



SOCIALLY NECESSARY SERVICES TOOL Supervised Visitation-One (171)

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

Period under review pose: 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 scores zero all remaining questions are scored zero)	3	0		
2.	For the period under review does the service being provided meet the services definition? (NOTE: If this question scores 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 zero, all remaining questions are scored 0)	1	0		
5.	For the period under review is there a copy of the BCF visitation plan in the record? If the answer is "no" is there documentation of at least three attempts to obtain this information?	3	1.5	0	
6.	During the period under review is the documentation of the service specific to the consumer receiving the service?	6	4	2	0
7.	During the period under review are all documents signed by appropriately licensed/credentialed staff?	3	0		
8.	During the period under review is the duration of the visit consistent with the BCF visitation plan?	3	1	0	
9.	During the period under review is there documentation the visit between family members (parent to child or child to child) was observed/supervised?	6	2	0	
10.	During the period under review is there documentation of the appropriateness of the visit and the safety of child during the visit (e.g. documentation of parent/child behaviors, interactions and consumer safety)?	6	1	0	
11.	During the period under review did the visit occur in setting (time appropriate and environmentally appropriate) conducive to facilitating, maintaining or building bonds between parent child or child and child?	6	2	0	
12.	During the period under review is the consumers' response to the intervention clearly documented?	3	1	0	
13.	During period under review is the service provided appropriate to meet the identified need?	3	1.5	0	

14.	<p>During the period under review , do all monthly summaries include the following:</p> <ul style="list-style-type: none"> • identified need • service to address the need • how service is eliminating/reducing/controlling behaviors or conditions requiring intervention • barriers and/or progress towards goal achievement • unmet needs • level of participation as it relates to individual consumers • 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