LSF Standard Contract, Attachment I, Paragraph D.14) Is the provider enrolled as a Medicaid provider? (Exceptions to this requirement shall be granted only in instances where the Network Service Provider presents evidence that the services it renders under this contract are not payable by Medicaid - If not, please verify if a waiver is on file.) (Exceptions to this requirement shall be granted only in instances where the Network Service Provider presents evidence that the services it renders under this contract are not payable by Medicaid. Such exception shall be solicited in writing in the manner established by the Managing Entity and is subject to approval.)
4. Attachment I Compliance Org MOU (LSF Standard Contract, Attachment I, Paragraph B.1.a.(3)(g)3.) Does the provider facilitate the execution of a Memorandum of Understanding (MOU) with the appropriate Federally Qualified Health Center (FQHC), County Health Department (CHD), publicly funded medical clinic, or tax-assisted hospital, with the exception of those Network Service Providers that only provide nonclient specific services?
5. Attachment I Compliance Org Posting (LSF Standard Contract, Attachment I, Paragraph A.3.b.(1)(b); 45 C.F.R. ss. 96.126) If the provider receives Block Grant funds and serve injection drug users, the following notice publicized? "This program receives federal Substance Abuse Prevention and Treatment Block Grant funds and serves people who inject drugs. This program is therefore federally required to give preference in admitting people into treatment as follows: 1. Pregnant injecting drug users; 2. Pregnant drug users; 3. People who inject drugs; and 4. All others."
6. Attachment I Compliance Org P&P (LSF Standard Contract, Attachment I, Paragraph A.2.a.(1) and A.3.c.(2)) Does the provider have a policy to ensure that county or state of residence shall not be a criteria for eligibility?
7. Attachment I Compliance Org P&P (LSF Standard Contract, Attachment I, Paragraph B.1.a.(3)(c)) Does the provider have a policy to notify the Managing Entity within 24 hours of conditions related to the Network Service Provider's performance that may interrupt the continuity of service delivery or involve media coverage?
8. Attachment I Compliance Org P&P (LSF Standard Contract, Attachment I, Paragraph D.13.) Does the provider have a policy to report any adverse finding or report by any regulatory or law enforcement entity to the Managing Entity within 48 hours?
9. Attachment I Compliance Org P&P (LSF Standard Contract, Attachment I, Paragraph A.3.d.(6)) Has the provider taken measures to ensure that block grant funds are not paid to for-profit entities? (Applicable only in the case of subcontracts with LSFHS funds)



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10. Licenses (LSF Standard Contract, Attachment I, D.4.c-d.) Did the Network Service Provider furnish the most current Certificate of Liability insurance which included the following?

1. Required Coverage Amounts \$300,000-\$1,000,000 for Comprehensive General Liability
2. Required Coverage Amounts \$300,000-\$1,000,000 for Automobile Liability
3. Required Coverage Amounts \$300,000-\$1,000,000 for Professional Liability
4. LSFHS and DCF listed as additional Insured Parties/Certificate holder

11. Licenses (LSF Standard Contract, Attachment I, D.4.) Did the Network Service Provider furnish licenses for all services funded by LSFHS with the most current effective date?