



Optum Idaho Network Audit Tools Update

Updated 3/3/2021

Tool Name	Question	Previous Content	New Content
BMC Agency Tool	61	There is documentation in personnel files that a criminal background check was completed.	There is documentation in personnel files that a criminal background check was completed, in accordance with IDHW requirements.
BMC Record Tool	N/A	No changes	
Case Management Record Tool	N/A	No changes	
CCC Treatment Record Tool	N/A	No changes	
Clinician Site Tool	NA	No changes	
Family Support Record Review Tool	N/A	No changes	
Family Support Site Tool	34	Personnel files include: resume, background checks, job description, appropriate license or certification for CFSP staff, and annual evaluations.	Personnel files include: resume, background checks in accordance with IDHW requirements , job description, appropriate license or certification for CFSP staff, and annual evaluations.
Organizational Site Tool	59	There is documentation in personnel files that a criminal background check was completed.	There is documentation in personnel files that a criminal background check was completed, in accordance with IDHW requirements.
	60	For Providers Rendering Substance Use Disorder Services Only: Personnel files also include: evidence of TB Testing, including the result.	Removed
Peer Support Record Tool	N/A	No changes	

Peer Support Site Tool	34	Personnel files include: resume, background checks, job description, appropriate license or certification for CFSP staff, and annual evaluations.	Personnel files include: resume, background checks in accordance with IDHW requirements, job description, appropriate license or certification for CFSP staff, and annual evaluations.
Respite Care Record Tool	N/A	No changes	
Skills Building Youth Record Tool	NA	No changes	
Treatment Record Tool	NA	No changes	