This is not an incident report form. Submission of this form does not constitute reporting as required by regulation. Individual Level Provider Level Systemic Level SS#: ____-_ Request Date: Name of Individual: DOB: ____ DD Waiver SGF Jackson Class Member Non-Jackson Class Member ☐ Mi Via Waiver Managed Care Organization: ☐ Blue Cross Blue Shield ☐ Molina ☐ Presbyterian ☐ United Healthcare Diagnosis/Condition: Type of Service & Provider Agency (ies): Regional Office: County: **Box A – Contact Information:** Submitted By (Name): E-mail: Title or Relationship to Individual: Phone: Fax: Case Management Agency: Case Manager Name: Phone: Fax: email: **Box B – Check Appropriate Box Related to Primary Concern:** Budget/Billing Individual Service Plan Meaningful Day/Customized **Community Supports** Failure to provide Documentation ISP/OA needed Supported Employment Freedom of Choice Training Nursing Guardianship Speech Language Pathologist* Transition Health Care Planning (HCP, MERP, CARMP issues) Other Durable Medical Equipment (DME)* Behavioral Support* Medical Specialists* Assistive Technology Devices (including Augmentative Communication)* Medical Supplies* Physical Therapy* Occupational Therapist* Dental* Quality of care/services *For Specialty Services, Applicable Timelines: DME & Assistive Technology/Augmentative Communication devices: 150 days; DME repair/modification 60 days; Therapy assessments begin within 30 days of receipt of the FOC or 90 days of the need identified. Medical Specialist's appointments scheduled within 14 calendar days. Box C – Issue/ Problem/Request: Provide description of issue to include the date identified. Include identified barriers and chronological list of actions taken to resolve this issue (attach supporting documentation):

Developmental Disabilities Supports Division (DDSD) Regional Office Request for Assistance – RORA