

1. Q: What is the total number of residential SUD providers needing ASAM monitoring/audits covered by CBH Philadelphia?

A: 16

2. Q: For the 20 residential SUD providers to be audited in 2023, what is the breakdown of levels of care (LOCs) provided by each?

- » **Provider 1 (3.5 + 3.7 WM)**
- » **Provider 2 (3.5 + 3.7 + 3.7 WM)**
- » **Provider 3 (3.5)**
- » **Provider 4 (3.5)**
- » **Provider 5 (3.7 WM)**
- » **Provider 6 (3.1 + 3.5)**
- » **Provider 7, Location 2 (3.5)**
- » **Provider 8, Location 3 (3.5)**
- » **Provider 9 (3.5 + 3.7 WM)**
- » **Provider 10 (3.5 + 3.7 WM)**
- » **Provider 11**
 - **Location 1 (3.5)**
 - **Location 2 (3.5)**
 - **Location 3 (3.5 + 3.7 + 3.7 WM)**
 - **Location 4 (3.7)**
- » **Provider 12 (3.5)**
- » **Provider 13**
 - **Location 1 (3.5)**
 - **Location 2 (3.5)**
 - **Location 3 (3.5)**
 - **Location 4 (3.5)**
 - **Location 5 (3.5)**
 - **Location 6 (3.5)**
 - **Location 7 (3.5)**
 - **Location 8 (3.5)**
- » **Provider 14 (3.1 + 3.5)**

- » **Provider 15 (3.5)**
- » **Provider 16 (3.5 + 3.7 WM)**

3. Q: For the 16 residential SUD providers to be re-audited in 2024, what is the breakdown of LOCs provided by each?

A: We will not know that until the audits are complete for the first round. This is an estimation. Please see question 2 for all LOCs.

4. Q: Do any providers have more than one physical location? If so, please provide a breakdown.

A: Yes; they are all located in Philadelphia County. There are 16 total providers with 26 locations all within Philadelphia County.

5. Q: Under the projected policy and procedure reviews in 2023 (2.2.2), would the number not be 20 (instead of zero) to correspond with the 20 CBH unique provider audits (2.2.1) in CY 2023?

A: No, CBH is completing the infrastructure reviews at present. We will not need our contracted partner to do these for this first year.

6. Q: Please confirm the 65 chart reviews to be completed in 2024 (2.2.3), as 65 is not evenly divisible by three (3 chart reviews required per LOC).

A: This was an estimated percentage of the initial reviews that would need re-review. This is not definitive.

7. Q: In *Appendix B: PA Residential LOC Monitoring Tool, Record Review*, section 7, item 7.10, it states,

“6. Is successful reintegration into family living indicated? *If #6 is Yes, then answer Yes/No. If #4 is No, answer N/A.*”

Is this a typo that should read,

“6. Is successful reintegration into family living indicated? *If #6 is Yes, then answer Yes/No. If #6 is No, then answer N/A.*”?

A: This is correct; both if-then statements should refer to #6.

8. Q: Will travel expenses be reimbursed (with receipts) or should that be built into the bid price?

A: CBH strongly prefers the cost proposal is inclusive of all costs.