

<b>Adult Day Training</b>					
<b>Standard</b>			<b>Score</b>		
			<b>Met</b>	<b>Not met</b>	<b>NA</b>
1	RR *	The Provider maintains copies of claims submitted for payment.		Place Holder	NA Until Further Notice
		H 2-16			
2	RR *	The Provider maintains daily attendance logs.			
		H 2-10; 2-16			
3	RR *	The current Implementation Plan including all required components is in the record.			
		H 2-11; H 2-16			
4	RR *	The current Implementation Plan was completed within the required timeframes.			
		H 2-11			
5	RR	The current Implementation Plan is consistent with the corresponding Support Plan.			
		H 2-14			
6	RR *	The record includes data to support the current Implementation Plan.			
		H 2-11			
7	RR *	The record includes monthly summaries that reflect progress toward the person's goal(s).			
		H 2-12; H 2-16			
8	RR	The Provider has a current Annual Report (s) on file.			
		H 2-8; 2-16; FS 393.0651			
9	RR	The Provider maintains current service authorization(s) for the service being rendered and billed.			
		H 1-7; H 2-5			
10	RR *	The provider renders the service in accordance with the service authorization and the Handbook.			
		H 1-7; H 2-7; H 3-3; H 3-4; CA 3.6.E.; CA 3.7.H.; CA 2.0.K			

11	RR	In a facility based ADT, individuals spend a minimum of four hours in specific training or program activities designed to meet their needs and personal goals.			
		H 2-14			
12	RR	Off site ADT services teach specific job skills and other services directed at meeting specific employment objectives.			
		H 2-14			
13	RR	The provider has a system in place to gather historical information about the person's behavioral and emotional health, with the person's/legal representative's consent.			
		CA 2.0			
14	RR PI	The provider addresses the individual's communicated goals.			
		CA 2.0			
15	RR PI	The provider addresses the individual's communicated choices and preferences.			
		CA 1.0.B.6; CA 2.0			
16	RR PI	The provider addresses the person's interests regarding community participation and involvement.			
		CA 2.0.; H 1-17, 2-5, 2-9, 2-14			
17	RR PI	The provider is aware of the person's recent progress towards or achievement of personal goals.			
		H 1-17; H 2-14; CA 2.0			
18	RR PI	The provider addresses the person's/legal representative's expectations regarding the services he/she is receiving.			
		CA 1.0.B.6.b.; CA 2.0; H 1-17, 2-16			
19	RR	At least annually, the provider conducts an orientation informing individuals of supported employment and other competitive employment opportunities in the community.			
		H 2-14			
20	RR	The Provider submits documents to the Waiver Support Coordinator as required.			
		H 2-16; CA 3.6			