



DEVELOPMENTAL DISABILITIES ADMINISTRATION (DDA)  
**Adult Family Home (AFH) Referral Checklist**

CLIENT NAME	DDA CASE NUMBER	CRM / SW / SSS NAME	
ADULT FAMILY HOME (AFH) PROVIDER NAME	AFH TELEPHONE NUMBER (INCLUDE AREA CODE)	CELL PHONE/PAGER NUMBER	
PROVIDER'S STREET ADDRESS			
<b>Provider Issues</b>			
1. Confirm the following per the DDA PQIS or via the Aging and Disability Services AFH database:			
Date: _____			
Current AFH license:	<input type="checkbox"/> Yes <input type="checkbox"/> No	MH Specialty designation:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Current DSHS AFH contract:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Dementia Specialty designation:	<input type="checkbox"/> Yes <input type="checkbox"/> No
DD Specialty designation:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Conditions on license:	<input type="checkbox"/> Yes <input type="checkbox"/> No <span style="float: right;">If yes, specify:</span>
Licensed capacity: _____			
2. Per the PQI staff or AFH provider: Number of current residents: _____			
<b>Referral Process</b>			
1. Release of Information form .....Date: _____			
2. Discuss referral need with AFH PQI staff .....Date: _____			
3. Discussion of individual's needs/referral with provider .....Date: _____			
4. Delivery of referral packet to provider (Form DSHS 10-232A) .....Date: _____			
5. Pre-move visit .....Date: _____			
6. Is nurse delegation assessment required: <input type="checkbox"/> Yes <input type="checkbox"/> No			
If "Yes," give the date of the completed Nurse Delegation assessment .....Date: _____			
<b>(this must occur no later than the date of move)</b>			
Is AFH trained and willing to do nurse delegation: <input type="checkbox"/> Yes <input type="checkbox"/> No			
<b>Service Authorization</b>			
1. Date of current DDA assessment: _____ Daily Rate: _____			
ETR: <input type="checkbox"/> Yes <input type="checkbox"/> No      Amount: _____			
Behavior Point Score: _____ (if eligible for Meaningful Day, contact MD Specialist)			
2. <input type="checkbox"/> Basic Plus <input type="checkbox"/> Non-Waiver			
PCSP includes AFH service: <input type="checkbox"/> Yes <input type="checkbox"/> No			
3. Date of move: _____			
4. Start date of AFH payment authorization: _____			
<b>Comments</b>			
LEGAL REPRESENTATIVE	LEGAL STATUS	TELEPHONE NUMBER (INCLUDE AREA CODE)	
CLIENT REPRESENTATIVE FOR NSA		TELEPHONE NUMBER (INCLUDE AREA CODE)	
COMMENTS			
CRM SIGNATURE			DATE