

<b>Personal Care Assistance</b>					
<b>Standard</b>			<b>Score</b>		
			<b>Met</b>	<b>Not met</b>	<b>NA</b>
1	RR *	The provider maintains copies of claims submitted for payment.		Place Holder	NA Until Further Notice
		H 2-54			
2	RR *	The provider has service logs for each date of service that are reflective of the individual's communicated personal goals.			
		H 2-54 H 2-13, 52, 53, 54, 55; CA 3.6			
3	PD	The Provider maintains current service authorization(s) for the service being rendered and billed.			
		H 1-7			
4	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			
5	RR	The provider renders services to individuals living in their own home or family home.			
		H 2-55			
6	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			
7	RR PI	The provider addresses the individual's communicated goals.			
		CA 2.0			
8	RR PI	The provider addresses the individual's communicated choices and preferences.			
		CA 1.0.B.6; CA 2.0			
9	RR PI	The provider addresses the person's interests regarding community participation and involvement.			
		CA 2.0; H 1-17, 2-5, 2-9, 2-14			
10	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			

11	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.; CA 2.0			
12	RR	Services are provided at mutually agreed upon times and settings.			
		CA 1.0.B.6.e.			
13	RR	The Provider submits documents to the Waiver Support Coordinator as required.			
		H 2-54; CA 3.6			

controlled document