

INLAND EMPIRE HEALTH PLAN
IPA Medical Management Audit Tool 2010
 Credentialing File Audit Tool

IPA Name: _____

	File No.	Name	Specialty	Decision Date	CR 3.A.1		CR 3.B.2	CR 3.B.3.a	CR 3.B.3.b	CR 3.B.4		CR 3.B.5	CR 4.A.1	CR 4.A.2	CR 4.A.3	CR 4.A.4	CR 4.A.5	CR 4.A.6	CR 5.A.1	CR 5.A.2	CR 6.B.1	CR 6.B.2	CR 3.B.1	Comments
					License to Practice	DEA/CDS Certificate	Board Certification	Education & Training	Work History	License Type	Malpractice History	Reasons for In-ability to Perform	Lack of Drug Use	Loss of License	Loss or Limitation of Privileges	Malpractice Coverage	Attestation	State sanctions, Restrictions on licensure/practice	Medicare/Medicaid Sanctions	Initial Site Visit	Eval. of Med. Rec. Keeping Practices	Hospital Privileges		
6					Present?	Current?																		
		<i>Verification Date</i>																						
7					Present?	Current?																		
		<i>Verification Date</i>																						
8					Present?	Current?																		
		<i>Verification Date</i>																						
9					Present?	Current?																		
		<i>Verification Date</i>																						
10					Present?	Current?																		
		<i>Verification Date</i>																						
11					Present?	Current?																		
		<i>Verification Date</i>																						
12					Present?	Current?																		
		<i>Verification Date</i>																						
13					Present?	Current?																		
		<i>Verification Date</i>																						
14					Present?	Current?																		

INLAND EMPIRE HEALTH PLAN
IPA Medical Management Audit Tool 2010
 Credentialing File Audit Tool

IPA Name: _____

File No.	Name	Specialty	Decision Date	CR 3.A.1		CR 3.B.2	CR 3.B.3.a	CR 3.B.3.b	CR 3.B.4		CR 3.B.5	CR 4.A.1	CR 4.A.2	CR 4.A.3	CR 4.A.4	CR 4.A.5	CR 4.A.6	CR 5.A.1	CR 5.A.2	CR 6.B.1	CR 6.B.2	CR 3.B.1	Comments
				License to Practice	DEA/CDS Certificate	Board Certification	Education & Training	Work History	License Type	Malpractice History	Reasons for In-ability to Perform	Lack of Drug Use	Loss of License	Loss or Limitation of Privileges	Malpractice Coverage	Attestation	State sanctions, Restrictions on licensure/practice	Medicare/Medicaid Sanctions	Initial Site Visit	Eval. of Med. Rec. Keeping Practices	Hospital Privileges		
	<i>Verification Date</i>																						
15				Present?	Current?																		
	<i>Verification Date</i>																						
16				Present?	Current?																		
	<i>Verification Date</i>																						
17				Present?	Current?																		
	<i>Verification Date</i>																						
18				Present?	Current?																		
	<i>Verification Date</i>																						
19				Present?	Current?																		
	<i>Verification Date</i>																						
20				Present?	Current?																		
	<i>Verification Date</i>																						