

SOCIALLY NECESSARY SERVICES TOOL Child Community Connection (600)

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. | During the period under review, are records of the service kept? (NOTE: If zero, then all questions are scored zero) | 1 | 0 | | |
|----|--|---|-----|---|--|
| 2. | For the period under review, does the service meet Admission Criteria? Is there a copy of the completed assessment (initial/ongoing)/FAST and/or agency assessment from BSS in the chart record? | 3 | 1.5 | 0 | |
| 3. | Does the service provided meet the criteria of the services guideline definition? During the period under review, does documentation indicate that the provider successfully linked the client/family to needed services in their area that would assist in maintaining safety of children? Does documentation support that linkage to the required four resources was completed: WV211, Help4WV, the family's area Family Resource Network, and an applicable Suicide Hotline such as WV 988. | 6 | 0 | | |
| 4. | Is there a copy of the referral for services in the record? | 1 | 0 | | |
| 5. | During service provision, are the specific resources the child/family were connected to clearly documented? • the name of the person/entity • service being referred • date of linkage • number of attempts made to contact the resource and • the outcome of contact. | 4 | 2 | 0 | |
| 6. | During the period under review are all documents signed by appropriately licensed/credentialed staff? | 3 | 1.5 | 0 | |
| 7. | During the period under review, does the documentation support the duration and frequency of the service provided? | 3 | 1 | 0 | |

| 8. | During the period under review, does documentation in the Monthly Summary include: | 3 | 2 | 1 | 0 |
|----|--|---|---|---|---|
| | dates of service, linkages provided, referrals/appointments and follow- up | | | | |
| | documentation that the Monthly Summary was completed and transmitted to the appropriate BSS worker by the 10th of the following month? | | | | |