

Provider:	
Provider ID:	

**To**

Attention:

Fax Number:

Re:

**From**

Claims Credentialing Coordinator

The attached provider verification form contains the required questions needed to help us evaluate your eligibility as a provider for coverage under our client's long-term care insurance plan.

You can complete this request the following ways:

- 1- Online via your ProviderHub account at [providerhub.ltcg.com](http://providerhub.ltcg.com).
- 2- Complete and fax the attached form to 877-769-8203 or by emailing it to [providereligibilityes@illumifin.com](mailto:providereligibilityes@illumifin.com).
- 3- Complete and return the form by mail to Senior Health Insurance Company of Pennsylvania (In Rehabilitation), P.O. Box 64913, St. Paul, MN 55164.

If you have not yet registered for a ProviderHub account, email us at [providerdirectory@illumifin.com](mailto:providerdirectory@illumifin.com) or call us at 888-396-5824 with your facility name and address to start your registration today!

Please complete a separate form if the Assisted Living and Memory Care Staffing differs.

In addition to the attached questions, please also provide the following:

Current Licensure (If your state is currently in the process of renewing your license and you have not received your new license, please send in the appropriate letter from the state.) If your state does not issue a state license, please provide your professional liability insurance and business license.

If this information is not received in a timely manner, we may be unable to approve any current or future claims for benefits for individuals for whom you are providing services.

Sincerely,

Claims Credentialing Coordinator

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Please complete the below table with the name of the memory care unit or dedicated facility, the number of beds, and the room numbers that range within the unit or facility.

Facility Name	# of beds licensed for	Room numbers associated with each level of care (can be a range)

What medical records are maintained by the facility?	<input type="checkbox"/> ADL/Personal Care Assistance <input type="checkbox"/> Care plan, service plan or nursing assessment <input type="checkbox"/> Incidents <input type="checkbox"/> Vital Checks <input type="checkbox"/> None <input type="checkbox"/> Other:
Does the facility accept, and nursing staff operate under the physician's orders?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>STAFFING</b>	
Do you have an RN on-site? How many hours is the RN on-site?	<input type="checkbox"/> Yes <input type="checkbox"/> No ____ Days per week / ____ Hours per day
Do you have an RN on-call 24/7?	<input type="checkbox"/> Yes <input type="checkbox"/> No
How is your RN employed?	<input type="checkbox"/> Contractor (does not include agency staff) <input type="checkbox"/> Employee <input type="checkbox"/> Other
In what capacity do the facility RNs operate (check all that apply)?	<input type="checkbox"/> Administrative <input type="checkbox"/> Medical Records Oversight <input type="checkbox"/> Provides Nursing Care <input type="checkbox"/> Other:
Do you have an LPN/LVN on-site? How many hours is the LPN/LVN on-site?	<input type="checkbox"/> Yes <input type="checkbox"/> No ____ Days per week / ____ Hours per day
Do you have an LPN/LVN on-call 24/7?	<input type="checkbox"/> Yes <input type="checkbox"/> No

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How is your LPN/LVN employed?	<input type="checkbox"/> Contractor (does not include agency staff) <input type="checkbox"/> Employee <input type="checkbox"/> Other:
In what capacity do the facility LPNs/LVNs operate (check all that apply)?	<input type="checkbox"/> Administrative <input type="checkbox"/> Medical Records Oversight <input type="checkbox"/> Provides Nursing Care <input type="checkbox"/> Other:
Do you have a CNA on-site?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have a Med Tech on-site?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have a CMA on-site?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are employees trained and ready to respond on-site 24/7 (includes CNA, CMA and licensed nurse)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, are employees up, awake and ready to respond 24 hours per day?	<input type="checkbox"/> Yes <input type="checkbox"/> No
How many hours combined per day is a nurse on site overall, RN, LPN/LVN?	<input type="checkbox"/> Hours:
Do you have any other staff not mentioned above?	

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CARE	
What are the types of licensed nursing care and/or skilled care services monitored, assessed and/or provided by a licensed nurse, employed or contracted by the facility (Select all that apply)?	<input type="checkbox"/> Blood draws <input type="checkbox"/> Catheter care <input type="checkbox"/> IV therapy <input type="checkbox"/> Monitor and administer sliding scale injectables <input type="checkbox"/> Monitor and administer tube feedings (artificial feedings) <input type="checkbox"/> Monitor and administer ventilator care <input type="checkbox"/> Monitor and assess vital signs <input type="checkbox"/> Monitor and treat uncomplicated skin breakdown <input type="checkbox"/> Monitor, administer and adjust oxygen therapy <input type="checkbox"/> Ostomy care <input type="checkbox"/> Wound care (select all that apply) <input type="checkbox"/> Stage I <input type="checkbox"/> Stage II <input type="checkbox"/> Stage III <input type="checkbox"/> Stage IV
What is the frequency of licensed nursing and/or skilled care services?	<input type="checkbox"/> Less Than 24 Hours/Day <input type="checkbox"/> On-call <input type="checkbox"/> 24 Hours/Day <input type="checkbox"/> None
What type of licensed physician care services and/or supervision of care is provided by the facility?	<input type="checkbox"/> Physician/Medical Director on Staff – Routine Visits <input type="checkbox"/> Physician/Medical Director not on Staff – residents use own physician <input type="checkbox"/> Physician/Medical Director on Staff – On call
Does a physician oversee and sign off on plans of care?	<input type="checkbox"/> Yes <input type="checkbox"/> No
What are the facility's procedures in the case of an emergency?	<input type="checkbox"/> Call 911 <input type="checkbox"/> Physician On-Site <input type="checkbox"/> Physician On Call <input type="checkbox"/> Other:

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Facility offers personal assistance with which of the following?	<input type="checkbox"/> Ambulating/Mobility <input type="checkbox"/> Bathing <input type="checkbox"/> Continence <input type="checkbox"/> Dressing <input type="checkbox"/> Eating <input type="checkbox"/> Toileting <input type="checkbox"/> Transferring <input type="checkbox"/> Foot Care
Are ADLs supervised by RN/LPN/LVN?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the facility provide medication management?	<input type="checkbox"/> Yes <input type="checkbox"/> No
What medication management services are offered by the facility?	<input type="checkbox"/> Administration of insulin injections <input type="checkbox"/> Administration of other injectable medications <input type="checkbox"/> Maintain daily medication administration record <input type="checkbox"/> Medication dosed by facility staff per MD orders <input type="checkbox"/> Medication pre-dosed and sent from pharmacy (bubble pack) <input type="checkbox"/> Medications provided by Facility Contracted Pharmacy <input type="checkbox"/> Medications provided by Resident's Pharmacy <input type="checkbox"/> Medicine stored under lock and key <input type="checkbox"/> Other
What is the frequency of medication management that can be provided by the facility?	<input type="checkbox"/> Less than 24 Hours/Day <input type="checkbox"/> On-call <input type="checkbox"/> 24 Hours/Day <input type="checkbox"/> None
Who provides medication management to residents?	<input type="checkbox"/> Facility Staff <input type="checkbox"/> Contracted Staff
Does the facility allow residents to self-administer medications?	<input type="checkbox"/> Yes <input type="checkbox"/> No  If yes, select from options below: <input type="checkbox"/> Medication reminders <input type="checkbox"/> Medication set-up (medi-set) <input type="checkbox"/> Prescription medications stored by and accessible to all residents (not under lock and key) <input type="checkbox"/> Supervision for self-administration

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COMMUNITY	
Which dietary options are available in the facility?	<input type="checkbox"/> Ethnic meals <input type="checkbox"/> Gluten-free <input type="checkbox"/> Kosher meals <input type="checkbox"/> Low sodium <input type="checkbox"/> Low sugar <input type="checkbox"/> Regular only <input type="checkbox"/> Thickened foods and liquids <input type="checkbox"/> Vegetarian
Which meals are served at the facility?	<input type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <input type="checkbox"/> Dinner <input type="checkbox"/> Snack

I affirm that the Facility Profile information provided here is accurate to my knowledge as of the date on which this form is being submitted to Senior Health Insurance of Pennsylvania (In Rehabilitation).

_____	_____
(Signature)	(Date)
_____	_____
(Name – printed)	(Title)
_____	_____
(Contact Number)	(Email Address)

\*If you have not already provided a copy of your state issued license/business license or liability insurance, please include that information.