

PRSN MONITORING TABLE FY Activities

Monitoring Activity	PRSN Contractor	Due Date	Date Activity Completed
Exhibit N analysis and network complaints submitted to Department	PRSN	May 15	
PRSN Gaps Analysis	PRSN		9/01/05
Provider R & E Reports		September	
Clinical chart reviews:	Network	Quarterly	
PRSN Subcontractor Admin. Review	Ombuds	Winter	
Provider Performance Reports – (previous FY Totals)		October	
1 st QRT On-Site Provider Review		Fall	
Exhibit N analysis and network complaints submitted to Department	PRSN	November 15	
Provider Performance Reports- 1 st Qtr of current FY		December	
PRSN Provider Admin. Review	KMHS	January	
Provider R&E Reports		February	
PRSN Provider Admin. Review	JMHS	February	
Provider Performance Reports- 2 nd Qtr of current FY		March	
2 nd QRT On-Site Provider Review		Spring	
PRSN Provider Admin. Review	PCMHC	April	
PRSN Provider Admin. Review	WEOS	June	
Provider Performance Reports-3 rd Qtr of current FY		June	
Provider Performance Reports- 4 th Qtr of current FY and Yearly Totals		September	
QUIC Review Provider QM Plans and QA Reports		Annual	

Monitoring Activity	PRSN Contractor	Due Date	Date Activity Completed
PRSN Fiscal Review of each Provider Agency		Annual	
PRSN Subdelegated Admin. Review: ASO	ASO	Biennial	
PRSN Subdelegated Admin. Review: KMHS IS	IS	Biennial	
PRSN Review of E&Ts	AIU & YIU	Annual	
PRSN Review of Residential Programs	KMHS & PCMHC	Annual	
Provider Performance Reports- 4 th Qtr of current FY and Yearly Totals		September	