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| THERAPEUTIC BEHAVIORAL SERVICES-IMPLEMENTATION (BEHAVIOR MANAGEMENT) H2019 |
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| Provider: | | Member ID: | |
| Review Date: | | Reviewer Name: | |

Total Score = _____ [Possible 20]

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| 1. | Does the documentation demonstrate that the member met medical necessity? (Note: If question #1 scores 0, all questions on this tool score 0.) | 1 | 0 | | |
| 2. | Does the Therapeutic Behavioral Services Plan obtain a score of 65% or higher? (Note: If question #2 scores 0, all remaining questions score 0.) | 1 | 0 | | |
| 3. | Is the implementation provided by the most appropriate resource? (Note: If question #3 scores 0, questions 4, 5, 6, and 7 score 0). | 3 | 1.5 | 0 | |
| 4. | Is there documentation that training for all individuals implementing the plan has occurred on the current plan? (Note: If question #4 scores 0, questions 5, 6, and 7 score 0). | 3 | 1.5 | 0 | |
| *5. | Does the documentation contain the following: <ul style="list-style-type: none"> • Location of service • Date of service • Start/stop times • Provider signature with appropriate credentials? (Note: If there is no signature with appropriate credentials, questions 5, 6, and 7 score 0 for those notes) | 3 | 2 | 1 | 0 |
| *6. | Does the documentation indicate what intervention from the most current plan was utilized? (Note: If question 6 scores 0, then questions 5 and 7 score 0). | 3 | 2 | 1 | 0 |
| *7. | Does the documentation indicate the member's response to the interventions utilized? | 3 | 2 | 1 | 0 |
| 8. | Does a comprehensive review of the current clinical status substantiate that medical necessity is met for continued stay? | 3 | 0 | | |

- * 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