

**Optum - Behavioral Network Services**

**MAT Program Site Review Tool**

**Facility Name:**

**Reviewer Name:**

**Date of Facility Review:**

*Rating Scale: NA = Not Applicable Y = Yes N = No*

Y	N	NA
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**Environment of Care**

<b>1</b>	The facility location is easily identifiable from the street (may be scored NA in situations where prominent display of the identification of the facility is not appropriate)			
<b>2</b>	The furnishings and décor are appropriately professional, and reasonably neat and clean.			
<b>3</b>	The waiting room and patient care areas are of adequate size and reasonably comfortable.			
<b>4</b>	There are no culturally insensitive or offensive materials posted.			
<b>5</b>	There is evidence of compliance with fire safety procedures/regulations, including inspection by the fire department/marshall.			
<b>6</b>	The exits are well marked and free of obstruction.			
<b>7</b>	There are fire extinguishers in the facility or there is a fire suppression system.			

8	The facility has parking for handicapped vehicles.				
9	The facility has a ramp allowing entrance into the building.				
10	The facility has wide doorways for wheelchair access.				
11	The facility has handicap accessible restroom(s).				
12	If the facility is not handicap accessible, does the program staff screen for handicap needs prior to the first session and refer patients out as needed? (NA if office is ADA compliant)				
<b>Patient Info.</b>					
13	Patients Rights are posted and/or provided to clients.				
14	Educational materials about specific MAT treatment and supportive counseling are readily available.				
15	Information about recovery supports in community are readily available.				
16	Information about grievance procedures is posted and/or provided to clients.				

17	The provider has a procedure for conducting routine and random drug screenings.			
18	Naloxone is available on-site (for use in emergency).			
19	Medical Exam room is available and private.			
20	All medications and samples stored in a locked cabinet in a secure area.			