

| <b>Companion Services</b> |          |   |              |                |                         |
|---------------------------|----------|---|--------------|----------------|-------------------------|
| <b>Standard</b>           |          |   | <b>Score</b> |                |                         |
|                           |          |   | <b>Met</b>   | <b>Not met</b> | <b>NA</b>               |
| 1                         | RR<br>*  | The Provider maintains copies of claims submitted for payment.  |              | Place Holder   | NA Until Further Notice |
|                           |          | H 2-27  |              |                |                         |
| 2                         | RR<br>*  | The provider has service logs for each date of service which identify activities that are reflective of the individual's support plan goals/outcomes. |              |                |                         |
|                           |          | H 2-13; H 2-27  |              |                |                         |
| 3                         | PD       | The Provider maintains current service authorization(s) for the service being rendered and billed.  |              |                |                         |
|                           |          | H 1-7; H 2-5  |              |                |                         |
| 4                         | RR<br>*  | The provider renders the service in accordance with the service authorization and the Handbook.   |              |                |                         |
|                           |          | H 1-7; H 2-7; H 3-3; H 3-4; CA 3.6.E.; CA 3.7.H.; CA 2.0.K  |              |                |                         |
| 5                         | RR       | Services are rendered in the individual's own home, or family home or while the individual is engaged in a community activity.                        |              |                |                         |
|                           |          | H 2-27  |              |                |                         |
| 6                         | RR       | If the individual resides in a licensed home, the service takes place only in the community.  |              |                |                         |
|                           |          | H 2-27  |              |                |                         |
| 7                         | RR       | The service provided is directly related to an outcome on the individual's current support plan.  |              |                |                         |
|                           |          | H 2-26, 2-28  |              |                |                         |
| 8                         | RR<br>PI | The provider addresses the individual's communicated goals.   |              |                |                         |
|                           |          | CA 1.0.B.6; ; CA 2.0  |              |                |                         |
| 9                         | RR<br>PI | The provider addresses the individual's communicated choices and preferences.   |              |                |                         |
|                           |          | CA 1.0.B.6; CA 2.0  |              |                |                         |
| 10                        | RR<br>PI | The provider addresses the person's interests regarding community participation and involvement.  |              |                |                         |
|                           |          | CA 2.0; H 2-5, 2-9  |              |                |                         |

|    |          |   |  |  |  |
|----|----------|---|--|--|--|
| 11 | RR       | The provider has a system in place to gather historical information about the person's behavioral and emotional health, with the person's/legal representative's consent. |  |  |  |
|    |          | CA 2.0  |  |  |  |
| 12 | RR<br>PI | The provider is aware of the person's recent progress towards or achievement of personal goals.   |  |  |  |
|    |          | H 2-26; CA 2.0  |  |  |  |
| 13 | RR<br>PI | The provider addresses the person's/legal representative's expectations regarding the services he/she is receiving.   |  |  |  |
|    |          | CA 1.0.B.6.b.; CA 2.0   |  |  |  |
| 14 | RR       | Services are provided at mutually agreed upon times and settings.   |  |  |  |
|    |          | CA 1.0.B.6.e.   |  |  |  |
| 15 | RR       | The Provider submits documents to the Waiver Support Coordinator as required.   |  |  |  |
|    |          | H 2-27; CA 3.6  |  |  |  |

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