



Socially Necessary Services Tool MDT Attendance (455)
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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.	For the period under review does the service meet Admission Criteria? (NOTE: If this question is scored zero all remaining questions are scored zero)	3	0		
2.	For the period under review does the service being provided meet the criteria of the services guideline definition? (NOTE: If this question is scored zero all remaining questions are scored zero)	3	0		
3.	Is there a copy of the referral for services in the record?	1	0		
4.	During the period under review are records of the service kept? (NOTE: If this question is scored zero all remaining questions are scored zero)	3	0		
5.	During the period under review do all monthly summaries include the following: <ul style="list-style-type: none"> • A list of dates of service and the specific services rendered and/or attempts • Plan for further interventions • Any identified unmet concrete or service needs • Date and name of DHHR staff of any new allegations of abuse/neglect (CPS) or behavioral issues (YS) reported within the month • Is there documentation that monthly summaries were completed and transmitted to the appropriate DHHR worker by the 10th of the following month? 	3	2	1	0