

Work Study Meeting – Agenda Public Hospital District No. 4, King County

Snoqualmie Valley Hospital Thursday, March 24, 2022 – 4:30pm

Zoom Link by request

Call In Phone Number: 253.215.8782 Meeting ID: 981 7872 2299 / Passcode: 143040

- 1. 4:30pm CALL TO ORDER/ROLL CALL
- 2. 4:32pm MEDICAL STAFF CREDENTIALING
 - a. Credentialing Processes Overview Barbi Donovan
- 3. 5:30pm ADJOURNMENT

<u>Additional Board Education Opportunities</u> – (Contact Jamie for registration information)

- ➤ <u>Virtual DEI Workshops</u> all workshops from 12:00-1:00pm <u>Click here for more details</u>
 - ✓ February 10: A new Referee for Diversity, Equity and Inclusion Implementation
 - Recording: WSHA DEI Workshop Session One 2.10.22
 - ✓ February 24: Equitable Conversations
 - Recording: WSHA DEI Workshop Session Two 2.24.22
 - ✓ March 10: Equitable Messaging
 - Recording: WSHA DEI Workshop Session Three 3.10.22
 - March 24: Equitable Partnership Building
 - April 7: Diversity Pipeline Development
- ➤ WSHA Leadership Summit (Boards & CEOs) Click here for more details
 - May 15-17, Walla Walla WA

SPECIALTY: XXXXXXXXXXXXXXX

| Element | Attest date/ | Verified | Verified By | Verification Source |
|--|--------------|------------|-------------|-----------------------|
| Liement | Expiration | Date | vermed by | Vermeution source |
| | mm/dd/yyyy | mm/dd/yyyy | | |
| Application reviewed | 01/19/2022 | 01/26/2022 | HZ | Original/Copy |
| Attestation/Questionnaire | 01/19/2022 | 01/26/2022 | HZ | Original/Copy |
| Release of Information | 01/19/2022 | 01/26/2022 | HZ | Original/Copy |
| Claim History Details-Provider | n/a | 01/26/2022 | HZ | Original/Copy |
| Work History (up to 10 yrs hx) | n/a | 01/26/2022 | HZ | Original/Copy |
| SVH Code of Conduct | n/a | 01/26/2022 | HZ | Сору |
| DOP - Changes from previous DOP N Y -yes, note | n/a | 01/26/2022 | HZ | Application |
| Case Logs (DOP specific) | n/a | 01/26/2022 | HZ | сору |
| CME log (if not boarded) | n/a | n/a | n/a | |
| TB Exp | n/a | n/a | n/a | |
| Flu Shot seasonal | n/a | n/a | n/a | |
| NPDB Query | n/a | 01/27/2022 | HZ | NPDB |
| Medicare Sanction | n/a | 01/27/2022 | HZ | OIG via Zebu |
| Medicare Opt Out Report | n/a | 01/27/2022 | HZ | Opt out list via Zebu |
| WA Medicaid Exclusion List | n/a | 01/27/2022 | HZ | WA Medicaid via Zebu |
| SAM | n/a | 01/27/2022 | HZ | SAM via Zebu |
| NPI | n/a | 01/27/2022 | HZ | NPPES |
| WA State License | 03/27/2023 | 01/27/2022 | HZ | WA License Board |
| License Sanctions | n/a | 01/27/2022 | HZ | WA License Board |
| FSMB (other state licenses) | n/a | 01/27/2022 | 01/31 HZ | FSMB |
| DEA | 02/28/2025 | 01/27/2022 | HZ | DEA |
| WSP | n/a | 01/27/2022 | HZ | WSP web |
| Malpractice Insurance: Physicians Ins | 01/01/2023 | 01/27/2022 | HZ | Original/ Copy |
| Board Certification: Radiology | 03/01/2023 | 01/27/2022 | HZ | ABR |
| Reference: Kristopher Spinning, MD | n/a | 01/27/2022 | HZ | letter |
| Reference: Lawrence Lee, MD | n/a | 02/01/2022 | HZ | letter |
| Reference: Madison McCulloch, MD | n/a | 01/27/2022 | HZ | letter |
| Hosp: Capital Medical Center | n/a | 01/27/2022 | HZ | web |
| Central WA Confluence | n/a | 01/27/2022 | HZ | web |
| Wenatchee Val Medical Center | n/a | 01/27/2022 | HZ | web |
| Columbia Valley Comm Health | n/a | n/a | n/a | web |
| Deaconess | n/a | 01/27/2022 | HZ | web |
| Evergreen | n/a | 01/27/2022 | HZ | web |
| Evergreen Val Med | n/a | 01/27/2022 | HZ | web |
| Kadlec | - | - | | web |
| Northern Idaho Advanced Care Hospital | n/a | 01/27/2022 | HZ | web |
| Northwest Specialty ID www.nwsh.com/resources/medical-staff-services/ | n/a | 01/27/2022 | HZ | web |
| Overlake | n/a | 01/27/2022 | HZ | web |
| Prov Centralia | 03/27/2020 | 01/27/2022 | HZ | web |



SPECIALTY: XXXXXXXXXXXX

| Prov Everett http://msowamt.providence.org/psv/credverification.aspx | n/a | 01/27/2022 | HZ | web |
|--|------------|------------|-----|-----------|
| Prov St Pete | 05/24/2018 | 01/27/2022 | HZ | web |
| Swedish | n/a | 01/27/2022 | HZ | web |
| Swed Edmonds | n/a | 01/27/2022 | HZ | web |
| Swed Issaquah | n/a | 01/27/2022 | HZ | web |
| Val Spokane | n/a | 01/27/2022 | HZ | web |
| Whidbey | n/a | 01/27/2022 | HZ | web |
| Jefferson | n/a | 01/27/2022 | HZ | NAMSSPASS |
| Olympic | n/a | 01/27/2022 | HZ | NAMSSPASS |
| Peace Health SW Medical Center | n/a | n/a | n/a | NAMSSPASS |
| Peace Health St. John | n/a | 01/27/2022 | HZ | NAMSSPASS |
| Summit Pacific LynnF@sp-mc.org | n/a | n/a | n/a | NAMSSPASS |
| Arbor Health jholmes@myarborhealth.org | n/a | n/a | n/a | email |
| Mason jfitchitt@masongeneral.com | n/a | n/a | n/a | email |
| Mid Val fax 509-826-7678 denhamk@mvhealth.org | n/a | 01/27/2022 | HZ | email |
| North Val 509-486-3116 credentialing@nvhospital.org | n/a | 01/31/2022 | HZ | email |
| Rock 509-342-3761 kramirez2@rockwoodclinic.com | n/a | n/a | n/a | email |

Ongoing Professional Practice Evaluation

| Element | | | | Verified Date mm/dd/yyyy | Verified By | Verification Source |
|--------------------------------|--------------|--------------------|---------|--------------------------|-------------|---------------------|
| Patient contacts? | | N I | □ Y 🖂 | 01/31/2022 | HZ | Billing office |
| Meeting attendance 30 | 0% of meeti | ngs in recred cycl | | n/a | n/a | MSS / Telemed-N/A |
| Safety zone | | N D | Y □ | 01/31/2022 | HZ | Ronya |
| Timely Medical Record | d completion | n N 🛭 | Υ 🔲 | 01/31/2022 | HZ | Dan I Annie |
| EHN Specialty Care M | leasure 1: | | | n/a | n/a | n/a for TeleM-Rad |
| | | | | | | |
| EHN Specialty Care M | leasure 2: | | | n/a | n/a | n/a for TeleM-Rad |
| | | | | | | . / G. T.I.M.D. I |
| | Applause | Meets Expectations | Concern | n/a | n/a | n/a for TeleM-Rad |
| Patient Care | | | | | | |
| Medical/Clinical | | | | | | |
| Knowledge | | | | | | |
| Practice Based Learning & | | | | | | |
| Improvement | | | | | | |
| Systems Based Practice | | | | | | |
| | | | | | | |
| Interpersonal Communication | | | | | | |
| | | | | | | |
| Professionalism | | | | | | |

SPECIALTY: XXXXXXXXXXXXXXXX

| Element | Attest date/ Expiration | Verified Date | Verified By | Verification Source | | |
|---|----------------------------|-----------------------------|-------------|-----------------------|--|--|
| | mm/dd/yyyy | mm/dd/yyyy | | | | |
| Application reviewed | 01/19/2022 | 01/19/2022 | HZ | Original/Copy | | |
| Attestation/Questionnaire | | | HZ | Original/Copy | | |
| Release of Information | 01/19/2022 | 01/19/2022 01/19/2022 | HZ | Original/Copy | | |
| Claim History Details-Provider | 01/19/2022 | 01/19/2022 | HZ | Original/Copy | | |
| Work History (up to 10 yrs hx) | 01/19/2022 | 01/19/2022 | HZ | Original/Copy | | |
| SVH Code of Conduct | 01/19/2022 | 01/19/2022 | HZ | Сору | | |
| ACLS | 04/17/2022 | 01/19/2022 | HZ | Сору | | |
| DOP - Changes from previous DOP N Y -yes, note | n/a | 02/01/2022 | HZ | Application | | |
| Case Logs (DOP specific) | n/a | n/a | n/a | | | |
| CME log (if not boarded) | n/a | n/a | n/a | | | |
| TB Exp | 2/1/2023 | 2/8/2022 | BD | Сору | | |
| Flu Shot seasonal | 11/19/2021 | 01/19/2022 | HZ | сору | | |
| COVID | 12/27/2020 01/17/2021 | 02/01/2022 | HZ | СОРУ | | |
| NPDB Query | n/a | 01/19/2022 | HZ | NPDB | | |
| Medicare Sanction | n/a | 01/19/2022 | HZ | OIG via Zebu | | |
| Medicare Opt Out Report | n/a | 01/19/2022 | HZ | Opt out list via Zebu | | |
| WA Medicaid Exclusion List | n/a | 01/19/2022 | HZ | WA Medicaid via Zebu | | |
| SAM | n/a | 01/19/2022 | HZ | SAM via Zebu | | |
| NPI | n/a | 01/19/2022 | HZ | NPPES | | |
| WA State License | 01/25/2023 | 01/19/2022 | HZ | WA License Board | | |
| License Sanctions | n/a | 01/19/2022 | HZ | WA License Board | | |
| FSMB (other state licenses) | n/a | 01/19/2022 | HZ | FSMB | | |
| DEA | 02/28/2025 | 01/19/2022 | HZ | DEA | | |
| WSP | n/a | 01/19/2022 | HZ | WSP web | | |
| Malpractice Insurance: Allied World | 06/01/2022 | 01/19/2022 | HZ | Original/ Copy | | |
| Board Certification Emergency Medicine | 12/31/2029 | 01/19/2022 | HZ | ABEM | | |
| Reference: Elaine Kow, PA-C | n/a | 02/02/2022 | BD | Letter | | |
| Reference: Heather Menehan, PA-C | n/a | 02/01/2022 | HZ | Letter | | |
| Reference: Mary Shroff, MD | n/a | 01/20/2022 | HZ | Letter | | |
| Hosp Affil: Swedish Issaquah | n/a | 01/20/2022 | HZ | MDQuery | | |
| Hosp Affil: Swedish Seattle/Main | n/a | 01/20/2022 | HZ | MDQuery | | |
| Ongoing Professional Practice Evaluation | | | | | | |
| Element | | Verified Date mm/dd/yyyy | Verified By | Verification Source | | |
| Patient contacts? | N \square Y \boxtimes | 01/20/2022 | HZ | Billing office | | |
| Meeting attendance 30% of meetings in recred | cycle | 01/19/2022 | HZ | MSS / Telemed-N/A | | |
| Safety zone | N 🛛 Y 🔲 | 01/20/2022 | HZ | Ronya | | |
| Timely Medical Record completion | N 🛛 Y 🔲 | 01/20/2022 | HZ | Dan | | |
| EHN Specialty Care Measure 1: | | 01/20/2022 | HZ | Ronya-Intormatics | | |



SPECIALTY: XXXXXXXXXXXXX

| No provider info | o in EMR | | | | | | |
|---|-------------------------------|-----------------------|---------|-------------------|--|----|-------------------|
| EHN Specialty Ca | EHN Specialty Care Measure 2: | | | | | HZ | Ronya-Intormatics |
| No provider info | No provider info in EMR | | | | | | |
| | Applause | Meets Expectations | Concern | Cannot Comment | | | Rubin, MD |
| Patient Care | | Х | | | | | |
| Medical/Clinical Knowledge | | Х | | | | | |
| Practice Based Learning & Improvement | | | | Х | | | |
| Systems Based Practice | | | | Х | | | |
| Interpersonal Communication | Х | | | | | | |
| Professionalism | | Х | | | | | |

Ongoing Professional Practice Evaluation



SPECIALTY: XXXXXXXXXXXX

| Element | Attest date/ Expiration mm/dd/yyyy | Verified Date mm/dd/yyyy | | Verifie By | d | Verification Source | |
|--|--|-----------------------------|----------------|---------------|------------------------------|----------------------------|--|
| Application reviewed | n/a | 02/11/ | 2022 | BD | | Original/Copy | |
| Attestation/Questionnaire | 02/08/2022 | 02/11/ | 2022 | BD | | Original/Copy | |
| Release of Information | 02/08/2022 | 02/11/ | 02/11/2022 | | | Original/Copy | |
| Claim History Details-Provider | n/a | 02/11/2022 | | BD | | Original/Copy | |
| Work History (up to 10 yrs hx) | n/a | 02/11/ | 02/11/2022 | | | Original/Copy | |
| SVH Code of Conduct | n/a | 02/14/ | 02/14/2022 | | | Сору | |
| BLS | n/a | n/a | a | n/a | | Сору | |
| ACLS | n/a | n/a | a | n/a | | Сору | |
| DOP - Changes from previous DOP N X Y -yes, note | n/a | 02/11/ | 2022 | BD | | Application | |
| Case Logs (DOP specific) | n/a | n/a | a | n/a | | сору | |
| CME log (if not boarded) | n/a | n/a | a | n/a | | | |
| ТВ Ехр | n/a | 02/15/ | 2022 | BD | | Kendra Bruland | |
| Flu Shot seasonal | n/a | 02/15/ | 2022 | BD | | Kendra Bruland | |
| NPDB Query | n/a | 02/11/ | 2022 | BD | | NPDB CQ | |
| Medicare Sanction | n/a | 02/11/ | 2022 | BD | | OIG via EPStaffCheck | |
| Medicare Opt Out Report | n/a | 02/11/ | 2022 | BD | | Opt out list via Zebu | |
| WA Medicaid Exclusion List | n/a | 02/11/2022 BD | | | WA Medicaid via EPStaffCheck | | |
| SAM | n/a | 02/11/2022 BD | | | SAM via EPStaffCheck | | |
| NPI | n/a | 02/11/ | 2022 | 22 BD | | NPPES | |
| WA State License | 04/04/2022 | 02/11/2022 | | BD | | WA License Board | |
| License Sanctions | n/a | 02/11/2022 | | BD | | WA License Board | |
| FSMB (other state licenses) | n/a | n/a | a | n/a | | FSMB | |
| DEA | n/a | n/a | a | n/a | | DEA | |
| WSP | n/a | 02/11/ | 2022 | BD | | WSP web | |
| Malpractice Insurance: Physicians Ins | 08/01/2022 | 02/11/ | 2022 | BD | | Copy/NPDB | |
| Board Certification | n/a | n/a | a | n/a | | | |
| AMA/AOA: | n/a | n/a | | n/a | | | |
| PA Supervisor form: | n/a | n/a | a | n/a | | | |
| Reference: Ron Bennett | n/a | 02/11/ | | BD | | Letter | |
| Reference: Candy Naderi | n/a | | | | | | |
| Reference: Tran Tran | n/a | 02/11/ | 2022 | BD | | Letter | |
| Hosp Affiliations: | n/a | | | n/a | | | |
| • | Ingoing Pro | | | | Evaluati | on | |
| Element | | | Verified mm/do | | Verified By | Verification Source | |
| Patient contacts? | N [|] Y 🖂 | 02/11, | /2022 | BD | Ron Bennett/Billing office | |
| Meeting attendance 30% of meetings in recred cycle | | | | а | n/a | MSS / Telemed-N/A | |
| Safety zone N 🖂 Y 🗌 | | | | /2022 | BD | Ronya | |
| Timely Medical Record completion | N 🛚 | Y 🗌 | 02/11, | /2022 | BD | Dan | |

SPECIALTY: XXXXXXXX

| EHN Specialty Care Measure 1: EHN Specialty Care Measure 2: | | | n/a | n/a | List in Element when requesting from Ronya | |
|--|----------|--------------------|---------|------------|--|-------------|
| | | | n/a | n/a | List in Element when requesting from Ronya | |
| Ron Bennet | Applause | Meets Expectations | Concern | 02/11/2022 | BD | Ron Bennett |
| Patient Care | X | | | | | |
| Medical/Clinical Knowledge | Х | | | | | |
| Practice Based Learning & Improvement | Х | | | | | |
| Systems Based Practice | Х | | | | | |
| Interpersonal Communication | Х | | | | | |
| Professionalism | Х | | | | | |