

2022 CMH Credentialing Personnel File Section					
Member CMHSP:			Date of Review:		
	Staff 1	Staff 2	Staff 3	Staff 4	Staff 5
Name:					
Date of hire:					
Title:					
1. Job Description is in file (best practice: signed by employee)					
2. Initial Sanction Checks- Office of Inspector					
General (OIG), System for Award					
Management (SAM), and Michigan					
Sanctioned Provider List. (service					
used/frequency)*					
3. Evidence of monthly Sanction Checks					
completed. If service is used, which					
service? (service used/frequency)					
4. Performance Appraisal presented annually					
(dates of last two)					
5. Criminal Background Check initial and every					
two years. (type/date of initial and full 2					
years only if NOT most recent)*					
*The State of Michigan (LARA) Eligibility to					
Work letter/Workforce Background Check can					
be used in Lieu of these requirements.					
Staff Credentialing Findings					
Strengths/Findings/Recommendations:					