



Region 10 PIHP Autism Waiver Benefit Case Action Request Form

Individual's Name: _____

DOB: _____

MED #: _____

Confirmed active:

Utilizing Private Insurance: Yes No

CMH: _____

CMH #: _____

WSA #: _____

Case Action Review Request:

- Initial Evaluation
 Re-Evaluation
 IPOS/Update
 Discharge

Directions: CMH Autism Coordinator/Designee to complete all required sections *within the area of requested review only*, and sign. Upon completion, post to corresponding CMH folder in SharePoint.

Requestor: _____
(Accepted as electronic signature)

Phone Number: _____

Initial/Re-Evaluation

| Completed by CMH | PIHP |
|---|--|
| Referral Date: _____ Eval Start Date: _____ ADOS-2 Module: <i>Select a module</i> Overall Score: _____ Module 4 only: _____ Communication score: _____ Social Interaction Comm + Social Int: _____ DDC-GAS Score: _____ | Criteria Met? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Diagnosis/ADOS-2 Classification:</p> <input type="checkbox"/> Autism Disorder <input type="checkbox"/> Autism Spectrum Disorder <input type="checkbox"/> PDD-NOS <input type="checkbox"/> Other(s) Specify: <input type="checkbox"/> Not Qualified | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p><u>Impairment in Social Communication and Social Interactions (<i>must have all 3</i>):</u></p> <input type="checkbox"/> Social-emotional reciprocity <input type="checkbox"/> Nonverbal communicative behaviors used for social interaction <input type="checkbox"/> Developing, maintaining, and understanding relationships | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p><u>Restricted, Repetitive or Stereotypical Patterns of Behaviors, Interests or Activities (<i>at least 2</i>):</u></p> <input type="checkbox"/> Stereotyped or repetitive motor movements, use of objects, or speech <input type="checkbox"/> Insistence on sameness, inflexible adherence to routines, or ritualized patterns or verbal nonverbal behavior <input type="checkbox"/> Highly restricted, fixated interests that are abnormal in intensity or focus <input type="checkbox"/> Hyper- or hypo reactivity to sensory input or unusual interests in sensory aspects of the environment <input type="checkbox"/> Medical necessity and recommendation for ABA services determined by qualified licensed practitioner | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Coordination with school/early intervention program: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not school-aged Coordination with individual's Primary Care Physician: <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Notes: <p>Case Action Requested:</p> <input type="checkbox"/> Not Qualified - Date AAN Sent <input type="checkbox"/> Declined Benefit/Evaluation Only <input type="checkbox"/> Enrollment to ASD Waiver per medical necessity and recommendation from qualified licensed practitioner | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Initial/Update IPOS & Behavior Plan

| Completed by CMH | PIHP |
|--|---|
| Update Hours per week ONLY (during current plan period): _____ to _____ <input type="checkbox"/> Initial IPOS <input type="checkbox"/> Update IPOS ADOS-2 Date: _____ Completed within 365 days: <input type="checkbox"/> Yes <input type="checkbox"/> No ADOS-2 Evaluator Name/Credential: _____ Behavioral Assessment Date: _____ Date completed: _____ <input type="checkbox"/> VB-MAPP <input type="checkbox"/> ABLLS-R <input type="checkbox"/> AFLS <input type="checkbox"/> Other Behavioral Plan of Care must contain: <input type="checkbox"/> Specific targeted behaviors, with measurable, achievable, and realistic goals of achievement to increase functioning skills and independence <input type="checkbox"/> Identification services can/will be delivered at home or in community <input type="checkbox"/> Recommendation for service utilization (FBI/CBI) <input type="checkbox"/> Incorporation of behavioral observation and direction <input type="checkbox"/> Discharge Planning IPOS must contain: <input type="checkbox"/> Statement indicating ABA services do not include special education and related services <input type="checkbox"/> Identification that services can/will be delivered at home or in community <input type="checkbox"/> ABA Goal/Objective <input type="checkbox"/> Amount, scope, and duration of ABA services per Behavioral Plan of Care and family input <input type="checkbox"/> ABA services will include behavioral observation/supervision and direction by qualified provider <input type="checkbox"/> Addresses risk factors of staff illness, vacation, etc. with specific contingency plan IPOS Effective Date: _____ IPOS Expiration Date: _____ Hours/week: _____ ABA Service Start Date: _____ Offered right to choose service and provider: <input type="checkbox"/> Yes <input type="checkbox"/> No Agency Providing ABA Services: _____ Supervisor of ABA Services: _____ Notes: _____ | Criteria Met? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No |

Discharge

| Completed by CMH | PIHP |
|--|---|
| Exit ADOS-2 Completed Date: _____ <input type="checkbox"/> No Exit ADOS-2 performed Module:select a module Overall Score: _____ Reason for Disenrollment: <input type="checkbox"/> Met all treatment plan goals <input type="checkbox"/> Moved out of state <input type="checkbox"/> Voluntarily Disenrolled from Services <input type="checkbox"/> Deceased <input type="checkbox"/> Other <input type="checkbox"/> Re-Evaluation did not meet medical necessity <input type="checkbox"/> Age Off <input type="checkbox"/> Approved-declined services <input type="checkbox"/> No Longer Eligible for Medicaid Date family notified: _____ Family requested hearing: <input type="checkbox"/> No Disenrollment Date: _____ <input type="checkbox"/> Yes Reasons/Comments (if any): _____ | Criteria Met? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No |

Disposition/Utilization Management – Region 10 PIHP Office Use Only

- Full compliance
- Follow-up required:

Region 10 PIHP Autism Coordinator/Designee: _____

Date: _____

(Accepted as electronic signature)