

Completing the Provider Access Audit Corrective Action Plan Online



- 1. Your practice site should have received a Provider Report Card detailing your site's Provider Access Audit Results, including the standards your site failed.**
- 2. Your practice site must have completed the following actions identified in the cover letter of your Provider Report Card:**
 - Staff education
 - Practice self-assessment

[Click here](#) to view the access standards, practice self-assessment tool, and other access resources.
- 3. The below data is needed to complete the online form.** (All data is listed on the provider report card mailed to your practice site.)
 - Practice Site NPI Number (required)
 - Practice Site ID Number (optional)
 - Practice Site Name (required)
 - Practice Site Address Full Address (required)
Note: The Provider Access Audit is practice address specific.
 - Provider Type/Specialty (required)
 - Line of Business-Medicaid or Medicare (required)
- 4. Practice description related to the scheduling of patient appointments.** How would you describe your practice?
 - Practice location that schedules patient appointments on-site.
 - Large Group Practice that uses a call center to schedule patient appointments.
 - Hospital Affiliation Practice that uses a call center to schedule patient appointments.
- 5. Identify Barrier(s)** that prevented your practice site from meeting the access standards.
- 6. Identify Action(s)** your practice site has taken to meet the access standards.



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