

Quality of Documentation

Individual & Group - Licensed Psychologist (PhD/PsyD)

Provider:	
Participant Name:	Reviewer:
<p>1. Has the participant, or their legal guardian, consented to treatment? <i>COMAR 10.36.05.05 B</i> <i>COMAR 10.36.05.07 E</i> <i>COMAR 10.36.05.08</i> <i>COMAR 10.21.25.03-1 H (1) (a)</i></p> <p style="text-align: center;">YES / NO</p>	Comments:
<p>2. Does the medical record contain a completed MDH Documentation for Uninsured Eligibility Registration and verification of uninsured eligibility status, or documentation of approval by MDH? <i>MDH Guidelines</i></p> <p style="text-align: center;">YES / NO / NA</p>	Comments:
<p>3. Does the medical record contain a completed Maryland Medicaid/Maryland Department of Health/Optum Maryland Authorization To Disclose Substance Use Treatment Information For Coordination of Care form; or documentation that the participant was offered the form and refused to sign? <i>MDH Guidelines</i> <i>42 CFR, Part 2</i> <i>Optum Behavioral Health Provider Alert Release of Information (ROI) For MCO's, November 7, 2019</i></p> <p style="text-align: center;">YES / NO / NA</p>	Comments:

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<p>4. Does the medical record contain a comprehensive assessment? <i>COMAR 10.36.05.08 C (1-2)</i> <i>COMAR 10.21.25.03-1 H (1) (b)</i></p> <p>YES / NO / NA</p>	<p>Comments:</p>
<p>5. Does the medical record contain a treatment plan? <i>COMAR 10.21.25.03-1 H (1) (c)</i></p> <p>YES / NO / NA</p>	<p>Comments:</p>
<p>6. Does the medical record contain contact notes that include a detailed description of the service? <i>COMAR 10.36.05.08 C (2)</i> <i>COMAR 10.21.25.03-1 H (2)</i> <i>COMAR 10.09.59.03 D</i></p> <p>YES / NO</p>	<p>Comments:</p>

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<p>7. Does the participant meet admissions and continuing stay medical necessity criteria for outpatient mental health services? <i>Maryland Medical Necessity Criteria</i> <i>ICD-10 Crosswalk</i></p> <p>YES / NO</p>	<p>Comments:</p>
<p>8. Does the participant record document the participant's original test data with results and other evaluative material, and the results of any formal consultations with other professionals? <i>COMAR 10.36.05.08 C (2)</i></p> <p>YES / NO / NA</p>	<p>Comments:</p>