



FIT Services

1. FIT Services Cx Assessment (Provider Contract Incorporated Document 28) Are all required assessments completed within 30 days of enrollment (ASAM, DLA-20, CPC)?
2. FIT Services Cx Assessment (Provider Contract Incorporated Document 28) Does the assessment contain a mental health assessment, as applicable?
3. FIT Services Cx Assessment (Provider Contract Incorporated Document 28) Does the treatment plan address parenting capacity?
4. FIT Services Cx Assessment (Provider Contract Incorporated Document 28) Does the assessment include family functioning?
5. FIT Services Cx Discharge Plan (Provider Contract Incorporated Document 28) Is the DLA20: AlcoholDrug and rating of the caregiver protective capacities completed seven calendar days prior to discharge from FIT services, except in the case of unplanned discharge and parents are unavailable? Was a staffing held 30 calendar days prior to discharge from the FIT program?
6. FIT Services Cx Discharge Plan (Provider Contract Incorporated Document 28) Does the discharge summary contain the reason for the discharge?
7. FIT Services Cx Discharge Plan (Provider Contract Incorporated Document 28) Does the discharge summary contain a summary of FIT services and supports provided to the family?
8. FIT Services Cx Discharge Plan (Provider Contract Incorporated Document 28) Does the discharge summary contain a summary of resources or referrals?
9. FIT Services Cx EBP (Provider Contract Incorporated Document 28) Were evidence-based models utilized?
10. FIT Services Cx Eligibility (Provider Contract Incorporated Document 28) Is family under judicial supervision in dependency court (both in-home and out-of-home), but for out of home cases, only those parents with a goal of reunification?
11. FIT Services Cx Eligibility (Provider Contract Incorporated Document 28) Does the family receiving services meet FIT eligibility requirements to include:
 - A.) child in the family has been determined to be "unsafe," with a priority given to families with children 0 - 10 years old,
 - b. For children in out-of-home care, the family must have a child welfare case management plan with the permanency goal of reunification, or a concurrent case plan that includes reunification as a permanency goal
12. FIT Services Cx Trx Plan (Provider Contract Incorporated Document 28) During monthly MDT staffings, was the client's treatment progress including caregiver protective capacities, staffed with the team?
13. FIT Services Cx Trx Plan (Provider Contract Incorporated Document 28) Was the treatment plan developed with the participation of the family receiving services?



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Is the treatment plan signed by the client?

14. FIT Services Cx Trx Plan (Provider Contract Incorporated Document 28) Were MDT staffings held monthly and at any critical case juncture?

15. FIT Services Cx Trx Plan (Provider Contract Incorporated Document 28) Does the treatment plan specify the specific services and supports to be provided?

16. FIT Services Cx Trx Plan (Provider Contract Incorporated Document 28) Does the treatment plan specify the measurable treatment goals and target dates for services and supports?