

Behavioral Health Provider Implementation Checklist for SOC FIVE Grant

The following checklist can provide regions with guidance on implementation readiness for SOC FIVE grant framework. Use this document to track progress (i.e., moving from “not in place” to “fully in place”) as well as record evidence, reflections, and comments about progress on the indicators throughout the implementation process.

	A. Behavioral Health Provider Considerations	Implementation Status	Notes
B1.	Current staffing supports the expansion of implementation. <ul style="list-style-type: none"> a. CANS trained staff b. Administrative staff 	<input type="checkbox"/> Not in place <input type="checkbox"/> Partially in place <input type="checkbox"/> Fully in place	
B2.	Consistent reference documents are available for supervisors, clinicians, and administrative staff that outline their roles in the implementation process. <ul style="list-style-type: none"> a. To include timeframes, expectations & points of contact 	<input type="checkbox"/> Not in place <input type="checkbox"/> Partially in place <input type="checkbox"/> Fully in place	
B3.	BHP staff have been identified for each center/region for: <ul style="list-style-type: none"> a. Processing and tracking referrals b. Service provision 	<input type="checkbox"/> Not in place <input type="checkbox"/> Partially in place <input type="checkbox"/> Fully in place	
B4.	A consistent intake process is in place to receive referrals from DCBS and other entities (including Peer Support Centers) that identify SOC clients.	<input type="checkbox"/> Not in place <input type="checkbox"/> Partially in place <input type="checkbox"/> Fully in place	
B5.	Consistent processes are in place to make referrals for the Peer Support Center: <ul style="list-style-type: none"> a. Staff are aware of PSC services b. Points of contact identified c. Referral forms identified 	<input type="checkbox"/> Not in place <input type="checkbox"/> Partially in place <input type="checkbox"/> Fully in place	

B6.	<p>Processes and timelines are in place for once a CANS referral is received:</p> <ul style="list-style-type: none"> a. Administer CANS and NOMs b. Identify services/treatment needed c. Make a referral for each service d. Deliver services e. Perform reassessments every 6 months f. Review services 	<input type="checkbox"/> Not in place <input type="checkbox"/> Partially in place <input type="checkbox"/> Fully in place	
B7.	Local/regional outreach methods have been identified.	<input type="checkbox"/> Not in place <input type="checkbox"/> Partially in place <input type="checkbox"/> Fully in place	
B8.	Processes exist to identify and adapt policy changes locally/regionally to efficiently deliver SOC services.	<input type="checkbox"/> Not in place <input type="checkbox"/> Partially in place <input type="checkbox"/> Fully in place	