

ILLINOIS
MENTAL HEALTH COLLABORATIVE
FOR ACCESS AND CHOICE

FY16 Clinical Practice and Guidance Review Tool

The purpose of this review is to assure adherence to clinical standards and assess quality items through the provider agency’s clinical documentation and practices. This includes a determination of clear and consistent inter-connection among the diagnosis, assessed needs, ITP provisions, and actual services and interventions delivered.		Item Score Record Review (Total of all scores for item/number of records reviewed)
MEDICAID RECORD REVIEW		1, 3, 5, N/A
1	The current Individual Treatment Plan (ITP) reflects the individual’s assessed needs and has been updated per consumer’s progress and changing needs.	
2	There is evidence of changes in or re-evaluation of <u>treatment needs and/or services</u> during periods of sudden changes in functioning or symptoms.	
3	Treatment is consumer driven as evidenced in clinical documentation.	
4	Treatment provided builds on the identified strengths of the consumer.	
5	All treatment needs as identified on the Mental Health Assessment are being addressed in the ITP <u>and</u> in the actual service <u>and</u> are prioritized based on importance/severity.	
6	There is congruence between the information in the Mental Health Assessment and the Functional Assessment/ LOCUS/Ohio/Columbia Scales.	
7	There is evidence in the clinical record that primary health care coordination is occurring with the primary physical health care provider.	
8	There is documentation that the provider is assisting the consumer with utilizing natural supports in the community.	
The purpose of this review is to assess two aspects of services to non-Medicaid eligible individuals. DHS/DMH reimburses a limited range of services for non-Medicaid individuals. These items do not create the expectation that providers must provide services that are not reimbursed. The intention of these items is to give feedback and to recognize best practices to share across providers.		
NON-MEDICAID RECORD REVIEW		Yes / No
9	There is documentation that the provider is working to connect the consumer with benefits / entitlements (such as Medicaid benefits).	
10	There is documentation that the provider is assisting the consumer with utilizing natural supports in the community.	