

## SOCIALLY NECESSARY SERVICES TOOL Chafee Youth Transitioning Program: Transitional Living Placement- Pre-placement Activities (500)

**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 Social Services (BSS), Acentra Health, and the SNS provider community in the delivery of quality services. The Review Process is applicable to all SNS providers and all BSS case types.

1.	<ul> <li>For the period under review, does the service meet Admission Criteria?</li> <li>Youth completed Casey Life Skills within 30 days of placement.</li> <li>Did service begin 30 days before placement occurred?</li> <li>A copy of the youth's BSS service plan/Transition Plan must be present in the case record.</li> <li>A PEDDL List must be obtained for each consumer from the BSS Child Welfare Worker and maintained as part of the case record.</li> </ul>	3	1.5	0
2.	For the period under review, does the service being provided meet the service definition?  • Service plan must indicate purpose and dictate exact behaviors/objectives/goals to be monitored via face-to-face and/ or phone calls.	3	0	
3.	Is there a copy of the referral for this service in the record?	1	0	
4.	During the period under review, does the documentation support service inclusions are being met?  • Assistance with housing, employment, education and economical needs • Support, monitoring, on-going case work, adult lifeskills, crisis response, transportation, contact/ visits, medical/ behavioral health/ community resource linkage	6	3	0
5.	During period under review, is the service provided appropriate to meet identified needs based on the Casey Life Skills?	1	0	
6.	During the period under review, is there sufficient documentation to support the frequency/intensity/ duration of services?	6	3	0
7.	During the period under review, is there documentation of efforts to link the consumer(s) to natural supports and/or other community resources for newly impending unmet needs?  • Financial aid counseling, tutoring, computer skill sets, driving lessons, medical assistance, and tuition waivers	3	1.5	0
8.	During the period under review, is there ongoing documentation that supports the youth is achieving original service plan goals to achieve independence?  • Skill sets, education, employment, housing, self-sufficiency skills, making/keeping appointments	6	0	

9.	During the period under review are all records/ monthly summaries of the services kept and signed by appropriately licensed/credentialed staff?	6	4	2	0
	<ul> <li>identified needs/ services to address impending/unmet needs</li> </ul>				
	<ul> <li>how service is reducing/enhancing deficits in</li> <li>examples of barriers and/or progression towards goals</li> </ul>				
	<ul> <li>level of youth's participation</li> </ul>				
	<ul> <li>monthly summaries completed and transmitted to appropriate DHHR worker by the 10<sup>th</sup> of the following month</li> </ul>				
	<ul> <li>copy of youth's 40 hours of planned weekly activity</li> </ul>				
	<ul> <li>copy of youth's monthly budget submitted</li> </ul>				