

# FAMILY SUPPORT SERVICES

## PAYMENT VOUCHER AND EVALUATION REPORT

For questions, inquiries and/or to submit vouchers please contact:

### Brown County Board of Developmental Disabilities

325 W. State Street, Bldg. A, Suite 2

Georgetown, Ohio 45121

Telephone: 937-378-4891, ext. 255

Fax: 937-378-3585

#### \*Provider Information\*

Care given to: \_\_\_\_\_ Date(s) \_\_\_\_\_

|            |            |                   |                 |
|------------|------------|-------------------|-----------------|
| Rate _____ | Date _____ | Total Hours _____ | Amount \$ _____ |
|            | Date _____ | Total Hours _____ | Amount \$ _____ |
|            | Date _____ | Total Hours _____ | Amount \$ _____ |
|            | Date _____ | Total Hours _____ | Amount \$ _____ |
|            | Date _____ | Total Hours _____ | Amount \$ _____ |
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|            | Date _____ | Total Hours _____ | Amount \$ _____ |
|            | Date _____ | Total Hours _____ | Amount \$ _____ |
|            | Date _____ | Total Hours _____ | Amount \$ _____ |

Provider Name: \_\_\_\_\_

Provider Signature: \_\_\_\_\_

The above services and payments are accurate: Yes \_\_\_\_\_ No \_\_\_\_\_

I have received the Brown County Board of Developmental Disabilities Family Support Services Policy 5.06, and I understand my privileges and responsibilities. It is my responsibility to be familiar with this policy and the rules of the Brown County Board of Developmental Disabilities. I understand that I will be directed by them. When using a family selected provider, I assure and assume responsibility that the health and safety needs of the individual receiving respite services have been met and that no liability shall be incurred by the Brown County Board of Developmental Disabilities and Southern Ohio Council of Governments.

Parent/Guardian Signature: \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_

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#### FOR OFFICE USE ONLY

FSS Obligation \_\_\_\_\_%

Family Obligation \_\_\_\_\_%

Amount authorized from FSS \$ \_\_\_\_\_

Payable to: \_\_\_\_\_

Authorized by: \_\_\_\_\_ Date: \_\_\_\_\_

# RESPITE QUALITY CONTROL FORM

\*Parent/Guardian Comments\*

Were you satisfied with the Provider? Excellent \_\_\_\_\_ Good \_\_\_\_\_ Fair \_\_\_\_\_ Poor \_\_\_\_\_

| <b>Fill Out For In-House Respite</b>  | Yes | No | N/A | Comments |
|---|-----|----|-----|----------|
| 1. Service was provided on the dates and times desired                                  |     |    |     |          |
| 2. Supervision was adequately provided.   |     |    |     |          |
| 3. The provider left your home in as good or better condition than when he/she arrived. |     |    |     |          |
| 4. Nutritionally balanced meals were prepared.  |     |    |     |          |
| 5. The care provided was generally good.  |     |    |     |          |
| 6. I would use this provider again.   |     |    |     |          |

7. Additional comments \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

| <b>Fill Out For Out-Of-House Respite</b>  | Yes | No | N/A | Comments |
|---|-----|----|-----|----------|
| 1. Service was provided on the dates and times desired.   |     |    |     |          |
| 2. There was adequate heating, plumbing, and electrical service to meet the needs of the individual.  |     |    |     |          |
| 3. There was adequate non-sleeping living space.  |     |    |     |          |
| 4. Furnishings were safe, appropriate and comfortable and in good repair.   |     |    |     |          |
| 5. The sleeping room was ventilated or had one outside window; if occupied by a non-ambulatory person, the room was on the first floor and had appropriate furnishings. |     |    |     |          |
| 6. The kitchen was clean  |     |    |     |          |
| 7. The bathroom was in good repair, clean, free from odor, adequately supplied, and had hot and cold running water.   |     |    |     |          |
| 8. Laundry service was available.   |     |    |     |          |
| 9. The home was in good repair.   |     |    |     |          |
| 10. Exits were clear of debris.   |     |    |     |          |
| 11. Smoke detectors were present.   |     |    |     |          |
| 12. Nutritionally balanced meals were provided.   |     |    |     |          |
| 13. All toxic products were stored away from food   |     |    |     |          |
| 14. Supervision was adequately provided.  |     |    |     |          |

15. Additional comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_