

David J Bane

Facility:

County: CUYA

Review Type: 661390002

Review Date: 2/21/2024 3:00:00 PM

Review Format: Onsite Review

Contact(Review): David Bane

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 provider did not have evidence of outcome/action steps documentation for ID4. The provider also did not have evidence of scope of service in delivery documentation for ID3 and ID4. In order to be in compliance with the rule, the provider must have outcome/action steps documentation as well as scope of service.	No