



Attachment II and Exhibit Compliance

1. Attachment I Compliance Org Interview 01 (LSF Standard Contract, Attachment II, D.7) Has the provider obtained a National Provider Identifier (NPI) under the Health Insurance Portability and Accountability Act (HIPAA)?
2. Attachment I Compliance Org Interview 02 (LSF Standard Contract, Exhibit B, B.3.4) 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?
3. Attachment I Compliance Org Interview 03 (LSF Standard Contract, Attachment II, D.11) 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.)
4. Attachment I Compliance Org MOU 04 (LSF Standard Contract, Attachment II, B.1.a.(3)(f)3; Exhibit C2) 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 05 (LSF Standard Contract, Exhibit B1, B1.5.1.8; 45 CFR 96.131(a)-(b)) 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 06 (LSF Standard Contract, Attachment II, A.1.a.(1); Exhibit B, B.6.2) 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 07 (LSF Standard Contract, Attachment II, B.1.a.(3)(b)) 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 08 (LSF Standard Contract, Attachment II, D.10) 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 09 (LSF Standard Contract, Exhibit B, B.8.5) Has the provider taken measures to ensure that block grant funds are not paid to for-profit entities?
10. Attachment I Compliance SC Licenses 11 (LSF Standard Contract, Attachment II, B.1.a.(3)(f)2., Exhibit C2) Did the Network Service Provider furnish licenses for all services funded by LSFHS with the most current effective date?