

Review Criteria	Value		
Preliminary Review	Met/not met		
ACCESS REQUIREMENTS – PB 2007-44; PB2007-45	Score of zero, 0 = not met basic requirements	Score of one, 1 = met basic requirements	Score of two 2 = met above and beyond basic requirements
Point of Access activities			
Screening Practices			
Triage Protocols			
Quality Assurance for ongoing monitoring of screening/triage			
Disposition of Referrals			
Follow-up Visit			
Coordination of Referrals with hospital emergency departments			
Same day access to psychiatric medical professional (hospitals)			
Coordination of Transportation Services			
Documentation Requirements			
Extended Hours of Operation			
After-Hours Procedures			
Feasibility Plan to Expand Service Capacity			
Feasibility Plan for Wait Lists			
COORDINATION WITH PRIMARY CARE PROVIDERS – PB 2008-14			
MOUs with Primary Care Providers			
Policies and Procedures			
CO-OCCURRING MENTAL HEALTH AND SUBSTANCE USE DISORDER – PB 2010-14; PB 2010-15			
Screening Tools			
Integrated Assessment			
Integrated Treatment			
Staffing Policies			
Staffing Competencies			
Education and Training			
Quality Assurance			
PERSONNEL			
Staffing Levels			
Training Requirements			
Supervision Requirements			