

☑OK To Use

AUDIT NAME PASSING % 2024 Standard II Emergency and Post-Stabilization Services 100

☐ Staff Audit

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SECTIONS Section NUMBERTITLE II. Emergency and Post Stabilization Services 1 **SECTION QUESTIONS** Questions 2.1 CMHSP service authorization Met/Partially Met/Not Met N/A policies and procedures include: Initial approval or denial of requested service. 2 2.1a Initial assessment for and Met/Partially Met/Not Met N/A authorization of psychiatric inpatient services. 3 N/A 2.1b Initial assessment for and Met/Partially Met/Not Met authorization of psychiatric partial hospitalization services. 4 2.1c Initial and ongoing Met/Partially Met/Not Met N/A authorization of services to individuals receiving communitybased services. 5 2.1d Grievance and Appeals, N/A Met/Partially Met/Not Met Second Opinion management, coordination, and notification. 6 2.2 Communication with N/A Met/Partially Met/Not Met consumers regarding UM decisions, including adequate and advance notice, right to second opinion and grievance and appeal. 2.3 Mechanisms to ensure Met/Partially Met/Not Met N/A consistent application of review criteria for authorization decisions. 8 2.4 Local-level Concurrent Met/Partially Met/Not Met N/A and Retrospective Reviews of Authorization and Utilization Management decisions/activities to internally monitor authorization decisions and congruencies regarding level of need with level of service are consistent with PIHP policy, standards and protocols. 9 N/A 2.5 Consult with the requesting Met/Partially Met/Not Met provider for medical services when appropriate. 10 2.6 The CMHSP has policies and Met/Partially Met/Not Met N/A

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procedure for authorization of emergency services (covered inpatient and outpatient services).

11	2.6a Procedures include pre- authorization of post-stabilization specialty services.	Met/Partially Met/Not Met	N/A
12	2.6b Procedures for pre- authorization of post-stabilization care services when they are administered to maintain, improve, or resolve the beneficiary's stabilized condition.	Met/Partially Met/Not Met	N/A
13	2.7 The CMHSP provides information and procedures to the beneficiary for obtaining benefits, including any requirements for service authorizations and/or referrals for specialty care and for other benefits not furnished by the enrollee's primary care provider. This includes the extent to which and how, after-hours and emergency coverage are provided, including:	Met/Partially Met/Not Met	N/A
	A) what constitutes an emergency medical condition and emergency services. B) The fact that prior authorization is not required for emergency services.		

SECTION QUESTIONS	
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