

**FAMILIES CARE**  
**PROGRAM: Family Parent Peer Support Program**  
**FY22**

(Refer to Record Audit for Non-Residential Services)

Numerical items reflect Services Purchased Verification (SPV)

Alphabetized items highlighted in blue reflect Programmatic Review (PR)

CATEGORY	CODE	EXCEPTIONS	TOTAL ITEMS	CODE SCORE	CATEGORY SCORE
<b>Admission</b>	1	0	5	100%	100%
<b>Guidelines</b>	2	0	5	100%	
	3	0	5	100%	
	4	0	5	100%	
<b>Code of Ethics</b>	5	0	5	100%	100%
<b>The Core Values of Peer Support</b>	6	0	5	100%	100%
<b>WRSP</b>	7	0	5	100%	98%
	8	0	5	100%	
	9	0	5	100%	
	10	0	5	100%	
	11	0	5	100%	
	12	0	5	100%	
	13	0	5	100%	
	14	0	5	100%	
	15	1	5	80%	
	16	0	5	100%	
<b>Contact Notes</b>	17	0	5	100%	100%
	18	0	5	100%	
	19	0	5	100%	
	20	0	5	100%	
	21	0	5	100%	
	22	0	5	100%	
	23	0	5	100%	
	24	0	5	100%	
<b>Discharge Summary</b>	25	0	5	100%	100%
	26	0	5	100%	
	27	0	5	100%	
<b>Admission</b>	28	0	5	100%	100%
<b>Documentation</b>	29	0	5	100%	
	30	0	5	100%	
	31	0	5	100%	
	32	0	5	100%	
	33	0	5	100%	
	34	0	5	100%	
	35	0	5	100%	
	36	0	5	100%	
	37	0	5	100%	
<b>Rights &amp; Responsibilities Form</b>	a	0	5	100%	100%
<b>(P)</b>	b	0	5	100%	
	c	0	5	100%	
	d	0	5	100%	
	e	0	5	100%	

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CATEGORY	CODE	EXCEPTIONS	*TOTAL ITEMS	CODE SCORE	CATEGORY SCORE
<b>Authorization of</b>	38	0	5	100%	100%
<b>Disclosure of</b>	39	0	5	100%	
<b>Information</b>	40	0	5	100%	
<b>(AODOI)</b>	41	0	5	100%	
	42	0	5	100%	
	43	0	5	100%	
	44	0	5	100%	
<b>Financial</b>	45	1	5	80%	98%
	46	0	5	100%	
	47	0	5	100%	
	48	0	5	100%	
	49	0	5	100%	
	50	0	5	100%	
	51	0	5	100%	
	52	0	5	100%	
	53	0	5	100%	
	54	0	5	100%	
<b>Screening</b>	55	1	5	80%	93%
	56	0	5	100%	
	58	0	5	100%	
	57	0	5	100%	
	58	0	5	100%	
	59	1	5	80%	
	f	0	5	100%	94%
	g	0	5	100%	
	h	0	5	100%	
	i	0	5	100%	
	j	0	5	100%	
	k	0	5	100%	
	l	2	5	60%	
<b>Service Expectations</b>	60	2	5	60%	60%
<b>Month of Services</b>	61	0	5	100%	100%
<b>Date of service</b>	62	0	5	100%	100%
	63	0	5	100%	
<b>Length of service</b>	64	0	5	100%	100%
	65	0	5	100%	
<b>*Units</b>	66	0	32	100%	100%
<b>Contact Notes</b>	67	0	5	100%	100%
	68	0	5	100%	
	69	0	5	100%	
	70	0	5	100%	
<b>Program Language</b>	71	0	5	100%	100%
	72	0	5	100%	
	73	0	5	100%	
	74	0	5	100%	
	75	0	5	100%	
	76	0	5	100%	
	77	0	5	100%	
	78	0	5	100%	
	79	0	5	100%	
	80	0	5	100%	
	81	0	5	100%	
<b>SPV SCORE:</b>					<b>97.6%</b>
<b>PR SCORE:</b>					<b>96.7%</b>

"TOTAL ITEMS" represent total exceptions, except for the "UNITS" category which represents total billable units.