Name/Record ID# of Person Who Receives Services:		Service Date:		
Travel to Start Time:	Travel to End Time:	Service Code: T1016HA		
Service Start Time:	Service Stop Time:	Service Time Duration:		
Travel from Start Time:	Travel from End Time:			
Location Visited (√):	Home: NF Foster Home	Total Travel Time Duration:		
*HV every month	Out of home: Telehealth Telephone	Total Time (including travel time):		
Medicaid Card Verification*: YES NO *CM must verify by calling 888-483-0793. Eligibility must be verified monthly.				
Has the individual received Direct Care Services during the month? YES NO* *If no, the CM should complete and submit a WV-BMS-CSED-12 to request an eligibility extension/hold.				
	CM OBSERVATION			
home (e.g., safe, is there food, do they have access to water). Look for presence of dangerous items, including unsecured medications. ENSURE SAFETY CHECK for FOSTER Homes. Is the individual's privacy maintained (locks on the inside of bath and bedrooms)? Were any needs observed? Locks on outside of bedroom doors should be questioned. Case Manager should observe sleeping arrangement, number of individuals residing in the home, signs/symptoms of abuse, if anything is questionable please talk to the child alone. Look to see if the service location is integrated and not isolated.				

	IN	TERVIEW				
Include questions, comments, conce	erns, and activitie	s for the past month. We	re there any health/safety issues,			
recent medical appointment outco			, , ,			
appetite issues? Any incidents to a	communicate to	the therapist? Are there (any environmental or equipment			
needs? Are there any problems or is	ssues with suppor	t staff? Has mobile respon	se been utilized since previous the			
home visit? Has there been involve	ement with CPS, L	Department of Justice, or I	local law enforcement? (Truancy,			
elopement, etc.) Do you have acces	s to your Membe	r Handbook (online or har	dcopy)? Are you aware of how to			
report incidents that occur and	-	•	•			
	progression/regression, IEP, 504, and conduct. Have there been any community activities such as school clubs,					
church, boy & girls club, sports, 4-i	H or hobbies eng	aged in within the last mo	onth? Any maladaptive behavior			
concerns? Do you feel safe?						
NOTE: Medication changes						
MEDICATION NAME	DOSE/METHOD	FREQUENCY	PRESCRIBING PHYSICIAN			

	THE			
THERAPY/GOALS Therapy habilitation and/or support activity progression/regression noted/reported. Are any changes to transition and/or discharge plans needed? Goals and objectives in PCSP being met (progress/regression)? Items to communicate to the therapist (e.g., program change ideas/problems). Is there need for adaptive equipment/specialized therapy, or peer parent support?				
	IN	ICIDENTS		
Have there been any incidents during YES NO	g the past month	? If yes, describe the incide	ents and necessary follow-up	
	CM FOLL	OW UP/ACTION		
Status of previous requests, new req	uest. unmet need	ds:		
(CM initial) I certify that I have physically seen the person who receives services on this date(CM initial) I certify that this visit took place in the residence of the person who receives services CM Signature/Credentials: Date:				
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Signature of Person Who Receives S	Services:		Date:	

Parent/Legal Rep./Title:	Date: