

DD Provider Staff File Checklist



Provider/Agency: _____

Employee: _____

Employee DOB: _____

Employee Job Title: _____

Hire/Start Date: _____

I do not currently have employees, but I acknowledge that it is my responsibility to ensure that all future staff members meet requirements as outlined in Chapter 45 of Wyoming Medicaid Rules.

Professional License Required? Yes No License Number: _____

Certification Required? Yes No Certification Date: _____

Is employee a biological, step, or adoptive parent, or a legally authorized representative of a participant receiving services from the provider?

Yes No Participant Name: _____

Standard	Comments
Background Screening: <i>includes DFS Central Registry, Criminal Screening based on national name & SSN, and Office of Inspector General Exclusions List. Screenings do not transfer between employers.</i>	Criminal screening received: _____ Expiration: _____ <i>Subsequent screening required every 5 years.</i> DFS received: _____ OIG received: _____
Monthly OIG Exclusions Database screening required? <input type="checkbox"/> Yes <input type="checkbox"/> No	Monthly screening documented? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
CPR <i>(delivered by a certified instructor)</i>	Date of training: _____ Expiration: _____
First Aid <i>(delivered by a certified instructor)</i>	Date of training: _____ Expiration: _____
Restraint Certification <i>(if applicable)</i> <i>(delivered by a certified instructor)</i>	Expiration: _____ Expiration of trainer: _____
Medication Assistance Training <i>(if applicable)</i> <i>(HCBS online MAT training modules)</i>	Expiration: _____
Division Specific Training <i>(prior to working with participants)</i>	Date of training: _____ Staff member employed prior to last certification period <input type="checkbox"/>
Participant Specific Training <i>(evidence upon request)</i>	Date of training: _____
Annual policy review	Date of review: _____
Current driver's license <i>(if applicable)</i>	Expiration: _____
Current insurance <i>(if applicable)</i>	Expiration: _____
Documentation present indicating that decertification has not occurred under Chapter 45, Section 30?	<input type="checkbox"/> Yes <input type="checkbox"/> No

I attest that the information reported on this form is accurate, complete, and available for review and verification.

Printed Name of Reporting Provider

Signature of Reporting Provider

Date

Provider/Agency: _____

Employee: _____

Information was not verified by Division representative

OR

Information verified by Division representative

On-site

Virtually - Method _____

Printed Name of Division Representative

Signature of Division Representative

Date

Comments: _____

Services Requiring Professional License	Services Requiring Certification or Additional Training
Behavioral Support Services	Case Management
Cognitive Retraining	Child Habilitation (if operating a day care)
Specialized Equipment	Individual Habilitation Training
Home Modifications	
Occupational Therapy	
Speech, Language, and Hearing	
Physical Therapy	
Dietician	
Skilled Nursing	