



COMPREHENSIVE COMMUNITY SERVICES (CCS) EXPANSION: DQA REGIONAL MODEL REVIEW

Division of Quality Assurance
P-00664 (05/2014)

MODEL	CERTIFICATION STATUS	CERTIFICATION REQUEST	SHARE POINT TRACKING
51.42 Models	Existing Certification	DMHSAS Regional Model Approval Ltr.	Request for Regional Model Approval Technical Assistance Status Anticipated Regional Start Date
	No Certification	DMHSAS Regional Model Approval Ltr. Initial DHS 36 Application Packet*/Site Visit Branch Office Application(s), if applicable	Request for Regional Model Approval Technical Assistance Status Anticipated Regional Start Date
Population-Based Model	Existing Certification	DMHSAS Regional Model Approval Ltr.	Request for Regional Model Approval Technical Assistance Status Anticipated Regional Start Date
	No Certification	DMHSAS Regional Model Approval Ltr. Initial DHS 36 Application Packet*/Site Visit	Request for Regional Model Approval Technical Assistance Status Anticipated Regional Start Date
Shared Services Model	All Certified	DMHSAS Regional Model Approval Ltr. Updated CCS Plan for each certified county	Request for Regional Model Approval Technical Assistance Status Anticipated Regional Start Date
	Mixed Certified	DMHSAS Regional Model Approval Ltr. Updated CCS Plan for each certified county Initial DHS 36 Appl. Packet*/Site Visit for each non-certified county	Request for Regional Model Approval Technical Assistance Status Anticipated Regional Start Date
	No Certified Counties	DMHSAS Regional Model Approval Ltr. Initial DHS 36 Application Packet*/Site Visit for each county	Request for Regional Model Approval Technical Assistance Status Anticipated Regional Start Date
Multi-County Model	One or More Certified Counties	DMHSAS Regional Model Approval Ltr. Initial DHS 36 Application Packet*/Site Visit Branch Office Application(s), if applicable	Request for Regional Model Approval Technical Assistance Status Anticipated Regional Start Date
	No Certified Counties	DMHSAS Regional Model Approval Ltr. Initial DHS 36 Application Packet*/Site Visit Branch Office Application(s), if applicable	Request for Regional Model Approval Technical Assistance Status Anticipated Regional Start Date

NOTE: Additional information may be requested as deemed relevant by the assigned surveyor.

DQA Review Variables		*Initial DHS 36 Application Packet includes:	
Certification Cycle	Shared Services	CSAS/MH Clinic Initial Certification Application (F-62504)	ECBC Approval (F-82064, F-82069)
Compliance History	Rollout Plan	DHS 94 Initial Certification Application (F-00273)	Applicable Fee(s)
Last Site Visit	Access Plan	DHS 36 Initial Certification Application (F-00482)	DHS 36 Supplemental Application (F-01216)
		Branch Office Application(s), if applicable (F-00191)	Telehealth Application, if applicable (F-62589)