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│  SOCIALLY NECESSARY SERVICES TOOL                    │
│  Private Transportation One                          │
│  (101)                                               │
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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 provider's documentation log of each trip contain: • The date of each trip • Mileage • Location to Location • Reason for the trip ***A BSS or agency service plan, must be in the chart record?***	3	2	1	0
4.	Was the transportation code utilized in accordance with the service definition? • to transport a foster child to medical services in which NEMT could not be accessed • to transport the child or parent/caretaker to services/treatment, office visits, MDT's, reviews and court hearings explicitly documented on the DoHS child/family service plan • to facilitate a sibling visitation	3	2	1	0