Home Help Agency

CHAMPS Provider Enrollment Instructions



"Working to protect, preserve and promote the health and safety of the people of Michigan by listening, communicating and educating our providers, in order to effectively resolve issues and enable providers to find solutions within our industry. We are committed to establishing customer trust and value by providing a quality experience the first time, every time."

-Provider Relations

Checklist

The CHAMPS Provider Enrollment application must be completed within 30 days

For anyone who wants to become a new Home Help Agency provider:

Have paper and a writing utensil nearby
Register with SIGMA Financial (Slide 3)
Create a MILogin user ID and password (Slides 4-8)
Gain access to CHAMPS (Slides 9-17)
Fill out the Provider Enrollment Application (Slides 18-67)
Track your Application (Slides 68-75)
Application Approved (Slide 76)

Call the Provider Support Helpline if you need additional help 1-800-979-4662



Prior to enrolling in CHAMPS Agency providers will want to ensure they are enrolled in SIGMA Vendor Self-Service (VSS) prior to enrolling within CHAMPS.

- SIGMAVSS website: <u>www.Michigan.gov/SIGMAVSS</u>
- If you have questions regarding this current process, contact the Vendor Support Call Center at 1-888-734-9749 or email <u>SIGMA-Vendor@Michigan.gov</u>

After completing SIGMA registration allow 3-5 business days to begin and complete the CHAMPS application. If you attempt to enroll in CHAMPS during this time, you may get an error when validating your information.



MiLogin is the State of Michigan Identity, Credential, and Access Management (MICAM) solution. All users who need access to the information within CHAMPS must obtain a MiLogin User ID and Password.

The Community Health Automated Medicaid Processing System (CHAMPS) is the MDHHS web-based, rules-driven, real-time adjudication Medicaid Management System. CHAMPS is comprised of the following subsystems: Provider Enrollment, Eligibility and Enrollment, Prior Authorization, Claims and Encounters, and Contracts Management.

As of October 28, 2023, MiLogin Third Party has been rebranded to MiLogin for Business.



- Open your web browser (e.g., Internet Explorer, Google Chrome, Mozilla Firefox, etc.).
- Enter <u>https://milogintp.Michigan.g</u> <u>ov</u> into the search bar.
- Click create an account.

MiLogin for Business

Michigan's one-stop login solution for business

MiLogin connects you to all State of Michigan business services through one single user ID. Whether you want to renew your business license or request an inspection, you can use your MiLogin for Business user ID to log in to Michigan government services.

 \rightarrow

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MiLogin for Business

Welcome to

Help

Contact Us

Jser ID	
Password	<u>Lookup your user ID</u>
	Forgot your password?
	Log In
Ci	reate an Account



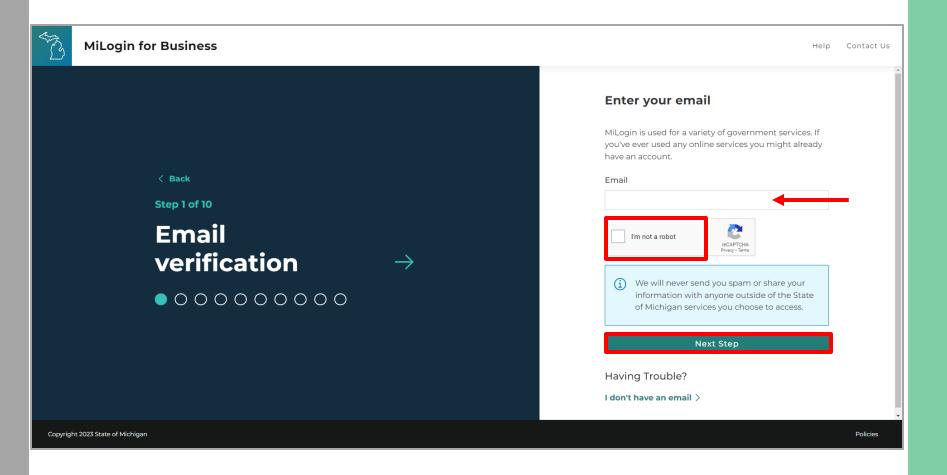
Policies

- Enter an email address.
- Check the `l'm not a robot' checkmark.
- Click Next Step.

Don't have an email address? There are several email providers who offer an email address and services at no cost. A few popular email providers are listed below.

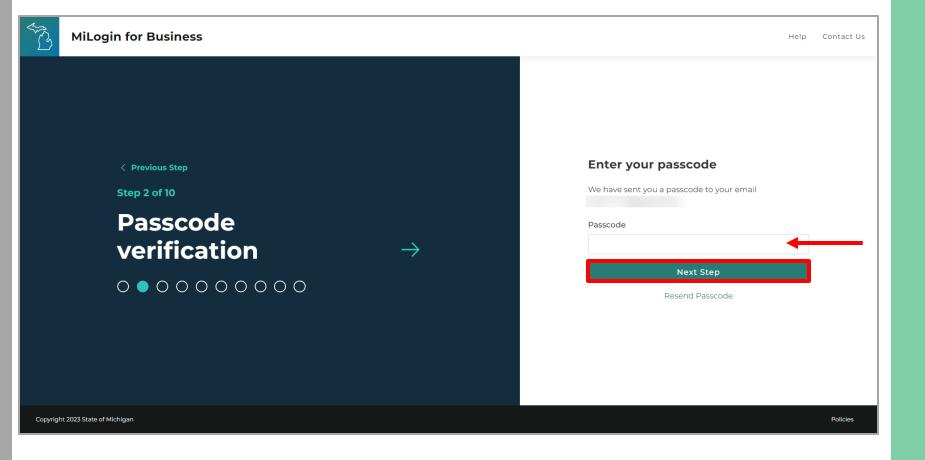
- Gmail: <u>https://www.google.com/gmail/about/#</u>
- Yahoo Mail: <u>https://login.yahoo.com/account/</u> <u>create</u>
- Microsoft Live Hotmail: <u>https://outlook.live.com/owa/</u>

These commercial provider organizations are **not affiliated with the State of Michigan.** Your email messages will not be stored on the State of Michigan systems.



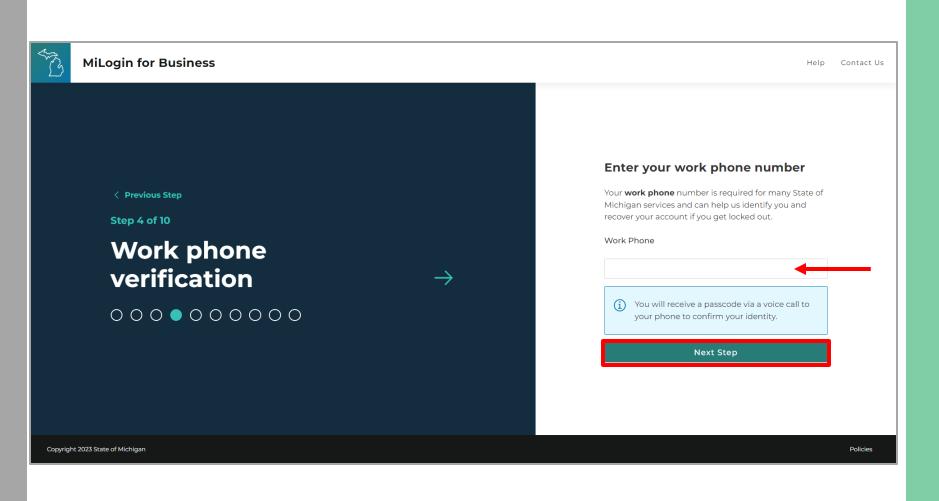


- Enter the Passcode that was sent to the email address.
- Click Next Step.
- If the passcode was not sent select the Resend Passcode link.



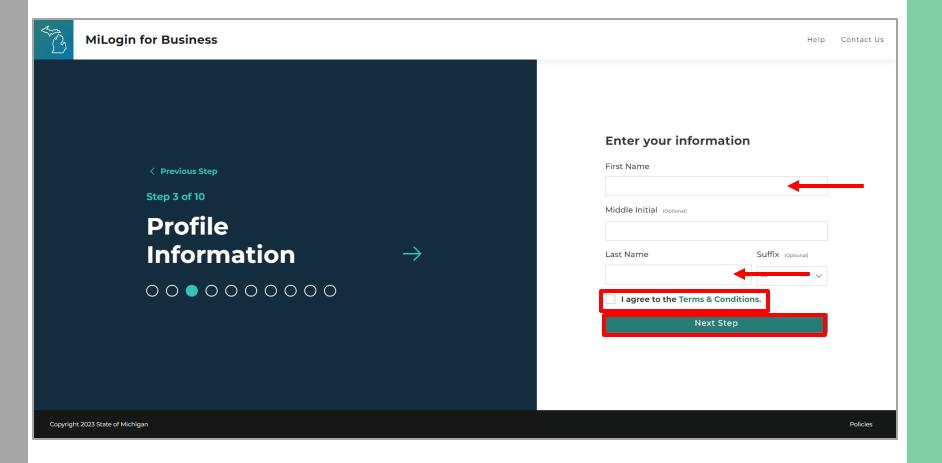


- Enter the Work Phone number.
- Click Next Step.





- Enter the User's First, optional Middle Initial, and Last name.
- Review the terms and conditions and click the 'I agree' checkbox.
- Click Next Step.



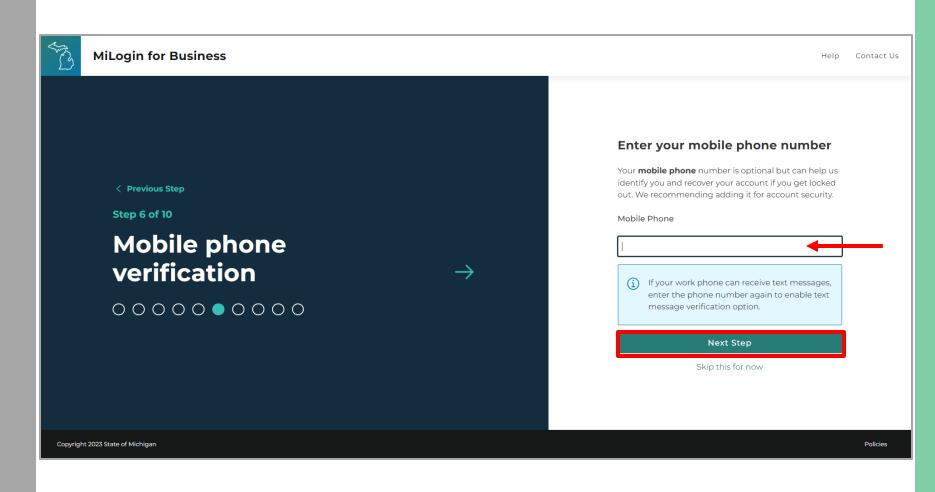


- A phone call will be made to the work phone number.
- Enter the Passcode.
- Click Confirm Passcode.
- If the call was missed, click the Resend Passcode to receive another phone call.

T.	MiLogin for Business		Help Contact Us
	<section-header><text></text></section-header>	\rightarrow	Enter your passcode We have sent you a passcode via a voice call to your work phone ending with Passcode 1230 - Confirm Passcode Resend Passcode
Copyrigh	.2023 State of Michigan		Policies

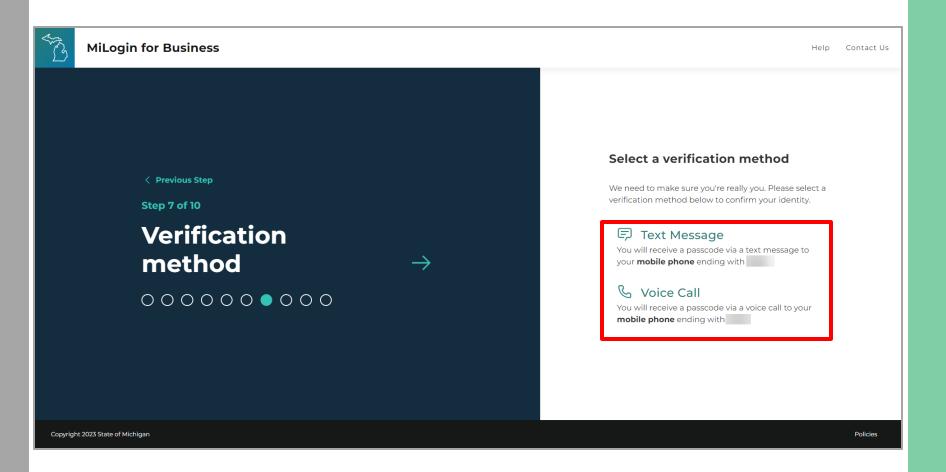


- Enter the mobile phone number.
 - This is an optional step and can be completed later by clicking the 'Skip this for now' link.
- Click Next Step.



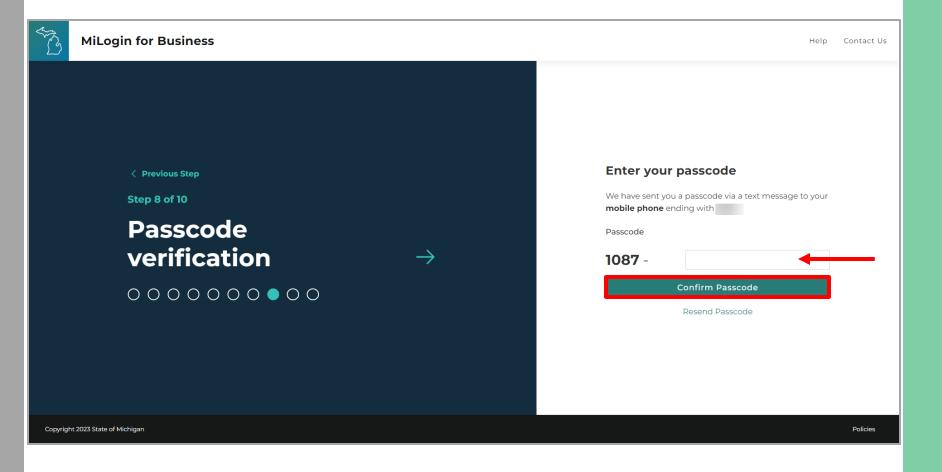


 Select either the Text Message or Voice Call verification method.



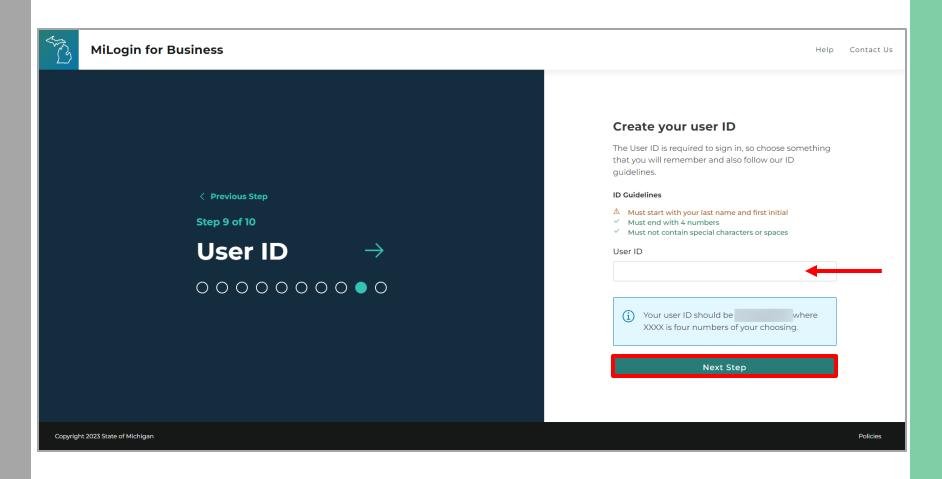


- Enter the Passcode sent to the mobile phone number on file.
- Click Confirm Passcode.



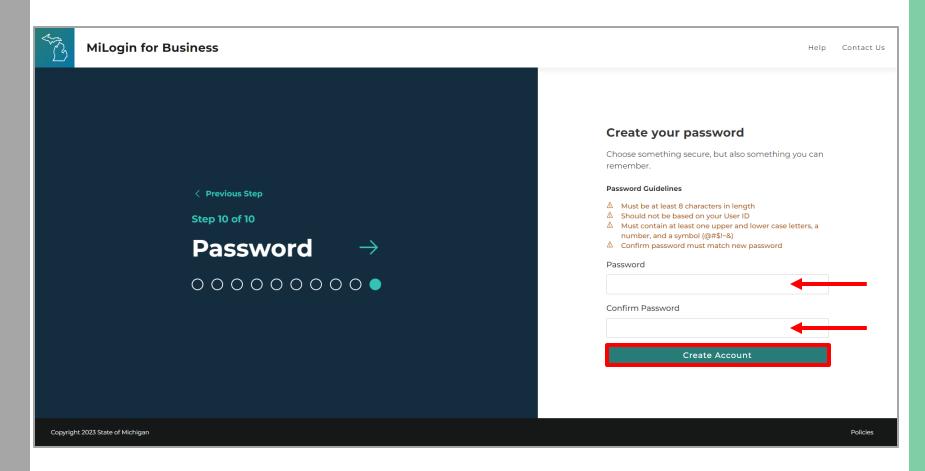


- Enter the User ID following the guidelines provided.
- Click Next Step.





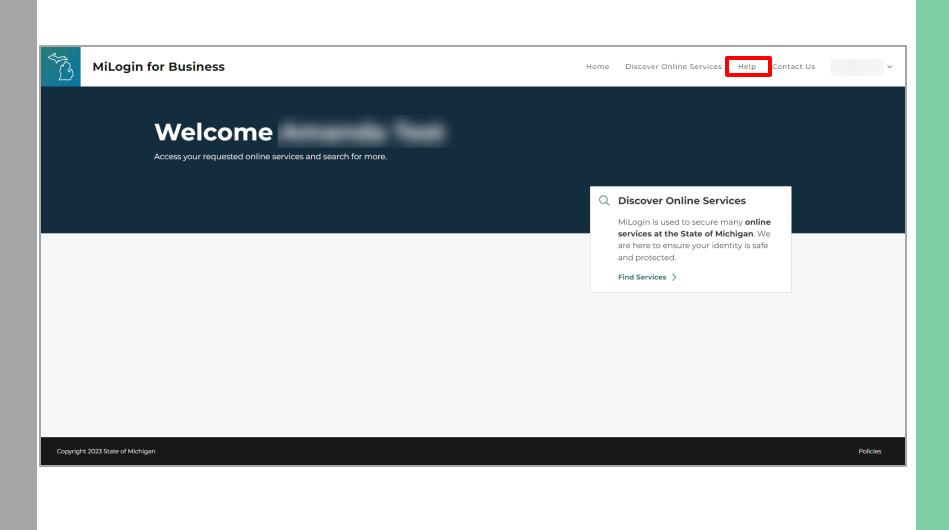
- Create a Password following the guidelines.
- Enter the same password in the Confirm Password field.
- Click Create Account.





- Your MiLogin account has now been created successfully.
- Your MiLogin Welcome Page will not display any online services.
- Click Request Access.

*Additional MiLogin resources are available by clicking the Help link at the top of the page.





 Filter by Departments and select for Michigan
 Department of Health and Human Services

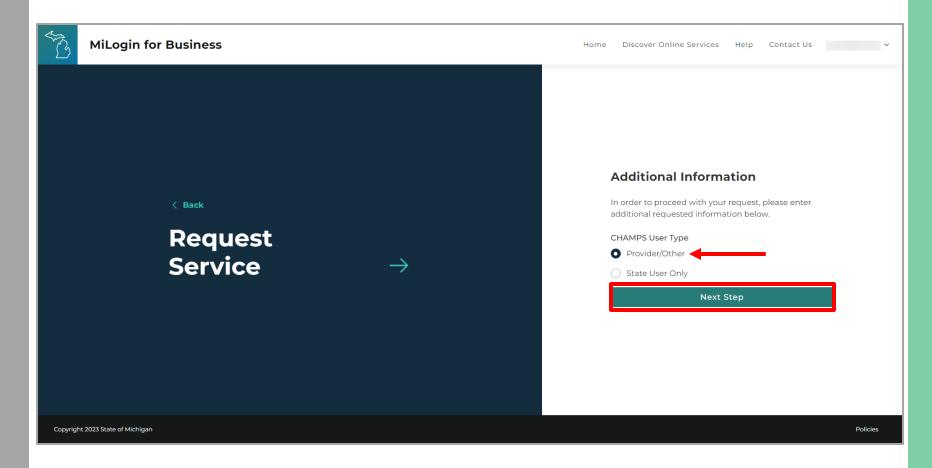
OR

- Enter CHAMPS in the search for services box and click Search.
- Click on CHAMPS.

گ MiLog	gin for Business	Home Discover Online Services Help Contact Us	~
	< Back to Home		
	Discover Online Se	ervices	
	From renewing vehicle plates to getting food assistant	ce, find and access the services you need.	
	Search for Services		
	CHAMPS	× Search	
	Filter by Departments		
	All Departments	Muderns Michigan Department of Health & Human Services (MDHHS) 🕞	
	Attorney General (AG)		
	Center for Educational Performance and Information (CEPI)	CHAMPS Community Health Automated Medicaid Processing System is the Michigan Medicaid Management	
	Department of Labor and Economic Opportunity (LEO)	Information System (MMIS). It supports Medicaid providerenrollment and maintenance, beneficiary healthcare eligibility and enrollment, prior authorization, Home Help Electronic Service Verification (ESV), fee-for-service payments and managed care enrollments, payments, and encounters.	
	Department of Military and Veteran's Affairs (DMVA)		
	Department of Technology, Management and Budget (DTMB)		
	Licensing and Regulatory Affairs (LARA)		
	Michigan Civil Service Commission (MCSC)		
	Michigan Department of Agriculture & Rural Development (MDARD)		
	Michigan Department of Corrections (MDOC)		
	Michigan Department of Education (MDE)		
	Michigan Department of Environment, Great Lakes, and Energy (EGLE)		
	 Michigan Department of Health & Human Services (MDHHS) 		

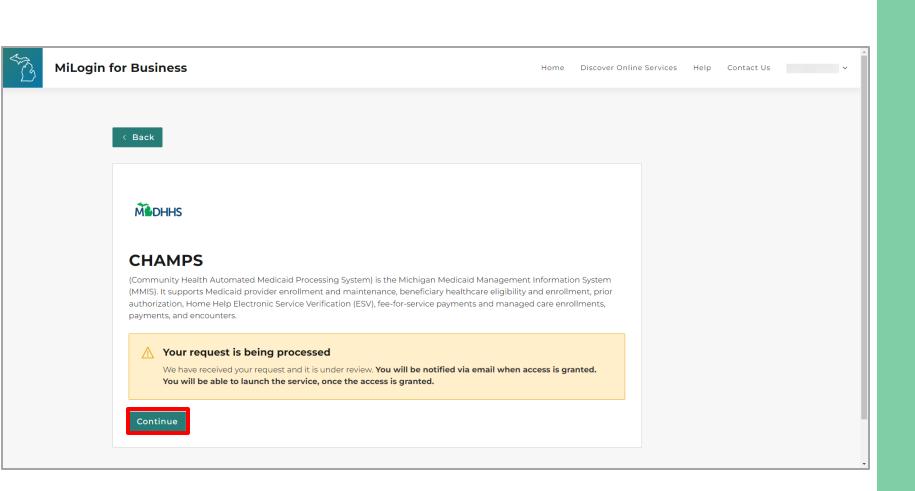


- Select the CHAMPS user type as 'Provider/Other' option.
- Click Next Step.



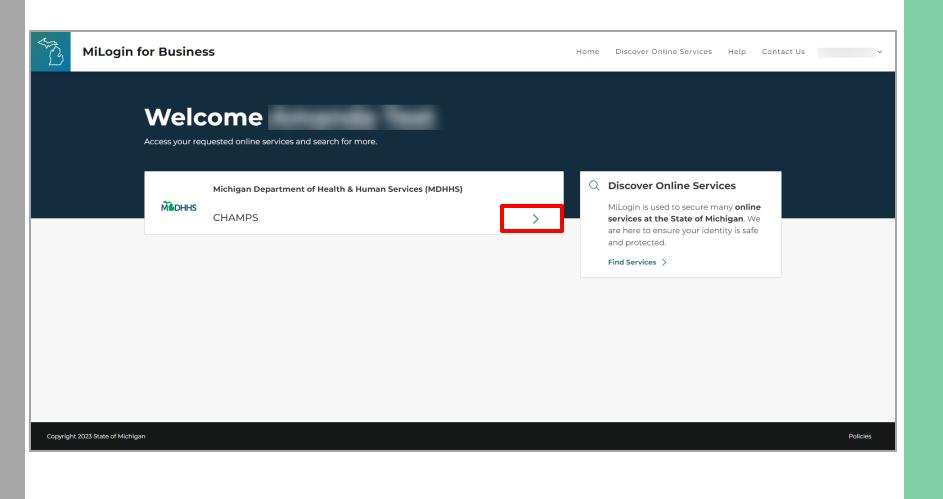


- You will be given confirmation that your request has been submitted successfully and is being processed.
- Click the continue to return to the MiLogin Welcome Page.





- You will be directed back to your MiLogin Welcome Page.
- Click the CHAMPS hyperlink.





- Review the terms and conditions and check the 'I agree to the Terms & Conditions'.
- Click Launch service.



Home Discover Online Services Help Contact Us 🗸

Medhhs

CHAMPS

(Community Health Automated Medicaid Processing System) is the Michigan Medicaid Management Information System (MMIS). It supports Medicaid provider enrollment and maintenance, beneficiary healthcare eligibility and enrollment, prior authorization, Home Help Electronic Service Verification (ESV), fee-for-service payments and managed care enrollments, payments, and encounters.

Please accept the Terms and Conditions to continue:

Terms & Conditions

The Michigan Department of Health & Human Services (MDHHS) computer information system (systems) are the property of the State Of Michigan and subject to state and federal laws, rules and regulations. The systems are intended for use only by authorized persons and only for official state business. Systems users are prohibited from using any assigned or entrusted access control mechanisms for any purposes other than those required to perform authorized data exchange with MDHHS. Logon IDs and passwords are never to be shared. Systems users must not disclose any confidential, restricted or sensitive data to unauthorized persons. Systems users will only access information on the systems for which they have authorization. Systems users must not use MDHHS systems for commercial or partisan political purposes. Following industry standards, systems users must securely maintain any

I agree to the Terms & Conditions



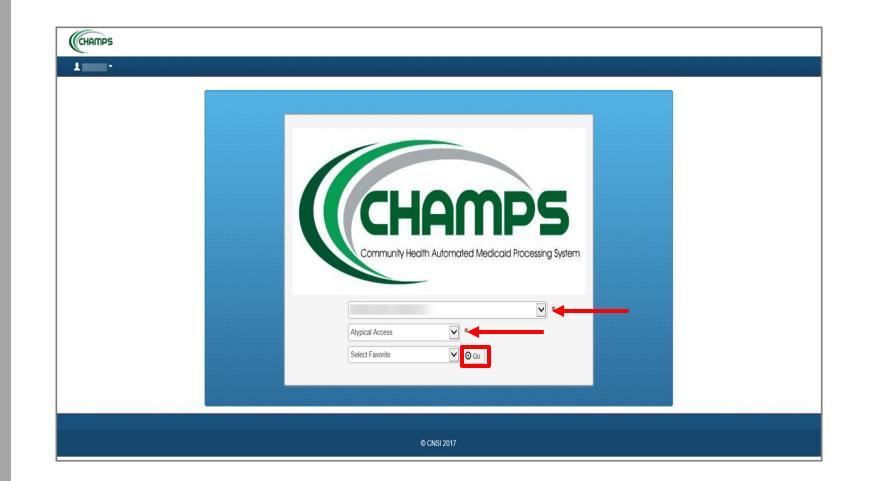
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- Your Name and Provider ID number will show in the top section
- In the 'Select Profile' dropdown menu, select Atypical Access
- Click go





• Select New Enrollment.

CHAMPS K Provider -							>
Last Login: 31 JUL, 2018 02:21 PM			Note Pad	🕃 External Links 🕶	★ My Favorites +	🖨 Print	😧 Help
III Provider Enrollment							*
	New Enrollment	Enroll As A New Provider					
	Track Application	Track Existing Provider Application					



 Select Atypical (non-medical) provider.

🖸 Submit

- Select Agency.
- Click Submit.

CHAMPS K My Inbox Provider					>					
Last Login: 29 NOV, 2023 10:17 AM	Pad 🔇 I	External Links -	★ My Favorites -	🖨 Print	🕑 Help					
Provider Portal > New Enrollment										
Enrollment Type					^					
Select the Applicable Enrollment Type										
O Individual Provider (Physician, Non Physician) with Type 1 NPI										
O Individual/Sole Proprietor or Rendering/Servicing Provider										
○ Group Practice (Corporation, Partnership, LLC, etc.)										
O Billing Agent										
○ Facility/Agency/Organization (Hospital, Nursing Facility, Special Programs, etc) with Type 2 NPI										
• Atypical (non-medical) provider (Choose this option if you do not have an NPI. EVV Agencies are now required to have an NPI and should also choose this option.)										
○ Individual (Driver, Home Help/Personal Care, Carpenter, CTS, etc.)										
Agency (Home Help/Personal Care Agency, Fiscal Intermediary, Home and Community Based Services Agencies, Home Care Agency, Transportation Company, Local Education Agency etc.) Type 2 NPI if required by policy										



- Enter the required information, indicated by an asterisk (*):
 - Entity Business Name (Agency Name)
 - EIN/TIN (Federal Tax ID Number)
 - Vendor ID (SIGMA)
 - NPI
 - Email address.
- Note: Leave the Organization/Business Type default to EVV Agencies
- Click Confirm.

Last Login: 29 NOV, 2023 10:17 AM My Favorites My Fa	CHAMPS < My Int	nbox • Provider •	>
Enclinent Type Individual Provider (Physician, O Individual/Sole Proprietor) Group Practice (Corporation, Pather required fields and click Confirm button. Easic Information: Enter required fields and click Confirm button. Easic Information: Enter required fields and click Confirm button. Easic Information: Enter required fields and click Confirm button. Easic Information: Enter required fields and click Confirm button. Easic Information: Enter required fields and click Confirm button. Easic Information: Enter required fields and click Confirm button. Easic Information: Enter required fields and click Confirm button. Easic Information: Enter required fields and click Confirm button. Easic Information: Enter required fields and click Confirm button. Easic Information: Enter required fields and click Confirm button. Easic Information: Enter required fields and click Confirm button. Easic Information: Enter required fields and click Confirm button. Easic Information: Enter required fields and click Confirm button. Easic Information: Enter required fields and click Confirm button. Easic Information: Enter required fields and click Confirm button. Entity Business Name: Organization/Business Type: EvV Agencies * Vendor ID: * Vendor ID: * Vendor ID: * Vendor ID: * Entity Email-1: * Email-2: *	Last Login:	29 NOV, 2023 10:17 AM	💾 Note Pad 🛛 🔇 External Links 🗸 🛧 My Favorites 🗸 🚔 Print 📀 Help
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O Group Practice (Corporation, Pa Billing Agent Facility/Agency/Organization (H Atypical (non-medical) provider Individual (Driver, Home Hi Agency (Home Help/Perso Type 2 NPI if required by polic		III Pasia Information	~
Facility/Agency/Organization (H Atypical (non-medical) provider Individual (Driver, Home He Agency (Home Help/Perso Type 2 NPI if required by polic			
Atypical (non-medical) provider Organization/Business Type: Organization/Business Type: EVV Agencies Contact Email Address: Type 2 NPI if required by polic NPI: Contact Email Address: Email-1:			
Organization/Business Type: Organization/Business Type: Evv Agencies Vendor ID: Vendor ID: <th></th> <td></td> <td></td>			
Type 2 NPI if required by polic NPI: * Email-1: * Email-2:		Organization/Business Type: EVV Agencies	Vendor ID:
NPI:	Agency (Home Help/Perso	Contact Email Address:	
Email-3: Email-4:	Type 2 NPI if required by polic	NPI: * Email-1: *	Email-2:
		Email-3:	Email-4:
Email-5: Email-6:		Email-5:	Email-6:
Please note that all providers are subject to a criminal background screening that could affect your ability to be paid through the Home Help program.		Please note that all providers are subject to a criminal background screening that could affect your ability to be paid through t	the Home Help program.
Confirm Finish Cancel			Confirm
O Submit Page ID: dlgAddBasicInformationStep1(Provider)	⊙ Submit	Page ID: dlgAddBasicInformationStep1(Provider)	



- Click Finish.
- Note: Legal Entity Name has populated.

Legal Entity Name:		(As shown on the Inco	me Tax Return)				
Entity Business Name:		* (Doing Business As)		EIN/TIN:	*	
Organization/Business Type:	EVV Agencies	~ *			Vendor ID:	*	
	*	Contact Email Address:		*			
NPI:	Τ	Email-1:		*	Email-2: Email-4:		
		Email-5:			Email-6:		
ease note that all providers are subject to a crim	inal background s	screening that could affect you	r ability to be pai	d through the Home Help	program.		



- Write down the Application ID number for future reference.
- Click OK.

	🚔 Print 💿 Help		
	Application ID:	Name:	
	III Basic Information		^
	You have successfully completed the basic information on the Enrollment Application.		
¢	Your Application ID is:		
	Please make note of this Application ID. This is the number you will be required to use to track the status of your enrollment application. Without this number, you will not be able to access your application and your information will be deleted.		
	Please make sure to complete your application and submit it for State Review within 30 calendar days OR your application will be deleted.		
			Ok

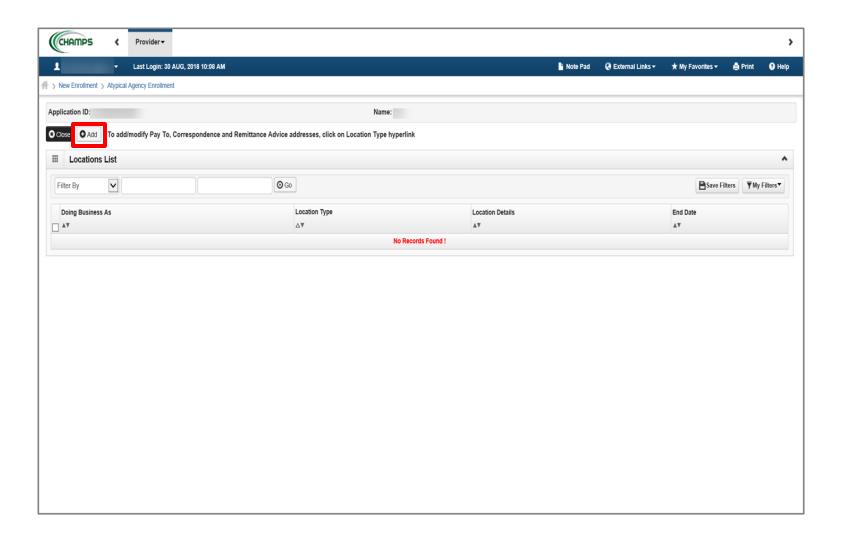


• Click Step 2: Add Locations.

▼ Last Login: 10 AUG, 2018 09:52 AM			🔓 Note Pad	External Links •	★ My Favorite	s 👻 🛔 Print	0 H
New Enrollment > Alypical Agency Enrollment							
oplication ID:	Name:						
Close							
Enroll Provider - Atypical Agency							
	Bus	iness Process Wizard - Prov	ider Enrollment (Atyp	pical Agency). Click o	on the Step # ι	under the Step	Colun
tep	Require	d Start Date	End Date	Status	Ste	Remark	
tep 1: Provider Basic Information	Require	d 08/23/2018	08/23/2018	Complete			
ep 2: Add Locations	Require	d		Incomplete			
ep 3: Add Specialties	Require	d		Incomplete			
ep 4: Associate Billing Provider/Other Associations	Optiona	I		Incomplete			
ep 5: Add Additional Information	Optiona	I		Incomplete			
ep 6: Add License/Certification/Other	Optiona	I		Incomplete			
ep 7: Add Mode of Claim Submission/EDI Exchange	Require	d		Incomplete			
ep 8: Associate Billing Agent	Optiona	I IIII		Incomplete			
ep 9: Add Provider Controlling Interest/Ownership Details	Require	d		Incomplete			
tep 10: Add Taxonomy Details	Optiona	I		Incomplete			
ep 11: Associate MCO Plan	Optiona	I		Incomplete			
ep 12: 835/ERA Enrollment Form	Optiona	I IIII		Incomplete			
ep 13: Upload Documents	Optiona			Incomplete			
ep 14: Complete Enrollment Checklist	Require	d		Incomplete			
ep 15: Submit Enrollment Application for Approval	Require	d		Incomplete			
View Page: 1 O Go Page Count SaveToXLS	Vi	ewing Page: 1			« First \$ Pr	ev 🕨 Next	» Las



• Click Add.



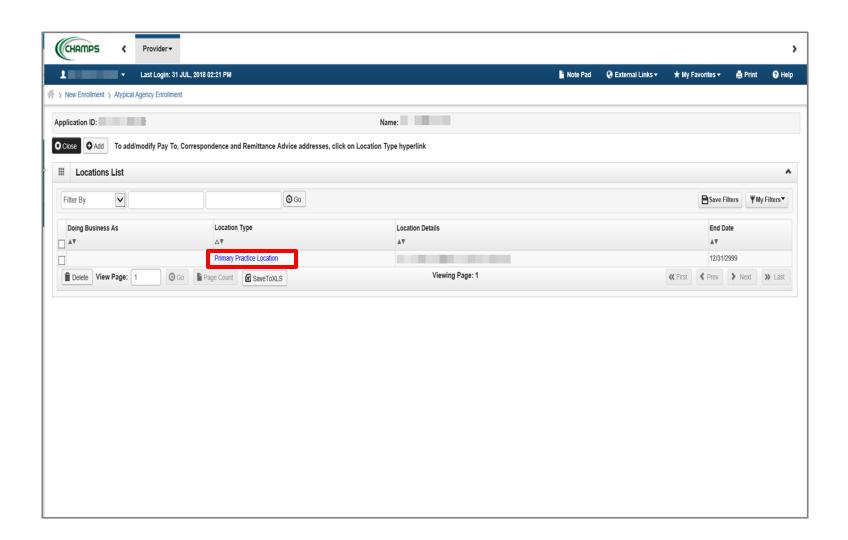


- Enter the required information, indicated by an asterisk (*): Address, Zip Code, Phone Number, and Office Hours.
- Click Validate Address.
- For Office Hours use the drop-down arrow to choose the correct times. Make sure to select the hours you are open or choose "Closed".
- Enter your Agency Fiscal Year End Date and click OK.
 - Note: Location Type will always be the Primary Practice Location.
 - Use your Agencies Business Address for Primary Practice Location.
 - When the Zip Code is added, and Validate Address is selected, the State, City/Town, and County will automatically fill in.

Application ID:			Name:							
	equired. For Primary Practice Location, Pay-To a	ddress is required. Enter Remittan	ce Advice address only to receive	a paper Remittance Advice.						
III Add Provider Location										
		Dimen Dentire Leasting	•							
		Primary Practice Location					End Date:			
	Doing Business As:									
	If a department or drawer numbe information in Line THREE. (For	r is required enter the information i example: ATTN: Billing Dept.)	in line TWO. (For example: DEPT 2	222 or DEPARTMENT 222, DRA	WR 1111 or DRAWER 1111)	If an attention line is	s required, please enter the			
				Address validation succe	ssful					
	taken the f	•	1				Address Line &			
		Enter Street Address or PO Box Only)					Address Line 2:			
	Address Line 3:		•				City/Town:		• •	
	State/Province:	MICHIGAN 💌 *					County:		•	
	Country:	UNITED STATES 💌 *					Zip Code:	*•	Validate Address	
	Phone Number:	* Extn:					Fax Number:			
	Email Address:						Web Page:			
							Communication Preference:	×		
	Dave Open At		the hours your office is open for Close At:	each day. If you are closed on AM/PM			op down. AM/PM	Close At:	AM/PM	_
	bay.			AM	Day:	Open At:	AM		AM *	
	Sunday: Close	PM *	*	PM	Thursday:	08:00 🗸 *	PM	05:00 🗸 *	PM	
	Monday: 08:00	* AM *	05:00 💌 *	AM PM *	Friday:	• 08:00	AM PM *	05:00 💙 *	AM PM *	
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	Accept 835(reported at EIN/TIN level):	No								
		,								
III Facility Details										
	State Facility ID:						Fiscal Year End Date:	09/30 *		
							(mm/dd)			



- Click Primary Practice Location.
- Note: You are still in Step 2: Add Locations.





• Click Add Address.

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New Enrollment > Atypical Agency Enro	Ilment) Ger	neral											
plication ID:				Name:									
Close Save To add additional addresses, click "Add	Address" button.												
Location Details													
Doing Business As:					Locati	on Code: 1			L	ocation Type: Primary	Practice Location		
Phone Number:		* Extn:				Number:				mail Address:			
Web Page:									Communicatio	_	~		
			Please enter the h	ours your office is open for ea	ch day. If you are closed on	a given day select "Closed"	in the "Open At" dro	p down.					
Γ	Day:	Open At:	AM/PM	Close At:	AM/PM	Day:	Open At:	AM/PM	Close At:	AM/PM			
	Sunday:	Close 🗸 *	AM PM *	*	AM PM *	Thursday:	08:00 ¥	AM PM *	05:00 🗸 *	AM PM *			
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Address List													
Add Address													
Add Address										End Date			
Address Type		Address								A.T.			
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Address Type			3							12/31/2999			



- In the Type of Address dropdown menu, select Correspondence.
 - Note: Fill in the address where you would like to receive your Home Help Agency mail.
- If the address is the same as the one entered previously, select Copy This Location Address, next to, Location Address.
- Click Validate Address.
- Click OK.

🚔 Print 💿 Help			
Application ID:	Name:		
III Add Provider Location Address			^
Type of Addre	ess: -SELECT	End Date:	
If a departmen	ess: Copy This Location Address at or drawer number is required enter the information in line TWO.(1) If an attention line is required, please enter the information in Lir		
Address Line	*1: *	Address Line 2:	
Address Lin	(Enter Street Address or PO Box Only) a 3:	City/Town:	OTHER Y *
State/Provin	ce: OTHER 💌 *	County:	OTHER
Court	try: UNITED STATES V *	Zip Code:	Validate Address
			✓ OK ③ Cancel



- Notice the Correspondence, Location, and Primary Pay To address types now have addresses.
- Click Save.
- Click Close on the next <u>two</u> screens to go back to the list of steps. (Not shown).

▪ Last Login: 01 AUG, 2018 01:12 PM					Note Pad	🚱 External Links 🔻	★ My Favorites +	🆨 Print	6
New Enrolment 3 Atypical Agency Enrolment 3 General									
plication ID:	Name: I								
Close Save To add additional addresses, click "Add Address" button.									
Location Details									
Doing Business As:		Location Code:	1			Location Type: Prima	ry Practice Location		
Phone Number: * Extn:		Fax Number:				Email Address:			
Web Page:					Communicat	ion Preference:	Ŧ		
	Please enter the hours your office is open for	or each day. If you are closed on a given day	y select "Closed" in the "Open At" d	Irop down.					
Day: Open At:	AM/PM Close At:	AM/PM	Day: Open At:	AM/PM	Close At:	AM/PM			
Sunday: Close ¥ *	AM _ * * *	AM *	Thursday: 08:00 ¥	AM PM + *	05:00 ¥	AM 🔺 *			
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Monday: 08:00 v *	AM PM ↓ * 05:00 ▼ *	PM v	Friday: 08:00 ¥	AM PM +	05:00 *	PM - *			
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Handicap Accessible: No v									
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Accept 835(reported at EIN/TIN level): No V			Arabic						
End Date: 12/31/2999		(For Multiple Selection, use Ctrl Key)	Chillese						
End Date:									
Facility Details									
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Address List									
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						End Date			
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Home Help Agency New Enrollment Step 3: Add Specialties

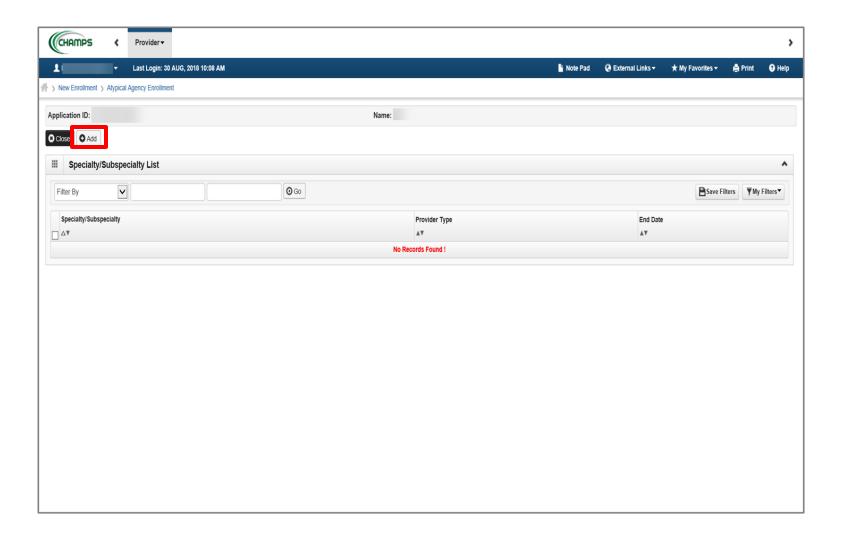
- Click Step 3: Add Specialties
- Note: Step 2 status has now changed from Incomplete to Complete.

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Step		Required	Start Date	End Date	Status		Step Remark	
Step 1: Provider Basic Information		Required	08/23/2018	08/23/2018	Complete			
Step 2: Add Locations		Required	08/23/2018	08/23/2018	Complete			
step 3: Add Specialties		Required			Incomplete			
Step 4: Associate Billing Provider/Other Associations		Optional			Incomplete			
step 5: Add Additional Information		Optional			Incomplete			
Step 6: Add License/Certification/Other		Optional			Incomplete			
tep 7: Add Mode of Claim Submission/EDI Exchange		Required			Incomplete			
step 8: Associate Billing Agent		Optional			Incomplete			
step 9: Add Provider Controlling Interest/Ownership Details		Required			Incomplete			
Step 10: Add Taxonomy Details		Optional			Incomplete			
step 11: Associate MCO Plan		Optional			Incomplete			
step 12: 835/ERA Enrollment Form		Optional			Incomplete			
Step 13: Upload Documents		Optional			Incomplete			
Step 14: Complete Enrollment Checklist		Required			Incomplete			
Step 15: Submit Enrollment Application for Approval		Required			Incomplete			



Home Help Agency New Enrollment Step 3: Add Specialties

• Click Add.





Home Help Agency New Enrollment Step 3: Add Specialties

- In the Provider Type dropdown menu, select Atypical Agency.
- In the Specialty drop-down menu, select Home Help FAO.
- Click OK.

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Home Help Agency New Enrollment Step 3: Add Specialties

• Click Close.

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- Click Step 9: Add Provider Controlling Interest/Ownership Details.
- Note: Steps 4-8 are optional and are not required.

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ep 2: Add Locations	R	tequired 08/2	3/2018	08/23/2018	Complete			
ep 3: Add Specialties	R	Required 08/2	3/2018	08/23/2018	Complete			
tep 4: Associate Billing Provider/Other Associations	C	optional			Incomplete			
ep 5: Add Additional Information	C	ptional			Incomplete			
ep 6: Add License/Certification/Other	C	ptional			Incomplete			
tep 7: Add Mode of Claim Submission/EDI Exchange	C	ptional			Incomplete			
tep 8: Associate Billing Agent	C	ptional			Incomplete			
tep 9: Add Provider Controlling Interest/Ownership Details	R	tequired			Incomplete			
ep 10: Add Taxonomy Details	C	ptional			Incomplete			
ep 11: Associate MCO Plan	C	ptional			Incomplete			
tep 12: 835/ERA Enrollment Form	C	ptional			Incomplete			
ep 13: Upload Documents	C	ptional			Incomplete			
ep 14: Complete Enrollment Checklist	R	tequired			Incomplete			
tep 15: Submit Enrollment Application for Approval	R	lequired			Incomplete			



• Click Actions.

> New Enrollment > Atypical Agency Enrollment > General Application ID: Name: Close	CHAMPS <	Provider -									;
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 In the Actions drop-down menu, select Add Owner.

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- In the Type drop-down menu:
 - If choosing; Agent, Government, Individual, Partnership or Sub-Contractor <u>click here.</u>
 - If choosing; Corporate-Charitable 501 (c) 3, Corporate-Non-Charitable, Holding Company, or Limited Liability Company <u>click here.</u>

Application ID:		Name:				
Provider Controlling Interest	t/Ownership					
	Туре:	SELECT * 👔	Percentage Owned:	*		
	SSN:		EIN/TIN:			
	Legal Entity Name:		Entity Business Name:			
		(As shown on the Income Tax Return)		(Doing Business As)		
	First Name: Suffix:		Last Name: DOB:			
	Phone Number:	* Extn:	Email:			
	Start Date:	*	End Date:			
	Address Line 1:	*	Address Line 2:			
		(Enter Street Address or PO Box Only)				
	Address Line 3:		City/Town:	OTHER •	*	
		OTHER *	0	OTHER *		
	State/Province:	UTHER T	County:			
	Country:	UNITED STATES *	Zip Code:		Validate Address	
						∢ок ⊗о



Step 9: Adding Provider Controlling Interest/Ownership Details

These steps are only if you are choosing Agent, Government, Individual, Partnership or Sub-Contractor.



- Enter the required information, indicated by an asterisk (*): SSN, Percentage Owned, Name, Phone Number, DOB, Start Date, Address, and Zip Code.
- Click Validate Address.
- Click OK.
 - Note: When the Zip Code is added, and Validate Address is selected, the State, City/Town, and County will automatically fill in.

Please remember to enter SSN. Image: Provider Controlling Interest/Ownership Type: Agent Type: Agent Percentage Owned: Image: SSN: Please remember to enter SSN. * Entity Business Name: (Ag shown on the Income Tax Return) (Doing Business As) Itas Name: *	
Type: Agent	
SSN: * EIN/TIN: EIN/TIN: Please remember to enter SSN. × Legal Entity Name: As shown on the Income Tax Return) (Doing Business As)	
Please remember to enter SSN. × Legal Entity Name: (A shown on the Income Tax Return) (Doing Business As)	
(As shown on the Income Tax Return) (Doing Business As)	
	K
Suffix: DOB: DOB: *	-
Phone Number: * Extn: Email:	
Start Date: End Date:	
Please ensure you are providing the home address of this provider. Failure to do so may result in this application/modification being denied.	
Address Type: Home Address	
Address Line 1: Address Line 2:	
(Enter Street Address or PO Box Only) Address Line 3: City/Town: OTHER	
StateProvince: OTHER V* County: OTHER V	
Country: UNITED STATES V* Zip Code: *-	Validate Address



- Note: Agent (Agency Owner) will now be listed
- In the Actions drop-down menu, select Add Owner.

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- In the Type drop-down menu, select Managing Employee. The Managing Employee can be the same as the Owner.
- Enter the required information, indicated by an asterisk (*): SSN, Percentage Owned, First Name, Last Name, DOB, Phone Number, Start Date, Address, Zip Code.
- Click Validate Address.
- Click OK.
- Note: Type the number zero (o) in the Percentage Owned box.
 - Start Date is always the date you are filling out the application.
 - When the Zip Code is added, and Validate Address is selected, the State, City/Town, and County will automatically fill in.

III Provider Controlling Interest/Ownership				
	0			
	Type:SEL	ECT 🔻 🕽	Percentage Owned	*
	SSN:		EIN/TIN:	
Legal E	Entity Name:		Entity Business Name:	
	First Name:	vn on the Income Tax Return)	Last Name:	(Doing Business As)
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	Start Date:	ii *	End Date:	i
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Stat	te/Province: OTHER	*	County:	OTHER •
	Country: UNITED) STATES *	Zip Code:	* Validate Address
	country:		Zip Code:	



- Note: Managing Employee is now listed.
- In the Actions drop-down menu, select Owners Relationships.

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- Answer the question (at the top)
- If <u>no</u> relationships exist select No, click Save, read the popup message, select Ok, and Close. <u>Click here</u>.
- If relationships exist, select Yes, and continue with the presentation.

			Name:		
III Add Rela	tionship				
) (Daughter, Daughter-In Law, Fat	her. Father-In Law. Mother. Mother-In Law. S	Sibling, Son, Son-In Law, Self, Spouse) ? OYes	s ONo (Click Save to update)
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✓ Selected O	vner:Employee, Managing SSI	N/EIN/TIN: Status	Not Completed		
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- If Yes, select the relationship between the Associated Owner to the Selected Owner (e.g., the relationship from the Agent to Employee, Managing) [Associated Owner -> Selected Owner]
- Click on the Relation to Employee, Managing dropdown

Application ID:			Name:			
			Name.			
Add Relations	hip					
Do any of the Owners	have the following relationship (Da	ughter, Daughter-In Law, Father, Fa	ther-In Law, Mother, Mother-In Law, Sibling,	, Son, Son-In Law, Self, Spouse) ?	s ONo (Click Save to	update)
Owner List						
Show Owners All	▼ O Go				Save Filters	▼ My Filters
 Selected Owner: 	Employee, Managing SSN/EI	N/TIN: Status:Not (Completed			
Assoc. Owner	SSN/EIN/TIN	Type Relation to Emp	loyee, Managing	Relation to Assoc. Owner		
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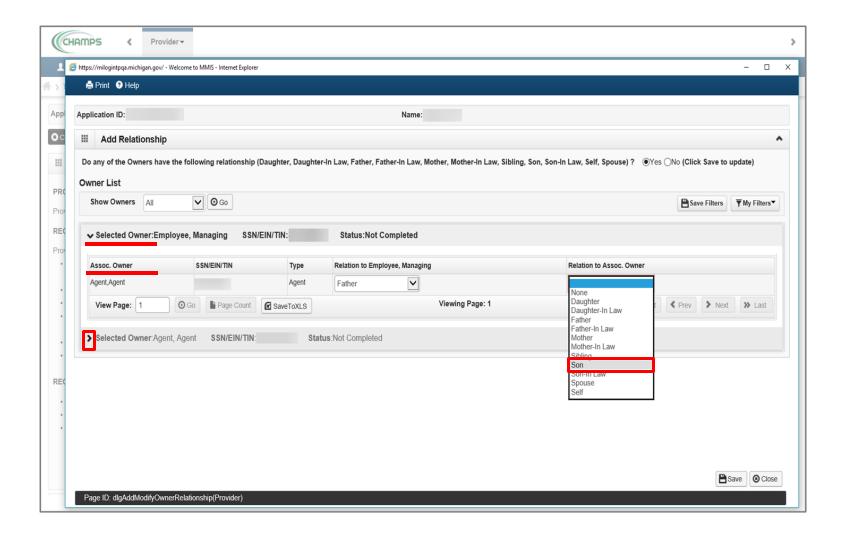


- Select Father
- In this example, the Agent is the father of the Selected Owner (Employee, Managing)
- Click on the Relation to Assoc. Owner drop-down

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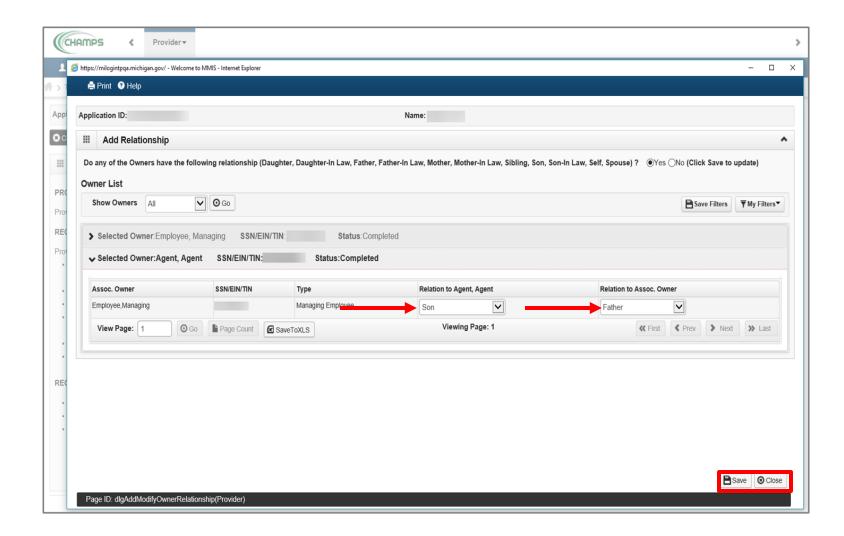


- Select the relationship between the Selected Owner (example: Managing Employee) to the Associated Owner (Agent, Agent or Agency Owner) [Selected Owner ->Associated Owner]
- Select Son; In this example, the Selected Owner (Employee, Managing) is the son of the Agent.
- Click on > to select the relationship(s) for the next Selected Owner





- For the next Selected Owner (Agent, Agent) the fields have prepopulated based on the relationship selection made under the previous Selected Owner (Employee, Managing).
- Once the relationship step for each Owner Type is completed, click Save.
- Click Close.





- Note: The Relationship Status shows completed for each Owner.
- In the Actions drop-down menu, select Owners Adverse Action.

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- Read the Final Adverse Legal Actions/Convictions statement.
- Answer the questions at the bottom by choosing yes or no and comment if necessary.
- Click OK.

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Ap	oplication ID:		Name:	
:	FINAL ADVERSE LEGAL ACTIONS/CON	VICTIONS		
т	his section captures information on final adverse legal a	ctions, such as convictions, exclusions, rev	rocations, and suspensions. All applicable final adverse act	tions must be reported, regardless of whether any records were
e	xpunged or any appeals are pending.			
с	onvictions			
1	The provider supplier or any owner of the provider or	supplier was within the last 10 years prece	ding enrollment or revalidation of enrollment, convicted of	a Federal or State felony offense that CMS has determined to b
			-	d other similar crimes for which the individual was convicted, ind
				imes for which the individual was convicted, including guilty plea
				a conviction of criminal neglect or misconduct); and any misdem
	or felonies that may result in a mandatory or permissiv	e exclusion under State or Federal law.		
2	Any misdemeanor conviction, under Federal or State la	aw, related to: (a) the delivery of an item or	service under Medicaid or a State health care program, or	(b) the abuse or neglect of a patient in connection with the deliv
	a health care item or service.			
3	Any misdemeanor conviction, under Federal or State la	aw, related to theft, fraud, embezzlement, b	reach of fiduciary duty, or other financial misconduct in cor	nnection with the delivery of a health care item or service.
4	Any felony or misdemeanor conviction, under Federal	or State law, relating to the interference wit	h or obstruction of any investigation into any criminal offens	se described in 42 C.F.R. Section 1001.101 or 1001.201.
5	Any felony or misdemeanor conviction, under Federal	or State law, relating to the unlawful manufa	acture, distribution, prescription, or dispensing of a controll	ed substance.
E	xclusions, revocations, or Suspensions			
1	. Any revocation or suspension of a license to provide here	ealth care by any State licensing authority.	This includes the surrender of such a license while a forma	al disciplinary proceeding was pending before a State licensing
	authority.			
2	Any revocation or suspension of accreditation.			
3	Any suspension or exclusion from participation in, or a	ny sanction imposed by, a Federal or State	health care program, or any debarment from participation	in any Federal Executive Branch procurement or non-procurem
	program.			
4	Any current Medicaid payment suspension under any I	Medicaid enrollment.		
5	Any Medicaid revocation of any Medicaid provider billing	ng number.		
F	INAL ADVERSE LEGAL ACTION/CONVICTION ACTION	ON HISTORY		
		or business identity, ever had a final adver	se legal action listed above imposed against them? Please	e answer in the 'Owners with Adverse Action' section below for
0	wner.			
:	Owners with Adverse Action			
	Owner Name	Response	Comments	
1	▲▼	A.	A.W.	
E	Employee, Managing	⊖Yes ⊖No		
P	Agent,Agent	⊖Yes ⊖No		



- The Adverse Action column will show Yes or No indicating it's complete.
- Click Close.
- <u>Click here</u> for the next step in the Home Help Agency Enrollment.

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Owner SSN/EIN/TIN	Owner Information	Owner Type	Address	Start Date	End Date	Relationship Status	Adverse Action	Percentage	owned
∆₹	▲ ▼	▼	▲ ▼	▲ ▼	▲ ▼	▲ ▼	۸V	▲ ♥	
•	Agent,Agent	Agent	100 N Capitol Ave	12/03/2018	12/31/2999	Completed	No	100	
•	Employee,Managing	Managing Employee	100 N Capitol Ave	12/03/2018	12/31/2999	Completed	No	0	
Delete View Page: 1	O Go	Count SaveToXLS		Viewing Pag	ge: 1		« First	Prev N	lext >> L
Add Other Owned Entity	ist Ownership Interest	in other Entities reimbursi	ble by Medicaid and	l/or Medicare.					
ilter By		C	Go					Save Filters	▼My Filter
Other Owner EIN/TIN			Other Owner Informati	on			۵	Idress	
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Step 9: Adding Provider Controlling Interest/Ownership Details

These steps are only if you are choosing Corporate-Charitable 501(c)3, Corporate-Non Charitable, Holding Company, or Limited Liability Company.



- Enter the required information, indicated by an asterisk (*): Percentage
 Owned, EIN/TIN, Legal Entity
 Name, Entity Business
 Name, Phone Number, Start
 Date, Address, and Zip Code.
- Click Validate Address.
- Click OK.
- Note: When the Zip Code is added, and Validate Address is selected, the State, City/Town, and County will automatically fill in.

pplication ID:	Name:		
Please remember to enter EIN/TIN.			
Provider Controlling Interest/Ownership			
Туре:	Corporate - Charitable 501[c]3 💽 * 🥡	Percentage Owned:	*
SSN:		EIN/TIN	*
Legal Entity Name:	*	Entity Business Name:	Please remember to enter EIN/TIN. ×
	(As snown on the income Tax return)		(Doing Business As)
First Name: Suffix:		Last Name: DOB:	
Phone Number:	* Extn:	Email:	
Start Date:	*	End Date:	
Address Type:	Business Address		
Address Line 1:	(Enter Street Address or PO Box Only)	Address Line 2:	
Address Line 3:		City/Town:	OTHER Y
State/Province:	OTHER V *	County:	OTHER V
Country:	UNITED STATES X	Zip Code:	* Validate Address



- Note: The Corporate-Charitable will now be listed
- In the Actions drop-down menu, select Add Owner.

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> New Enrollment >	Atypical A	gency Enrollment > General											
pplication ID:					Name:								
Close Actions	; • 👔												
Add Own													
Filter Br Owners	wner Relationsh	ips		And O o	GO						Save Filter	s y My	Filters▼
	Adverse A	ction er Information	Owner Type		Address	Start Date	End Date			dverse Action		itage owne	d
		AY	A.V.		▲ ♥	A.V.	AV	AV			AV		
		Corporate	Corporate - Charitable 501	1[c]3	100 N Capitol Ave	12/03/2018	12/31/2999	Completed	d N	lot Completed	100		
Delete View	Page: 1	O Go Page	Count SaveToXLS	J		/iewing Page: 1				« First	< Prev >	Next	» Last
Add Other Owned		ist Ownership Interest	in other Entities rein	-	Medicaid and/or M	edicare.					-		
Filter By	~			O Go							Save Filter	s ▼ My	Filters▼
Other Owner EIN	/TIN			Other	Owner Information					Add	Iress		
				₩ ₩						AV			
					No Records F	ound !							



- In the Type drop-down menu, select Managing Employee. The Managing Employee can be the same as the Owner.
- Enter the required information: SSN, Percentage Owned, First Name, Last Name, DOB, Phone Number, Start Date, Address, Zip Code.
- Click Validate Address.
- Click OK.
 - Note: Type the number zero (o) in the Percentage Owned box.
 - Start Date is always the date you are filling out the application.
 - When the Zip Code is added, and Validate Address is selected, the State, City/Town, and County will automatically fill in.

plication ID:		Name:		
Provider Controlling Interes	st/Ownership			
	Туре:	SELECT V	Percentage Owned	*
	SSN:		EIN/TIN:	
	Legal Entity Name:	(A share the larger Tay Datas)	Entity Business Name:	(Duine Dunings An)
	First Name:	(As shown on the Income Tax Return)	Last Name	(Doing Business As)
	Suffix:	¥	DOB	
	Phone Number:	* Extr:	Email:	
	Start Date:	*	End Date:	1
	Address Line 1:		Address Line 2:	
	Address Line 3:	(Enter Street Address of PO Box Only)	City/Town:	OTHER *
	State/Province:	OTHER *	County:	OTHER •
	Country:	UNITED STATES *	Zip Code:	* .



- Note: Managing Employee is now listed.
- In the Actions drop-down menu, select Owners Relationships.

New Enrollment	Last Login: 05 DEC, 2018 09:04 AM				_	Note Pad 🛛 🔇 External L	····· , ···, ···	avorites 👻 🚔	Print 😯 I
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lication ID:			Name:						
ose O Actions									
Ov Add Own	er								
Import Ov	vner	And	Go					Save Filters	▼My Filters
Owners R	telationships								y my r mers
	dverse Action er Information	Owner Type	Address	Start Date	End Date	Relationship Status	Adverse Action		ge owned
A₹	Corporate	Corporate - Charitable 501[c]3	100 N Capitol Ave	▲▼ 12/03/2018	▲▼ 12/31/2999	Not Completed	Not Completed	AV 100	
	Employee,Managing	Managing Employee	100 N Capitol Ave	12/03/2018	12/31/2999	Not Completed	Not Completed	0	
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Add Other Owned E	Entity List Ownership Interes	st in other Entities reimbursible b	y Medicaid and/or Me	edicare.					
			,						
ilter By		O Go						Save Filters	T My Filter
Other Owner EIN/	пм	Oth	er Owner Information				Ad	dress	
∆▼		A.V					A7		
			No Records F	ound !					



- In the Type drop-down menu, select Board of Directors/Officers/Principles.
- Enter the required information: SSN, Percentage Owned, First Name, Last Name, DOB, Phone Number, Start Date, Address, Zip Code.
- Click Validate Address.
- ClickOK.
 - Note: Start Date is always the date you are filling out the application.
 - When the Zip Code is added, and Validate Address is selected, the State, City/Town, and County will automatically fill in.

pplication ID:		Name:		
Provider Controlling Interest/Ov	vnership			
	Туре:	SELECT * 🕽	Percentage Owned:	*
	SSN:		EIN/TIN:	
	Legal Entity Name:	(Automatic International Inter	Entity Business Name:	(Doing Business As)
	First Name:	(As shown on the Income Tax Return)	Last Name:	(Doing Business As)
	Suffix:	v	DOB:	
	Phone Number	* xtn:	Email:	
	Start Date	i *	End Date:	
	Address Line 1:	ľ	Address Line 2:	
	Address Line 3:	(Enter Street Address or PO Box Only)	City/Town:	OTHER *
	Address Line 3:		City/ Iown:	
	State/Province:	OTHER *	County:	OTHER T
	Country:	UNITED STATES *	Zip Code	* Validate Address



 After entering all required Owner Types; in the Actions drop-down menu, select Owners Relationships.

New Enrollment > Aty		EC, 2018 09:04 AM					hot	e Pad 🛛 😯 External Lini	,	avorites 🕶 🛛	Print 🕄
New Enrollment > Aty	pical Agency Enr	roliment > General									
plication ID:					Name:						
Close Actions -] 🕢 🔶										
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Owner Owners Adv		Information	Owner Type		Address	Start Date	End Date	Relationship Status	Adverse Acti	on Percen	tage owned
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]	Corpora		Corporate - Charitable 501	c]3	100 N Capitol Ave	12/03/2018	12/31/2999	Not Completed	Not Complete		
]	Directors		Managing Employee Board of Directors/Officers/	Principles	100 N Capitol Ave	12/03/2018	12/31/2999	Not Completed	Not Complete		
Delete View Pag		O Go				ing Page: 1	12/31/2355	Not Completed			Next >> L
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Add Other Owned Enti	List Our	marahin Interact	in other Entities rain	aburoible by M	ledicaid and/or Media						
Add Other Owned Enti	ListOw	nersnip interest	In other Endles rein	ibursible by w	ledicaid and/or Medic	are.					
Filter By				O Go						Save Filters	▼ My Filter
Other Owner EIN/TIN	1			Other O	wner Information				Ad	dress	
∆₹				A.W.					A7	7	
					No Records Found	81					

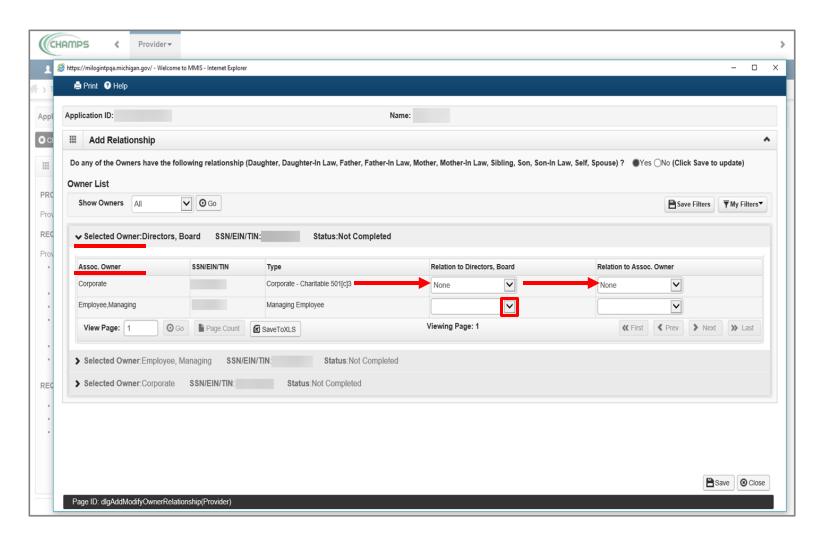


- Answer the question (at the top)
- If no relationships exist select No, click Save, read the popup message, select Ok, and Close. <u>Click here</u>.
- If relationships exist, select Yes and continue with the presentation.

Application ID:			Name:			
	·					
Add Relations						_
-	ave the following relationship (D	aughter, Daughter-In Law, Father, Father-Ir	n Law, Mother, Mother-In Law, Sibling, Son, Son-In L	.aw, Self, Spouse) ? OYes ONo (Click	Save to upda	te)
Owner List				m		
Show Owners All	O Go			S a	ve Filters	My Filter
✓ Selected Owner:E	irectors, Board SSN/EIN/TI	N: Status:Not Completed				
(
Assoc. Owner	SSN/EIN/TIN	Туре	Relation to Directors, Board	Relation to Assoc. Owner		
Corporate		Corporate - Charitable 501[c]3				
Employee,Managing		Managing Employee				
View Page: 1	🖸 Go 📄 Page Count	SaveToXLS	Viewing Page: 1	« First Prev	> Next	» Last
Selected Owner:E	mployee, Managing SSN/EIN	N/TIN: Status:Not Complete	ed			
> Selected Owner:0	corporate SSN/EIN/TIN:	Status:Not Completed				



- If Yes, select the relationship between the Associated Owner to the Selected Owner (e.g., the relationship to the Directors from the Associated Owner, Corporate or Employee, Managing) [Associated Owner -> Selected Owner]
- In this example there is no relationship between the Corporation and the Directors
- Click on the Relation to Directors, Board drop-down





- Select the Associated
 Owner's (Employee,
 Managing) relationship to
 the Selected Owner
 (Directors, Board)
- In this example the Managing Employee is the daughter of the Directors
- Click on the Relation to Assoc. Owner drop-down

Application ID:		Name:	
Add Relationship			
Do any of the Owners have th	e following relationship (Daughter, Daughter-In Law, Father, Father	-In Law, Mother, Mother-In Law, Sibling, Son, Son-I	n Law, Self, Spouse) ? (Yes ONo (Click Save to update)
Owner List			
Show Owners All			B Save Filters TMy Filter
✓ Selected Owner:Directo	rs, Board SSN/EIN/TIN: Status:Not Complete	d	
6			
Assoc. Owner	SSN/EIN/TIN Type	Relation to Directors, Board	Relation to Assoc. Owner
Assoc. Owner Corporate	SSN/EIN/TIN Type Corporate - Charitable 501[c]3	Relation to Directors, Board	Relation to Assoc. Owner None
		None	
Corporate Employee,Managing	Corporate - Charitable 501[c]3	None V None V Daughter	None
Corporate Employee,Managing	Corporate - Charitable 501[c]3 Managing Employee	None None Daughter Daughter Father	None
Corporate Employee,Managing	Corporate - Charitable 501[c]3 Managing Employee	None None None Daughter Daughter Father Father Father Father Kother-In Law Nother-In Law	None
Corporate Employee,Managing View Page: 1	Corporate - Charitable 501[c]3 Managing Employee	None None Daughter Daughter Daughter Law Father Father-In Law Mother Mother-In Law Sibling Son	None
Corporate Employee,Managing View Page: 1	Corporate - Charitable 501[c]3 Managing Employee	None None Daughter Father Father-In Law Nother-In Law Sibling	None



- Select the relationship from the Selected Owner (Directors, Board) back to the Associated Owner (Employee, Managing).
- In this example the Director is the mother of the Managing Employee
- Click on > to select the relationship(s) for the next Selected Owner

Application ID:					
Application ID:			Name:		
Add Relationship					
Do any of the Owners have t	he following relationship (Daughter, Daughter-In Law, Father, Father-	In Law, Mother, Mother-In Law, Sibling, Son, Son-In	n Law, Self, Spouse)? Yes ONO (Click	k Save to update)
Owner List					
Show Owners All	O Go			💾 Sav	ve Filters T My Filte
✓ Selected Owner:Direct	ors, Board \$\$N/EIN/	TIN: Status:Not Completed	1		
Assoc. Owner	SSN/EIN/TIN	Туре	Relation to Directors, Board	Relation to Assoc. Owner	
Corporate		Corporate - Charitable 501[c]3	None	None	
		Managing Employee	Daughter	None	
Employee,Managing					
Employee,Managing View Page: 1	O Go	SaveToXLS	Viewing Page: 1	Daughter	> Next >> Las
View Page: 1				Daughter Daughter-In Law Father Eather-In Law	> Next >> Las
				Daughter Daughter-In Law Father Eather-In Law Mother Mother-In Law	> Next >> Las
View Page: 1	yee, Managing SSN/E			Daughter Daughter-In Law Father Father-In I aw Mother Mother Sibling Son	Next >> Las
View Page: 1 Selected Owner:Emplo	yee, Managing SSN/E	IN/TIN Status:Not Complet		Daughter Daughter-In Law Father Eather-In Law Mother Mother-In Law Sibling	> Next >> Las



- For the next Selected Owner (Employee, Managing) some of the fields have prepopulated based on the relationship selection made under the previous Selected Owner (Director, Board)
- Click on the Relation to Employee, Managing dropdown

oplication ID:		Name:			
Add Relationship					
Do any of the Owners hav	e the following relationship (Daughter, Daughter	-In Law, Father, Father-In Law, Mother, Mother-In Law, S	ibling, Son, Son-In Law, Self, Spouse) ? ()Y	′es ⊖No (Click Save to	update)
wner List					
Show Owners All	✓ O Go			Save Filters	▼ My Filters
Assoc. Owner	ployee, Managing SSN/EIN/TIN:	Status:Not Completed Relation to Employee, I	fanaging Relation to A	ssoc. Owner	
Assoc. Owner Corporate		Relation to Employee,			
	SSN/EIN/TIN Type	Relation to Employee, I	Anaging Relation to A	ssoc. Owner	
Corporate	SSN/EIN/TIN Type Corporate - Charitable 501[c	Relation to Employee, I			» Last



- Select the Associated Owner's (Corporate) relationship to the Selected Owner (Employee, Managing)
- Select the Selected Owner's (Employee, Managing) relationship back to the Associated Owner (Corporate)
 - In both examples, none is selected as there is no relationship between the Selected Owner and Associated Owner.
- Click on > to select the relationship(s) for the next Selected Owner

pplication ID:	ip		Name:			
	ive the following relations	ship (Daughter, Daughter-In Law, Father, Fathe	er-In Law, Mother, Mother-In Law, Sibling, Son, Son-In La	aw, Self, Spouse) ? OYes	s ⊖No (Click Save to	update)
Show Owners All	♥ OGo				Save Filters	▼ My Filter
> Selected Owner:Di	rectors, Board SSN/E	EIN/TIN: Status:Completed				
✓ Selected Owner:Er	nployee, Managing	SSN/EIN/TIN: Status:Not Con	npleted			
✓ Selected Owner:Er	nployee, Managing SSN/EIN/TIN	SSN/EIN/TIN: Status:Not Con	Relation to Employee, Managing	Relation to Ass	oc. Owner	
(Relation to Ass	oc. Owner	
Assoc. Owner		Туре	Relation to Employee, Managing			
Assoc. Owner Corporate		Type Corporate - Charitable 501[c]3	Relation to Employee, Managing	None		



 For the next Selected Owner (Corporate) the fields have prepopulated based on the previous relationships chosen

the second se	Provider •						
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Application ID:			Nam				
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III Add Relat	tionship						^
Do any of the Ow	vners have the f	ollowing relationship	(Daughter, Daughter-In Law, Father, Father-In La	w, Mother, Mother-In Law, Sibling, Son, Son-In Lav	w, Self, Spouse)? •Yes (ONo (Click Save to	update)
Owner List							
Show Owners	All	▼ 0 Go				💾 Save Filters	▼ My Filters ▼
7							
Selected Ov	wner:Directors,	Board SSN/EIN/T	IN: Status:Completed				
> Selected Ov	wner:Employee,	Managing SSN/	EIN/TIN: Status:Completed				
✓ Selected Ov	wner:Corporate	SSN/EIN/TIN:	Status:Completed				
· · · · · · · · · · · · · · · · · · ·							
Assoc. Owner		SSN/EIN/TIN	Туре	Relation to Corporate	Relation to Asso	c. Owner	
Assoc. Owner Employee,Manag	ging	SSN/EIN/TIN	Type Managing Employee	Relation to Corporate	Relation to Assoc	c. Owner	
	ging	SSN/EIN/TIN			-		
Employee,Manaç			Managing Employee Board of Directors/Officers/Principles	None	None None		>> Last
Employee,Manag			Managing Employee	None None	None None		» Last
Employee,Manag Directors,Board View Page:			Managing Employee Board of Directors/Officers/Principles	None None	None None		>> Last
Employee,Manag Directors,Board View Page:			Managing Employee Board of Directors/Officers/Principles	None None	None None		>> Last
Employee,Manag Directors,Board View Page:			Managing Employee Board of Directors/Officers/Principles	None None	None None		» Last
Employee,Manag Directors,Board View Page:			Managing Employee Board of Directors/Officers/Principles	None None	None None		» Last
Employee,Manag Directors,Board View Page:			Managing Employee Board of Directors/Officers/Principles	None None	None None	Prev Next	
Employee,Manag Directors,Board View Page:	1 0	Go Page Count	Managing Employee Board of Directors/Officers/Principles	None None	None None	Prev Next	>> Last



- Once the relationship step for each Owner Type is completed, click Save.
- Click Close.

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Application ID:	Name:	
Add Relationship		
Do any of the Owners have the following relatio	onship (Daughter, Daughter-In Law, Father, Father-In Law, Mother, Mother-In Law, Sibling, Son, Son-In Law, Self, Spouse) ? 💿 Yes 🔿 No (Click Save to u	pdate)
Show Owners All O Go	Save Filters	▼ My Filters
	VEIN/TIN: Status: Completed SSN/EIN/TIN: Status: Completed TIN: Status: Completed	
> Selected Owner:Employee, Managing	SSN/EIN/TIN: Status:Completed	
> Selected Owner:Employee, Managing	SSN/EIN/TIN: Status:Completed	
> Selected Owner:Employee, Managing	SSN/EIN/TIN: Status:Completed	
> Selected Owner:Employee, Managing	SSN/EIN/TIN: Status:Completed	
> Selected Owner:Employee, Managing	SSN/EIN/TIN: Status:Completed	



- Note: The Relationship Status shows completed for each Owner.
- In the Actions drop-down menu, select Owners Adverse Action.

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plication ID):				Name:						
Close	Actions 🗸 🧃 🗲		I								
	dd Owner										
Filter By	nport Owner wners Relationships			And O Go]					Save Filters	The second secon
Owner O	wners Adverse Action	r Information	Owner Type		Address	Start Date	End Date	Relationship Status	Adverse Actio	on Percen	itage owned
] ∆▼	A.V		▲ ♥		▲ ▼	₩ ₩	▲ ▼	▲ ▼	₩ ₩		
]	Corp	oorate	Corporate - Charitable 501	c]3		12/03/2018	12/31/2999	Completed	Not Completed	100	
]	Emp	oloyee,Managing	Managing Employee		1	12/03/2018	12/31/2999	Completed	Not Completed	i 0	
]	Direc	ctors,Board	Board of Directors/Officers/	Principles		12/03/2018	12/31/2999	Completed	Not Completed	i 0	
Delete	View Page: 1	🖸 Go 🗎 Pa	age Count SaveToXLS		Viewi	ng Page: 1			« First	< Prev >	Next 🔉 L
Add Other (Owned Entity	Ownership Intere	est in other Entities rein	nbursible by Me	edicaid and/or Medica	are.				Save Filters	T My Filter
Other Own	ner EIN/TIN			Other Ow	vner Information				Ad	dress	
∆₹				▲ ▼					A.		
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- Read the Final Adverse Legal Actions/Convictions statement.
- Answer the questions at the bottom by choosing Yes or No and comment if necessary.
- Click OK.

ttps://milogintpqa.michigan.gov/ - Owners with Adverse Action -	Internet Explorer		- 0
🖨 Print 🕤 Help			
pplication ID:		Name:	
FINAL ADVERSE LEGAL ACTIONS/C	ONVICTIONS		
This section captures information on final adverse leg expunged or any appeals are pending.	al actions, such as convictions, exclusions, revoca	tions, and suspensions. All applicable final adverse actio	ns must be reported, regardless of whether any records were
Convictions			
detrimental to the best interests of the program an guilty pleas and adjudicated pre-trial diversions; fin adjudicated pre-trial diversions; any felony that pla or felonies that may result in a mandatory or permi	I its beneficiaries or recipients. Offenses include, t ancial crimes, such as extortion, embezzlement, in ced the Medicaid program or its beneficiaries at im ssive exclusion under State or Federal law.	ut are not limited to: Felony crimes against persons and o come tax evasion, insurance fraud and other similar crim mediate risk (such as a malpractice suit that results in a o	Federal or State felony offense that CMS has determined to be other similar crimes for which the individual was convicted, includi ses for which the individual was convicted, including guilty pleas a conviction of criminal neglect or misconduct); and any misdemean
 Any misdemeanor conviction, under Federal or Sta a health care item or service. 	te law, related to: (a) the delivery of an item or ser	vice under Medicaid or a State health care program, or (b	 b) the abuse or neglect of a patient in connection with the delivery
	te law, related to theft, fraud, embezzlement, brea	ch of fiduciary duty, or other financial misconduct in conn	ection with the delivery of a health care item or service.
		obstruction of any investigation into any criminal offense ire, distribution, prescription, or dispensing of a controlled	
ixclusions, revocations, or Suspensions			
authority.	le health care by any State licensing authority. Thi	s includes the surrender of such a license while a formal	disciplinary proceeding was pending before a State licensing
2. Any revocation or suspension of accreditation.	ar any canction imposed by a Enderal or State be	alth care program, or any debarment from participation in	any Federal Executive Branch procurement or non-procurement
program.	or any sanction imposed by, a rederal or state ne.	aim care program, or any deparment from participation in	any rederal executive branch procurement or non-procurement
Any current Medicaid payment suspension under a	ny Medicaid enrollment.		
5. Any Medicaid revocation of any Medicaid provider	billing number.		
FINAL ADVERSE LEGAL ACTION/CONVICTION A	CTION HISTORY		
Do any of the owners, under any current or former na each owner.	me or business identity, ever had a final adverse l	egal action listed above imposed against them? Please a	inswer in the 'Owners with Adverse Action' section below for
Owners with Adverse Action			
Owner Name	Response	Comments	
A.¥	A.		
Corporate	⊖Yes ⊖No		
Employee, Managing	⊖Yes ⊖No		
Directors, Board	⊖Yes ⊖No		
View Page: 1 O Go Page Coun	SaveToXLS	Viewing Page: 1	≪ First



Home Help Agency New Enrollment Step 9: Add Provider Controlling Interest

- The Adverse Action column will show Yes or No indicating it's complete.
- Click Close to return to the remaining enrollment steps to be completed

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New Enrollment > Atypica	Agency Enrollment > Genera	l.								
oplication ID:				Name:						
Close 🖸 Actions 👻 🧃										
Owners List										
Filter By			And O Go						Save Filters	▼ My Filters
Owner SSN/EIN/TIN	Owner Information	Owner Type		Address	Start Date	End Date	Relationship Status	Adverse Action	n Percent	age owned
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	Corporate	Corporate - Charitable 501[c	:]3		12/03/2018	12/31/2999	Completed	No	100	
	Employee,Managing	Managing Employee		1	12/03/2018	12/31/2999	Completed	No	0	
	Directors,Board	Board of Directors/Officers/F	Principles		12/03/2018	12/31/2999	Completed	No	0	
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Add Other Owned Entity	List Ownership Intere	st in other Entities reim	abursible by Med	dicaid and/or Medic	are.				Save Filters	▼ My Filters
Other Owner EIN/TIN				ner Information				Add	ress	
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				No Records Found	1					



Home Help Agency New Enrollment Step 14: Complete Enrolment Checklist

 Click Step 14: Complete Enrollment Checklist.

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pplication ID:	Name:							
Close								
Enroll Provider - Atypical Agency								
	В	Business Proces	s Wizard - Provi	der Enrollment (Atyp	ical Agency). Click	on the Step #	under the Ste	p Colum
Step	Req	quired	Start Date	End Date	Status	s	tep Remark	
Step 1: Provider Basic Information	Req	quired	08/23/2018	08/23/2018	Complete			
Step 2: Add Locations	Req	quired	08/23/2018	08/23/2018	Complete			
Step 3: Add Specialties	Req	quired	08/23/2018	08/23/2018	Complete			
Step 4: Associate Billing Provider/Other Associations	Opti	ional			Incomplete			
Step 5: Add Additional Information	Opti	ional			Incomplete			
Step 6: Add License/Certification/Other	Opti	ional			Incomplete			
Step 7: Add Mode of Claim Submission/EDI Exchange	Opti	ional			Incomplete			
Step 8: Associate Billing Agent	Opti	ional			Incomplete			
Step 9: Add Provider Controlling Interest/Ownership Details	Req	quired	08/23/2018	08/23/2018	Complete			
Step 10: Add Taxonomy Details	Opti	ional			Incomplete			
Step 11: Associate MCO Plan	Opti	ional			Incomplete			
Step 12: 835/ERA Enrollment Form	Opti	ional			Incomplete			
Step 13: Upload Documents	Opti	ional			Incomplete			
Step 14: Complete Enrollment Checklist	Req	quired			Incomplete			
Step 15: Submit Enrollment Application for Approval	Req	quired			Incomplete			
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Home Help Agency New Enrollment Step 14: Complete Enrolment Checklist

- Answer all of the Provider Checklist questions by choosing Yes or No from each drop-down menu in the Answer column. If an answer is required, choose Yes and put the answer in Comments.
- Click Save.
- Click Close.
 - Note: The County Name, Worker Name and Clients Name will need to be included in the comments box on the appropriate question

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> New Enrollment > Atypical Agency Enrollment > Provider Check List						
pplication ID:	Name:					
Close 💾 Save						
Provider Checklist						^
Question			Answer	Co	mments	
Are you interested in working for other Home Help clients? (If you say no this will not affect your current work.)			Not Complete	ed 🔻		
If you are interested in working for other clients do you authorize us to put your contact information on our Provide	r Registry List so that you can be contacted for additional work?		Not Complete	ed 🔻		
Do you want your name removed from our Provider Registry?			Not Complete	ed 🔻		
Have you ever been removed or told that you cannot participate in a State funded program? If yes, please tell us	what program and why.		Not Complete	ed 🔻		
Have you ever been removed or told that you cannot participate in a Federally funded program? If yes, please tel	us what program and why.		Not Complete	ed 🔻		
Have you ever had any criminal convictions? If yes, please tell us what for?			Not Complete	ed 🔻		
Do you perform services as an agency with 2 or more employees?			Not Complete	ed 🔻		
What county do you plan to work in?			Not Complete	ed 🔻		
What is the name of the Adult Services Worker you are working with?			Not Complete	ed 🔻		
Are you a Medicare certified home health agency?			Not Complete	ed 🔻		
I understand that my information will be used to conduct a review of my criminal history I may have and the result that the results of my criminal history screening will be shared with necessary MDCH and MDHS staff, as well as		am. I also understa	Not Complet	ed 🔻		
also acknowledge that I am required to update any changes in the enrollment within 10 days of that change.			Not Complete	ed 🔻		
All providers are considered for the Beneficiary Monitoring Program. Do you object to this participation?			Not Complete	ed v		



 Click Step 15: Submit Enrollment Application for Approval.

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New Enrollment > Atypical Agency Enrollment									
plication ID:	Name:								
Close									
Enroll Provider - Atypical Agency									,
		Business Pro	cess Wizard - Provi	der Enrollment (Atyp	ical Agency). Click	on the Step	# under	the Step	Colum
tep	R	equired	Start Date	End Date	Status		Step Rem	ark	
tep 1: Provider Basic Information	R	equired	08/23/2018	08/23/2018	Complete				
tep 2: Add Locations	R	equired	08/23/2018	08/23/2018	Complete				
tep 3: Add Specialties	R	equired	08/23/2018	08/23/2018	Complete				
tep 4: Associate Billing Provider/Other Associations	0	ptional			Incomplete				
tep 5: Add Additional Information	0	ptional			Incomplete				
tep 6: Add License/Certification/Other	0	ptional			Incomplete				
tep 7: Add Mode of Claim Submission/EDI Exchange	0	ptional			Incomplete				
tep 8: Associate Billing Agent	0	ptional			Incomplete				
tep 9: Add Provider Controlling Interest/Ownership Details	R	equired	08/23/2018	08/23/2018	Complete				
tep 10: Add Taxonomy Details	0	ptional			Incomplete				
tep 11: Associate MCO Plan	0	ptional			Incomplete				
tep 12: 835/ERA Enrollment Form	0	ptional			Incomplete				
tep 13: Upload Documents	0	ptional			Incomplete				
tep 14: Complete Enrollment Checklist	R	equired	08/23/2018	08/23/2018	Complete				
tep 15: Submit Enrollment Application for Approval	R	equired			Incomplete				
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 Click Next. By clicking the Next button, you "agree that the information submitted as part of the application is correct (Private and Confidential)."

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New Enrollment > Atypical Agency Enrollm			,,	
plication ID:				
Close Next	Naine. —			
Final Submission				
Applica	tion ID:	EnrollmentType:	Atypical Agency Provider	
	The information submitted for enrollment sha	Il be verified and reviewed by the State.		
	During this time, any changes to the ir			
	I agree that the information submitted as a part of the	application is correct (Private and Confidential).		
Application Document Check	st			
Application Document Check	St Special Instructions	Source	Required	



- Read the Terms and **Conditions Atypical** Enrollment statement.
- Check the box at the bottom indicating you have read and agree to the terms.
- Click Submit Application.

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Enrolment > Atypical Individual Enrolment		
tion ID:	CHAMPS K Provider	
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O Submit Application ter reading the Terms and Conditions	New Enclinet > Appial Individual Enclinent	
Terms and Conditions Atypical Enrollment	plication ID. Name:	
	Rose @ Submi Application After reading the Terms and Conditions be sure to check the agreement box located at the end of the document.	
 As an individual provider of Home Help services, I a 	To never solicit or accept controlled substances, alcohol, or medication from rider.	
2 .As a Home Help provider agency, I agree that the a	4. To rever solicit or scoept money from riders.	
3. I agree that personal care services will be provided	5. To rever use alcohol, narootics, or controlled substances, or be under their influence, while providing services to riders. Prescribed medications can be used by a driver as long as his or her dufies can still be per- services.	eformed in a safe manner and driver has written documentation from a treating physician that the medication does not impact the ability to drive.
4. Under Section 3504 of the Internal Revenue Code.	6. To never est or consume any beverage while operating the vehicle or while involved in rider assistance.	
 Solution Solution Solution and the internal revenue code, issued by MDHHS as payment in full and not to see 	7. To never smoke in the vehicle when rider is present. For purposes of this agreement, "smoke" includes electronic cigareties and any other product or device which emits vepor, smoke, or any similar gaseous m	after of any kind.
5. I agree to return any payments received for Home H	8. To never wear any type of headphone while providing the service.	
6.1 understand that the Home Help program is funded	 To be responsible for rider's personal items. 	
	10. To provide, as appropriate to the needs of the rider, assistance with exiting the vehicle, to open and dose vehicle doors when passengers enter or exit the vehicle, and to provide assistance as necessary to or	from the main door of the place of destination.
7. In order to receive payment, I agree to keep and sul	11. To properly identify and announce their presence at the entrance of the building at the specified pick-up location if a curtaide pick-up is not apparent, or with attending facility staff.	
8. Upon request, I agree to provide MDHHS, DHS or t	12. To assist the passengers in the process of being sealed, including the fastening of the seat beit, when necessitated by the rider's condition.	
9. Upon request, I agree to provide MDHHS, DHS or t	13. To confirm, prior to allowing any which to proceed, that all passengers are properly secured in their seat belts, can seats, and, when applicable, that wheelchairs and passengers who use wheelchairs are proper	er/v secured (Expection: Only a passencer who has a letter partial on his/her person and signed by the passencer's chusician, stating that the passencer's medical condition prevents the
10.1 understand I will be subject to a criminal history sc	from using a seat belt, may be transported without a fastened seat belt and then only as allowed by state law).	n) en
	14. To provide an appropriate level of assistance to passengers, when requested, or when necessitated by a passenger's condition.	
11.1 agree to cooperate with MDHHS, DHS or their des	15. To provide support and direction to passengers. Such assistance shall also apply to the movement of wheelchairs and mobility-limited persons as they enter or exit the vehicle using the wheelchair liftnamp, as a	applicable. Such assistance shall also include stowage by the driver of mobility aids and folding wheelchairs.
12. I agree to report any changes relative to the benefic	16. To act in a professional manner at all times while providing services.	
13. I agree to comply with the privacy, security and con	17. To be clean and maintain a neat appearance at all times.	
of 1996 (HIPAA), and Public Acts 104-191 (45 CFR	18. To be polite and counteous to riders, riders shall be treated with respect and in a culturally appropriate manner when receiving transportation services. The Manager should notify the volunteer driver of any term	an cultural issues significant to providing transportation services.
14. I agree to comply with the provisions of 42 CFR 431	19. To limit review of any confidential rider information to the minimum information necessary to provide the service.	
	20. To only use or record confidential rider information as necessary to provide the Department information necessary for the administration of the program (i.e. mileage reimbursement, if applicable).	
	21. To not to retain any original or copy of any document rider shares with you for purposes of transport.	
	22. To not to retain any original or copy of any document that may be provided by a health care provider to driver. Driver agrees to ensure that such documentation leaves with rider.	
Definitions:	23. To report any breach of the terms of this user agreement to the Department. This includes, but is not limited to, accidental retention of medical record or other confidential rider information.	
Confidential Rider Information: Includes, but is no	24. To return to the Department, as soon as possible, but in no event later than 3 business days after discovery, any confidential rider information retained left with driver after completing transport of the rider.	
Department means the Michigan Department of He		sin terrodul In
Driver means an individual providing Non-Emergen	28. To never discuss, write, or share in any other format any information specific to a fider, except as necessary to communicate with the Dipartment or with a health care provider or other staff at facility rider is by	
Rider means the individual being transported by dri	28. Not input or include any confidential inder information in any computer system of any kind, except as approved by the Department. This includes personal email accounts, file transfer systems, note applications,	and any other electronic system or recording data not expressly approved for use by the Department.
Service means the provision by driver of Non-Emer	27. Comply with any other agreements driver has entered into with respect to this program.	
	28. Respect the rider's privacy by not asking for more information about the individual's condition, reason for visit, or other personal information, while providing transport services. If the rider chooses to voluntarily st	hare this information, it is subject to the same protections described above regarding protecting rider information.



- If you have not taken note of your Application Number, please do so for tracking purposes.
- Click Close and close out of the application.

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w Enrollment > Atypical Agency Enrollment						
cation ID:	Name:					
Application Number has been successfully submitted for State review. Return	with this application number	to track the status of ye	our application. ×			
Enroll Provider - Atypical Agency						
		rocess Wizard - Provi				-
	Required	Start Date	End Date	Status	Step Rema	ark
1: Provider Basic Information	Required	08/23/2018	08/23/2018	Complete		
2: Add Locations	Required	08/23/2018	08/23/2018	Complete		
3: Add Specialities	Required	08/23/2018	08/23/2018	Complete		
4: Associate Billing Provider/Other Associations	Optional			Incomplete		
5: Add Additional Information	Optional			Incomplete		
6: Add License/Certification/Other	Optional			Incomplete		
7: Add Mode of Claim Submission/EDI Exchange	Optional			Incomplete		
8: Associate Billing Agent	Optional	00/00/00/0	00/00/00/0	Incomplete		
9: Add Provider Controlling Interest/Ownership Details	Required	08/23/2018	08/23/2018	Complete		
10: Add Taxonomy Details	Optional			Incomplete		
11: Associate MCO Plan 12: 835/ERA Enrollment Form	Optional					
12: Society Enrollment Form	Optional			Incomplete		
		08/23/2018	08/23/2018	Incomplete		
14: Complete Enrollment Checklist 15: Submit Enrollment Application for Approval	Required	08/23/2018	08/23/2018	Complete		
To. Submit Enrollment Appleation for Approval	Required	ge: 1	00/23/2010	Complete		



How to Track the Status of your CHAMPS Provider Enrollment Application



- Open your web browser (e.g., Internet Explorer, Google Chrome, Mozilla Firefox,
- Enter https://milogintp.Michigan.g ov into the search bar.
- Enter the User ID and Password and click Login
 - If you don't remember your User ID or Password, you can select "Lookup your User ID" or "Forgot your password?"



MiLogin for Business

Michigan's one-stop login solution for business

MiLogin connects you to all State of Michigan business services through one single user ID. Whether you want to renew your business license or request an inspection, you can use your MiLogin for Business user ID to log in to Michigan government services.

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Welcome to

Help

Contact Us

MiLogin for Business

User ID	
Password	Lookup your user ID
	Forgot your password?
	Log In
	Create an Account

Policies



- You will be directed to your MiLogin Welcome Page.
- Click the CHAMPS hyperlink.

T.	MiLogin for Busi	ness	Home	Discover Online Services Help Contact	Us 🗸
		requested online services and search for more.			
	Мерни	Michigan Department of Health & Human Services (MDHHS)	>	Discover Online Services MiLogin is used to secure many online services at the State of Michigan. We are here to ensure your identity is safe and protected. Find Services >	
Copyrigh	t 2023 State of Michigan				Policies



- Review the terms and conditions and check the 'I agree to the Terms & Conditions'.
- Click Launch service.



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Medhhs

CHAMPS

(Community Health Automated Medicaid Processing System) is the Michigan Medicaid Management Information System (MMIS). It supports Medicaid provider enrollment and maintenance, beneficiary healthcare eligibility and enrollment, prior authorization, Home Help Electronic Service Verification (ESV), fee-for-service payments and managed care enrollments, payments, and encounters.

Please accept the Terms and Conditions to continue:

Terms & Conditions

The Michigan Department of Health & Human Services (MDHHS) computer information system (systems) are the property of the State Of Michigan and subject to state and federal laws, rules and regulations. The systems are intended for use only by authorized persons and only for official state business. Systems users are prohibited from using any assigned or entrusted access control mechanisms for any purposes other than those required to perform authorized data exchange with MDHHS. Logon IDs and passwords are never to be shared. Systems users must not disclose any confidential, restricted or sensitive data to unauthorized persons. Systems users will only access information on the systems for which they have authorization. Systems users must not use MDHHS systems for commercial or partisan political purposes. Following industry standards, systems users must securely maintain any

I agree to the Terms & Conditions

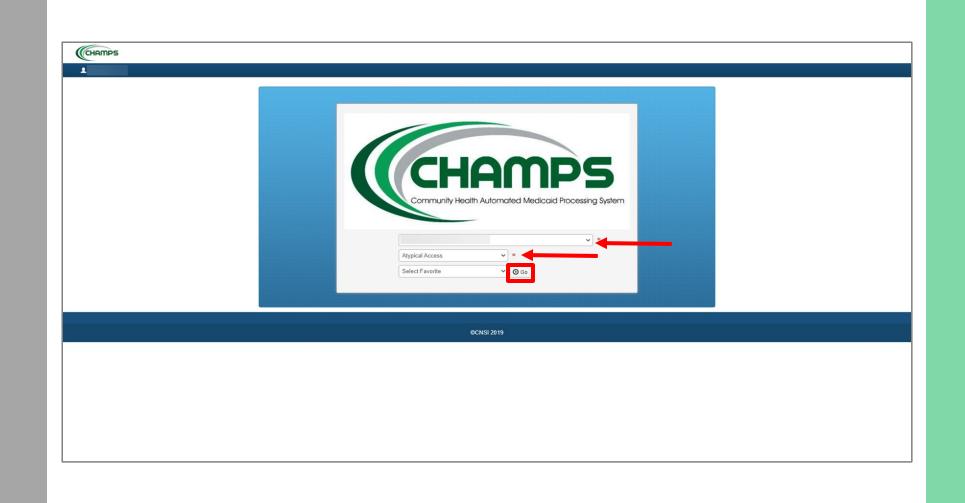
Launch service

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- The Provider ID and Name will show in the top dropdown menu
- In the Select Profile dropdown menu, select Atypical Access
- Click Go



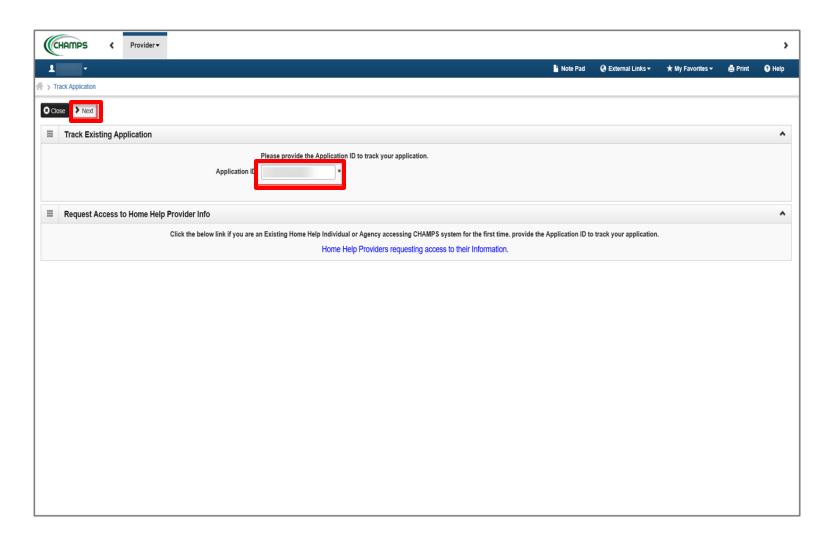


- If you would like to check the status of your application, you can do so from the CHAMPS homepage:
- On the homepage, click the Track Application hyperlink.

CHAMPS < Provider -							>
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Provider Enrollment							^
iii Provider Enrollment							
	New Enrollment	Enroll As A New Provider					
	Track Application	Track Existing Provider Application					



- Enter your Application ID.
- Click Next.





- Enter your EIN/TIN, Phone Number, Date of Birth, Social Security Number and Date of Birth.
- Click Submit.

Lest Login: 09 AUG, 2018 11:06 AM Track Application Verify Application Details For Additional security, please enter following information: EIN/TIN: Pine: Owner SSN: Owner Date Of Birth: * Owner Date Of Birth:	CHAMPS	<	Provider •								
Verify Application Details For Additional security, please enter following information: EIN/TIN: Phone: * Owner SSN:	1	•	Last Login: 08	AUG, 2018 11:06 AM			Note Pad	🌏 External Links -	★ My Favorites ▼	🖨 Print	🤁 Helj
Verify Application Details For Additional security, please enter following information: EIN/TIN: * Phone: * Owner SSN: * i	> Track Application										
For Additional security, please enter following information: EIN/TIN: * Phone: * Owner SSN: * i	Close OSubmit										
EIN/TIN: * Phone: * Owner SSN: * i	III Verify Applic	ation	Details								
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Phone: * Owner SSN: *			F	or Additional security, plea	se enter following info	rmation:					
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				Phone:		*					
Owner Date Of Birth:				Owner SSN:		* 🥡					
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 A text box at the top will confirm the status of your application. If you do not see this statement, you have not completed and submitted the application to the state for review. Please complete all required steps prior to submitting.

CHAMPS K Provider							
Last Login: 08 AUG, 2018 11:06 AM			Note Pad	🔇 External Links 🕶	★ My Favorites +	🖨 Print	9
Track Application > Atypical Agency Enrollment							
oplication ID:	Name:						
Your application is currently In-Review by the Provider Enrollment Unit. You cannot	make any modifications to your enrollment	information at this time	<u>.</u>				
Close Enroll Provider - Atypical Agency							
	Business Proc	ess Wizard - Provide	r Enrollment (Atyp	ical Agency). Click	on the Step # unde	r the Step C	Colu
Step	Required	Start Date	End Date	Status	Step Ren	hark	
Step 1: Provider Basic Information	Required	08/02/2018	08/02/2018	Complete			
Step 2: Add Locations	Required	08/02/2018	08/02/2018	Complete			
Step 3: Add Specialties	Required	08/02/2018	08/02/2018	Complete			
tep 4: Associate Billing Provider/Other Associations	Optional			Incomplete			
tep 5: Add Additional Information	Optional			Incomplete			
tep 6: Add License/Certification/Other	Optional			Incomplete			
tep 7: Add Mode of Claim Submission/EDI Exchange	Optional			Incomplete			
tep 8: Associate Billing Agent	Optional			Incomplete			
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tep 10: Add Taxonomy Details				Incomplete			
Step 10: Add Taxonomy Details Step 11: Associate IACO Plan	Optional						
Itep 10: Add Taxonomy Details Itep 11: Associate MCO Plan Itep 12: 835/ERA Enrollment Form	Optional			Incomplete			
Step 9: Add Provider Controlling Interest/Ownership Details Step 10: Add Taxonomy Details Step 11: Associate IMCO Plan Step 12: 835/ERA Enrollment Form Step 13: Upload Documents Step 14: Complete Enrollment Checklist	Optional Optional Optional	08/08/2018	08/08/2018	Incomplete			



Application Approval

- Once the application is completed in CHAMPS, Agencies will have additional documentation to submit prior to receiving an approval letter.
- Providers will receive an email detailing the documentation needed. The email will go to the email address provided in your application.
- Once approved, Agencies will receive a confirmation letter. The confirmation letter will go to the Correspondence Address provided in your application.

For additional resources, visit the MDHHS Home Help website at <u>www.Michigan.gov/homehelp</u>



Provider Resources



Home Help website: www.Michigan.gov/HomeHelp



We continue to update our Provider Resources: CHAMPS Resources
Listserv Instructions
Agency Providers
Individual Providers



Home Help Provider Support Hotline:

ProviderSupport@Michigan.gov 1-800-979-4662



Thank you for participating in the Michigan Medicaid Program

