



Harvey-Marion County CDDO

Supporting increased independence, integration, inclusion, and productivity in individual homes and communities.

HMCDDO Quality Assurance: Services Paid & Delivered Form

30-64-27. Quality assurance. (a) Each contracting CDDO shall ensure the quality of the services being provided to persons being served by the CDDO or by an affiliate. Ensuring quality shall include providing for on-site monitoring by a local committee made up of persons served, their families, guardians, interested citizens, and providers. The type and intensity of on-site review shall be determined by the local committee and shall include at least a determination of the following: (1) Services that are paid for are delivered. (2) Services that are delivered are paid for in accordance with the terms of any agreement or contract in force, including any payment requirement that the person being served or a third party acting on behalf of the person being served has the responsibility to meet.

Consumer Name		Service Dates			
Services	Provider	# Units Billed	# Units Delivered	\$ Amount Billed	\$ Amount Received
Day Services					
Residential					
PCS					
FMS					
Day Services					
TCM					

Comments:

Provider Signature:		Date:	
HMCDDO Signature:		Date:	



Harvey-Marion County Community Developmental Disability Organization



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