

Supporting Documentation for the Purchase of Therapeutic Services for Children 100806

Below is a listing of approved, but not limited to, documentation to support eligibility of 100806 funding.

Requirement	Supporting Documentation
The child's mental, emotional or behavioral diagnosis and/or V/Z code including the date of the evaluation (prior to initiation of services and within the preceding 12 months of service provision) and the evaluator's name and credentials.	<ul style="list-style-type: none"> • Psychological evaluation • Psychiatric evaluation • Assessments (Comprehensive Behavioral health Assessment (CBHA), Biopsychosocial, etc.)
Brief description of the child's functional impairment in family, school, or community activities, or a list of treatments or other supports provided to prevent functional impairment	<ul style="list-style-type: none"> • Purchase of Therapeutic Services for Children Eligibility Form • Family Functioning Assessment (FFA) • Individualized Education Program (IEP) or 504 plan
Brief statement indicating that the child is a victim of abuse or neglect, is in the physical care and custody of the state, or is at high risk for out-of-home placement	<ul style="list-style-type: none"> • Purchase of Therapeutic Services for Children Eligibility Form • Court order • Abuse Report Investigative Summary • Family Functioning Assessment (FFA)
Documentation and verification that the service and supports are not Medicaid reimbursable, or that the needed Medicaid service is not available to the child and why (no Medicaid provider in the area, maximum Medicaid services received.)	<ul style="list-style-type: none"> • Written communication from the Medicaid provider confirming services and supports are not reimbursable • Documentation from Medicaid Managed Care Plan • Purchase of Therapeutic Services for Children Eligibility Form
The child's mental health treatment plan, multi-disciplinary staffing form, case management service plan, care plan or case plan must include the specific services and supports purchased with the Therapeutic Services for Children (100806) Funding	<ul style="list-style-type: none"> • Case plan • Multi-disciplinary form • Local Review Team form • Case Management Service plan • Mental health treatment plan • Judicial Review
Documentation that the funds were used for direct community-based services and supports addressing the child's mental health treatment needs	<ul style="list-style-type: none"> • Copy of billing invoice or receipt that includes the services/supports rendered • Summary or report from the provider outlining services provided
Services and supports that can be separated (i.e. mental health overlay provided at a community residential home) and are not covered by Medicaid require documentation of how the 100806 funds are used to cover those services	<ul style="list-style-type: none"> • Purchase of Therapeutic Services for Children Eligibility Form