

SPECIALTY PHARMACY SERVICES V. 2.0

RISK MANAGEMENT

RM 1: Regulatory Compliance and Internal Controls

RM 1-1: Regulatory Compliance Management

RM 2: Regulatory Compliance

RM 2-1: Maintaining Compliance

RM 3: Information Systems

RM 3-1: Information Systems Management

RM 3-2: Systems Risk Assessment

RM 4: Business Continuity

RM 4-1: Business Continuity Plan

OPERATIONS AND INFRASTRUCTURE

OPIN 1: Business Management

OPIN 1-1: Policy and Process Maintenance

OPIN 1-2: Delegation Management

OPIN 2: Staff Management

OPIN 2-1: Clinical Staff Credentialing

OPIN 2-2: Employment Screening

OPIN 2-3: Staff Training Programs

OPIN 2-4: Code of Ethical Conduct

OPIN 2-5: Employee Diversity, Equity and Inclusion

OPIN 3: Clinical Leadership

OPIN 3-1: Clinical Staff Leadership

PERFORMANCE MONITORING AND IMPROVEMENT

PMI 1: Quality Management Scope

PMI 1-1: Quality Structure

PMI 2: Quality Data Collection and Evaluation

PMI 2-1: Data Collection and Evaluation

CONSUMER PROTECTION AND EMPOWERMENT

CPE 1: Protection of Consumer Information

CPE 1-1: Privacy and Security of Consumer

Information

CPE 1-2: Internal Safeguards

CPE 2: Consumer Safeguards and Communication

CPE 2-1: Consumer Diversity, Equity and Inclusion

CPE 2-2: Consumer Safety Protocols

CPE 2-3: Consumer Complaint Process

CPE 2-4: Health Literacy Promotion

CPE 2-5: Consumer Marketing and Communication

Safeguards

PATIENT SERVICE AND COMMUNICATION

P-PSC 1: Patient Information and Support

P-PSC 1-1: Support Services

P-PSC 1-2: Adverse Drug Events

P-PSC 2: Measuring Complaints and Satisfaction

P-PSC 2-1: Patient and Prescriber Complaints

P-PSC 2-2: Patient and Prescriber Satisfaction

P-PSC 3: Communication Process and Monitoring

P-PSC 3-1: Patient Communications

P-PSC 3-2: Telephone Performance

P-PSC 3-3: Non-Telephonic Communications

P-PSC 3-4: Clinical Communication Services



PATIENT MANAGEMENT

PM 1: Patient Management Program Structure

PM 1-1: Program Structure

PM 2: Patient Management Program Overview

PM 2-1: Program Oversight

PM 2-2: Patient Participation

PM 2-3: Documentation

PM 3: Program Disclosures

PM 3-1: Rights and Responsibilities

PM 4: Clinical Assessments and Interventions

PM 4-1: Initial Assessment

PM 4-2: Reassessments

PM 4-3: Clinical Interventions

PM 5: Education and Support

PM 5-1: Education Requirements

PM 6: Care Team Collaboration

PM 6-1: Coordination of Care

PM 7: Program Evaluation and Review

PM 7-1: Annual Patient Management Program

Evaluation

REPORTING PERFORMANCE MEASURES TO URAC

RPT 1: Reporting Mandatory Performance Measures to URAC

RPT 1-1: Reporting Mandatory Performance

Measures to URAC

RPT 2: Reporting Exploratory Performance Measures to

URAC

RPT 2-1: Reporting Exploratory Performance

Measures to URAC