Targeted Investments Year 3 Document Validation Criteria

Note: The intent is that NO protected health information [PHI] is uploaded through the TI attestation portal. Additional resources found on the last page of this document.

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Core Component	Milestone	Validation Method	Review Criteria
1	The patient's community behavioral health and/or PCP were asked about the patient's behavioral and medical health history upon admission.	Upload Self -audit results through the Attestation Portal to AHCCCS; Maintain evidence that 85% of the time the patient's community BH provider or PCP was asked about the patient's behavioral and medical health history upon admission.	☐ % Results submitted compared to 85% target.
2	The inpatient provider made a direct connection to the member's community behavioral health provider (s) to: 1) Discuss the patient's clinical and discharge disposition prior to discharge, obtain input into the discharge planning process, and 2) Convey any identified social determinants of health.	Upload Self-audit results through the Attestation Portal to AHCCCS; Maintain evidence that 85% of the time the inpatient provider made a direct connection to the member's community behavioral health provider(s).	☐ % Results submitted compared to 85% target.
3	The hospital scheduled a follow-up appointment to occur within seven days of discharge with the patient's community behavioral health provider.	Upload Self-audit results through the Attestation Portal to AHCCCS; Maintain evidence that 85% of the time a follow-up appointment was scheduled to occur within 7	☐ % Results submitted compared to 85% target.

		days of discharge with the patient's community BH provider.	
4	For discharged members who fit the hospital's medication review criteria, the hospital assisted in medication reviews with the member, within 48 hours of discharge to the community.	Upload Self-audit results through the Attestation Portal to AHCCCS; Maintain evidence that 85% of the time the hospital assisted in medication reviews with the member.	☐ % Results submitted compared to 85% target.
5	The hospital dispensed the priority medication in an amount sufficient to cover the member until the first scheduled outpatient follow-up appointment.	Upload Self-audit results through the Attestation Portal to AHCCCS; Maintain evidence that 85% of the time the hospital dispensed the priority medication in an amount sufficient to cover the member until the first scheduled outpatient follow-up appointment.	☐ % Results submitted compared to 85% target.

4/15/2019

Resource links

Core Component #5

[Arizona Opioid Prescribing Guidelines for acute and chronic pain](#)