



DIVISION OF DEVELOPMENTAL DISABILITIES (DDD)

SSPS CASE FILE REVIEW

NAME OF REVIEWER	CLIENT FILE REVIEWED	DATE
REPORTING UNIT	DD#	

1. This case file reviewed was initiated by a review of the following SSPS Report; Dated:

- SSPS013 Expiring and Expired Services
- SSPS031 Provider Listing By Paid Service
- SSPS032 Worker Services Report
- SSPS041 Client Listing By Service
- SSPS40N20 Client Payments by Service Code

2. Concern/Issue Reviewed:

3. File information Reviewed:

- SSPS Authorizations
- Service Plan
- Other

4. Summary of Case File Review:

- No Issue/Concern Confirmed
- Issue/Concern Was Confirmed.
Explain:

Corrective Action: