



<b>SOCIALLY NECESSARY SERVICES TOOL</b> <b>Agency Transportation One</b> <b>(107)</b>
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<b>Provider:</b>		<b>Provider's Consumer ID:</b>	
<b>Consumer FACTS #:</b>		<b>Consumer Medicaid #:</b>	
<b>Review Date:</b>		<b>Reviewer Name:</b>	
<b>Consumer Name:</b>			

**Purpose:** The *Review Tool* is a part of an integrative review process that evaluates/assesses technical compliance and the administrative application of Socially Necessary Services (SNS) by contracted providers. The *Review Tool* is a resource utilized to further enhance the collaborative efforts of the Bureau for Children and Families (BCF), KEPRO, and the SNS provider community in the delivery of quality services. The *Review Process* is applicable to **all** SNS providers and all BCF case types.

<b>1.</b>	During the period under review are records of the service kept? <b>(NOTE: If this question is scored zero all remaining questions are scored zero)</b>	1	0		
<b>2.</b>	Is there a copy of the referral for this service in the record?	1	0		
<b>3.</b>	Does the service plan from DHHR document the need for this service and have specific areas or appointment types that are targeted for improvement?	3	1.5	0	
<b>4.</b>	Does each transportation case note contain: <ul style="list-style-type: none"> <li>• A summary of the intervention</li> <li>• The client's response</li> <li>• The relation to the service plan</li> <li>• Location, Duration (including start and stop times )</li> <li>• Signature of the service provider and his/her credentials</li> <li>• Mileage amount</li> </ul>	3	2	1	0
<b>5.</b>	Is there a copy of the service plan/and or individual safety plan present in the case record?	1	0		
<b>6.</b>	Was the transportation code utilized in accordance with the service definition? <ul style="list-style-type: none"> <li>• to transport a provider implementing a referred ASO service</li> <li>• to transport a parent/caretaker to an MDT, court hearing or visitation with a child</li> <li>• to facilitate a sibling visitation</li> </ul>	3	2	1	0