

Region 5 Systems

Network Management Policies
CARF Standards 11, 16
206 NAC 4-001.03J-J1

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Revised: 2/26/18

■ Site Visit Policy

Region 5 Systems is responsible for monitoring, reviewing, and performing programmatic, administrative, fiscal accountability, and oversight functions on a regular basis with all Network Providers in Region 5 Systems' Behavioral Health Provider Network, known as the "Network."

1. Region 5 Systems ensures the accountability of services through audits. Audits include a review of: independent financial audits, and
2. Site visits, including audit of services purchased, audit of program fidelity, and review of minimum standards and contract requirements

See corresponding procedures for "Site Visit"