

COMPREHENSIVE PERINATAL SERVICES PROGRAM

Provider Application Review Tool

Legal Name:

NPI:

Business Name:

Service Address:

Perinatal Services Coordinator:

Local Health Jurisdiction:

Customized protocols are due within 6 months of the approval effective date:

- Use this checklist as a guide to ensure all sections of the CDPH 4448 are complete and the information reported on the application has been verified.
- Keep the original application and all required components in file at the LHJ.
- For guidance refer to the [CPSP Policies & Procedures manual](#).

✓	PROVIDER APPLICATION COMPLETION
	Provider Information matches applicant’s Medi-Cal enrollment record: <ul style="list-style-type: none"> • Legal and Business Name • Service and Mailing Address • Provider Type • NPI
	Contact person identified and email address provided
	Supervising Physician identified and license number provided
	CPSP practitioners’ full name provided
	Practitioner types identified and limited to the options listed on the application
	License, registration or certificate number provided for professional staff
	Practitioner licenses verified and current
	School, degree and year of graduation identified for each practitioner
	High school name, diploma or GED earned and year of graduation listed for each CPHW
	Each CPSP service listed in #2(D) must be provided by a qualified CPSP practitioner <ul style="list-style-type: none"> • Backup OB not required if using a hospitalist or laborist group for deliveries
	CPHWs do not provide obstetric or consultation services
	Practitioners’ years of experience meet minimum requirements
	If using hospitalist or laborist group for deliveries, name of group provided
	Box checked if Additional CPSP Practitioners (CDPH 4448A) form needed
	Applicant’s agent’s name, title, signature and date of signing provided
	PSC completed all fields in For LHJ Use Only section

✓	REQUIRED COMPONENTS (Maintain on file at the LHJ)
	Prenatal Medical Record Form
	Initial and Trimester Assessments/ICP and Postpartum Assessment/ICP tools reflect legislative requirements; approved for use in alignment with CPSP protocols .
	Individualized Care Plan (ICP) documents client identified strengths; risk conditions; prioritization of needs; proposed interventions, including methods, timeframes and outcome objectives; proposed referrals and CPSP staff responsibilities based on the results of assessments.
	General Description of Practice describes how the practice, clinic or organization will provide CPSP services including obstetric, psychosocial, health education, nutrition components and high-risk patient and emergency care.
	Delivery Hospital(s) at which deliveries are planned to take place identified by name(s) and address(es). Delivery physician(s) have privileges.
	Local resources identified by name, address and phone number for required referrals for the following non-CPSP services: <ul style="list-style-type: none"> • Women, Infants & Children (WIC) for nutrition and breastfeeding services and supplies • Child Health and Disability Prevention (CHDP) for child wellness services • Family Planning, Access, Care and Treatment (Family PACT) for family planning services • Genetic Disease Screening Program (GDSP) for newborn genetic screening services • Medi-Cal Dental Program for dental services
	Antepartum, Intrapartum, Postpartum and Dual Provider Agreements meet guidelines
✓	PROTOCOLS
	Customized protocols due within 6 months after CPSP approval. <ul style="list-style-type: none"> • If developing new protocols, qualified consultants are identified to approve psychosocial, health education and nutrition protocols • If using previously approved protocols template: <ul style="list-style-type: none"> – Template approved no more than 5 years prior to use – Name of protocol template and year of approval or most recent update provided – Name of person responsible for customizing protocols provided • Protocols align with Integrated Assessment/ICP tool
✓	OVERVIEW TRAINING
	Applicant has taken or signed up for CPSP Overview Training