

SOCIALLY NECESSARY SERVICES TOOL Home Study (150)

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.	For the period under review, is there a completed Kinship/Relative Home Study report that is inclusive of all BSS requirements?	3	0		
2.	Is there a copy of the Kinship/Relative Home Study referral in the chart record?				
3.	Is there documentation in the chart record of the Completion of First Encounter Form?	3	1	0	
4.	Was the required Gold Star documentation completed at initial visit? CPS/APS Authorization of Release Direct Deposit Form reviewed (provider mailed) Fire safety (escape) plan Home photographs (interior and exterior) Identification of substitute caregiver's respite/discussion Kinship/Relative Placement Agreement (signed) List of names and contact information for the Family Resource Development Reference Form WV CARES Self-Disclosure Form Photo of Driver's License or photo ID Verification of Automobile Registration Verification of Automobile Insurance W-9	6	3	0	
5.	Is there documentation of two non-relative references in the home study?	3	0		
6.	Is there documentation that the provider conducted two face-to-face visits within the 90-day home study period?		1	0	
7.	Is there documentation that the provider distributed and reviewed all required forms that the home study recipient must complete? • Child Care discussion-How to apply as a foster parent	3	2	1	0

	 Family Disaster Plan Foster Child Bill of Rights Foster and Kinship Parent Bill of Rights Financial Statement Fingerprinting Date Set Fire Safety Plan Journey Notebook Kinship/Relative Placement Agreement (copy) Kinship/Relative/Grandparent Booklet Medical Report for Applicants Pet Vaccinations (Rabies) Water Source Discussion PRIDE Training Discussed PRIDE Schedule provided to caregiver. Safe Bathing Safe Sleep Smoking Discussion TANF/SPKC Instructions Transportation Discussion Firearms/Weapons 			
8.	During the period under review, are all documents signed by appropriately licensed/credentialed staff?	3	1	0
9.	Is there clear documentation of the provider's recommendation and /or concerns for the home study placement?	1	0	
10.	Is there documentation of Due Diligence Efforts identifying barriers to completion of home study?	1	0	