## MSHN

## FY25 SUD Prevention Service Review

Provider: Reviewer:

Revi Serv	ices Provided:					
	of Review:				Partial Documentation; 2=Full Documentation	
	Standard/Elements	Score (0=No Documentation:	Source/Basis	Evidence May Include	PIHP Reviewer Comments	Provider Comments
		1=Partial				
		Documentation; 2=Full				
		Z=Full Documentation)				
ro	vider General Requirements			-		-
	The Provider has current (without provisions) and		Substance Use Disorder Prevention	LARA Licensure check for non-	Completed at contract renewal/issue	
	appropriate licensure for the services being provided. Governmental entities (sovereign tribes, state		Services Special Provisions	governmental agencies https://val.apps.lara.state.mi.u		
	government agencies, local city or county agencies, and			s/License/Search		
ro	other governmental units) are exempt from this vention Service Requirements					
	•					
	Services provided with fidelity to the Evidence-Based Program/Practice. If adaptations to fidelity,		Substance Use Disorder Prevention Services Special Provisions	Observations, staff training, report indicating review of the	This is reviewed during program observation	
	documentation to support.		services special Provisions	material in entirety, written	years.	
				lesson plans, original training		
				manuals, sections with time spent, etc. Documentation		
				contacted developer for any		
				adaptations, etc.		
_	Services entered into MPDS were entered timely.		MDHHS/PIHP Contract	MPDS service selected by PIHP		
	Services entered into MPDS have documentation to support.		MDHHS/PIHP Contract	Staff timesheets, staff calendars, meeting minutes,		
				MPDS slip, activity log, in/out		
ļ				sheets, etc.		
	Services entered into MPDS were entered accurately. A		MDHHS/PIHP Contract	MPDS service selected by PIHP		
	minimum of the correct date of service, staff, time in,					
	time out and group name.					
	All provider media campaigns have received written		Substance Use Disorder Prevention	Brochures, flyers, billboards,		
	approval from MDHHS. All provider publications have required verbage from the most recent Media Campaign		Services Special Provisions Media Campaign Guidelines	commercials, etc. and applicable media request forms		
	Guidelines included.					
	If no MDHHS approval is needed for the particular item, funding statement and MSHN logo should be included					
	If PIHP funded incentive gift cards are given to		MDHHS/PIHP Contract	Signed acknowlegement of gift		
	participants, documentation that cards were provided according to EBP (and PIHP) protocol. Such as consumer			card receipt by participant		
	has signed off as acknowledgement of receipt and cards					
	provided were for cards that cannot be used for tobacco.			l		
or	nfidentiality Provider handles identifiable records per Provider		Substance Use Disorder Prevention	Policy/procedure if applicable		
	Confidentiality Policy Standards.		Services Special Provisions			
			42 CFR Part 2			
va	luation and Performance			1		
iva	Outcomes of programs and activities funded by the PIHP	[	Substance Use Disorder Prevention	Pre/post survey results, NOMS,	Collected in End of Year Report	
iva	Outcomes of programs and activities funded by the PIHP indicate that the outcomes planned are being met or are		Substance Use Disorder Prevention Services Special Provisions	Pre/post survey results, NOMS, Outcome reports Based on random selection	Collected in End of Year Report	
	Outcomes of programs and activities funded by the PIHP indicate that the outcomes planned are being met or are on pace to being met. If not met, the agency has made adjustments/corrections		Services Special Provisions	Outcome reports Based on random selection (per PIHP)	Collected in End of Year Report	
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	Outcome of programs and activities funded by the PHP indicate that the outcomes planned are being met or are on pace to being met. If not met, the agency has made adjustments/corrections <b>dentialing (does not apply to Synar tobac</b> <b>dentialing (does not apply to Synar tobac</b> <b>MGAP Credential (or development plan submitted)</b> . May also have a CHS (Certified Health Education Specialist), or Specifically Focused Prevention Staff ("that consistently provide a specific type of prevention services"), are not required to have a NCBAP certification	co compliance	Services Special Provisions checks or vendor education Policy - Substance Use Disorder (SUD) Credentialing and Staff Qualifications	Outcome reports Based on random selection (per PIHP) MCBAP Development Plan certificate, CPC, CPS or CHES	Collected in End of Year Report	
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NOT MET	0
PARTIALLY MET	0
FULLY MET	0
NOT APPLICABLE	0
TOTAL APPLICABLE	0