**Riverwood Center Provider Procedure Grid FY27**

| Policy/Procedure # | Procedure Name | Specialized Residential | Fiscal Management Service | Drop-In | Skill Building/Supported | Professional Services Agency | 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 | X | | | X | X | X | X | X | X |
| 01/03/02 | Behavior Treatment Committee | X | | X | X | X | X | X | X | X |
| 01/04/01 | Family Planning: Sterilization, Abortion & Contraception | X | | X | | | | | | |
| 01/04/08 | Choice of Treating Professional | X | X | X | X | X | X | X | X | X |
| 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 | X | X | | X | X | X | X | X | X |
| 01/06/00 | Advance Medical Directives | X | | X | X | X | X | | X | X |
| 01/06/01 | Reporting of Suspected Abuse, Neglect, Sentinel Events & Unusual Events | X | X | X | X | X | X | X | X | X |
| 01/06/02 | Reporting & Review of Recipients Death | X | X | X | X | X | X | X | X | X |
| 01/07/01 | Confidentiality & Disclosure | X | X | X | X | X | X | X | X | X |
| 01/08/01 | Treatment by Spiritual Means | X | | | | | | | | |
| 01/08/02 | Care of Consumers with a Terminal Illness | X | | | X | X | X | X | X | X |
| 01/08/05 | Access to Media | X | | | | | | | | |
| 01/09/02 | Special Treatment Procedures | X | | | X | X | X | | X | X |
| 01/09/05 | Office of Recipient Rights Background Check Process | X | X | X | X | X | X | X | X | X |
| 01/09/05 | Form: Rights Background Authorization | X | X | X | X | X | X | X | X | X |

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|---|---|---|---|---|---|---|---|---|---|---|
| 01/10/01 | Seclusion | X | | | X | | | | | X |
| 01/11/01 | Medication Procedures/Psychiatric Services/Use of Psychotropic Drugs | X | | | | | | | | |
| 01/12/01 | Restraint | X | | | X | | | | | 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 | X | | | X | | | | | |
| 01/19/01 | Recipient Labor | X | | | X | | | | | |
| 01/21/01 | Changes in Types of Treatment | X | | | | | | | | |
| 01/31/02 | Business Associate Agreement | X | X | X | X | X | X | X | X | X |
| 01/35/01 | Freedom of Movement | X | | | | | | | | |
| 01/36/01 | Communication Mail, Telephone & Visits | X | | | | | | | | |
| 01/57/01 | Dignity & Respect | X | X | X | X | X | X | X | X | X |
| 01/60/01 | Protection from Harassment & Retaliation | X | X | X | X | X | X | X | X | X |
| 01/80/01 | Grievance, Appeal & Second Opinion Process for Medicaid Beneficiaries | X | | | X | X | X | | X | X |
| 01/81/01 | Limited English Proficiency | X | X | X | X | X | X | X | X | X |
| 02/09/05 | Self Determination - Choice Voucher Arrangements | | X | | | | | | | |
| 02/40/06 | Food & Dietary Practices | X | | | | | | | | |
| 02/52/01 | Use of Non-Traditional Therapies | X | X | | X | X | X | X | X | X |
| 07/20/03 | Peer to Peer Review | | | | | | X | | | |
| 07/02/35 | Billing for Services | X | X | | X | X | X | X | X | X |
| 07/06/01 | Residential Rate Determination | X | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 07/06/05 | Credentialing Process & Standards for Specialized Residential Providers | X | | | | | | | | |
| 07/06/08 | Provider Communication | X | X | X | X | X | X | X | X | X |
| 07/06/09 | Provider Dispute and Appeal Procedure | X | X | X | X | X | X | X | X | X |
| 07/11/03 | Provider Communication Claims | X | X | X | X | X | X | X | X | X |
| 07/11/04 | Claims Adjudication | X | | X | X | X | X | X | X | X |
| 07/11/05 | Claims Controls | X | | X | X | X | X | X | X | X |
| 07/20/02 | Retro Review | | | | | X | | | | |
| 07/40/03 | Contract Monitoring | X | X | X | X | X | X | X | X | X |
| 07/50/05 | Criminal History Screening and Appeal | X | X | | X | X | X | X | X | X |
| 07/50/06 | Social Security Number Collection and Privacy | X | X | X | X | X | X | X | X | X |
| 07/80/01 | External Professional Claims Payment and Appeals | X | X | | X | | X | X | X | X |
| 07/80/02 | External Institutional Claims Payment and Appeals | | | | | X | | | | |
| 09/01/01 | Credentialing of Behavioral Health Practitioners | | | | | | | X | X | |
| 09/01/02 | Primary Source Verification of Non-licensed Staff | X | | X | X | X | X | | X | X |
| 09/04/07 | Appraisal of Contractors | | | | | | X | | | |
| 09/29/01 | Harassment | X | X | X | X | X | X | X | X | X |