



<b>Socially Necessary Services Tool</b> <b>MDT Attendance</b> <b>(455)</b>
--

<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>	For the period under review does the service meet Admission Criteria? <b>(NOTE: If this question is scored zero all remaining questions are scored zero)</b>	3	0		
<b>2.</b>	For the period under review does the service being provided meet the criteria of the services guideline definition? <b>(NOTE: If this question is scored zero all remaining questions are scored zero)</b>	3	0		
<b>3.</b>	Is there a copy of the referral for services in the record?	1	0		
<b>4.</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>	3	0		
<b>5.</b>	During the period under review do all monthly summaries include the following: <ul style="list-style-type: none"> <li>• A list of dates of service and the specific services rendered and/or attempts</li> <li>• Plan for further interventions</li> <li>• Any identified unmet concrete or service needs</li> <li>• Date and name of DHHR staff of any new allegations of abuse/neglect (CPS) or behavioral issues (YS) reported within the month</li> <li>• Is there documentation that monthly summaries were completed and transmitted to the appropriate DHHR worker by the 10<sup>th</sup> of the following month?</li> </ul>	3	2	1	0