## Early Intervention Services
## QMR Retraction List

### Program Issues
- 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

### Billing Issues
- 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)

### Documentation Issues
- 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