

Special Medical Home 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 2-80			
2	RR *	The file includes the current nursing care plan and revisions.			
		H 2-80			
3	RR *	The provider has service logs for each date of service that are reflective of the individual's communicated personal goals.			
		H 2-80			
4	RR *	The file includes the nursing assessment (completed at the time of the first claim submission and annually thereafter).			
		H 2-80			
5	RR	The file includes daily progress notes on days the service was rendered, directly related to the individual's plan of care and treatment.			
		H 2-80			
6	RR *	The file includes a current prescription for the service.			
		H 2-80			
7	RR	The file includes the list of duties to be performed by the nurse.			
		H 2-80			
8	RR	The provider does not receive reimbursement for residential habilitation or residential nursing services.			
		H 2-81			
9	PD	The Provider maintains current service authorization(s) for the service being rendered and billed.			
		H 1-7			
10	RR *	The provider renders the service in accordance with the service authorization and the Handbook.			
		H 3-3; H 3-4; CA 2.0 ; CA 3.6			

11	PD	The provider is a group home that employs registered nurses, licensed practical nurses, and certified nurse assistants licensed or certified in accordance with Ch 464.			
		H 1-33			
12	RR	The individual see's medical and dental professionals routinely and as needed.			
		CA 2.0			
13	RR	The Provider addresses recommendations, MD orders and other service needs in a timely manner.			
		CA 2.0			
14	RR	The Provider submits documents to the Waiver Support Coordinator as required.			
		H 2-80			

controlled document