

SOCIALLY NECESSARY SERVICES TOOL Meals Pre-Adoption Visit (126)

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? (Required)	1	0	
3.	Is there a copy of the BSS Safety Plan/Case Plan/Visitation Plan in the chart record? • Is there documentation supporting that the service was recommended by the MDT?	3	2	0
4.	Are there copies of the receipts kept in the chart record to document and justify invoice for the service?	3	1.5	0