

Credentialing Alliance ORGANIZATIONAL DATA FORM

PLEASE COMPLETE THIS FORM IN ITS ENTIRETY INCLUDING ATTACHMENTS SO THAT WE MAY PROCESS YOUR REQUEST. New providers receive written confirmation of their effective date with the health plan. Members <u>may not be seen</u> until the provider receives written confirmation that a request or change is approved and completed (this includes approval by the Credentialing Committee if applicable). Please Type or Print Clearly.

Committee if applicable). Please Type or Print Clearly.									
 Please type or print this form clearly and return the completed form with attachments (attachments will need to be scanned if submitted 									
electronically)	a congrato Organizational Da	ata Earm for antiti	oc with dif	foront Al	חכככ ונ) #'s and/or	· Liconco #'c		
Attach the following	 Please complete a separate Organizational Data Form for entities with different AHCCCS ID #'s and/or License #'s. Attach the following:								
	or accurate W9	Г	¬ ,	Copy of a	ıll accred	litation cert	ificates (includ	ding Medicare)	
	nce face/certificate	Medicaid require						=	
_	TED FACILITIES: Copy of most				•				
List of practitioners providing services at each location (See AzAHP Ancillary Provider Roster) (if applicable)									
1099 Registered Name (Required): Tax ID #:									
Facility Name/DBA (if a	pplicable):								
Lines of Business:	Medicaid Medicare Co	ommercial	License #	License #: State: Exp. Date:					
·	participating provider? 🗌 Ye	es 🗌 No	AHCCCS I.D.#:			Orga	Organizational NPI#:		
Facility Type (check all		_	_				_		
Acute Rehab	Family Planning	∐ O&P	☐ Transportation		<u> </u>				
ASC	Home Health	☐ PT/OT/ST	L	Urgent		Assisted Living Home		iving Home	
Dialysis	Hospice	Radiology	Vision			FQHC			
DME/Infusion	Hospital	Sleep Center	L	Wound				t Medical Rehab Center	
Enteral	Lab	SNF	NF Behavioral Health Other						
BILLING	Name: Contact:								
SERVICE (If applicable)	Address: Phone:								
	City:	State:		Zip Cod	e:	Fa	x:		
PAY TO ADDRESS	Address:	City:			City:		Zip Code:		
(All payments sent to this address)	Phone: Fax:				Zip Code:			Zip Code:	
PRIMARY	Address:				City:			Zip Code:	
ADDRESS (Physical location where	Phone: Fax:			<u>'</u>				County:	
services are performed) *Attach additional	Modalities:				Hours:				
locations	Is Office Accessible to Persons with Disabilities? Yes No List this Address in Directories? Yes No				Yes No				
	Contact Name/Title:				Phone: Fax:			Fax:	
FACILITY CONTACT/ MAILING ADDRESS:	E-mail Address: Website Address:								
	Address:			l	City:		Zip Code:		
CREDENTIALING CONTACT:	Name: E-mail Address:					l			
	Address:				Phone:				
	City:	Zip Code:				Fax:			
Describe Your Medical Record Keeping System(s) (i.e. EMR, Paper, etc.):									
Describe Your Cost Record Keeping System(s) (i.e. Billing or A/R system):									
Electronic Claims Submission? Yes No Internet Access? Yes No Is this a minority or female owned business? Yes No									
Flectronic Funds Transf	er? 🗆 Yes 🗆 No			l l					

11.2018 Page 1 of 6

The AHCCCS Minimum Subcontract Provisions include insurance requirements for Acute Care, RBHA, DCS/CMDP, CRS, ALTCS/EPD and DES/DDD Subcontractors. The AHCCCS insurance requirements include Commercial General Liability, Business Automobile Liability, Worker's Compensation and Employers' Liability and Professional Liability. The AHCCCS insurance requirements are outlined below:

For the purpose of this Attachment, the following definition applies:

"Subcontractor" means any third party with a contract with the Contractor (AHCCCS Plan) for the provision of any or all services or requirements specified under the Contractor's contract with AHCCCS, or any entity which has a Provider Participation Agreement or Group Biller Agreement with AHCCCS.

Your commercial general liability policy and your business automobile policy (if applicable), need to include an endorsement (see letter a. below under Commercial General Liability and letter a. below under Business Automobile Liability) and a waiver of subrogation (see letter b. below under Commercial General Liability and letter b. below under Business Automobile Liability) in the Description field of your policy. Your worker's compensation and employers' liability policy requires only the waiver of subrogation language (see letter a. below under Worker's Compensation and Employers' Liability). For Subcontractors providing direct services to children and/or vulnerable adults (as defined by A.R.S. §46-451(A)(9)), the policy shall include coverage for Sexual Abuse and Molestation (SAM). This SAM coverage may be sub-limited to no less than \$500,000. The SAM limits may be included within the General Liability limit, provided by separate endorsement with its own limits. If you are unable to obtain SAM coverage under your General Liability because the insurance market will not support it, it should it be included with the Professional Liability. SAM coverage must be noted with the following statement on the Certificate(s) of Insurance: "Sexual Abuse and Molestation coverage is included" or "Sexual Abuse and Molestation coverage is not excluded."

A. MINIMUM SCOPE AND LIMITS OF INSURANCE: Subcontractor shall provide coverage with limits of liability not less than those stated below as applicable in accordance with the services provided by the Subcontractor.

1. Commercial General Liability (CGL) - Occurrence Form

Policy shall include bodily injury, property damage, and broad form contractual liability coverage.

General Aggregate	\$2,000,000
 Products – Completed Operations Aggregate 	\$1,000,000
Personal and Advertising Injury	\$1,000,000
Damage to Rented Premises	\$ 50,000
Each Occurrence	\$1,000,000

- a. Policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by the Subcontractor or on behalf of the Subcontractor or Contractor.
- b. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by the Subcontractor or on behalf of the Subcontractor or Contractor.
- c. For Subcontractors providing direct services to children and/or vulnerable adults (as defined by A.R.S. §46-451(A)(9)), the policy shall include coverage for Sexual Abuse and Molestation (SAM). This SAM coverage may be sub-limited to no less than \$500,000. The limits may be included within the General Liability limit, provided by separate endorsement with its own limits. If you are unable to obtain SAM coverage under your General Liability because the insurance market will not support it, it should it be included with the Professional Liability.
- d. The following statement must be included on the Certificate(s) of Insurance: "Sexual Abuse and Molestation coverage is included" or "Sexual Abuse and Molestation coverage is not excluded."

2. Business Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of the services under contract.

Combined Single Limit (CSL) \$1,000,000

11.2018 Page 2 of 6

- a. Policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by the Subcontractor or on behalf of the Subcontractor or Contractor involving automobiles owned, leased, hired and/or non-owned by the Subcontractor.
- b. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by the Subcontractor or on behalf of the Subcontractor or Contractor.

3. Worker's Compensation and Employers' Liability

Workers' Compensation Statutory Employers' Liability

 Each Accident
 \$ 1,000,000

 Disease – Each Employee
 \$ 1,000,000

 Disease – Policy Limit
 \$ 1,000,000

a. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by the Subcontractor or on behalf of the Subcontractor or Contractor.

4. Professional Liability (Errors and Omissions Liability)

Each Claim \$1,000,000 Annual Aggregate \$2,000,000

- a. In the event that the professional liability insurance required by this Subcontract is written on a claims-made basis, Provider warrants that any retroactive date under the policy shall precede the effective date of the contract and the Subcontract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under the contract or the Subcontract is completed, whichever is later.
- b. The policy shall cover professional misconduct or wrongful acts for those positions defined in the Scope of Work of the contract or Subcontract.
- B. **NOTICE OF CANCELLATION:** Applicable to all insurance policies required within the Insurance Requirements of this Contract or the Subcontract, Subcontractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice the Prime Contractor.
- C. ACCEPTABILITY OF INSURERS: Subcontractor's insurance shall be placed with companies licensed in the State of Arizona or hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers. Insurers shall have an "A.M. Best" rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor or Subcontractor from potential insurer insolvency.

If the Subcontractor utilizes the Social Service Contractors Indemnity Pool ("SSCIP") or other approved insurance pool for insurance coverage, SSCIP or the other approved insurance pool is exempt from the A.M. Best's rating requirements listed in this section. If the Subcontractor chooses to use SSCIP or another approved insurance pool as its insurance provider, the Subcontract would be considered in full compliance with insurance requirements relating to the A.M. Best rating requirements.

11.2018 Page 3 of 6

Facility Assessment of Cognitive and Physical Disabilities Accommodations

Please identify what accommodations you provide at **each of your facility locations** for members with cognitive or physical disabilities. If accommodations are the same at all locations, on Practice Location Address, please state ALL. Please, complete a separate Assessment for each location if accommodations vary.

Facility Location Address:

Accommodation	YES	NO	Comments
Provider/Staff trained to assist individuals with a			
cognitive disability, i.e., autism or intellectual			
disabilities			
Provider/Staff trained to assist individuals with a			
physical disability, i.e., mobility limitations or			
wheelchair bound			
Flexible appointment times available—sick			
appointments, same day appts—please specify			
Extended appointment times—before 8 am, after			
5pm, Sat and/or Sunday—please specify			
Assistance available to members to fill out forms			
In-home and/or community services			
Large print materials			
Materials in electronic format			
Augmentative/Alternative communication devices			
TDD capabilities			
American Sign Language translator			
Signage with Braille and raised tactile text characters			
at office, elevator, stairwells and restroom doors			
mounted 60in from floor			
Visible & Audible alarms – emergency systems			
Dimmable Lights			
Ramps have non-slip surface material			
Railings between 30 & 38in high. On both sides.			
Paths are at least 36in wide and free of protruding			
objects			
Cane detectible objects on ground as a warning			
barrier			
Widened doorways (at least 32in clearance)			
Offset (swing-clear) hinges			
Power assisted or automatic door openers			
Door handles no higher than 48in			
Lever or loop handles vs knobs			
5ft circle or T-shaped space for turning a wheelchair			
completely			
A clear floor space, 30" X 48" minimum, adjacent to			
the exam table and adjoining accessible route make it			
possible to do a side transfer			
Adjustable height exam table or chair (lowers to 17-			
19in from floor)			
Positioning and support aids, such as wedges, rolled			

11.2018 Page 4 of 6

up blankets, straps and rails		
Ceiling or floor based patient lift		
Gurneys and/or stretchers		
Wheelchair accessible scales		
Adjustable height radiologic equipment		
Handicap parking		
Handicap accessible restroom		
Access ramps		
Accessible by bus		
Accessible by Valley Metro Rail		
Provider/Staff has completed cultural competence		
training		
Do you provide Field Clinic services?		
Do you provide Held Clime Services.		
(A "clinic" consisting of single specialty health care		
providers who travel to health care delivery settings closer		
to members and their families than the Multi-Specialty		
Interdisciplinary Clinics (MSICs) to provide a specific set of		
services including evaluation, monitoring, and treatment for CRS-related conditions on a periodic basis)		
cks-related conditions on a periodic basis)		
Do you provide Virtual Clinic services?		
bo you provide virtual clime services:		
(Integrated services provided in community settings		
through the use of innovative strategies for care		
coordination such as telemedicine, integrated medical		
records, and virtual interdisciplinary treatment team		
meetings)		

11.2018 Page 5 of 6

The fax number and phone number for each participating plan is listed in the table below.

<u>If your intent is to apply for participation in a Health Plan network</u>, please send only to the Plan(s) you are interested in joining. NOT ALL Plans provide services in every county. Please contact the Plan directly to verify that they provide services in your county and that they are accepting new providers.

<u>If you are adding a location/facility under an existing Health Plan contract</u>, please only send to the Plan(s) you are contracted with.

HEALTH PLAN	PHONE	FAX/EMAIL	WEBSITE		
Arizona Complete Care - Complete Care Plan	(866) 796-0542	(866) 687-0514 AzCHProviderData@azcompletehealth.com	www.azcompletehealth.com		
Banner University Health Plan	(520) 874-5290 or (800) 552-5656	Email is preferred method to submit completed PDFs: BUHPDATATEAM@Bannerhealth.com (520) 874-7142	www.BannerUFC.com/ACC www.BannerUFC.com/ALTCS www.BannerUCA.com www.BannerUHP.com		
Care1st Health Plan - A WellCare Company	(602) 778-1800 (options in order 5, 7)	(602) 778-1875 SM_AZ_PNO@care1stAZ.com	www.care1staz.com		
Comprehensive Medical and Dental Program (CMDP)	(602) 351-2245 or (800) 201-1795 (options in order 1, 2, 3)	(602) 264-3801 CMDPProviderServices@azdcs.gov	https://dcs.az.gov.cmdp		
Magellan Complete Care of Arizona	(800) 424-5891	(888) 656-0369 MCCAZProvider@MagellanHealth.com	www.mccofaz.com		
Mercy Care	(602) 263-3000 (Express Code 631)	(860) 975-3201	www.mercareaz.org		
Steward Health Choice Arizona	(800) 322-8670 (options in order 4, 7)	(480) 760-4975	www.healthchoiceaz.com		
UnitedHealthcare Community Plan	(877) 842-3210	(612) 234-0211	www.uhccommunityplan.com		

Each plan retains the right to make their own contracting decisions (whether or not to add organizations to their network) and also will make their own credentialing committee decisions (review of the primary source verification information obtained by Aperture Credentialing, LLC resulting in approval/denial by the plan's committee). You will receive separate communication from each plan regarding the effective date of your credentialing and the effective date of your contract.

11.2018 Page 6 of 6