



### MAT Compliance Checklist

Criteria	In Compliance	Out of Compliance
<b>Does CCBHC have a written MAT Policy?</b>		
<b>CCBHC SUD Licensed</b>		
<b>Medications used are Approved by the FDA</b>		
<b>Qualified Practitioner prescribing medications</b>		
<b>Following Federal Guidelines for OTP</b>		
<b>Is MAT offered as a Service?</b>		
<b>Is Counseling offered to MAT clients? Or is there a DCO with another provider?</b>		
<b>Is Counseling provided to MAT clients within the CCBHC? Are clients receiving counseling services from another provider, or are clients refusing counseling services?</b>		

**NOTES:**

Medication Assisted Treatment (MAT) information and a list of approved medications found at: <https://www.samhsa.gov/medication-assisted-treatment>

Definition of Qualified Practitioner: Nurse Practitioners (NPs), Physician Assistants (PAs), Clinical Nurse Specialists (CNSs), Certified Registered Nurse Anesthetist (CRNAs), and Certified Nurse-Midwives (CNMs). A Qualified Practitioner must have completed required MAT trainings and received applicable Waivers. Refer to above SAMHSA website.

Opioid Treatment Program (OTP) Guidelines found at: <https://www.samhsa.gov/medication-assisted-treatment/about-dpt/otp-compliance-officers>



## CBT COMPLIANCE CHECKLIST

Criteria	In Compliance	Out of Compliance
Does CCBHC have a CBT written Policy?		
Are CBT treatments documented in client files?		
Are the provider(s) trained in CBT?		

### NOTES:

We will ask how is this service tracked at the CCBHC?

Training can be part of Master level education curriculum, or post graduate courses. Post graduate certificates must be provided if applicable.