

Service Log - Case Management 3 Yr. Special Education Reevaluation T1018 TM

-Pink paper form-

Student: _____ **Diagnosis:** _____
Last Name First Name

UID _____ **School District:** _____

Date of Birth: _____ **Supervisory Union:** _____
mm/dd/yyyy

Check appropriate box to indicate type of eval:

- | | |
|--------------------------|---|
| <input type="checkbox"/> | Initial Evaluation (cannot be reimbursed) |
| <input type="checkbox"/> | Student's First Eval but was on One Plan |
| <input type="checkbox"/> | 3 Year Reevaluation |
| <input type="checkbox"/> | Completed Form 8 (cannot be reimbursed) |

Beginning Date of Evaluation Process: _____
mm/dd/yyyy

Evaluation Process Completed: _____
mm/dd/yyyy

Evaluation determination meeting:
mm/dd/yyyy

Please check all activities completed during the evaluation process (at least 6 activities must be performed in order for the claim to be billable to Medicaid)

Check	Activity
<input type="checkbox"/>	1. Reviewed student's records prior to evaluation planning meeting
<input type="checkbox"/>	2. Requested input from service providers and team members to begin the evaluation
<input type="checkbox"/>	3. Meeting to plan evaluation
<input type="checkbox"/>	4. Arrange and schedule testing/assessment with other providers
<input type="checkbox"/>	5. Assessment/conduct testing
<input type="checkbox"/>	6. Gathered information from other providers/parent (including SLP, OT, PT, classroom teacher, mental health counselor, principal, nurse, guidance counselor etc...) regarding student and student's performance
<input type="checkbox"/>	7. Visit to home, childcare, etc...
<input type="checkbox"/>	8. Classroom observation
<input type="checkbox"/>	9. Interpreted information and testing results from other providers
<input type="checkbox"/>	10. Eligibility determination meeting and eligibility determination
	<input type="checkbox"/> Eligible <input type="checkbox"/> Not Eligible
<input type="checkbox"/>	11. Interpretation and compilation of information to develop the Evaluation Report

Case Manager's Signature _____ **Date:** _____

Case Manager's Printed Name: _____

Payment Information	Submit Date: _____	RA Date: _____
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