

**TBI Waiver Program**  
**Individual Service Report**  
**(To Be Completed by the Provider of the Service)**

Please check one:    ☐ CIC    ☐ HCSS    ☐ ILST    ☐ PBIS    ☐ Respite  
                         ☐ SAP    ☐ SDP    ☐ SC

Participant: \_\_\_\_\_

Waiver Provider: \_\_\_\_\_

Provider Agency: \_\_\_\_\_ Phone: \_\_\_\_\_

Date waiver service was first provided: \_\_\_\_\_

Current frequency and hours of services: \_\_\_\_\_

Proposed frequency and hours for the next reporting period: \_\_\_\_\_

**Justification for waiver service**

1. List specific goals, as listed in the individual's Detailed Plan, for this service for the past six months.

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2. List progress made on each of the above outlined goals, using measurable outcomes. Describe any functional skills gains made by the individual during the past reporting period.

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3. Describe compensatory strategies and/or specific interventions utilized to assist the participant in obtaining the above outlined goals.

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**Participant:** \_\_\_\_\_ **Waiver Service:** \_\_\_\_\_

**4. List barriers, as related to the above outlined goals, and actions taken to address these barriers.**

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**5. List changes in goals, as will be noted in the Detailed Plan for the next six months, for this service.**

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NEW YORK STATE DEPARTMENT OF HEALTH  
Division of Home and Community Based Services

**Participant:** \_\_\_\_\_ **Waiver Service:** \_\_\_\_\_

Participant Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Provider Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Service Coordinator Signature: \_\_\_\_\_ Date: \_\_\_\_\_