

# Quality of Documentation

## Substance Use Disorder - Level 2.1 Intensive Outpatient Program (IOP)

<b>Provider:</b>  <b>Participant Name:</b>	<b>Reviewer:</b>
<p><b>1. Has the participant consented for treatment or with the consent of the participant, a parent or guardian has consented for treatment?</b>  <i>COMAR 10.47.01.04 H (1)</i>  <i>COMAR 10.47.01.04 H (3) (c)</i>  <i>Accreditation Standard</i></p> <p style="text-align: center;"><b>YES / NO</b></p>	<b>Comments:</b>
<p><b>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?</b>  <i>MDH Guidelines</i>  <i>Accreditation Standard</i></p> <p style="text-align: center;"><b>YES / NO / NA</b></p>	<b>Comments:</b>
<p><b>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?</b>  <i>COMAR 10.47.01.08 A (1) (c)</i>  <i>Accreditation Standard</i>  <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;"><b>YES / NO</b></p>	<b>Comments:</b>

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<p><b>4. Has the program established an interview date that falls within 10 working days of the participant's initial contact?</b>  <i>COMAR 10.47.01.04 A (1) (a)</i>  <i>Accreditation Standard</i></p> <p style="text-align: center;"><b>YES / NO</b></p>	<p>Comments:</p>
<p><b>5. Was a comprehensive assessment completed within 2 weeks of admission?</b>  <i>COMAR 10.09.80.05 A</i>  <i>COMAR 10.47.01.04 B</i>  <i>COMAR 10.47.01.08 A (1) (c)</i>  <i>COMAR 10.47.02.05 D (1)</i>  <i>COMAR 10.63.03.03 A (1)</i>  <i>Accreditation Standard</i></p> <p style="text-align: center;"><b>YES / NO</b></p>	<p>Comments:</p>
<p><b>6. Does the participant meet American Society of Addiction Medicine (ASAM) criteria for Level 2.1?</b>  <i>COMAR 10.09.80.04 B (1)</i>  <i>COMAR 10.47.01.04 A (2 &amp; 4)</i>  <i>COMAR 10.47.02.05 B</i>  <i>COMAR 10.63.03.03 A (1)</i>  <i>Accreditation Standard</i></p> <p style="text-align: center;"><b>YES / NO</b></p>	<p>Comments:</p>

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<p><b>7. Was the initial ITP completed within 5 working days of the comprehensive assessment, and is it individualized and comprehensive?</b> <i>COMAR 10.09.80.01 B (9)</i> <i>COMAR 10.09.80.05 C (4)</i> <i>COMAR 10.47.01.04 C</i> <i>COMAR 10.47.01.08 A (1) (c)</i> <i>COMAR 10.47.02.05 D (2)</i> <i>Accreditation Standard</i></p> <p><b>YES / NO / NA</b></p>	<p>Comments:</p>
<p><b>8. Is the ITP updated every 30 days, completed and signed and dated by the alcohol and drug counselor and participant, and reviewed and approved by a licensed practitioner of the healing arts?</b> <i>COMAR 10.47.01.04 C</i> <i>COMAR 10.47.01.08 A (1) (c)</i> <i>COMAR 10.47.02.05 D (2)</i> <i>Accreditation Standard</i></p> <p><b>YES / NO / NA</b></p>	<p>Comments:</p>

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<p><b>9. Are the progress/contact notes complete?</b> <i>COMAR 10.09.80.01 B (16)</i> <i>COMAR 10.09.80.03 C</i> <i>COMAR 10.47.01.08 A (1) (c)</i> <i>COMAR 10.47.02.05 E</i> <i>Accreditation Standard</i></p> <p>YES / NO</p>	<p>Comments:</p>
<p><b>10. Does the record contain evidence that toxicology tests were ordered, and the results?</b> <i>Accreditation Standard</i></p> <p>YES / NO</p>	<p>Comments:</p>
<p><b>11. Does the record contain documentation that positive toxicology results were addressed by staff with the participant, and appropriate action was taken?</b> <i>Accreditation Standard</i></p> <p>YES / NO / NA</p>	<p>Comments:</p>

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<p><b>12. Does the record contain documentation that IOP services were received by the adult participant for 9 or more hours per week at a minimum of 2 hours per day, or by the adolescent participant for 6 or more hours per week at a minimum of 2 hours per day?</b></p> <p><i>COMAR 10.09.80.05 C (3)</i> <i>COMAR 10.09.80.06 C</i> <i>COMAR 10.47.02.05 A (1)</i> <i>COMAR 10.63.03.03 A (2)</i> <i>Accreditation Standard</i></p> <p>YES / NO</p>	<p>Comments:</p>
<p><b>13. Was a discharge summary completed within 30 days of the participant's discharge, or was a transfer summary completed at the time of discharge from the program?</b></p> <p><i>COMAR 10.47.01.04 G</i> <i>COMAR 10.47.01.08 A (1) (f)</i> <i>Accreditation Standard</i></p> <p>YES / NO / NA</p>	<p>Comments:</p>

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<p><b>14. If the program utilizes an Electronic Medical Record (EHR) is a companion hard copy file maintained?</b> <i>COMAR 10.47.01.08 C</i> <i>Accreditation Standard</i></p> <p><b>YES / NO / NA</b></p>	<p><b>Comments:</b></p>
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