

ORGANIZATIONAL ANCILLARY PROVIDER APPLICATION

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| Please complete each section thoroughly. Type or print clearly in black ink. Sign and date the application. YOU MUST INCLUDE THE FOLLOWING WITH THIS COMPLETED APPLICATION (use this checklist as a guide) | | | | |
|---|--|--|--|--|
| | State License | | | |
| | Accreditation License & Certificate | | | |
| | General Liability & Malpractice Coverage | | | |
| | Medical Staff Bylaws | | | |
| | Medical Staff Roster | | | |
| | Patient Satisfaction Survey & Results | | | |
| | Quality Management Plan | | | |
| | Grievance Policy/Procedure | | | |
| | Results of State and Medicare Surveys | | | |
| | W-9 Form | | | |
| | Provider Services Index | | | |
| SEE SECTION E FOR A COMPLETE LISTING OF ATTACHMENTS | | | | |
| Please return completed application form to: | | | | |
| NetworkUpdates@ohiohealthyplans.com | | | | |
| | Please check if a Medicare Number has been Assigned Your Facility. | | | |

THIS APPLICATION DOES NOT CONSTITUTE A CONTRACT.

Please furnish the information below indicating an "N/A" if an item is not applicable.

SECTION A – GENERAL INFORMATION (Please type or print legibly)

| | ong-Term Care mbulatory Surgical Center | Home Health Agen Other (Type) | су |
|-----------------------------------|--|--|---|
| Facility Name | | | NPI # |
| State License Number | Expiration D | ate | BILLING METHOD? HCFA / UB92 |
| FACILITY ADDRESS (street, city, s | state, zip) | | COUNTY |
| MAIN TELEPHONE NUMBER | FAX N | UMBER | TAX ID NUMBER |
| BILLING ADDRESS/PHONE NUM | BER FAX N | UMBER | COUNTY |
| MEDICAID PROVIDER NUMBER | MEDICARE (PART A |) PROVIDER NUMBER | MEDICARE (PART B) PROVIDER NUMBER |
| CHIEF ADMINISTRATOR – Name | & Title | | TELEPHONE NUMBER |
| CONTACT PERSON – Name & Tit | le E-Mail | Address | TELEPHONE NUMBER |
| MEDICAL DIRECTOR – Name & S | Specialty | | TELEPHONE NUMBER |
| Director, Quality Managemen | t Director, Admitting/Registr | ation Manager, Medica | lowing: Chief Financial Officer, Managed Care al Records Manager, Patient Accounts/Billing ger, Utilization Review Manager, Medical Staff |
| ARE YOU A: Corporati | on 🛛 Partnership 🛛 Joir | nt Venture D Other | (please describe) |
| TAX STATUS & TYPE OF OR | GANIZATIONAL CONTROL: | □ Public/Government □ | Private/Non-Profit Investor Owned/For-Profit |
| WHEN WAS YOUR ORGANIZ | ATION ESTABLISHED: | | OPEN <u>ED:</u> |
| PLEASE IDENTIFY PARENT (| COMPANY OR COMPANIES: | | |
| | | | |
| DO ANY HEALTHCARE FACIL | .ITY(IES), PHYSICAN(S), OR | OTHER PROVIDERS(| S) HAVE OWNERSHIP IN YOUR COMPANY? |
| □ Yes □ No If yes, please | list below and specify your re | lationship with them and | the percent of their ownership. |

LIST ANY PHYSICIAN GROUP PRACTICES THAT STAFF YOUR FACILITY WHO BILL INDEPENDENTLY OF THE FACILITIES NAME AND TIN. (Include group name, TIN, contact name and phone number)

LIST COUNTIES YOU PRESENTLY SERVICE:

SECTION B – ACCREDITATION

INDICATE YOUR FACILITY'S ACCREDITING AGENCY BY CHECKING THE APPROPRIATE BOX BELOW:

| | Accreditation Association for Ambulatory Care (AAAHC) | | |
|---|---|--|--|
| | Joint Commission on Accreditation of Health Care Organizations (JCAHO) | | |
| | Commission on Accreditation of Health Care Organization (CARF) | | |
| | American Osteopathic Association (AOA) | | |
| | Community Health Accreditation Program (CHAP) | | |
| | American College of Radiology (ACR) | | |
| | Medicare Certification Only | | |
| | Other | | |
| | Not Accredited | | |
| IF ACCR | EDITED/CERTIFIED | | |
| Date of la | ast accreditation/certification review: | | |
| Duration | of accreditation/certification: | | |
| Next revi | ew date: | | |
| Where th | ere any contingencies or significant recommendation(s) from your last survey? | | |
| (If "yes", please describe and submit an action plan for addressing the recommendation(s)). | | | |

If NOT accredited, what is your expected date of accreditation?

If accredited, please submit a copy of the current accreditation letter and certificate.

SECTION C - LIABILITY INFORMATION

GENERAL LIABILITY INFORMATION

| GENERAL LIABILITY CARRIER | POLICY NUMBER | POLICY EXPIRATION DATE |
|---|--------------------------------------|-----------------------------------|
| | I GEIGT NOMBER | I GEIGT EXTINCTION DATE |
| ADDRESS (street, city, state, zip) | | TELEPHONE NUMBER |
| AMOUNT OF COVERAGE PER OCCURANCE (\$) | | AMOUNT OF AGGREGATE COVERAGE (\$) |
| MALPRACTICE LIABILITY INFORMATION | | |
| MALPRACTICE LIABILITY CARRIER | POLICY NUMBER | POLICY EXPIRATION DATE |
| ADDRESS (street, city, state, zip) | | TELEPHONE NUMBER |
| AMOUNT OF COVERAGE PER OCCURANCE (\$) | | AMOUNT OF AGGREGATE COVERAGE (\$) |
| Number of prior judgments or settlements agains | st the facility in the past 10 years | s: |

Please list by year the number of suits in which you were a defendant with allegations of malpractice for the past 10 years. Also, indicate if a case is pending, or if there was a settlement or judgment and the amount of the same.

SECTION D – FACILITY REVIEW

DOES THE FACILITY HAVE AN AFFILIATE RELATIONSHIP WITH OTHER FACILITIES, I.E., SURGICAL CENTERS, LABORATORIES, RADIOLOGY CENTERS, ETC.?

If "yes," please provide an attachment showing name, address, telephone number, contact person of each affiliate and a brief description of the affiliate relationship to the facility.

HAS THE FACILITY HAD:

| 1. | Revocations or suspensions as a Medicare or Medicaid Provider? | 🛛 Yes | 🛛 No |
|----|---|-------|------|
| 2. | Malpractice liability insurance cancellation in the past 5 years? | 🛛 Yes | 🛛 No |
| 3. | General liability insurance cancellation in the past 5 years? | 🛛 Yes | 🛛 No |
| 4. | State licensing investigations or actions? | 🛛 Yes | 🛛 No |

Please include an explanation for any question(s) above which were answered "yes." If not accredited, please submit a copy of your latest HCFA review.

SECTION E - QUALITY/UTILIZATION REVIEW

| 1. 2. | Are the credentials and/or certifications of professional staff members & admitting physicians verified? Are the credentials and/or certifications of professional staff members & admitting physicians verified | □ Yes | 🛛 No | |
|----------|---|-------|-------|------|
| | biannually thereafter? | 🛛 Yes | 🗆 No | |
| 3. | Is continuing education and/or re-certification required of your staff? | | 🛛 Yes | 🛛 No |
| 4. | Is there a formal patient satisfaction or patient advocacy program? | | 🛛 Yes | 🛛 No |
| 5. | Is there a formal patient satisfaction or patient advocacy program? | | 🛛 Yes | 🛛 No |
| 6. | Does the facility have a written quality assurance/quality improvement (QA/AI) plan? | | 🛛 Yes | 🛛 No |
| 7. | Is there a QA/QI Committee? | | 🛛 Yes | 🛛 No |
| 8. | How frequently does that Committee conduct meetings? | | | |
| 9. | Is there a Utilization Review Committee? | | 🛛 Yes | 🛛 No |
| 10. | How frequently does that Committee conduct meetings? | | | |
| 11. | What utilization review guidelines or protocol do you use? | | | |

If not accredited, please submit a copy of your most recent evaluation and QA/QI Plan, your method of assessing patient satisfaction and results of your last 2 patient satisfaction surveys.

SECTION F – PROVIDER SERVICES INDEX

Please indicate the services that are available at your facility.

SERVICE

ANCILLARY SERVICES

| ANGILLART SER | VICES | • | |
|--|-------|-------|------|
| Abortion Services | | 🛛 Yes | 🛛 No |
| Alternative Birth Center | | 🛛 Yes | 🛛 No |
| Anatomic Pathology Services | | 🛛 Yes | 🛛 No |
| Blood Collection & Processing | | 🛛 Yes | 🛛 No |
| □ Blood Bank | | 🛛 Yes | 🛛 No |
| Cardiac Rehabilitation | | 🛛 Yes | 🛛 No |
| Clinical Pharmacologic Services | | 🛛 Yes | 🛛 No |
| Cobalt Therapy | 🛛 Yes | 🛛 No | |
| Computerized Axial Tomography | | 🛛 Yes | 🛛 No |
| □ Full Body | | 🛛 Yes | 🛛 No |
| □ Partial | | 🛛 Yes | 🛛 No |
| Cystoscopy Services | | 🛛 Yes | 🗆 No |
| Delivery Room Services | | □ Yes | □ No |
| □ Diagnostic Radioisotope | 🛛 Yes | 🗆 No | _ |
| Durable Medical Equipment | | □ Yes | П No |
| Electrocardiography | | | |
| Electroencephalography | 🛛 Yes | | |
| Endoscopy Service | L 103 | | ΠΝο |
| Hearth Cath/Sterile Rm Svcs | | | |
| Hematologic Services | | | |
| | | | |
| Home Nursing Care (RN) Inhelation Therapy | | | |
| Inhalation Therapy Interpretive Services | | | |
| Interpretive Services: | | □ Yes | _ |
| | | □ Yes | |
| | | □ Yes | |
| Pathology | | □ Yes | |
| □ Radiology | | □ Yes | |
| □ IV Therapy | | □ Yes | |
| Labor Room Services | | □ Yes | |
| □ Lithotripsy | | 🛛 Yes | |
| I Magnetic Resonance Imaging (MRI or NMR) | | 🛛 Yes | □ No |
| OB Anesthesia Svcs 24 Hour | | 🛛 Yes | 🛛 No |
| Occupational Therapy | | 🛛 Yes | 🛛 No |
| Oncology Services | | 🛛 Yes | 🛛 No |
| 🛛 Organ Bank | | 🛛 Yes | 🛛 No |
| Ostomy Services | | 🛛 Yes | 🛛 No |
| Pharmacy w/FT Reg Pharmacist | | 🛛 Yes | 🛛 No |
| Physical Therapy | | 🛛 Yes | 🛛 No |
| Radium Therapy | | 🛛 Yes | 🛛 No |
| Rehabilitation Therapy | | 🛛 Yes | 🛛 No |
| Renal Dialysis Services | | 🛛 Yes | 🛛 No |
| Services of Intensivist | | 🗆 Yes | 🛛 No |
| or Full time Dir of Intensive Ca | re | | |
| Therapeutic Radioisotope | | 🛛 Yes | 🛛 No |
| Total Parental Nutrition Services | | 🛛 Yes | 🛛 No |
| X-ray Examination | | 🛛 Yes | 🛛 No |
| | | | |

Other Services Provided Not Listed Above:

Please attach any informational materials regarding services or programs provided. (Optional)

SECTION G – ENCLOSURES

PLEASE SUBMIT THE FOLLOWING WITH YOUR COMPLETED AND SIGNED APPLICATION.

- 1. A copy of the facility's state license to operation.
- 2. If applicable, a current copy of the facility's accreditation letter and certificate.
- 3. Proof of current general liability and malpractice insurance coverage (policy face sheets or certificates of insurance).
- 4. Any explanation requested on this application including a list of malpractice settlements and judgments.
- 5. If applicable, a list of affiliated facilities showing name, address, contact person and brief description of relationship.
- 6. If not accredited, a copy of the facility's most recent evaluation and Quality Management Plan (Quality Assurance/Quality Improvement Plan.)
- 7. A list of the facility's staff including specialties and department heads or chiefs for each clinical service (directory).
- 8. A list of the facility's Board of Directors including name, occupation and organization.
- 9. A completed Provider Services Index of all services that can be rendered by the facility. (Please indicate any service subcontracted with the facility and indicate payment arrangements.)
- 10. If applicable, a copy of your hospital transfer policy.
- 11. In not accredited, a copy of your policy for resolving complaints and grievances.

SECTION F - ATTESTATION

All information provided on this application or in connection with this application is complete and accurate to the best of the facility's knowledge. The facility understands that this application does not entitle the facility to participate in OhioHealthy's networks. The facility agrees that entities providing information in good faith, pursuant to this release, shall not be liable for any act or omission related to the evaluation or verification of information contained in this application. All information submitted to OhioHealthy by such entities will be treated as confidential. It is further understood that if the facility is accepted as an OhioHealthy Participating Facility, it shall provide ready access and copies to OhioHealthy upon request, of any and all medical records that the facility maintains for any OhioHealthy members. The facility further agrees to notify OhioHealthy in a timely manner of any changes to the information provided on the application.

The facility hereby authorizes any accrediting body, governmental entity, association, organization, person or insurance company to release the information requested herein and to provide confirmation of the answers contained herein to OhioHealthy or any affiliate or subsidiary of OhioHealthy. This authorization shall be valid for so long as the facility is an OhioHealthy contracted provider. A copy of the signature is as binding as the original.

SIGNATURE OF CHIEF ADMINISTRATOR OR AUTHORIZED DESIGNEE

DATE

PRINT NAME OF CHIEF ADMINISTRATOR OR AUTHORIZED DESIGNEE

FACILITY NAME

ADDRESS (street, city, state, zip)