

CMS Requirements of Participation Phase 3 and Contracted Third Party Management

CMS - Section 483.70

“...contracts or other agreements with third parties to provide services or equipment to the facility.”



On November 28, 2019, Phase 3 of CMS' Requirements of Participation for Skilled Nursing Facilities and Long Term Care organizations went into effect. With the requirements comes increased scrutiny around your organization's business, including the need to maintain an effective compliance department and to enforce a Quality Assurance and Performance Improvement (QAPI) plan. A crucial aspect to both of these requirements is proper Contracted Third Party Management.

Section 483.70 of CMS' Requirements for LTC Facilities states that the Administration of each organization must conduct a Facility Assessment to determine necessary resources to appropriately care for its residents. This includes all "contracts, memorandums of understanding, or other agreements with third parties to provide services or equipment to the facility". LTC organizations are required to monitor the performance of all contracted third parties to ensure quality care is being given and that the third party is meeting all federal and state regulatory requirements.

Figure 1. All Contracts by Party

Name	Party	Type	Status	Effective Date	Expiration Date	Legal Entity
Original Agreement - Final Signed - Dr. Thomas M. Jones, MD	Dr. Thomas Jones	Clinical Rotation Agreement	Active Initial	Jun 15, 2019	Jun 14, 2020	USA Health Plan
New Weapons Station Notice CONFIDENTIAL	Medsync	Executive Employment Agreement	Month to Month	Dec 2, 2019	active	USA Health Plan
United States Name Corp. NCD Comp Provider CONFIDENTIAL	Health Inc.	Clinical Rotation Agreement	Active - Renewal	Dec 21, 2019	active	USA Health Plan
Purchasing Agreement with Health Inc.	Health Inc.	Clinical Equipment	Active - Amended Renewal Term	Dec 31, 2019	Dec 30, 2020	USA Healthcare, USA H
Second Amendment - Dr. Thomas M. Jones, MD - Services Addition	Dr. Thomas Jones	Independent Contractor Agreement	Active - In Review	Jun 15, 2019	Jun 14, 2020	USA Health Foundation
Dr. Jandy LaFarge Leased Personal Physician Agreement with Star Trek	Dr. Jandy L LaFarge MD	Leased Personal Agreement	Active - Initial Term	Mar 1, 2019	Feb 28, 2022	USA Healthcare
Smith Pharmaceuticals Renewal Agreement - 2020 Version of 4	Smith Pharmaceuticals	Professional Services Agreement	Active - Amended Renewal Term	Aug 31, 2019	Aug 30, 2020	USA Healthcare USA H
MSB L&HC Services - Fully Executed	Emerging Parts, Inc.	Equipment & Another Order	Not Renewable	Jun 12, 2018	May 19, 2020	USA Healthcare
Executed Physician Agreement for Dr. Davis	Dr. Marjorie Davis	Physician Employment Agreement	Active - Initial Term	Jan 31, 2020	Jan 30, 2021	USA Healthcare
Operations Master Agreement - Demonstration	Healthcare Services Association	Master Service Agreement	Active - Auto Renewal	Aug 27, 2013	active	USA Healthcare
Requested Contract - Dr. John Q Adams, MD - Updated						

Figure 2. All Parties Directory



Figure 3. Contract & Party Details

Contract: Agreement with United Healthcare for Ancillary Services

Contract ID: [View Contract]

Your Legal Entity: USA Health Plan | Contract Type: Managed Care Agreement | Effective Date: 2/28/19 | Status: Active - Initial Term

Party: United Healthcare | Your Billing: [View Billing] | Risk Category: 4 | Expiration Date: 2/28/20 | Version: 2 of 2

Parent Party: none | Your Attachments: Managed Care | Risk Rate: 15.90 | Initial Term (mo): 12 | Renewal Type: Non-Renewable

Associated: Details | Contract History | Attachments | Provisions | Notes | Table Data | Assessments | Workflow Management | Provider Treatments

People | Dates/Events | Financial | Click to see/Hide HRSA Information

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(877) 821-5393 info@businessdataapps.com



24 Front Street, Exeter NH 03833
Phone: 877.821.5393
Email: info@businessdataapps.com

www.healthycontracts.com
www.businessdataapps.com