1. ORGANIZATION INFORMATION: (Provide physical location information)	tion on the followi	ng page.)			
Legal Name of Organization (Legal name listed with the IRS)					
DBA Name of Organization (If applicable)					
Historic Name(s) of Organization (If under same ownership)					
Hospital or Health System Affiliation (If applicable)					
Provider Type:					
Organization Medicare # (Primary):		Organization Medicaid #	(Primary):		
Organization TIN (Primary):		Organization NPI (Primary):			
Ownership 🔲 Sole proprietorship Type:		City/County/State owned	Select	For profit	
(Select one) Corporation/LLC/F	artnership 🔲 I	Federally owned	One:	🔲 Non-profit	
<u>Mailing Address</u>		Billing Address (If different than mailing)			
Street Address:		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.)

Professional Liability Insurance Information				
Current Carrier Name:			Policy Number:	
Policy Start Date:	Policy End Date:		Policy Type: (Malpractice, general, etc.):	
Coverage Amount per Occurrence:			erage Amount egate:	
	General Liability Ins	uranc	e Information	
Current Carrier Name: Policy Number:			Policy Number:	
Policy Start Date: Policy End Date:			Policy Type (Malpractice, general, etc.):	
Coverage Amount per Occurrence:			-	

### COMPLETE THE BELOW INFORMATION FOR EACH PRACTICE LOCATION

	AL LOCATION INFORMATION lude any additional information		this locat	ion on a se	eparate sheet.)		
Location D							
	han the Organization DBA)						
	s Previously Used						
(If under sai	me ownership)						
lf ye	tellite facility? es, does the facility follow the ase list the name of the main	e same poli	No No No	procedur	res as the main f	acility? [	Yes No
Is this locati	on Medicare-certified?	Yes	No	Is this the	e primary address	?	Yes 🗌 No
Number of I	Medicare-certified beds?			Are inter	preters available?		Yes 🔲 No
Site-specific	: Medicare #:			Site-spec	cific Medicaid #:		
Site-specific	: TIN:			Site-spec	cific NPI:		
Physical Pr	actice Location			State pro	ovider # (If applica	ble, LTC, e	ətc.):
Street Addre	ess:			Location	is handicap acces	ssible?	Yes 🗌 No
Address Lin	e 2:			America	n with Disabilities	(ADA) Cor	nplaint: 🔲 Yes 🗌 No
City:	State:	Zip:		Describe	your service area	a (States, co	ounties, cities, etc.):
Phone:	Secure Fa	X:					
Practice lim	itations (e.g., age, gender, etc.)			TDD cap	oability: 🗌 <b>Yes</b> 🛛 [	_ No	
Location off	ers pediatric services?  Yes	🗌 No		Please li	st any languages	spoken by	office personnel:
		Ηοι	urs of Op	eration			
Sta	andard Business Hours	Even	ing Hours	(Any hou	rs after 5 p.m.)		eekend Hours
Monday		Monday				Saturday	
Tuesday		Tuesday				Sunday	
Wednesday		Wednes					
Thursday Friday		Thursda Friday	У				
Thuay	Location State Licen		or State F	Registratio	on(s) (Attach a co	nv of all )	
Plea	ase check here if this location is no						/.
Type of Cred	lential	State	Number		Expiration Date	Most	Recent Survey Date
State License	9						
State Registr	ation						
State Certific	ation						
Other:							
	Additiona	al Location	Credenti	i <b>als</b> (Attac	h a copy of all.)		
Plea	ase check here if this location holds	s no additiona	al licenses	, certificates	s, registrations, etc.		
Type of Crea	dential	State	Number		Expiration Date	Addit	ional Notes/Info
DEA							
CLIA							
State CSR/C	DS/DPS						
Other:							

4. AC	CCREDITATION/CERTIFICATION: (Check all that apply.)	
	Please check here if the State conducts routine surveys of your organization for license, registr	ration, or clinical oversight.
	Please check here if (CYFD) Children, Youth and Families Department (New Mexico) conduct organization for license, registration, or clinical oversight.	s routine surveys of your
	Please check here if your organization is NOT accredited.	
	List Accreditation Organizations and Attach Copies of Current Certificates	Date of Last Survey

5. CRE		ING PROGRAM: tions MUST be answered by ALL organizations.)
		Organizational Service Provider Screening (Mark ONE option for each question.)
1)		elect the method utilized to verify the license/certification of individuals rendering services for janization:
		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)		ndicate the method utilized to ensure that each license/certification (and all other credentials) duals 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 i organiza	ndicate the method utilized to verify the <u>identity</u> of individuals rendering services for your ation:
		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):
5)	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, or 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?
	NO YES (provide an explanation):
9)	Has your organization's liability insurance coverage ever been restricted, limited, denied, not renewed, or special rated for any reasons other than the carrier's termination of operations in your State?
	NO YES (provide an explanation):
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?
	NO YES (provide an explanation):
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)?
	NO YES (provide an explanation):
12)	) Has the facility been denied accreditation by its selected accrediting body (e.g. TJC), or had its accreditation status reduced, suspended, revoked, or in any way revised by the accrediting body?
	NO YES (provide an explanation):

	ch service loc ities service lo	ation associated with the facility follow the policies and procedures as defined by ocation?
	NO	YES (provide an explanation):
14) Is the lo	cation within	one block of a public transportation stop?
	NO	YES (provide an explanation):
15) Please s	ubmit your or	ganization's Quality Improvement Plan.

Additional specialty and roster information may be requested by credentialing entity. Please attach a list of physical locations.

### 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 the Managed Care Organization permission to contact any individual, institution, facility or agency identified on, or relative to, this application. Further, I hereby consent and authorize the Managed Care Organization to request, receive and inspect any and all records pertinent to consideration of this application.

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

#### SITE REVIEW AUTHORIZATION:

I hereby grant permission for the Managed Care Organization to conduct on-site and medical record reviews as necessary. I further agree that this facility will participate in and support the Managed Care Organizations 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, the Managed Care Organization 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 the Managed Care Organization. All services rendered to its Members must be individually authorized until a written notice of participation and conditions of participation is issued by the Managed Care Organization.

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.

Signature:

(Stamped signature is not acceptable.)

Printed Name:

Date:

Effective date 7/1/16 Revised: 5/5/16



### **INSTRUCTIONS:**

Complete all items as noted below and submit application, addendum and additional attachments to your contracting representative, in order, to apply for credentialing with Molina Healthcare of New Mexico, Inc. 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:

- 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 and general 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.



Please complete the following information as it pertains to your health delivery organization.

1. LICENSED HEALTHCARE (Only needed for license	d practitioners,		s not surveyed/accr	edited and holds no
Name	NPI	Date of Birth	Specialty	License #

2. 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
Ager	ncies	
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 Care	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]		



### Molina Healthcare of New Mexico, Inc. Health Delivery Organization (HDO) Addendum

### 2. 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
	•• - 1 -	Specially & Federal Taxonomy Code
Hosp	litals	
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	tories	
Clinical Medical [291U00000X]		Physiological (Independent Diagnostic/IDTF) [293D00000X]
Dental [292200000X]		
Nursing/Custodial	Care C	
Assisted Living [310400000X]	$  \square$	Intermediate Care - Mental Illness [310500000X]
Assisted Living - Bhvrl Disturbances [3104A0630X]	<u>Ц</u>	Intermediate Care - Mental Retarded [315P00000X]
Assisted Living - Mental Illness [3104A0625X]		Intermediate Care - Nursing [313M00000X]
Custodial Care [311Z00000X]		Skilled Nursing [31400000X]
Hospice - Inpatient [315D00000X]		Skilled Nursing - Pediatric [3140N1450X]
Residential Care		anizations
Supp	liers	
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 Organization	ons (N	lo 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 Specialt	ty and	Federal or State Taxonomy)



## Molina Healthcare of New Mexico, Inc. Health Delivery Organization (HDO) Addendum

Please	e check here if the State conducts routine surveys of your organization for license, r	egistration, or clinical oversight.
Please	e check here if your organization is NOT accredited and NOT required to be surveye	ed 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	