

QUALITY OF DOCUMENTATION

1= Poor

3 = Meets Standard

5= Excellent

Reviewer:**Individual & Group
(Psychologists)**

Consumer Name:

Consumer M.A. #/SS#:

1. Has the consumer (or their legal guardian) consented to treatment? COMAR 10.36.05.05 C (2) Yes / No	Comments:
2. If the consumer is a child for whom courts have adjudicated their legal status or an adult with a legal guardian, are there copies of court orders or custody agreements? COMAR 10.36.05.07 E (2) MHA Guidelines Yes / No / NA	Comments:
3. Does the consumer record document the consumer's presenting problems? COMAR 10.36.05.05 C (2) Yes / No	Comments:
4. Does the consumer record document the consumer's diagnosis? COMAR 10.36.05.05 C (2) Yes / No	Comments:
5. Does the consumer record document the consumer's original test data with results and other evaluative material and the results of any formal consultations with other professionals? COMAR 10.36.05.08 C (2) Yes / No / NA	Comments:
6. Does the diagnosis match the Utilization Guidelines for the Target Population and is there supporting documentation for establishing the medical necessity? MHA Guidelines 1 2 3 4 5	Comments:
7. Are the contact notes dated and document a detailed description of the billed service? COMAR 10.36.05.05 C (2) 1 2 3 4 5	Comments:

01/07/2011