Providers in the Community Mental Health for Central Michigan Provider Network undergo an on-site review process and an event verification process. Every Residential Provider receives a full site review which includes a Recipient Rights monitor. The purpose of the site review is to evaluate each Provider's achievement toward agency standards. The event verification process includes three standards, outlined below, which monitors provider compliance with agency, state, federal, and accreditation requirements. The data in this table represents all CMHCM residential Providers that received a site review and/or an event verification review in FY 23. An annual event verification is completed for providers who score 89% or below on any of the three standards; providers scoring 90% or above receive an event verification every other year. Results are being made available for review by individuals, families, advocates and the general public. The report below provides a summary of results by Provider of the areas reviewed during the period from October 1, 2022 through September 30, 2023.

- MEV Standard 1: The date and time of the service is documented, and the documentation supports the service.
- <u>MEV Standard 2</u>: Services were provided by a qualified individual and fall within the requirements of the current Procedural Terminology (CPT) or Healthcare Common Procedure Coding System (HCPCS) code sets.
- MEV Standard 3: Modifiers are used following the CPT/HCPCS guidelines.

		MEV Standard	MEV Standard	MEV Standard	
Provider	Home	1	2	3	Site Review
AFC Homes Corp	Beemer Evart Townhouse	-	-		100%
Allen & Margaret Brewer	Brewer AFC	-	-		100%
Barbara Johnson	Johnson AFC	50%	96%	50%	100%
Beacon Specialized Living Services	Beacon Home at Mt. Pleasant	74%	46%	100%	100%
Bridget Johnson	Bridget Johnson AFC	82%	76%	82%	100%
Cencare Foster Care Homes	Cencare #1	100%	71%	100%	100%
Cencare Foster Care Homes	Cencare #3	100%	71%	100%	100%
Cencare Foster Care Homes	Cencare #4	100%	71%	100%	100%
Cencare Foster Care Homes	Cencare #5	100%	71%	100%	100%
Central Michigan Non-Profit Housing	McVey Street Home	92%	89%	100%	100%
Central Michigan Non-Profit Housing	Pickard Street Home	92%	89%	100%	100%
Central State Community Living Services	Mitchell House	0%	65%	100%	100%
Charity Quick	Quick's AFC	100%	60%	100%	100%
Community Healthcare Management	Country Place II	67%	66%	100%	100%
Community Healthcare Management	Country Place III	67%	66%	100%	100%

Crisis Center dba Listening Ear	Adams Home	100%	59%	100%	100%
Crisis Center dba Listening Ear	Briarwood	100%	59%	100%	100%
Crisis Center dba Listening Ear	Broadway Home	100%	59%	100%	100%
Crisis Center dba Listening Ear	Clare Home	100%	59%	100%	100%
Crisis Center dba Listening Ear	Lynnwood Home	100%	59%	100%	100%
Crisis Center dba Listening Ear	Manors Home	100%	59%	100%	100%
Crisis Center dba Listening Ear	Mt Pleasant Home	100%	59%	100%	100%
Crisis Center dba Listening Ear	Oakleaf Home	100%	59%	100%	100%
Crisis Center dba Listening Ear	Parkview Home	100%	59%	100%	100%
Crisis Center dba Listening Ear	Shepherd Home	100%	59%	100%	100%
Crisis Center dba Listening Ear	Weatherhead	100%	59%	100%	100%
Dale and Danielle Sissell	Welcome Home AFC	100%	64%	100%	100%
Goretti Health, LLC	Goretti AFC	-	-	-	100%
Grand B1, Inc - Grateful Hearts AFC	Grateful Hearts AFC	-	-	-	100%
Hopkins AFC Homes	Hopkins 7 Mile	67%	98%	67%	100%
Hopkins AFC Homes	Hopkins 80th Ave AFC	67%	98%	67%	100%
Hopkins AFC Homes	Hopkins AFC Whispering Pines	67%	98%	67%	100%
Hopkins AFC Homes	Hopkins AFC #1	67%	98%	67%	100%
Brett Wiley - Wiley-Gunden AFC	Wiley-Gunden AFC	100%	76%	100%	100%
Jayne Graham	Jaynes House	96%	48%	100%	100%
Jeromy Brewer	J. Brewer AFC	100%	58%	100%	100%
Kirby's Adult Foster Care	Eagle's View	80%	93%	85%	100%
Kirby's Adult Foster Care	Kirby's AFC	80%	93%	85%	100%
Kirby's Adult Foster Care	Kirby's Eagle Point AFC	80%	93%	85%	100%
Kirby's Adult Foster Care	Pleasant Acres AFC	80%	93%	85%	100%
Kirby's Adult Foster Care	Salutary AFC	80%	93%	85%	100%
Kirby's Adult Foster Care	Shady Oak AFC	80%	93%	85%	100%
Lamar and Cathy Gunden	Poplar AFC	-	-	-	100%
Linda Willford	Willford AFC	100%	25%	100%	100%

M & T Adult Foster Care	Country Easy Living	-	-	-	100%
McBride Quality Care Services	Air Newton AFC	-	-	-	100%
McBride Quality Care Services	Brooks Road AFC	-	-	-	100%
McBride Quality Care Services	Harmony House	-	-	-	100%
McBride Quality Care Services	Jefferson Street AFC	-	-	-	100%
McBride Quality Care Services	Main Street Living	-	-	-	100%
McBride Quality Care Services	McBride #2	-	-	-	100%
McBride Quality Care Services	McBride #3	-	-	-	100%
McBride Quality Care Services	McBride #5	-	-	-	100%
McBride Quality Care Services	McBride #6	-	-	-	100%
McBride Quality Care Services	McBride #7	-	-	-	100%
McBride Quality Care Services	McBride #8	-	-	-	100%
McBride Quality Care Services	McBride #10	-	-	-	100%
McBride Quality Care Services	Meridian Road Home	-	-	-	100%
McBride Quality Care Services	Rainbow House	-	-	-	100%
McBride Quality Care Services	Rosebush AFC	-	-	-	100%
McBride Quality Care Services	Sherman Street	-	-	-	95%
McBride Quality Care Services	Stepping Stone AFC	-	-	-	100%
Palmers Place Inc	Palmers Place	100%	67%	100%	100%
Peggy Dandron	Trails End AFC	100%	79%	100%	100%
Pelcher AFC Homes	Pelcher I	-	-	-	100%
Pelcher AFC Homes	Pelcher II	-	-	-	100%
Rhonda Owens	Owens AFC	-	-	-	100%
Samaritas	Lambros CLF	-	-	-	100%
Samaritas	Wackerly CLF	-	-	-	100%
Samaritas	White Pines CLF	-	-	-	100%
Sharon Dewey	Dewey AFC	100%	33%	100%	100%
Thren AFC	Thren AFC	100%	61%	100%	100%
Valley Residential Services	Pineport Home	-	-	-	100%

Laval Smith	Smith AEC				100%
Lavel Smith	Smith AFC	-	-	-	100%