

SAMPLE OF QUARTERLY REPORT OF REMOTE AND ALTERNATIVE SERVICE DELIVERY FOR NONRESIDENTIAL SERVICES

VENDOR NAME: _____

VENDOR NUMBER(S): _____

		Month 1 2020			Month 2 2020			Month 3 2020			
TOTAL NUMBER ENROLLED		30									
NUMBER OF CONSUMERS WHO RECEIVED REMOTE AND ALTERNATIVE SERVICES		30									
NUMBER OF CONSUMERS WHO DID NOT RECEIVE SERVICES		0									
REMOTE AND ALTERNATIVE SERVICES		NUMBER OF UNDUPLICATED CONSUMERS	NUMBER OF EVENTS	MONTHLY TOTAL	NUMBER OF UNDUPLICATED CONSUMERS	NUMBER OF EVENTS	MONTHLY TOTAL	NUMBER OF UNDUPLICATED CONSUMERS	NUMBER OF EVENTS	MONTHLY TOTAL	
A	Supports related to COVID-19 risk management	9	3	9							
B	Completion of individual assessments and/or program plans	10	NA	10							
C	Completion of a person-centered plan	1	NA	1							
D	Remote services delivered via telephone or video communication	30	27	72							
E	Delivery of supplies and other items to the consumer's home	30	45	60							
F	Confirmed use of self-guided materials	30	NA	94							
G	Services provided in-person* at the consumer's home	30	45	60							
H	Services provided in-person* at a community setting	0	0	0							
I	Services provided in-person* at the provider's facility	0	0	0							
J	Supports for transition to the Self-Determination program, if applicable	0	0	0							
K	Other										
				306				0			0

** To safeguard consumer safety, in-person services may only be provided if in alignment with the most restrictive state or local guidelines in effect*

REVIEWED BY: _____

DATE OF REVIEW: _____