## Riverwood Center Provider Procedure Grid FY26

Policy/Procedure #	Procedure Name	Specialized Residential	Fiscal Management Service	Drop-In	Skill Buildina/Supported		Professional Services- Independent	Respite	Community Living Support	Supported Living (Non-Licensed)
01/02/01	Recipient Rights Complaint & Appeal Process	X			X	X	X	.,	X	X
01/03/01	Consent to Treatment and Services	Х			Х	Х	Х	X	Х	Х
01/03/02	Behavior Treatment Committee	Х		X	Х	Х	Х	X	Х	Х
01/04/01	Family Planning: Sterilization, Abortion & Contraception	Х		X						
01/04/08	Choice of Treating Professional	Х	Χ	X	X	Χ	Χ	X	Х	Х
01/05/01	Fingerprinting, 1-Way Glass, Photographing, Audio taping or Videotaping of Recipients of Mental Health Services	X		X	X	X	X	X	X	X
01/05/10	Psychiatric Advance Directive	Χ	Х		Х	Χ	Χ	Χ	Χ	Х
01/06/00	Advance Medical Directives	Х		X	Х	Χ	Х		Х	Х
01/06/01	Reporting of Suspected Abuse, Neglect, Sentinel Events & Unusual Events	Х	Х	X	Х	Х	Х	X	Х	Х
01/06/02	Reporting & Review of Recipients Death	Х	Х	X	Х	Χ	Χ	Χ	Χ	Х
01/07/01	Confidentiality & Disclosure	Χ	Χ	X	Х	Χ	Χ	X	Χ	Χ
01/08/01	Treatment by Spiritual Means	Χ								
01/08/02	Care of Consumers with a Terminal Illness	Х			Х	Х	Х	X	Х	Х
01/08/05	Access to Media	Χ								
01/09/02	Special Treatment Procedures	Х			Х	Х	Χ		Х	Х
01/09/05	Office of Recipient Rights Background Check Process	Х	Х	X	Х	Х	Х	X	Х	Х
01/09/05	Form: Rights Background Authorization	Х	Х	X	X	Х	Х	X	Х	Х

## **Riverwood Center Provider Procedure Grid FY26**

01/10/01	Seclusion Riverwood Cer	Х	7110.01		X	0 0110				Х
Policy/Procedure #	Procedure Name	X Specialized Residential	Fiscal Management Service	Drop-In	Skill Buildina/Supported	Professional Services Agency	Professional Services- Independent	Respite	Community Living Support	Supported Living (Non-Licensed)
	Medication Procedures/Psychiatric Services/Use of Psychotropic Drugs									
01/12/01	Restraint	Χ			Х					X
01/15/01	Services Suited to Condition/Comprehensive Exams	X								
01/17/01	Personal Property & Funds	X								
01/19/00	Consumer Bill of Rights and Responsibilities	Х			Х					
01/19/01	Recipient Labor	Χ			Χ					
01/21/01	Changes in Types of Treatment	Х								
01/35/01	Freedom of Movement	X								
01/36/01	Communication Mail, Telephone & Visits	X								
01/57/01	Dignity & Respect	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ
01/60/01	Protection from Harassment & Retaliation	Х	Х	X	Х	Х	Х	Х	Х	Х
01/80/01	Grievance, Appeal & Second Opinion Process for Medicaid Beneficiaries	Х			Х	Х	Х		Х	Х
01/81/01	Limited English Proficiency	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ
02/09/05	Self Determination - Choice Voucher Arrangements		X							
02/40/06	Food & Dietary Practices	X								
02/52/01	Use of Non-Traditional Therapies	Х	Х		Х	Х	Х	Х	Х	Х
07/20/03	Peer to Peer Review						Χ			
07/02/35	Billing for Services	Х	Χ		Х	Χ	Χ	Х	Х	Х
07/06/01	Residential Rate Determination	Х								
07/06/05	Credentialing Process & Standards for Specialized Residential Providers	Х								

## **Riverwood Center Provider Procedure Grid FY26**

07/06/08	Provider Communication	X	X	X	X	X	X	Χ	Х	Χ
07/06/09	Provider Dispute and	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ	X
	Appeal Procedure						_			
Policy/Procedure #	Procedure Name	Specialized Residential	Fiscal Management Service	Drop-In	Skill Building/Supported		Professional Services- Independent	Respite	Community Living Support	
07/11/03	Provider Communication Claims	X	Х	X	X	X	X	Х	X	X
07/11/04	Claims Adjudication	Х		Х	Х	Х	Х	Χ	Х	X
07/11/05	Claims Controls	Χ		Χ	Х	Χ	Χ	Χ	Χ	X
07/20/02	Retro Review					X				
07/40/03	Contract Monitoring	Χ	Χ	X	X	Χ	Χ	X	Χ	Х
07/50/05	Criminal History Screening and Appeal	Х	Х		Х	Х	Х	X	Х	Х
07/50/06	Social Security Number Collection and Privacy	Х	Х	X	Х	Х	Х	X	Х	Х
07/80/01	External Professional Claims Payment and Appeals	Х	Х		Х		Х	X	Х	Х
07/80/02	External Institutional Claims Payment and Appeals					X				
09/01/01	Credentialing of Behavioral Health Practitioners							X	Х	
09/01/02	Primary Source Verification of Non-licensed Staff	Х		X	Х	Х	Х		Х	Х
09/04/07	Appraisal of Contractors						Χ			
09/29/01	Harassment	Χ	Χ	Χ	Х	Χ	Χ	Χ	Χ	Χ
01/31/02	Business Associate Agreement	Х	Х	X	Х	Х	Х	X	Х	Х