New Hampshire Vocational Rehabilitation
Case Review

Participant
Caseload
Review Set Name (Monthly) November 2020
Case Audit
Review Status In Progress

1. General
On Hold No
On Hold By
On Hold Date
Assigned To

2. Review
No Category

Review Item
1 Office and Counselor
   Response
   Comment

Review Item
2 Current case status
   Response
   Comment

Review Item
3 Application is Attached
   Response
   Comment

Review Item
4 Personal Information Form (PIF) is Attached

Printed 12/09/2020
New Hampshire Vocational Rehabilitation
Case Review

Participant
Participant ID

Caseload

Review Set Name    Monthly - Case Audit
Review Status      In Progress

Response
Comment

Review Item
5  Disability Documentation is attached
   Response
   Comment

Review Item
6  Eligibility determination extensions (if applicable) are attached
   Response
   Comment

Review Item
7  Plan development extensions (if applicable) are attached
   Response
   Comment

Review Item
8  Individualized Plan for Employment (IPE) is attached
   Response
   Comment
New Hampshire Vocational Rehabilitation
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Review Set Name       Monthly Case Audit

Review Status                  In Progress

Review Item
9  IPE amendments are attached

    Response
    Comment

Review Item
10 Employment verification (if employed) is attached

    Response
    Comment

Review Item
11 All applicable Measurable Skill Gains and Credentials documentation (if in a training or school program) is attached

    Response
    Comment

Review Item
12 All vendor reports are attached

    Response
    Comment

Review Item
13 FATF/FNA (if applicable) are attached

Review Report
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Review Item

14 Application and PIF matches AWARE

Response

Comment

Review Item

15 Eligibility decision made within 60 days

Response

Comment

Review Item

16 If the eligibility decision is not made in 60 days is there a signed extension?

Response

Comment

Review Item

17 Disability documentation matches disability information in Aware

Response

Comment
Case Review

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Review Item 18  Plan developed within 90 days

Response

Comment

Review Item 19  If the plan was not developed in 90 days is there a signed extension?

Response

Comment

Review Item 20  Plan dates match AWARE

Response

Comment

Review Item 21  If employed, employment verification is attached and matches AWARE

Response

Comment

Review Item 22  Comprehensive Assessment provides a descriptive overview of the participant and their disability/functional limitations

Response
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Comment

Review Item
23  Case notes document regular and ongoing contact with the participant

Response
Comment

Review Item
24  Case notes are clear and concise and provide the ongoing story, which include decisions, progress, and rationale

Response
Comment

Review Item
25  General Comments

Response
Comment

3. Additional Information
Review Comments