

Site visits

Background

Unscheduled and unannounced pre- and post-enrollment site visits help ensure that suppliers are operational and meet applicable standards or performance standards.

In addition, unscheduled and unannounced pre- and post-enrollment site visits are a tool in determining whether a provider or supplier is in compliance with its reporting responsibilities, including the requirement in the Core Provider Agreement under Section 4:

Disclosure to notify the Medicaid agency of any change in address or telephone number.

Other standards that can be verified through site visits include:

Records storage.

Inventory.

Posted sign and hours of operation.

Authority

[Title 42: Public Health](#)

[Part 455 - Program Integrity: Medicaid](#)

[Subpart E - Provider Screening and Enrollment \(§455.432 Site visits\)](#)

Moderate to high risk provider specialties by taxonomy

225100000X - Physical Therapist

332B00000X - Durable Medical Equipment & Medical Supplies

335E00000X - Prosthetic/Orthotic Supplier

251E00000X - Home Health

341600000X - Ambulance

291U00000X - Clinical Medical Laboratory

293D00000X - Physiological Laboratory
(Independent Diagnostic Testing Facilities)

335V00000X - Portable X-ray Supplier

251G00000X - Hospice Care, Community
Based