

Continuous Quality Improvement:

Standards	Documentation/ Evidence	Self Assessment	Checklist	
			Yes	No
IX-A.1 The Board has established a utilization review process.	Utilization Review Reports	Is there evidence that the Board is evaluating the effective and efficient use of a program's resources and services?	IX-A.1	
IX-A.2 The Board arranges an annual Independent Peer Review to assess the quality, appropriateness and efficacy of treatment services provided in the Board catchment area to individuals in programs receiving SAPT Block Grant funds. (ADAMH/ADAS Boards)	Independent Peer Review Report	Is there evidence that at least 5% of the Board's programs are reviewed in an annual Independent Peer Review?	IX-A.2-1	
		Does the Board have a copy of the annual Independent Peer Review Report on file?	IX-A.2-2	
		Is there evidence where the annual Independent Peer Review has been utilized to assess the quality, appropriateness and efficacy of treatment services provided?	IX-A.2-3	
IX-A.3 The Board develops and implements a Quality Improvement Plan. Both Board operations and system wide issues are addressed in the QI plan.	Quality Improvement Plan	Has the Board developed a Quality Improvement plan?	IX-A.3	
IX-A.4. The Board shall ensure that its provider agencies develop and implement a waiting list management mechanism. (ADAMH/ADAS Boards)	Waiting List Report	Does the Board have formal provisions with its contract providers that they will develop and implement a waiting list management mechanism?	IX-A.4	