



COMPREHENSIVE COMMUNITY SUPPORT SERVICES (CFT) H2015

Provider:		Member ID:	
Review Date:		Reviewer Name:	

1.	Does the documentation demonstrate that the member met medical necessity for CFT during the authorization period under review? (Note: If #1 scores a zero, all remaining questions receive a score of zero.)	1	0		
2.	Does the documentation demonstrate that the member met medical necessity for the amount of time (days and hours) prescribed on the service plan during the authorization period under review?	3	1.5	0	
3.	Is there a current Service Plan for CFT that demonstrates participation by Physician/Psychologist (start and stop times) and member including all required signatures and credentials? (Note: If Question #3 scores 0, then all remaining questions score 0.)	1	0		
4.	Does the plan demonstrate participation by all required team members, including members from other agencies involved in the behavioral health care of the member (start and stop times), including all required signatures and credentials?	3	0		
*5.	Are Service Plan goals and objectives based on the current assessed need and service definition? (Note: If #5 receives a score of zero then questions #6 and #7 receive a score of zero.)	3	2	1	0
*6.	Are the service plan goals and objectives commensurate with the time spent in the CFT program (enough goals and/or objectives to cover days and hours in program)?	3	2	1	0
*7.	Do the service plan objectives contain realistic achievement dates? (Note: Not necessarily the next 90-day, 180-day or year plan date.)	3	2	1	0
8.	Is there a Service Plan review that includes all of the following: <ul style="list-style-type: none"> • whether timelines for completion were met • whether a decision to either continue or modify the plan was made • a summary of treatment or training provided • progress toward achievement of objectives • and problems which impede treatment/progress whether member or center based? 	3	2	1	0

9.	Is the Service Plan modified when significant changes in the member's clinical status/assessed needs are documented?	3	0		
10.	Is there evidence that the service provides regular opportunities for members to practice and use their skills in a community setting? (Can be during CFT programming time or on their own)	3	2	1	0
*11.	Do the service notes, that meet medical necessity and service definition, contain the following: <ul style="list-style-type: none"> total time in attendance date signature with appropriate credentials location of service? (Note: if there is no signature with appropriate credentials, questions #11 through #16 all score 0 for those notes)	3	2	1	0
*12.	Do the service notes contain the following: <ul style="list-style-type: none"> service definition and a specific description of the activity and the relationship of the specific activity to the member's Service Plan objective(s)? (Note: If Question 12 scores 0, questions 11, 13, 14, 15, and 16 score 0.)	3	2	1	0
*13.	Are the treatment group activities individualized to the member's age, interests and aptitude?	3	2	1	0
*14.	Do the service notes, that meet medical necessity and service definition, document the member's symptoms and level of functioning during group activities?	3	2	1	0
*15.	Do the service notes, that meet medical necessity and service definition, document the member's response to the group?	3	2	1	0
*16.	Do the service notes, that meet medical necessity and service definition, document the member's level of participation during group activity?	3	2	1	0
17.	Does the documentation demonstrate that the member continues to meet medical necessity for the amount of time (days and hours) prescribed on the service plan?	3	0		
18.	Does the documentation demonstrate that the member continues to meet medical necessity for continued stay for CFT services?	3	0		

Total Score = _____ [Possible 50]

* The scoring for these questions are as follows:

- 3 – 100% of the documentation meets this standard
- 2 – 99% to 75% of the documentation meets this standard
- 1 – 74% to 50% of the documentation meets this standard
- 0 – Under 50% of the documentation meets this standard