

Oregon Health Authority (OHA)
Contract Year 2021: Coordinated Care Organization Deliverables Evaluation
Wraparound Policy and Procedures Checklist

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

Category	Required Components	Component present in policy
<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. A plan that details how CCO will meet the needs of children and adolescents in CCO's Service Area who are eligible to receive Wraparound services.	Y <input type="checkbox"/> N <input type="checkbox"/>
	4. 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"/>
	5. Provision of culturally and linguistically responsive Wraparound for Wraparound Care Coordinators, Youth Partners, Family Partners, youth and families.	Y <input type="checkbox"/> N <input type="checkbox"/>
	6. Requirement to notify OHA if CCO lacks Provider capacity and to develop a plan to increase Provider capacity.	Y <input type="checkbox"/> N <input type="checkbox"/>
	7. 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"/>

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	8. Requirement that no Member on a waitlist for Wraparound may be without such services for more than fourteen (14) days.	Y <input type="checkbox"/> N <input type="checkbox"/>
	9. 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"/>
	10. 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"/>
	11. Ensures the availability of Flexible funding as a funding stream meant to supplement available resources for carrying out the Wraparound Plan of Care.	Y <input type="checkbox"/> N <input type="checkbox"/>
	12. 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"/>
	13. Maintains a Wraparound Review Committee per OAR 309-019-0326.	Y <input type="checkbox"/> N <input type="checkbox"/>
	14. Distinguishes Fidelity Wraparound from System of Care.	Y <input type="checkbox"/> N <input type="checkbox"/>
Comments		

Total # Applicable Elements	
Total # Compliant Elements	
Total Percent Compliant	%