



Compliance Measures for CCBHC

CURERTECH

Audit-Ready Every Day

One platform for every CCBHC compliance requirement

- ✓ Every federal quality measure tracked
- ✓ Operational, financial, and grant reporting
- ✓ Built for administrators and compliance officers



LIVE FILTERING

We Build Reports That Slice Every Way You Need.

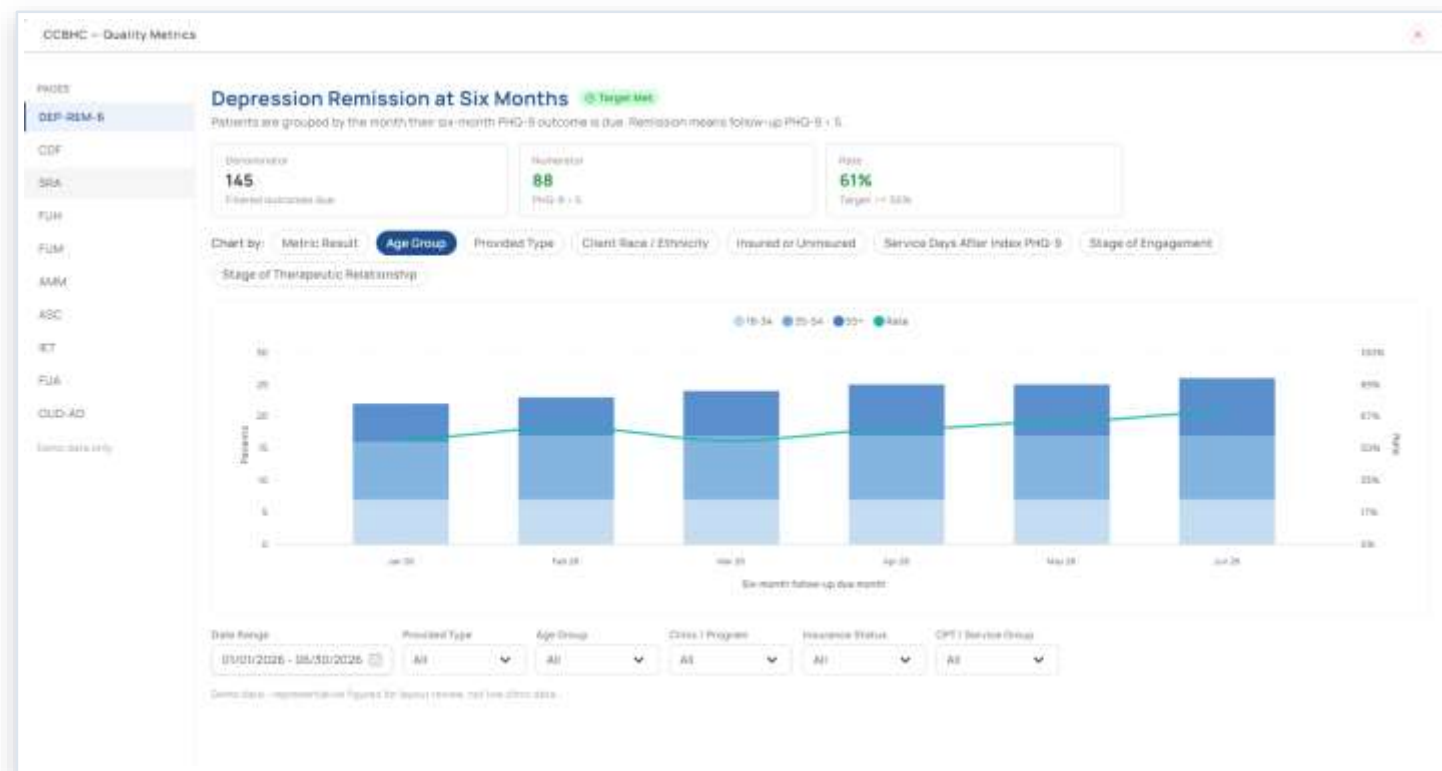


- ✓ We deliver every report filterable by age, race, and insurance
- ✓ We build the breakdowns in — filter on screen, export when needed
- ✓ Whatever cut an auditor asks for, it's already in the report

QUALITY MEASURES

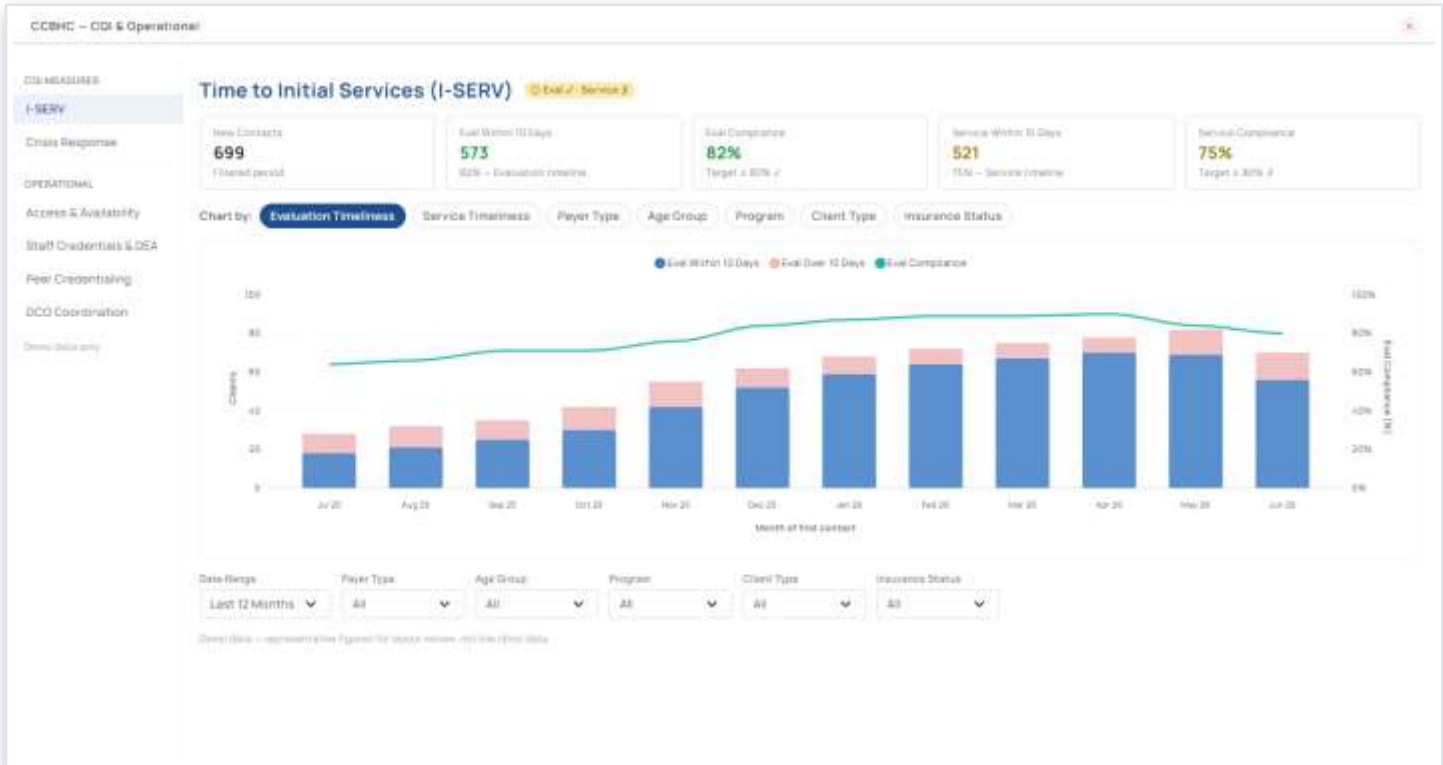
Quality Measures: Federal CCBHC Measure Tracking.

- ✓ All CMS-required measures in one place — no chasing separate reports
- ✓ Pass-or-miss against target shown automatically for every measure
- ✓ Adult and child results split out for you, always up to date



TIME TO SERVICE

I-SERV: Time to Initial Services Tracking.



- ✓ Evaluation timeliness tracked automatically against the 10-day standard
- ! Service timeliness tracked in the same report — the gap surfaces itself
- ✓ Crisis response always current on its own benchmark

Staff Credentials & DEA Expiry Tracking.

- ✓ Every credential and DEA expiry tracked in one place, per staff member
- ✓ Renewal alerts surface automatically before anything lapses
- ✓ Color-coded status — Red expired, Amber renewing soon, Green safe

CCSHC - CDI & Operations

Staff Credentials & DEA

Clinical staff credentials, DEA registrations, and renewal status (Sources 2, 3, 4, 8).

Tracks all clinical staff credentials and prescriber DEA registrations in one view. Both have separate expiry dates - lapses in either result in immediate suspension of clinical or prescribing duties.

Total Clinical Staff

34

Full roster (31 clinical, 3 admin)

Staff Credentialed

94%

28 of 31 clinical staff

Expiring in 6 Months

3

Credentials in DEA Renewal Period

Expired

1

Immediate action required

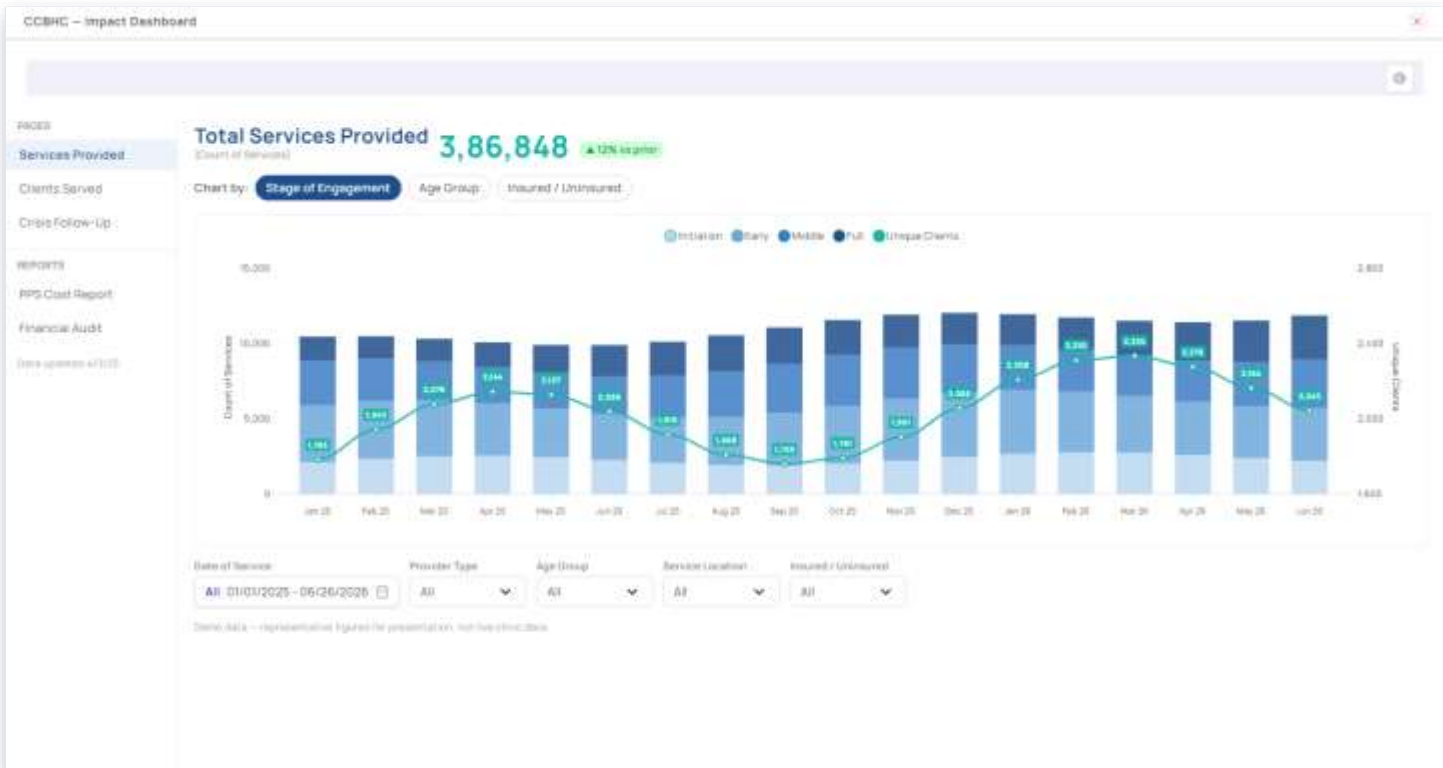
Staff Credentials & DEA - Sample View

Name	Role	Credential	Cred. Expiry	DEA Number	DEA Expiry	Overall Status
Dr. Sarah Adams	Psychiatrist	MD - Board Cert.	Nov 2028	BA235A567	Nov 30, 2024	Active
Dr. Raj Patel	Psychiatrist	MD	Mar 2028	BP9876543	Aug 15, 2026	Expiring Soon
Dr. Lena Kim	Psychiatrist	MD	Sep 2027	BK3456789	Feb 28, 2027	Active
Dr. Marcus Webb	Psychiatrist	MD	Jan 2029	BW7654321	Apr 10, 2027	Active
Dr. Priya Singh	Psychiatrist	MD	Jun 2028	SS8901234	Dec 15, 2026	Active
Natasha Green	Nurse Practitioner	APRN	Jun 2027	-	-	Active
APRN Jennifer Cruz	Nurse Practitioner	APRN	Apr 2028	BC5678901	Jan 8, 2027	Active
Marie Chen	Licensed Counselor	LCPC	Mar 2027	-	-	Active

Instructions - Immediate action required for expired licenses. Not true until 2024.

SERVICES & CLIENTS

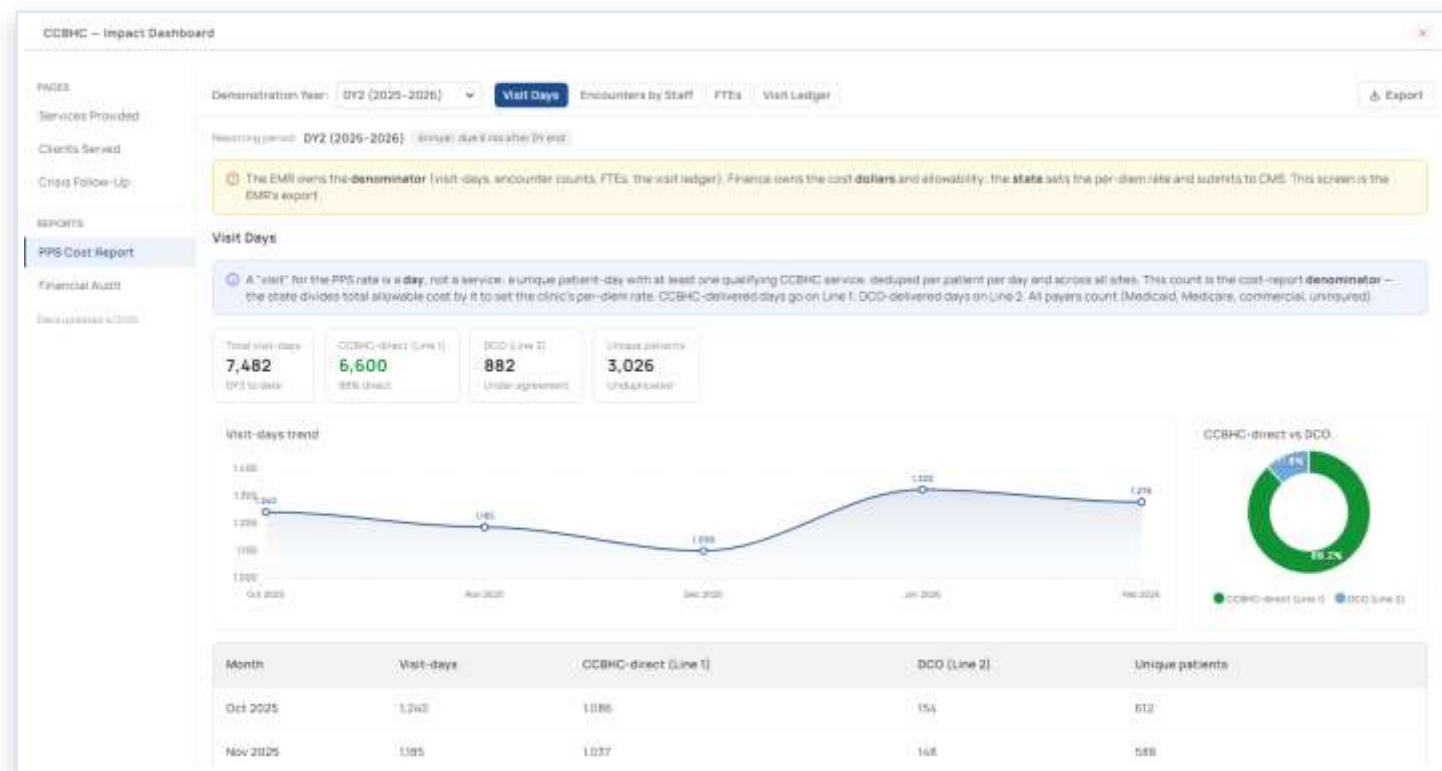
Services Provided: Services & Client Tracking.

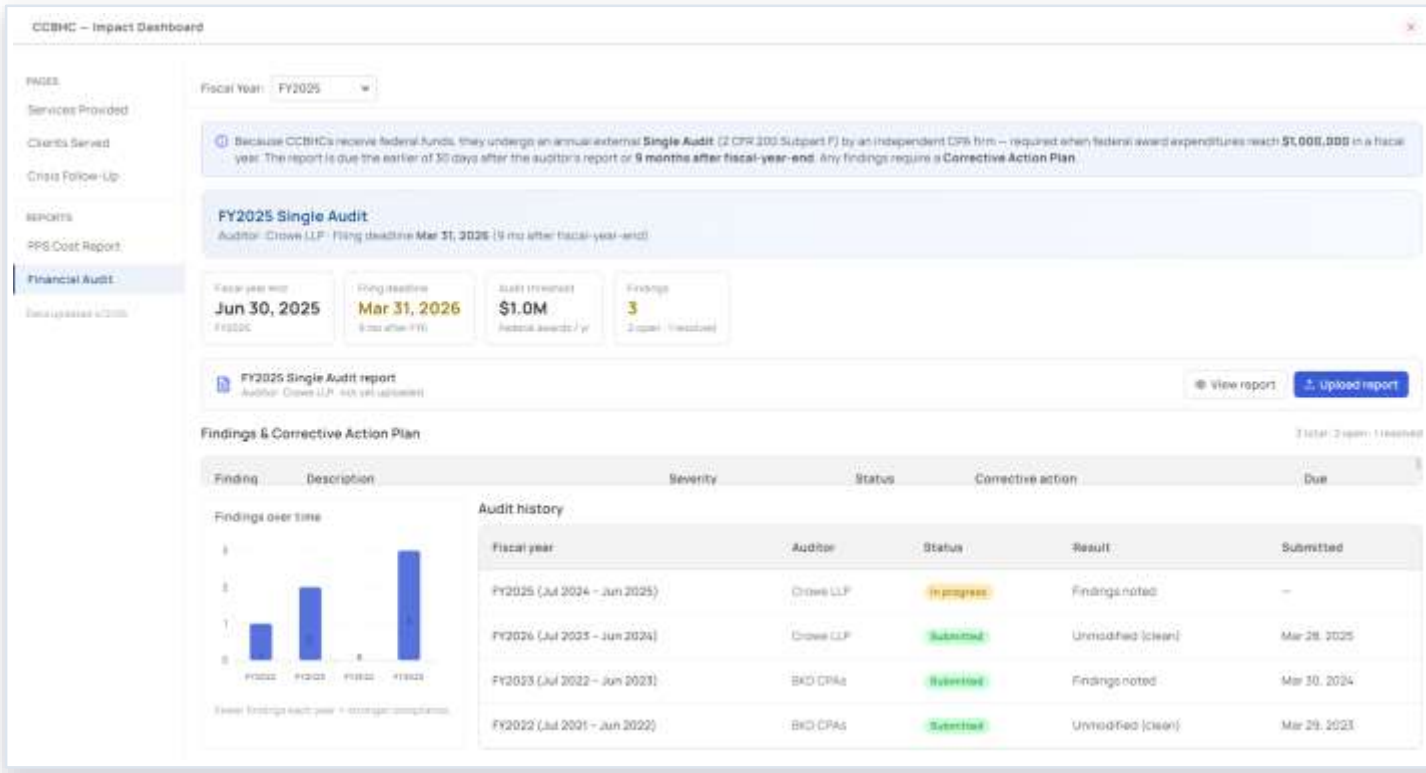


- ✓ Total service volume tracked automatically from day one of CCBHC adoption
- ✓ Service trends tracked month over month, always up to date
- ✓ Unique clients, new clients, and crisis follow-up always in one place

PPS Cost Report: Annual CMS Cost Filing.

- ✓ Visit-days pulled automatically from patient encounter data
- ✓ CCBHC-direct vs DCO visits split for you — no manual sorting
- ✓ Encounters and FTEs calculated in the report, not in spreadsheets





FINANCIAL AUDIT

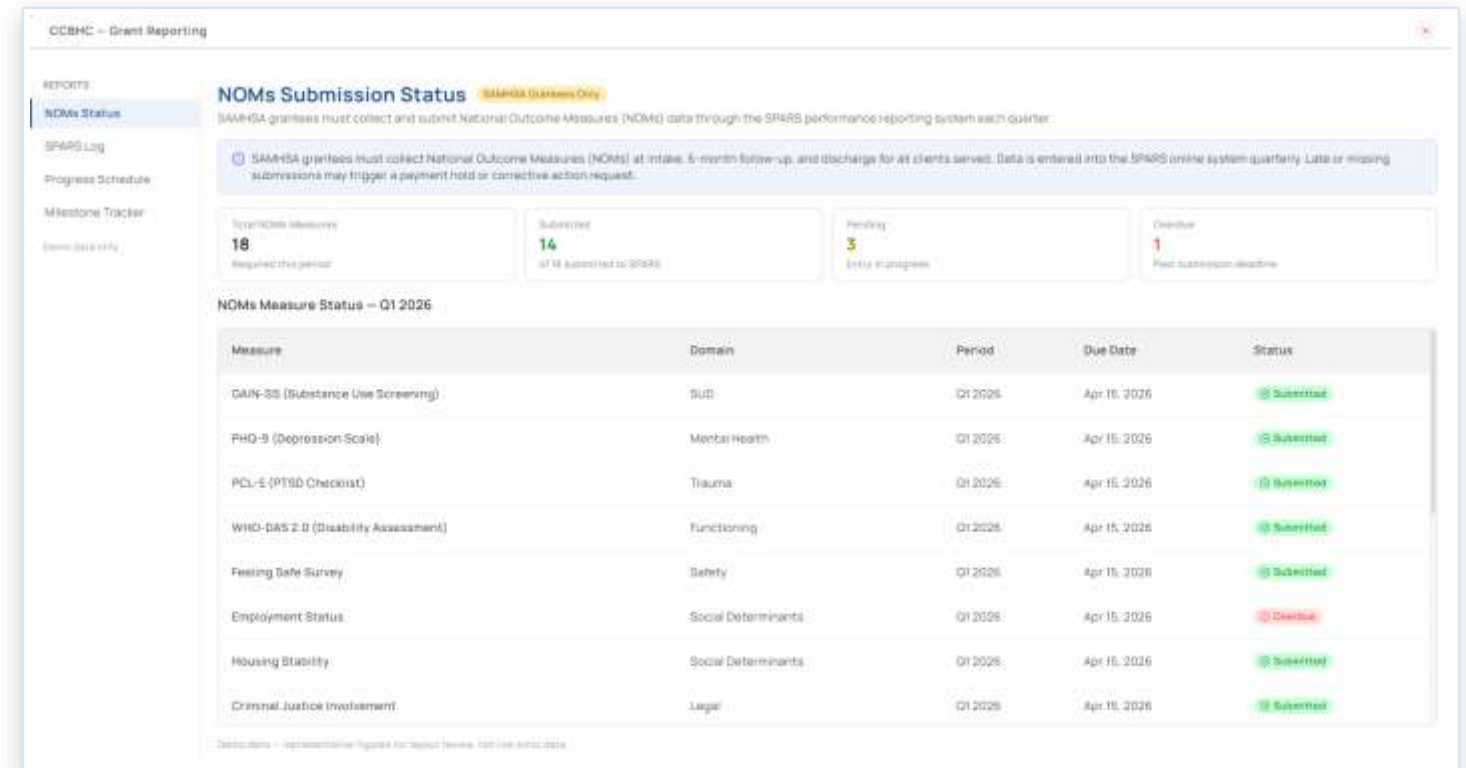
Financial Audit: Findings & CAP Tracking.

- ✓ Every finding tracked with its corrective action plan and due date in one place
- ✗ Material weaknesses flagged in red automatically — never missed
- ✓ Full audit history kept current, year over year

GRANT REPORTING

NOMs: SAMHSA Grant Submission Tracking.

- ✓ PHQ-9, GAIN-SS, PCL-5, WHO-DAS and all required measures tracked in one place
- ! Overdue measures flagged automatically before grant renewal is at risk
- ✓ Full SPARS submission log with acceptance history, always current



AUDIT-READY

Everything a CCBHC Auditor Will Ask For — Already Answered.

No scrambling. No manual exports. No missed deadlines.

- ✓ Quality measures to grant submissions — every report in one platform
- ✓ Credentials, DCO partnerships, board composition — all tracked, all current
- ✓ CurerTech keeps every report audit-ready, every single day

