

Respite Care					
Standard			Score		
			Met	Not met	NA
1	RR *	The provider maintains copies of claims submitted for payment.		Place Holder	NA Until Further Notice
		H 2-77			
2	RR *	The provider has service logs for each date of service that are reflective of the individual's communicated personal goals.			
		H 2-77; H2-13			
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 303; H 3-4; CA 2.0.K; CA 3.6			
5	RR	The provider renders services only in the individual's own home, family home, licensed foster home, group home, ALF, or Home for Special Services.			
		H 2-77			
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.D			
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/legal representative's expectations regarding the services he/she is receiving.			
		CA 3.1			
10	RR PI	The provider is aware of the person's recent progress towards or achievement of personal goals.			
		CA 2.0			

11	RR	Services are provided at mutually agreed upon times and settings.			
		CA 1.0.B.6.e.			
12	RR	The Provider submits documents to the Waiver Support Coordinator as required.			
		H 2-77			

controlled document