

SOCIALLY NECESSARY SERVICES TOOL Functional Family Therapy (800)

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.	Is there a copy of the referral for services in the record?	1	0		
3.	For the period under review, does the service meet Admission Criteria? • Is there a copy of the completed WV BSS Prevention Plan or Case Plan in the chart record? (<i>NOTE</i> : If zero, then all questions are scored zero)	3	0		
4.	Is there a completed copy of the Relational (functional) Assessment of Family Relationships in the chart record?	3	0		
5.	Does the service provided meet the criteria of the services guideline definition? • Does the documentation include the five phases of FFT intervention, services and activities?	3	2	1	0
6.	During the period under review, are the services being provided consistent with the most recent referral and Service Plan? • Is the documentation of the service specific to the child(ren)/family receiving the service?	3 1.5 0			
7.	During the period under review are all documents signed by appropriately licensed/credentialed staff?	3 1.5 0			
8.	During the period under review, does the documentation support the duration and frequency of the service provided?			0	
9.	During the period under review is the consumer's response to the intervention clearly documented?	3	2	1	0
10.	 During the period under review, does documentation in the Monthly Summary include: 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? 	6	4	2	0