DEVELOPMENTAL DISABILITIES ADMINISTRATION (DDA)

Service Verification / Attendance Record for Alternative Living Providers

Service Verification / Attendance Record for Alternative Living Providers																	
CLIENT'S NAME				SERVICE PROVIDER'S NAME					CASE RESOURCE MANAGER'S NAME					SERVICE MONTH		YEAR	
DAY OF MONTH		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
A	TIME SERVICE BEGAN	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:
В	TIME SERVICE ENDED	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:
С	TOTAL HOURS EACH DAY																
D	PROVIDER MILEAGE																
	DAY OF MONTH	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
A	TIME SERVICE BEGAN	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	MONTH TOTALS
В	TIME SERVICE ENDED	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	
С	TOTAL HOURS EACH DAY																
D	PROVIDER MILEAGE																
CLIENT / PARENT / GUARDIAN'S SIGNATURE DATE									SERV	RVICE PROVIDER'S SIGNATURE DATE						DATE	

Instructions: This form is used for daily tracking of provider service hours and miles for a client.

This form must be signed at the end of each month after service are rendered, but no later than by the tenth day of the month following the reporting period.

- A. Enter time service began: Indicate AM or PM as appropriate.
- B. Enter time service ended: Indicate AM or PM as appropriate.
- C. Provider Mileage: If authorized in the client's PCSP, enter miles traveled with the client in the car necessary to work on the client's goals.
- D. Maintain completed forms in your records for six (6) years. Copies may be requested by DDA / DSHS at any time.

This form is available on the DSHS forms internet site at: https://www.dshs.wa.gov/fsa/forms.