

GAIL a HERD

Facility:

County: CUYA

Review Type: 661390002

Review Date: 1/9/2024 3:00:00 PM

Review Format: Onsite Review

Contact(Review): Gail Herd

Reviewer: Jasmine Perry

Lead Reviewer:

Group Manager: Jennifer Krzynowek

Provider Citations

Question	Citation	Immediate Citation
Does the waiver service delivery documentation for all waiver billing codes include scope? 5123-9-06; 5123-9-40; 5123-9-39; 5123-9-37	At the time of the review, the IP did provide a description of services that's being provided. However, the documented services did not reflect the approved services in the ISP.	No