

Eligibility QA Review

Program:

		C1	C2	C3	C4	C5	
Child identification							
A. BDI-2 Cover Sheet							
1	Demographic info completed						
2	CA calculated correctly in months (days dropped)						
3	Appropriate sub-domains admin. per age of child						
4	Sub-domain raw score column filled in						
5	Sub-domain AE determined correctly						
B. Review of entire BDI-2 protocol							
1	Basal determined correctly						
2	Ceiling determined correctly						
3	All items between basal and ceiling scored						
4	Sub-domain raw scores calculated correctly						
5	Didn't over-rely on interview method						
6	Behavioral observations (p. 2) completed						
C. Eligibility Statement form – page 1							
1	Name and DOB						
2	Entry, Annual, Other checked						
3	CA calculated correctly in months (days dropped)						
4	Adjusted age calculated correctly in months						
5	Team member names on form						
6	Domain AE determined correctly						
	For DD-BDI-2:						
7	Elig date matches date on BDI						
8	Domain AEs match BDI						
9	Percent delay calculated correctly						
10	Boxes checked for qualifying delay						
	For Qualitative Delay						
11	Boxes checked correctly per page 2 or 3						
12	Percent delay entered (for age >= 3 months)						

D. Eligibility Statement form – page 2							
1	Name and DOB						
2	BDI administered, child not eligible (see p. 1)						
3	Sufficient description of team concerns re. BDI						
4	Appropriate LPHA on team						
5	Strand age scores entered for area of concern						
6	Domain AE based on average of strand AEs						
7	Months delay correct						
8	Percent delay correct						
9	If PLS, child is DLL or non-English speaking						
10	PLS results indicate child is eligible & BDI used						
11	Date entered for re-determination within 6 months						
E. Review of HELP Strands protocol							
1	HELP strand scored correctly, per Inside HELP						
2	AE for each sub-strand based on high end of range						
F. Eligibility Statement form – page 3							
1	BDI administered, child not eligible (see p. 1)						
2	CA or adjusted age is under 3 months of age						
3	Sufficient clinical description of concerns						
4	Effects on functional abilities noted						
5	Determined by authorized therapist						
6	Signature of authorized therapist						
7	Date entered for re-determination within 6 months						

Comments: _____
