Kepro

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│  SOCIALLY NECESSARY SERVICES TOOL                     │
│  Private Transportation One                           │
│  (101)                                                │
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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.	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: • The date of each trip • Mileage amount • The reason for the trip	3	2	1	0
5.	Was the transportation code utilized in accordance with the service definition? ● to transport a foster child to medical services in which NEMT could **Not** be accessed ● to transport the child or parent/caretaker to services/treatment, Office visits, MDT's, reviews and court hearings explicitly Documented on the DHHR child/family service plan ● to facilitate a sibling visitation	3	2	1	0

Revised 8/1/2011