

INTERAGENCY MEDICAID RECORD REVIEW

Part B ____

Part C ____

Child 's Name: _____ Jurisdiction/Agency: _____ / _____

D.O.B. ___/___/___ M.A. No.: _____ S.S. No.: _____ / _____ / _____

Month/Year for Review: ___/___ IFSP/IEP Date for Review: ___/___/___

Medicaid Health Related Services on IFSP/ IEP. Check all that apply.	Frequency on IFSP/IEP	Date(s) of Service Billed	Service Dates Documented By Provider	IFSP/IEP Frequency Matches Service Frequency (Y/N)	Records Describe Service (Y/N)	Qualified Provider (Y/N)	Verified Attendance For Date(s) of Service
___ Audiology W9919							
___ Counseling W9927							
___ Nursing W9923							
___ Nutrition W9925							
___ Occupational Therapy W9922							
___ Physical Therapy W9921							
___ Psychological W9918							
___ School Health Psychiatry (Psych Eval) W 9926							
___ Social Work W9924							
___ Speech/Language W9920							
___ Transportation as related service W0280							

Service Coordination: Check the type of service coordination for the month of review; evaluate across							
Service	Name of Coordinator	Signed Parental Consent	Date of Encounter	Service Described	Billed	Type	With whom
___ Annual/Periodic Review	Y N	Y N	Y N	Y N	Y N		
___ Initial IFSP/IEP Service Coordination	Y N	Y N	Y N	Y N	Y N		
___ Ongoing Service Coordination	Y N	Y N	Y N	Y N	Y N	T W F	P C

CODE: Y = Yes; N = No; T = Telephone; W = Written; F= Face to Face; P = Parent; C = Child

SUMMARY: Provide totals from Health Related Services chart (Do not include service coordination)			
Number of service(s) on IFSP/IEP		Number of billing date(s) matching documented service(s) date(s)	
Number of date(s) service(s) billed		Number of times provider(s) adequately describe(s) service(s)	
Number of date(s) billed for transportation that match documented service date(s)		Number of date(s) of verified attendance that match the date(s) of services provided	
Number of date(s) provider(s) document(s) service(s)			

Record Reviewer: _____

Date of Review: ___/___/___

Signature: _____

(Please record comments on reverse side, if needed)