

Checklist - Residential Habilitation (Standard)

Your review period is:_____

EXCEPT for Daily Attendance Logs which should be submitted for 6 months only:_____

Please see entire Discovery Review Tool at www.florida.qclarant.com.

For services provided and billed during the period under review, please submit the following documents.

- ☐ Daily Attendance Logs (6-months only)
- ☐ Implementation Plans (IP) (current and previous)
- ☐ Documentation indicating (IP) is being followed as written
- ☐ Documentation IP was given to individual / legal guardian
- ☐ Service Authorizations (review period)
- ☐ Support Plans (current and previous)
- ☐ Quarterly/Monthly Summaries and Annual Report (review period)
- ☐ Documentation to support ongoing rights education
- ☐ Documentation concerning ongoing support behavioral/emotional health
- ☐ Documentation to support ongoing choices/preference
- ☐ Documentation to support ongoing health/healthcare needs
- ☐ Documentation to support ongoing efforts to ensure safety needs are addressed
- ☐ Documentation to support ongoing efforts to increase community participation and involvement based on his/her interests
- ☐ Documentation to support submitting required documents to the Support Coordinator (review period)