

## **Exhibit 1240A-3 ATTENDANT CARE SUPERVISION DOCUMENTATION REQUIREMENTS**

REVISION: 2/26/2016

EFFECTIVE DATE: March 1, 2014

### Overview

Documents that may provide justification of medical necessity for supervision include, but are not limited to the following:

- A. Individual Support Plan;
- B. Individualized Education Program (IEP);
- C. Multi-Disciplinary Education Team (MET);
- D. Medical Documentation;
- E. Psychiatric/Psychological Evaluation;
- F. Clinical Notes;
- G. Incident Reports;
- H. Pre-Admission Screening (PAS);
- I. Police Reports;
- J. Inventory for Client and Agency Planning (ICAP); and,
- K. Adaptive Mini-Mental (Pre-Dementia Screening Tool).