

COUNTY OF LOS ANGELES DEPARTMENT OF MENTAL HEALTH

MENTAL HEALTH PLAN CLAIM CERTIFICATION FOR PROGRAM MANAGERS

I, _____ (print name) _____, hereby certify that all claims submitted for reimbursement under Short-Doyle/Medi-Cal are accurate, complete and truthful and in compliance with all State and Federal statutory and regulatory requirements, specifically:

- An assessment of the beneficiary was conducted in compliance with the requirements established in the MHP contract with the Department.
• The beneficiary was eligible to receive Medi-Cal service(s) at the time the services were provided to the beneficiary.
• The services included in the claim were actually provided to the beneficiary.
• Medical necessity was established for the beneficiary for the service(s), for the timeframe in which the service(s) were provided.
• A client plan was developed and maintained for the beneficiary that met all client plan requirements established in the MHP contract with the Department.
• For each beneficiary with day rehabilitation, day treatment intensive or EPSDT supplemental specialty mental health services included in the claim, all requirements for MHP payment authorization in the MHP contract for day rehabilitation, day treatment intensive and EPSDT supplemental specialty mental health service(s) were met, and any reviews for such service(s) were conducted prior to the initial authorization and any re-authorization periods as established in the MHP contract with the Department.

By signing my name below, I certify that all claims submitted from _____ (Name of Program) _____ for the month/year of _____ are in full compliance with the requirements listed above. I further certify that all claims submitted for reimbursement are supported by documentation. I agree that I will notify my appropriate chain of command supervisor in the event that I have any reason to believe that the grounds for certification of claims are no longer valid.

Program Manager Signature

Date

As the individuals responsible for the oversight of the above named program, to the best of our knowledge and belief, processes are in place in the above referenced program that are designed to monitor and ensure compliance with Short-Doyle/Medi-Cal claiming requirements.

District Chief Signature/Date

Deputy Director Signature/Date