

SOCIALLY NECESSARY SERVICES TOOL Daily Respite (205)

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 this question is scored zero all remaining questions are scored zero)	1	0	
2.	Is there a copy of the referral for this service in the record?	1	0	
3.	Does the Service/Case plan from BSS document the need for this service and the request for respite by the placement?	3	1.5	0
4.	During the period under review, are all documents signed by appropriately licensed/credentialed staff? • Are WVCARES and APS-CPS clearances current for the service period under review?	3	1.5	0
5.	Does each case note contain: a summary of the intervention client's response relation to the service plan location duration/start and stop time of service Signature of the provider and his/her title or credentials A copy of the Service/Case and/or Safety plan must be present in the case record 	3	2	1 0