

## Molina Healthcare, Inc. Health Delivery Organization (HDO) Application

### INSTRUCTIONS:

Complete all items as noted below and submit this application and attachments to your contracting representative in order to apply for credentialing with Molina Healthcare, Inc. (Molina Healthcare) in your respective State. Please note that completed and approved credentialing is required prior to completion of a contract for any organization/facility not currently contracted with Molina Healthcare, and that approval of your credentialing does not constitute finalization/approval of your contract and network participation.

### • A separate application is required for:

- o each location (or group of locations) that shares CMS certification under one primary specialty
- o each location (or group of locations) that shares accreditation (on pg. 5) under one primary specialty
- o each location (or group of locations) that has a different primary specialty

### • This application must be filled out completely with all sections answered:

- o Do not use white-out on any part of the application.
- If there is NOT a checkbox in the section header to indicate a why a section is not applicable, the section should be completed by ALL applicants.
- Section 6 MUST be completed by all applicants.

### • The information listed below should accompany the completed application:

- Current organizational or facility licenses/certifications/registrations
   (If above is unavailable: attach a list of individual service provider names, specialties & license numbers)
- Current professional liability insurance face sheet (or general liability if professional is unavailable)
- W9 form(s) showing all federal Tax Identification Numbers (TINs) used by the organization/facility (Only Page 1 of this form is needed: <u>http://www.irs.gov/pub/irs-pdf/fw9.pdf</u>)
- Completed ownership/controlling interest disclosure form (This form can be supplied by your contracting or credentialing representative)
- If your organization is not accredited by a body listed in Section 5 of this application and your organization is required to be certified by CMS or the State, we also request one of the following documents:
  - A copy of the most recent CMS or State on-site survey results
  - A copy of the letter verifying approval of CMS participation
- Incomplete applications will be returned for completion prior to processing.
- Please return this application and all attachments to the location specified on your cover letter.



1. ORGANIZATION INFORMATION: (Provide physical location information on the following page)						
Legal Name of (Legal name listed						
DBA Name of C (if applicable)	rganization					
Historic Name(s (if under same o	<b>s) of Organization</b> wnership)					
Organization Medicare # (primary):			Organization Medicaid # (primary):			
Organization TIN (primary):			Organization NPI (primary):			
Ownership Type (select one)		orietorship ion/LLC/Partnershi		City/County/State owned		
Credentialing Address (Enter Mailing Address if no Credentialing Address) Street Address:			Billing Address ( <i>if different than Credentialing/Mailing</i> ) Street Address:			
Address Line 2:			Address Line 2:			
City:	State:	Zip:	City:	State:	Zip:	
Contact:			Contact:			
Email:			Email:			
Phone:	Fax:		Phone:	Fax:		

#### 2. CURRENT INSURANCE COVERAGE: (Please attach a copy of your current facility professional/general liability insurance face-sheet) Please check here if your facility is not required to carry liability insurance. Professional Liability Insurance Information (if available) Current Carrier Name: Policy Number: Policy Type Policy Start Date: Policy End Date: (malpractice, general, etc.): Coverage amount Coverage amount per occurrence: aggregate: General Liability Insurance Information (if no professional liability available) **Current Carrier Name:** Policy Number: Policy Type Policy End Date: Policy Start Date: (malpractice, general, etc.): Coverage amount Coverage amount per occurrence: aggregate:



## COMPLETE THE BELOW INFORMATION FOR EACH PRACTICE LOCATION

ONLY include information for locations that you wish to be listed with Molina Healthcare Complete a copy of sections 3-5 of this application for EVERY location where information differs between locations

3. PHYSICAL LOCATION INFORMATION: (Include any additional information relevant to this location on a separate sheet)						
Location DBA						
(if different than the Organization DBA)						
Other DBAs Previously Used (if under same ownership)						
Is this location Medicare Certified?	Yes [	No	Is this the	e primary address?	🗌 Yes	No 🗌 No
Site-specific Medicare #:			Site-spec	ific Medicaid #:		
Site-specific TIN:			Site-spec	cific NPI:		
Physical Practice Location				vider # (if applicable,	LTC, etc.)	:
Street Address:			Is this loo	ation handicap acces	ssible?	Yes 🔲 No
Address Line 2:			Describe	your service area (Si	tates, Count	ties, Cities, etc.):
City: State:						
Phone: Fax: _						
Please list any languages spoken by of	fice personr	nel:				
Practice Limitations (e.g., age, gender,	etc.):					
Location State Lice	nse(s) and	/or State	Registrat	ion(s) – (Attach a co	py of all)	
Please check here if this location i	s not required	d to be lice	ensed, certil	ied, or registered by a S	State agency	1.
Type of Credential	State	Number		Expiration Date	Most Rec	ent Survey Date
State License						
State Registration						
State Certification						
Other:						
Additional Location Credentials – (Attach a copy of all)						
Please check here if this location h	nolds no addi	itional licer	nses, certific	ates, registrations, etc.		
Type of Credential	State	Number		Expiration Date	Additiona	al Notes/Info
DEA						
CLIA						
CLIA State CSR/CDS/DPS Other:						
CLIA State CSR/CDS/DPS						and only
CLIA State CSR/CDS/DPS Other: LICENSED Healthcare Practi		ted and h				and only License #
CLIA State CSR/CDS/DPS Other: LICENSED Healthcare Practi if location is not survey	/ed/accredi	ted and h	olds no lic	enses/certificates/reg		
CLIA State CSR/CDS/DPS Other: LICENSED Healthcare Practi if location is not survey	/ed/accredi	ted and h	olds no lic	enses/certificates/reg		
CLIA State CSR/CDS/DPS Other: LICENSED Healthcare Practi if location is not survey	/ed/accredi	ted and h	olds no lic	enses/certificates/reg		
CLIA State CSR/CDS/DPS Other: LICENSED Healthcare Practi if location is not survey	/ed/accredi	ted and h	olds no lic	enses/certificates/reg		



## Molina Healthcare, Inc. Health Delivery Organization (HDO) Application

## 4. PRIMARY CONTRACTED SPECIALTY & TAXONOMY:

(If each location will be contracted for a different specialty, complete a separate full application for each location) (If there are multiple primary specialties being contracted with Molina, check ALL that apply)

	Specialty & Federal Taxonomy Code	]	Specialty & Federal Taxonomy Code		
Agencies					
	Case Management [251B00000X]		Hospice - Community Based [251G00000X]		
	Day Training - Developmentally Disabled Services [251C00000X]		In Home Supportive Care [253Z00000X]		
	Early Intervention Provider [252Y00000X]		Nursing Care [251J00000X]		
	Foster Care [253J00000X]		All-Inclusive Care for the Elderly (PACE) [251T00000X]		
	Home Health [251E00000X]		Public Health [251K00000X]		
	Home Infusion [251F00000X]		Supports Brokerage [251X00000X]		
	Ambulatory Car	e Clini	cs/Centers		
	Adolescent & Children Mental Health [261QM0855X]		Occupational Therapy [261QX0100X]		
	Day Care - Adult [261QA0600X]		Oncology - Radiation [261QX0203X]		
	Adult Mental Health [261QM0850X]		Ophthalmologic Surgery [261QS0132X]		
	Ambulatory Family Planning [261QA0005X]		Oral and Maxillofacial Surgery [261QS0112X]		
	Ambulatory Surgical Center [261QA1903X]		Physical Therapy [261QP2000X]		
	Amputee Center [261QA0900X]		Public Health - Federal [261QP0904X]		
	Augmentative Communication [261QA3000X]		Public Health - State or Local [261QP0905X]		
	Birthing Center [261QB0400X]		Radiology [261QR0200X]		
	Critical Access Hospital [261QC0050X]		Radiology - Mammography [261QR0206X]		
	Emergency Care [261QE0002X]		Radiology - Mobile [261QR0208X]		
	Endoscopy [261QE0800X]		Rehabilitation (PT/OT/ST) [261QR0400X]		
	End-Stage Renal Disease (ESRD)/Dialysis [261QE0700X]		Rehabilitation - Cardiac [261QR0404X]		
	Federally Qualified Health Center (FQHC) [261QF0400X]		Rehabilitation - Outpatient (CORF) [261QR0401X]		
	Infusion Therapy Clinic [261QI0500X]		Rehabilitation - Substance Use Disorders [261QR0405X]		
	Lithotripsy [261QL0400X]		Rural Health Clinic (RHC) [261QR1300X]		
	Magnetic Resonance Imaging (MRI) [261QM1200X]		Speech Therapy [261QH0700X]		
	Day Care - Medically Fragile Infnts/Chldrn [261QM3000X]		Urgent Care [261QU0200X]		
	Mental Health - Outpatient [261QM0801X]				
	Hosp	oitals			
	Chronic Disease [281P00000X]		Long Term Care [282E00000X]		
	Chronic Disease - Children [281PC2000X]		Psychiatric [283Q00000X]		
	General Acute Care [282N00000X]		Rehabilitation [283X00000X]		
	General Acute Care - Children [282NC2000X]		Rehabilitation - Children [283XC2000X]		
	General Acute Care - Critical Access [282NC0060X]		Religious Nonmedical Health Care [282J00000X]		
	General Acute Care - Rural [282NR1301X]		Specialty [284300000X]		
	General Acute Care - Women [282NW0100X]				
	Labora	atorie	5		
	Clinical Medical [291U00000X]		Physiological (Independent Diagnostic/IDTF) [293D00000X]		
	Dental [292200000X]				
	Nursing/Custodial	Care (	Organizations		
	Assisted Living [310400000X]		Intermediate Care - Mental Illness [310500000X]		
	Assisted Living - Bhvrl Disturbances [3104A0630X]		Intermediate Care - Mental Retarded [315P00000X]		
	Assisted Living - Mental Illness [3104A0625X]		Intermediate Care - Nursing [313M00000X]		
	Custodial Care [311Z00000X]		Skilled Nursing [314000000X]		
	Hospice - Inpatient [315D00000X]		Skilled Nursing - Pediatric [3140N1450X]		



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## 4. PRIMARY CONTRACTED SPECIALTY & TAXONOMY – Continued:

(If each location will be contracted for a different specialty, complete a separate full application for each location) (If there are multiple primary specialties being contracted with Molina, check ALL that apply)

	Specialty & Federal Taxonomy Code		Specialty & Federal Taxonomy Code	
Residential Care Organizations				
	Community Based - Mental Illness [320800000X]		Physical Disabilities [320700000X]	
	Community Based - Mental/Dvlpmntl Dsblts [320900000X]		Psychiatric [323P00000X]	
	Emotionally Disturbed Children [322D00000X]		Rehabilitation - Substance Abuse [324500000X]	
	Mental Retardation/Dvlpmntl Disabilities [320600000X]		Rehabilitation - Children [3245S0500X]	
	Respite Care	Organ	izations	
	General [385H00000X]		Mental Retardation/Developmental Disabilities [385HR2060X]	
	Camp [385HR2050X]		Physical Disabilities - Children [385HR2065X]	
	Mental Illness - Children [385HR2055X]			
	Supp	oliers		
	Blood Bank [331L00000X]		Eye bank [332G00000X]	
	Durable Medical Equip [332B00000X]		Eyewear [332H00000X]	
	Durable Medical Equip - Customized [332BC3200X]		Hearing Aid Equipment [332S00000X]	
	Durable Medical Equip - Dialysis [332BD1200X]		Home Delivered Meals [332U00000X]	
	Durable Medical Equip - Nursing [332BN1400X]		Medical Food [335G00000X]	
	Durable Medical Equip - Oxygen/Respiratory [332BX2000X]		Organ Procurement [335U00000X]	
	Durable Medical Equip - Parental/Enteral Ntrtn [332BP3500X]		Pharmacy [333600000X]	
	Emergency Response Services [333300000X]		Portable X-ray [335V00000X]	
	Transportat	ion Ve	endors	
	Ambulance [341600000X]		Bus [347B00000X]	
	Ambulance - Air [3416A0800X]		Non-Emergency Medical (VAN) [343900000X]	
	Ambulance - Land [3416L0300X]		Secured Medical (VAN) [343800000X]	
	Ambulance - Water [3416S0300X]		Broker [347E00000X]	
	Atypical Service Organizati	ons (N	o Federal Taxonomy)	
	Adaptive Assistance Devices [NONE]		Home/Environment Modification [NONE]	
	Community Health Workers [NONE]		Homemaker Services [NONE]	
	Community Transition Services - Housing [NONE]		Independent Living Assistance/Adult Companion [NONE]	
	Core Services Agencies [NONE]		Nutritional Consultation Services [NONE]	
	Employment Support [NONE]		Personal Care Services [NONE]	
	Financial Assessment/Risk Reduction Services [NONE]		Pest Control [NONE]	
	Other Specialties (List the Special	ty and	Federal or State Taxonomy)	



### 5. ACCREDITATION / CERTIFICATION (check all that apply):

Please check here if the State conducts routine surveys of your organization for license, registration, or clinical oversight.

Please check here if your organization is NOT accredited and NOT required to be surveyed by ANY organization.

	Accreditation Organization	Date of Last Survey
CMS)	Medicare Certification (attach most recent survey and acceptance letter)	
(AAAHC)	Accreditation Association for Ambulatory Health Care	
(ACHC)	Accreditation Commission for Health Care	
(AAAASF)	American Association for Accreditation of Ambulatory Surgery Facilities	
(ABCOP)	American Board for Certification in Orthotics/Prosthetics	
(ACR)	American College of Radiology	
🔲 (ASHI)	American Society for Histocompatibility and Immunogenetics	
(BOC)	Board of Certification / Accreditation, International (O&P or DMEPOS)	
CAP)	College of American Pathologists	
(CARF)	Commission on Accreditation of Rehabilitation Facilities	
COLA)	Committee of Laboratory Accreditation	
CHAP)	Community Health Accreditation Program	
(CT)	The Compliance Team	
COA)	Council on Accreditation	
DNV)	Det Norske Veritas	
🔲 (HFAP)	Healthcare Facilities Accreditation Program - AOA	
🔲 (HQAA)	Healthcare Quality Association on Accreditation	
(IAC)	The Intersocietal Accreditation Commission	
(NABP)	National Association of Boards of Pharmacy	
(NBAOS)	National Board of Accreditation for Orthotics Suppliers	
(NCQA)	National Commission for Quality Assurance	
(TJC)	The Joint Commission	
URAC)	URAC, (aka, American Accreditation Healthcare Commission)	
(*CABC)	*Commission for the Accreditation of Birth Centers	
🔲 (*PPFA)	*Planned Parenthood Federation of America	
	* Molina only recognizes accreditation by CMS 'Deemed' bodies with the e the CABC for 'Birthing Centers' and PPFA for 'Planned Parenthood' fa	xception of cilities.



6. CRE	EDENTIALING PROGRAM (all questions MUST be answered by ALL organizations):		
	Organizational Service Provider Screening (mark ONE option for each question)		
1)	Please select the method utilized to verify the license/certification of individuals rendering services for your organization:		
	Online directly with the appropriate State and/or Federal licensure or certification board		
	Background check agency, contracted organization, or vendor		
	Other process (please describe):		
	No process (please explain):		
2)	Please indicate the method utilized to ensure that each license/certification (and all other credentials) of individuals rendering services for your organization is renewed before expiration?		
	Online directly with the appropriate State and/or Federal licensure or certification board		
	Obtaining a current copy of the license/certification		
	Background check agency, contracted organization, or vendor		
	Other process (please describe):		
	No process (please explain):		
3)	Please indicate the method utilized to verify the <u>identity</u> of individuals rendering services for your organization:		
	Verification of a state driver's license or other government identification		
	Background check agency, contracted organization, or vendor		
	Other process (please describe):		
	No process (please explain):		
4) Please indicate the method utilized to ensure that criminal background checks are conducted for all new employees or contracted service providers prior to the first provision of service, and that no individuals convicted of a felony for a health-care related crime (including but not limited to health care fraud, patient abuse and the unlawful manufacture, distribution, prescription, or dispensing of controlled substance) are rendering services:			
	Federal and/or State Criminal Background Check(s)		
	Background check agency, contracted organization, or vendor		
	Search a State 'Misconduct Registry' or equivalent		
	Other process (please describe):		
	No process (please explain):		



6. CREDENTIALING PROGRAM - Continued (all questions MUST be answered by ALL organizations):			
Facility / Organization Disclosure			
5)	Has your organization or any of its authorized representatives ever been convicted of, pled guilty to, or pled nolo contendre to any legal actions (excluding medical malpractice and misdemeanors)?         NO       YES (provide an explanation):		
6)	Does your organization or any of its authorized representatives currently have any pending legal actions (excluding medical malpractice and misdemeanors)?         NO       YES (provide an explanation):		
7)	Has your organization ever been the subject of an investigation or ever been terminated, suspended, sanctioned or otherwise restricted from participating in any private or public program including, but not limited to, Medicare, Medicaid, military and State Department of Health programs?         NO       YES (provide an explanation):		
8)	At any time, has any license or certification held by the organization or its branch locations ever been revoked, denied or suspended, or has the organization or its branch locations ever voluntarily surrendered any license or certification while under investigation, or are there any actions or investigations currently under way which may lead to one of these outcomes?		
9)			
10)	At any time, has any third party payer ever revoked, reduced, denied, or suspended your organization's participation due to inappropriate utilization management or quality of care issues?		
11)	Does your organization currently employ any person who has been or is currently excluded from participation in a government program (e.g., Medicare, Medicaid)?		



# ATTESTATION AND RELEASE OF INFORMATION FORM

Modifications Will Not Be Accepted

### RELEASE OF INFORMATION:

As part of the application process and for the purpose of verifying any information provided on this application, I, the undersigned authorized agent of the applicant facility/organization, grant Molina Healthcare permission to contact any individual, institution, facility or agency identified on, or relative to, this application. Further, I hereby consent and authorize Molina Healthcare to request, receive and inspect any and all records pertinent to consideration of this application.

As a Molina Healthcare Plan facility/organization applicant, I, the undersigned authorized agent, acknowledge that I am required to supply Molina Healthcare with verification of current malpractice coverage and any additional documentation necessary and relevant to the review of this application.

### SITE REVIEW AUTHORIZATATION:

I hereby grant permission for Molina Healthcare to conduct on-site and medical record reviews as necessary. I further agree that this facility will participate in and support Molina Healthcare's quality improvement and utilization review programs.

### ATTESTATION:

I certify the information on this entire application is complete, accurate, and current. I acknowledge that any misstatements in or omissions from this application constitute for denial or summary dismissal. A copy of this application has the same force and effect as the original. I have reviewed this information as of the most recent date listed below.

I acknowledge that decision of participation for the organization on this application will be delayed until all required information is received and/or verified. I acknowledge that acceptance of this application does not constitute approval or acceptance or participating status with Molina Healthcare and does not grant this facility any rights or privileges of participation until such time as a contract is consummated and written notice of participating status is issued to this facility by Molina Healthcare. All services rendered to Molina members must be individually authorized until a written notice of participation and conditions of participation is issued by Molina Healthcare.

This facility complies with all federal, state, and local handicapped access requirements as well as the standards required by the 1992 Federal Americans with Disabilities Act.

I certify that the appropriate state license or certification source is checked for all new employees or contracted service providers prior to the first provision of service. I certify that the appropriate state license or certification source is checked at least annually for existing and contracted service providers in order to ensure that every licensed individual providing services as a representative of the applicant holds a current license or certification to provide services. I certify that criminal background checks are conducted for all new employees or contracted service providers prior to the first provision of service. I certify the applicant does not employ or contract with any individual convicted of a felony for a health-care related crime, including but not limited to health care fraud, patient abuse and the unlawful manufacture, distribution, prescription, or dispensing of controlled substance.

I certify that the on-line exclusion lists for the Health and Human Services Office of Inspector General (<u>http://oig.hhs.gov/exclusions/</u> <u>exclusions\_list.asp</u>) and System for Award Management (<u>https://www.sam.gov/portal/public/SAM/</u>) are checked for all new employees or care providers prior to the first provision of service and for existing employees or contracted service providers on a monthly basis to ensure that no state or federally excluded individuals perform any function related to any state or federal health care program. I certify that I will remove any employee or contracted service provider found on one of the above referenced federal exclusion lists from any functions related to a state or federal health care program.

The individual executing this Attestation is duly authorized and has the proper authority and proper authorization to execute this Attestation and does so with the intent to fully bind Facility to the truthfulness of its answers.

(Stamped signature is not acceptable)
Date: