

In Home Support Services					
Standard			Score		
			Met	Not met	NA
1	RR *	The provider maintains copies of claims submitted for payment.		Place Holder	NA Until Further Notice
		H 2-47			
2	RR *	The provider has service logs for each date of service that are reflective of the individual's communicated personal goals.			
		H 2-13; H 2-47			
3	RR	The record includes monthly summaries that reflect progress toward the communicated personal goals.			
		H 2-12, 47			
4	PD	The Provider maintains current service authorization(s) for the service being rendered and billed.			
		H 1-7			
5	RR *	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			
6	RR	Services are rendered in the individual's own home or while the individual is engaged in a community activity. (If individual is served on Tier 4 services can be rendered in the family home)			
		H 2-47			
7	RR	Services are rendered in licensed facilities only with specific APD authority.			
		H 2-47			
8	RR	Provider or provider's immediate family is not the recipient's landlord or has any ownership of the housing unit.			
		H 2-27			
9	RR	When the in-home support worker lives in the individual's home, the support worker pays an equal share of the room and board for the home.			
		H 2-48			

10	RR	If the individual is receiving in-home supports and supported living coaching, there is evidence of coordination between the services.			
		H 2-46, 49			
11	RR	If renting, the lease (mortgage) is in the name of the individual receiving the service.			
		H 2-47			
12	RR	The service is provided in accordance with an outcome on the individual's support plan.			
		H 2-28			
13	RR PI	The provider addresses the individual's communicated goals.			
		CA 2.0			
14	RR PI	The provider addresses the individual's communicated choices and preferences.			
		CA 1.0.B.6; CA 2.0			
15	RR PI	The provider addresses the person's interests regarding community participation and involvement.			
		CA 2.0; H 2-5, 2-9			
16	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			
17	RR PI	The provider is aware of the person's recent progress towards or achievement of personal goals.			
		H 1-17; H 2-14; CA 2.0			
18	RR PI	The provider addresses the person's/legal representative's expectations regarding the services he/she is receiving.			
		CA 1.0.B.6.b.			
19	RR	Services are provided at mutually agreed upon times and settings.			
		CA 1.0.B.6.e			
20	RR	The Provider submits documents to the Waiver Support Coordinator as required.			
		H 2-47; CA 3.6			