

Behavior Analysis Services					
Standard			Score		
			Met	Not met	NA
1	RR *	The Provider maintains copies of claims submitted for payment.		Place Holder	NA Until Further Notice
		H 2-22			
2	RR *	The provider has service logs for each date of service.			
		H 2-13; H 2-22			
3	RR *	The provider has a copy of the assessment report completed within 30 days of initially providing services.			
		H 2-22; H 2-23			
4	RR *	The provider maintains monthly summaries that include graphic displays and a brief description of events affecting the data displayed.			
		H 2-12; H 2-22			
5	RR *	The provider has a current Behavior Analysis services plan within 90 days of initially providing services.			
		H 2-8; H 2-10; H 2-22			
6	RR *	The Provider has a current Annual Report (s) on file.			
		H 2-8; H 2-22			
7	RR	The Provider maintains current service authorization(s) for the service being rendered and billed.			
		H 1-7; H 2-5			
8	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			
9	RR *	If the targeted reduction behaviors meet the requirements identified in rule 65G-4.009, F.A.C., the LRC review date, and recommendations made specific to the plan, a review schedule for the plan must be included.			
		H 2-22			
10	RR	The provider has obtained LRC approval on the current behavior plan.			
		H 2-22; FAC 65G-4.008; FAC 65G-4.009			

11	RR	The approved behavior plan is being implemented as written and as approved.			
		H 2-21; FAC 65G-4.009			
12	RR	The approved behavior plan identifies a time limit and a plan for fading or discontinuing the service.			
		H 2-21			
13	PD	Training for parents, caregivers and staff on the Behavior Plan is documented (when these persons are integral to the implementation or monitoring of a behavior analysis services plan).			
		H 2-21; FAC 65G-4.009			
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	Services are provided at mutually agreed upon times and settings.			
		CA 1.0.B.6.e.			
20	RR	The Provider submits documents to the Waiver Support Coordinator as required.			
		H 2-23; CA 3.6			