

## Checklist – Special Medical Home Care

Your review period is:\_\_\_\_\_

**EXCEPT** for Daily Progress Notes/Service Logs which should be submitted for 6 months only:\_\_\_\_\_

Please see entire Discovery Review Tool at [www.florida.qlarant.com](http://www.florida.qlarant.com).

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

- ☐ Daily Progress Notes/Service Logs (6-months only)
- ☐ Nursing Care Plans (current and previous)
- ☐ Service Authorizations (review period)
- ☐ Support Plans (current and previous)
- ☐ Nursing Assessment (current and previous)
- ☐ Prescription for service (current and previous)
- ☐ List of duties to be performed by the nurse (review period)
- ☐ Documentation to support ongoing health/healthcare needs
- ☐ Documentation to support ongoing behavioral/emotional health
- ☐ Documentation to support submitting required documents to the Support Coordinator (review period)