

Oregon Health Authority (OHA)
Contract Year 2022: Coordinated Care Organization Deliverables Evaluation
Wraparound Policy and Procedures Checklist

| | |
|---------------------------------|--|
| CCO Name | |
| Date of Review | |
| Date of Follow-up Review | |
| Reviewer | |

| Category | Required Components | Component present in P&P |
|---|---|---|
| <i>Exhibit M, Section 19, Paragraph m & o</i> <i>OAR 309-019-0325 and 309-019-0326</i> | The CCO has written policies and procedures related to Fidelity Wraparound that address the following: | |
| | 1. Processes Wraparound Teams must follow when selecting services and supports and identifying those which will require the prior approval of the Providers before receiving such services and supports. | Y <input type="checkbox"/> N <input type="checkbox"/> |
| | 2. Processes Wraparound Teams will be required to follow in order to obtain prior approval, from CCO or its Subcontractor, for those services and supports that require such approval. | Y <input type="checkbox"/> N <input type="checkbox"/> |
| | 3. Requirement for ratio of Wraparound Care Coordinators, Family Support Specialists & Youth Support Specialists to families served does not exceed 1:15. | Y <input type="checkbox"/> N <input type="checkbox"/> |
| | 4. Plan that details how Wraparound program staff, youth and families will receive culturally and linguistically responsive care, coaching and supervision. | Y <input type="checkbox"/> N <input type="checkbox"/> |
| | 5. Requirement for Wraparound subcontractors & CCO to notify OHA if Wraparound program(s) lacks provider capacity and to develop a plan to increase Provider capacity. | Y <input type="checkbox"/> N <input type="checkbox"/> |
| | 6. Plan that details how CCO will meet the needs of all youth in CCO's Service Area who are eligible to receive Fidelity Wraparound without use of a waitlist. | Y <input type="checkbox"/> N <input type="checkbox"/> |
| | 7. Ensures that Wraparound providers hire and train: Wraparound Care Coordinators, a Wraparound Supervisor, a Wraparound Coach, Youth Peer Delivered Service Providers, Family Peer Delivered Service Providers, and Peer Delivered Service Provider supervisors. | Y <input type="checkbox"/> N <input type="checkbox"/> |

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| | 8. Ensures a process for tracking and reviewing data from Fidelity Monitoring Tools used to assess fidelity of Wraparound programs. | Y <input type="checkbox"/> N <input type="checkbox"/> |
| | 9. Ensure Behavioral Health Providers are trained in Wraparound values and principles and the Provider's role within the Wraparound process. | Y <input type="checkbox"/> N <input type="checkbox"/> |
| Comments | | |

| | |
|------------------------------------|---|
| Total # Applicable Elements | |
| Total # Compliant Elements | |
| Total Percent Compliant | % |