

## ANCILLARY/FACILITY CREDENTIALING APPLICATION CHECKLIST

*It is critical that all the below elements on this checklist are returned with P3 credentialing application.  
(Please use this checklist as a guide)*

Complete the 5-page Application Form <b><i>including date and signature</i></b> . Must be dated within the last 120 days. <b><i>Please do not leave anything blank. If something does not apply, please put N/A.</i></b>
Copy of current W9 with group's legal name on file with IRS
Copy of all State/Federal Licenses (Business License, Dept of Public Health Cert, CLIA etc.)
Copy of Malpractice Insurance Coverage
Copy of Accreditation, Certification, or Centers for Medicare & Medicaid Services (CMS) State Survey & Letter insubstantial compliance or Site Evaluation • Note: Any hospital or ancillary facility that is not accredited requires a CMS State Survey or Site Evaluation
Copy of Medicare certification

### *Acceptable Accrediting Bodies for your Facility Type:*

<b>Ambulatory Surgery Center:</b> AAAHC, AAAASF, TJC, AOA, HFAP, ACHC, (IMQ Transitioning to close)	<b>Clinical Lab:</b> TJC, HFAP, COLA, CLIA, CAP, other CMS approved sources	<b>Comprehensive Outpatient Rehabilitation Facilities:</b> CARF/CCAC, TJC	<b>Critical Access Hospital:</b> HFAP, DNV, TJC
<b>Home Health:</b> ACHC, CHAP, TJC	<b>DME:</b> CHAP, ACHC, TCT, CARF	<b>End-Stage Renal Dialysis Facility:</b> NDAC	<b>Federally Qualified Health Center:</b> TJC, AAAHC
<b>Portable X-Ray Suppliers:</b> DPH & FDA	<b>Hospice:</b> CHAP, TJC, ACHC	<b>Hospital:</b> AOA, HFAP, DNV, TJC, CIHQ, ACHC	<b>Pharmacy:</b> ACHC, TCT
	<b>Psychiatric Hospital:</b> TJC, DNV	<b>Rural Health Clinic:</b> AAAASF, TCT	<b>Skilled Nursing Facilities:</b> CARF/CCAC, TJC

AAAASF (American Association for Accreditation of Ambulatory Surgery Facilities)	
AAAHHC (Accreditation Association for Ambulatory Health Care)	COA (Council on Accreditation)
AADE (American Association of Diabetes Educators)	COLA (Commission on Laboratory Accreditation)
ACHC (Accreditation Commission for Health Care)	DNV (Det Norske Veritas)
AOA (American Osteopathic Association)	DPH (Department of Public Health)
CAP (College of American Pathologists)	FDA (Food and Drug Administration)
CARF (Commission on Accreditation of Rehabilitation Facilities)	HFAP (Healthcare Facilities Accreditation Program)
CCAC (Continuing Care Accreditation Commission)	HIS (Hospital Information System)
CHAP (Community Health Accreditation Program)	IMQ (Institute for Medical Quality)
CIHQ (Center for Improvement in Healthcare Quality)	NDAC (National Dialysis Accreditation Commission)
CLIA (Clinical Laboratory Improvement Amendments)	TCT (The Compliance Team)
CMS (Centers for Medicare and Medicaid Services)	TJC (The Joint Commission)

**\*\*\*\*Please note that there could be other Approved Accreditations not on the list**



# FACILITY CREDENTIALING APPLICATION

**ALL BACKUP INFORMATION MUST BE SUBMITTED WITH THE APPLICATION**

**TYPE OF ORGANIZATION:**

- Ambulatory Surgery Center
- Home Health Agency
- Hospital
- Skilled Nursing Facility/Nursing Home
- Durable Medical Equipment
- Rural Health Clinic
- Federally Qualified Health Center
- Portable X-Ray Suppliers

- Laboratory
- Hospice
- Rehabilitation Hospital
- Diabetes Education
- Dialysis Center
- Physical Therapy
- Speech Therapy
- Other Facility: \_\_\_\_\_

**DEMOGRAPHIC INFORMATION:**

Facility Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Email: \_\_\_\_\_

Tax ID: \_\_\_\_\_ NPI: \_\_\_\_\_

Taxonomy Code: \_\_\_\_\_

Medicaid Number: \_\_\_\_\_ UB \_\_\_\_\_  
(\*MUST INCLUDE APPROVAL LTR) HCFA \_\_\_\_\_

Medicare Number: \_\_\_\_\_ Both \_\_\_\_\_  
(\*MUST INCLUDE APPROVAL LTR)

How does the facility bill:

**CREDENTIALING CONTACT INFORMATION:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

**BILLING ADDRESS:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_



**ACCESSIBILITIES:**

Does this facility meet ADA accessibility requirements?  YES  NO

Does this facility offer handicapped access for the following?

Building?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Parking?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Restroom?	<input type="checkbox"/> YES	<input type="checkbox"/> NO

Other handicapped access? \_\_\_\_\_

Does this facility offer other services for the disabled?

Text Telephony (TTY)?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
American Sign Language?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Mental/Physical Impairment Services?	<input type="checkbox"/> YES	<input type="checkbox"/> NO

Other disability services? \_\_\_\_\_

Accessible by public transportation?

Bus?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Subway?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Regional Train?	<input type="checkbox"/> YES	<input type="checkbox"/> NO

Other transportation access? \_\_\_\_\_

**LANGUAGES:**

Non-English languages spoken by facility personnel? \_\_\_\_\_

Interpreters available?  YES  NO

Languages interpreted? \_\_\_\_\_

**FACILITY HOURS:**

	Start	End	24/7 Phone Coverage?
Sunday:	_____	_____	<input type="checkbox"/> YES <input type="checkbox"/> NO
Monday:	_____	_____	
Tuesday:	_____	_____	Answering Service?
Wednesday:	_____	_____	<input type="checkbox"/> YES <input type="checkbox"/> NO
Thursday:	_____	_____	
Friday:	_____	_____	Instructions to call answering service?
Saturday:	_____	_____	<input type="checkbox"/> YES <input type="checkbox"/> NO

**\*\*\*PLEASE NOTE\*\*\* ALL Current Licensure and Certification copies MUST BE ATTACHED**

**FACILITY LICENSURE:**

State License / Certification required? \_\_\_\_\_

YES

NO

Certificate or License Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_



**\*\*\*PLEASE NOTE\*\*\* ALL Current Accreditation copies MUST BE ATTACHED**

**If the Facility is NOT Accredited, you MUST attach your most recent Site Visit Survey**

**ACCREDITATION:**

Medicare Certification: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

JCAHO: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

CHAP: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

AAAHC: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

AAAASF: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

CARF: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

ACHC: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

HFAB/AOA: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

DNV/NIAHO: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

OTHER (NAME): \_\_\_\_\_

Exp. Date: \_\_\_\_\_

**RESTRICTIONS:**

List any license/certification/accreditation sanctions or restrictions: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Updated 02.13.20



# FACILITY CREDENTIALING APPLICATION

**DISCLOSURE OF OWNERSHIP, BUSINESS TRANSACTIONS & EXCLUSIONS STATEMENT FOR PROVIDERS**

The federal regulations set forth in 42 CFR 455.104, 455.105 and 455.106 require providers who are entering into or renewing a provider agreement to disclose to managed care organizations that contract with the Medicaid agency: 1) the identity of all owners with a control interest of 5% or greater, 2) certain business transactions as described in 42 CFR 455.105 and 3) the identity of any excluded individual or entity with an ownership or control interest in the provider, the provider group, or disclosing entity or who is an agent or managing employee of the provider group or entity. **This statement must be completed whether or not you have any information to report.**

**OWNERSHIP & CONTROL INTERESTS (42 CFR 455.104)**

A. Please provide the following information for each Person with an Ownership or Control Interest in you as a Provider, or in any Subcontractor in which you, as a Provider, have direct or indirect ownership of 5% or more. If no such ownership exists, please indicate this with an "N/A."

	Full legal name	Address	% of Owner	Interest	SSN or FEIN	Relationship
1						
2						
3						

B. If any Person with an Ownership or Control Interest listed in subsection IV (A) is related to another Person with an Ownership or Control Interest listed in section A as a spouse, parent, child or sibling, please complete the following section. If no such relationship exists, please indicate this with an "N/A."

	Full legal name	Address	% of Owner	Interest	SSN or FEIN	Relationship
1						
2						
3						

C. For each Person with an Ownership or Control Interest listed in subsection IV (A) who also has an ownership or control interest in an organization other than those indicated in section A, please provide the following information. If no such relationship exists, please indicate this with an "N/A."

	Full Name of Business or Organization	Name of Other	Address	SSN or FEIN	% of Ownership Interest
1					
2					
3					

**SIGNIFICANT BUSINESS TRANSACTIONS (42 CFR 455.105)**

A. Please report your ownership of any Subcontractor with whom you as a Provider have had business transactions totaling more than twenty five thousand dollars (\$25,000.00) during the previous twelve (12) month period ending on the date of this request. If no such ownership exists please indicate this with an "N/A."

	Full Legal Name	Address	SSN or FEIN	% of Owner Interest
1				
2				
3				

B. Please report any Significant Business Transactions between you as a Provider and any Wholly Owned Supplier, or between you as a Provider and any Subcontractor, during the previous five (5) year period ending on the date of this request. If no such business transactions exist, please indicate this with an "N/A."

	Name of Wholly Owned Supplier	Address	SSN or FEIN	Nature of Business Transaction
1				
2				
3				



**EXCLUDED INDIVIDUALS OR ENTITIES (42 CFR 455.106)**

A. Are there any Persons with an Ownership or Control Interest in you as a Provider, or any type of your managing Employees, Agents or Subcontractors who have ever:

Been convicted of a criminal offense related to that person's involvement in Medicare, Medicaid or other federally funded government health care programs in accordance with Sections 1128 or 1128A of the Social Security Act?

- Yes                       No

Been excluded from participation in Medicare, Medicaid, or other federally funded government health care programs in accordance with Sections 1128 or 1128A of the Social Security Act?

- Yes                       No

B. Do you as a Provider have any agreements for the provisions of items or services related to the health plan's obligations under its contract with the Department of Human Services or the Centers for Medicare and Medicaid Services with an individual or entity who has been excluded from participation in Medicare, Medicaid, or other federally funded government health care programs in accordance with Sections 1128 or 1128A of the Social Security Act?

- Yes                       No

If you answered "Yes" to any of the above questions, list the name and social security number or Tax ID of the individual or entity and reason for answering "Yes" (i.e. conviction of a criminal offense related to involvement in or exclusion from participation in Medicare, Medicaid, or other federally funded government health care programs in accordance with Sections 1128 or 1128A of the Social Security Act).

	Full Legal Name	Address	SSN or FEIN	Reason
1				
2				
3				

**CERTIFICATION AND ATTESTATION**

I certify that the information provided herein, is true and accurate. Additions or revisions out the information above will be submitted to the MCO immediately upon change. Additionally, I understand that misleading, inaccurate, or incomplete data may result in a denial of participation.

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Email Address: \_\_\_\_\_

I attest and certify that I have answered the above application questions truthfully and that information given in or attached to this application is accurate and completed to the best of my knowledge. I understand that, as a condition to making this application, any misrepresentations or misstatements in, or omission of any of these answers, whether intentional or not shall constitute grounds for rejection of my request for participation with P3 Health Partners Network.

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Please send this Application with the applicable documents to the following email for your market:

NV: [P3NetworkSolutions@P3hp.org](mailto:P3NetworkSolutions@P3hp.org)

AZ: [ProviderRelations@P3hp.org](mailto:ProviderRelations@P3hp.org)

OR: [ProviderRelationsOR@P3hp.org](mailto:ProviderRelationsOR@P3hp.org)