

35	Continued stay requests are submitted timely with a rationale based on the treatment plan goals, ASAM Dimensions and medical necessity.	0	0	0	0	0	0	0	0	0	0		
Service Delivery													
36	Progress notes contain the file number, date, time of session, and clinician's signature and credentials. Progress notes provide documentation of progress towards treatment plan goals and objectives.	0	0	0	0	0	0	0	0	0	0		
37	Services billed for match what is in the treatment plan	0	0	0	0	0	0	0	0	0	0		
38	Group attendance are appropriate for group type. 8-10 participants (15 at max) for core/therapeutic/interpersonal process groups. Psychoeducation/Didactic groups 20 participants. Evidence-based therapy 15 participants	0	0	0	0	0	0	0	0	0	0		
39	Group notes contain the file number, date of service, start and stop time, number of clients in attendance, and clinician's signature with credentials. Group notes provide documentation of progress towards treatment plan goals and objectives. Accurate modifier for number of clients in group is billed.	0	0	0	0	0	0	0	0	0	0		
40	Number of hours provided for the level of care consumer is in (i.e. IOP, RES.) RES Core and life skills hours for a total of 40 hours per week. IOP 12 Hours	0	0	0	0	0	0	0	0	0	0		
41	If Consumer is receiving telehealth services justification is documented in chart	0	0	0	0	0	0	0	0	0	0		
	If client is an MDOC referral - was client reporting process followed	0	0	0	0	1	1	1	1	1	1	6	
42	Aftercare plans are completed based on QA Guidelines with specific referrals and ancillary services, as needed.	0	0	0	0	0	0	0	0	0	0		
Additional Documentation													
43	FOCUS Discharge Screen is correct, based on the information in the record.	0	0	0	0	0	0	0	0	0	0		
44	Case is closed in FOCUS in a timely manner.	0	0	0	0	0	0	0	0	0	0		
Total		0	0	0	0	0	0	0	0	0	0		
Total Compliance Points		0	0	0	0	1	1	1	1	1	1	6	
Compliance %		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0%	0%	0%	0%	0%	0%	0%	