POLICIES AND PROCEDURE MANUAL

Chapter:	Provider Network Management		
Title:	Provider Filing System		
Policy: □ Procedure: ☑	Review Cycle: Biennial	Adopted Date: 05.13.2025	Related Policies: Document Sharing Policy
Page: 1 of 2	Author: Chief Financial Officer	Review Date:	

Purpose: To address the management of Mid-State Health Network (MSHN) Substance Use Disorder (SUD) Provider specific documents filed in box and ensure sensitive and other provider specific correspondence are accessed by authorized MSHN and Provider Staff.

Procedure: This procedure applies to Providers documents located in box.

Provider Folder Creation - Upon creation of new folders and documents in MSHN-Providers-SUDSP, MSHN staff creating the folder will be responsible for assigning access rights based on the Document Sharing Policy and Information Technology (IT) Information Protection Procedure.

- A. Create folders and related subfolders using the template: <u>1. New Folder Template</u>.
 - 1. Monitoring
 - 2. Contracts
 - 3. Credentialing
 - 4. Annual Plans
 - 5. Reports
 - 6. Temporary Privileging
 - 7. ASAM
 - 8. Training
 - 9. Technical Assistance
 - 10. Consumer Satisfaction
 - 11. Notices
 - 12. MMBPIS
 - 13. Special Initiatives
 - 14. Other

Note: Under each subfolder above, then a folder shall be created for each FY for ease of reference and locating documents.

- B. Assign Classification based on the IT Information Procedure which includes the following:
 - a. Confidential For Selected Individuals (Sharing and download restrictions apply)
 - b. Internal Not for external distribution
 - c. Public General documents for anyone to access
 - d. Restricted Contains information (Sharing, download and app restrictions apply)

Provider Confidential Information – This folder is owned by the MSHN staff person creating it and will be listed in box under **All Files**. A folder will be created for each provider with two subfolders as follows:

- A. Provider Terminations Classified as Restricted for MSHN staff with a need to know and house documents illustrating rationale for contract termination regardless of initiating party.
- B. Sensitive Communication Classified as Restricted for MSHN staff with a need to know and contain sensitive internal communications not reaching the level of contract termination.

<u>Applies to</u>

All Mid-State Health Network Staff

Selected MSHN Staff, as follows: All Supervising Managers, Executive Support Specialist

MSHN's Affiliates: Policy Only Policy and Procedure

Other: Sub-contract Providers

Definitions

<u>ASAM:</u> American Society of Addiction Medicine <u>MMBPIS:</u> Michigan's Mission-Based Performance Indicator System <u>MSHN:</u> Mid-State Health Network <u>SUD:</u> Substance Use Disorder <u>SUDSP:</u> Substance Use Disorder Service Provider

Other Related Materials

N/A

References/Legal Authority

Change Log:

Date of Change	Description of Change	Responsible Party
12.9.24	New procedure	Chief Financial Officer