

Early Intervention Services QMR Retraction List

Program Issues	Billing Issues
<ul style="list-style-type: none"> • Provider EI certification missing/expired • Provider licensure/certification missing/expired • Insufficient/missing documentation re: supervision of EI specialist • Kaleidoscope (Service Coordination) training requirements not met • Assessment for service planning did not meet requirements • No current/signed Family Cost Share • ELIGIBILITY documentation missing/expired and it is not clear if child meets the eligibility criteria • Child NOT ELIGIBLE for EI • Parent/guardian signature (i.e., consent) not documented (IFSP/Reviews) • MD certification missing/expired/late • Service not listed on IFSP • Service unrelated to ASP and/or outcomes • IFSP expired • No initial Service Coordination Plan or IFSP SC outcomes documented • Request for Health Status Indicators w/in previous 7 months not documented • Observation of child during month of initial or annual IFSP not documented • Service length or frequency does not match IFSP w/out explanation • Communication w/ parent/guardian every 3 months not documented 	<ul style="list-style-type: none"> • Reimbursement EXCEEDS allowable amount (TPL + Medicaid) • Service LENGTH does not match LENGTH billed • Incorrect billing code (Technical assistance only if there is no difference in the reimbursement rate)
	<h3>Documentation Issues</h3> <ul style="list-style-type: none"> • NO DOCUMENTATION of service provided/billed • Service LENGTH not documented • Service DATE not documented • Child NAME not documented • Provider NAME not documented • Provider TIME not documented • Service DATE does not match DATE billed • Unable to determine if session provided face-to-face • Parent/guardian participation not documented • Provider activities not specified/inadequately documented • Location of service not documented or is a non-natural environment not specified on the IFSP and/or is billed inappropriately • Billable SC activity during month(s) billed not documented