Kepro

SOCIALLY NECESSARY SERVICES TOOL
Private Transportation Three
(103)

Provider:	
Consumer FACTS #:	
Review Date:	
Consumer Name:	

Provider's Consumer ID:	
Consumer Medicaid #:	
Reviewer 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? • Was it used to transport a child(ren) for adoption promotion activities?	3	0		

Revised 8/1/2011