

REVIEW REQUIREMENTS	REFERENCE	COMMENTS	REFERENCE:
Provider / Intermediary Contract Compliance Checklist			Please check off to confirm compliance or provide an explanation for NIA response. Please specify compliance location: FOR FACEPARACRAPHOTHER
Termination	T11 NCAC 20.0202(4)	Any requirements for written notification of termination and each party's grounds for termination.	☐
Obligations	T11 NCAC 20.0202(5)	The obligations shall address: a) Transition of administrative duties and records. Both contract termination and insolvency must be addressed.	☐
Continuation of Care	T11 NCAC 20.0202(5)	b) When inpatient care is ongoing, if the carrier provides or arranges for the delivery of health care services on a prepaid basis, inpatient care shall be continued until the patient is ready for discharge. Both contract termination and insolvency must be addressed. The phrase "until patient is ready for discharge" will ensure compliance with this Section. Qualified language such as "at the earlier date" or "whichever occurs earlier" will be viewed as non-compliant.	☐
HMO Contract Only	NCGS 58-67-120	Provisions in provider contracts that obligate the provider to provide services for the duration of the period after the HMO's insolvency for which premium payment has been made and until the enrollees' discharge from inpatient facilities.	☐
Provider's Obligations	T11 NCAC 20.0202(16)	The provider's obligations to comply with the carrier's a) utilization management program.	☐
Provider's Obligations	T11 NCAC 20.0202(16)	The provider's obligations to comply with the carrier's b) credential verification program.	☐
Provider's Obligations	T11 NCAC 20.0202(16)	The provider's obligations to comply with the carrier's c) quality management program.	☐
Provider's Obligations	T11 NCAC 20.0202(16)	The provider's obligations to comply with the carrier's d) provider sanctions program.	☐
Provider's Obligations	T11 NCAC 20.0202(16)	The provider's obligations to comply with the provision that none of these shall override the professional or ethical responsibility of the provider.	☐
Provider's Obligations	T11 NCAC 20.0202(16)	The provider's obligations to comply with the provision that none of these shall interfere with the provider's ability to provide information or assistance to their patients.	☐

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