## **Regional Inpatient Contract Change Log – FY19**

**Boilerplate**

* 7. Subcontracting (pg. 5)
	+ 7.1 Revised language
	+ 7.2 Deleted duplicate language
* 22.3 Recipient Rights (pg. 12) - include MSHN training grid as attachment
* 22.4 Staffing and Training Requirements (pg. 12) – revised language to support CMHSP obligation to oversee inpatient staff recipient rights training per *attachment C6.3.2.3A of the MDHHS/CMHSP agreement*
* 25.1 Medical Records (pg. 14) - deleted language; not a current practice
* 25.4 Transfer of Medical Records (pg. 14) - approve to change to business days
* 26 HIPAA (pg. 14) – removed reference to MSHN Provider Manual
* 27 Compliance Program (pg. 15) - added language based on MDHHS/PIHP contract – new compliance requirements
* 28.1 Quality (pg. 16) - added “as requested”

**Statement of Work**

1. a. Target Service Group (pg. 21) - Added “who meets providers admission criteria”
2. d. Inpatient Psychiatric Services (pg. 21) – removed specialized education and speech and hearing evaluation and treatment
3. a. Medicaid Application (pg. 22) – revised language

VII. b. Prior Authorization (pg. 23) – clarifying language

VIII. Admitting Procedures (pg. 23)

1. revised language
2. revised language
3. revised language

X. Treatment and Discharge/Transfer Procedures (pg. 25)

g. Revised to “At the time of discharge, the provider **may** provide a supply of medicine sufficient to carry through from the date of discharge to next business day, but not less than two (2) day supply, and **will** supply a prescription for not less than fourteen (14) days.”

XI. Claim Submission (pg. 26)

b. agreed to compromise and change to **60 days**.

**Attachment C (pg. 30)**

* revised to reflect MCL list of policies/procedures

**Annual Change Management Review Process:**

* 6.20.18 Sub-Workgroup reviewed regional contract and made suggested edits
* 7.13.18 Feedback due from providers (sent to IPH/Us in region only)
* 7.23.18 Reviewed/resolved provider input
* 7.25.18 PNMC Review - *Approved recommended changes per workgroup and provider feedback*
* 9.17.18 Operations Council Review
* 9.17.18 FY19 Contract Issued to Region
* 11.19.18 Attachment C revised/approved by Operations Council