



SOCIALLY NECESSARY SERVICES TOOL Agency Transportation One (107)

Provider:		Provider's Consumer ID:	
Consumer FACTS #:		Consumer Medicaid #:	
Review Date:		Reviewer Name:	
Consumer Name:			

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 Children and Families (BCF), KEPRO, and the SNS provider community in the delivery of quality services. The *Review Process* is applicable to **all** SNS providers and all BCF 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 service plan from DHHR document the need for this service and have specific areas or appointment types that are targeted for improvement?	3	1.5	0	
4.	Does each transportation case note contain: <ul style="list-style-type: none"> • A summary of the intervention • The client's response • The relation to the service plan • Location, Duration (including start and stop times) • Signature of the service provider and his/her credentials • Mileage amount 	3	2	1	0
5.	Is there a copy of the service plan/and or individual safety plan present in the case record?	1	0		
6.	Was the transportation code utilized in accordance with the service definition? <ul style="list-style-type: none"> • to transport a provider implementing a referred ASO service • to transport a parent/caretaker to an MDT, court hearing or visitation with a child • to facilitate a sibling visitation 	3	2	1	0