

Behavior Assistant 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 2-24			
2	RR *	The provider has service logs for each date of service.			
		H 2-13; H 2-24			
3	RR *	The provider maintains monthly summaries and graphic displays of effects of behavioral service plan.			
		H 2-12; H 2-24			
4	RR *	The provider has a current approved Behavioral Analysis services plan in the record prior to claims submission.			
		H 2-24			
5	RR *	The responsible Behavior Analysis Services Local Review Committee chairperson or designee approves behavioral Assistant services.			
		H 2-25			
6	PD *	The provider has documentation of required monitoring and supervision by the responsible Certified Behavior Analyst.			
		H 2-24			
7	RR	The provider has evidence of LRC approval on the current behavior plan.			
		FAC 65G-4.008; FAC 65G-4.009; H 2-24			
8	RR	The approved behavior plan is being implemented as written and as approved.			
		FAC 65G-4.008; FAC 65G-4.009; H 2-24			
9	RR	The approved behavior plan identifies a time limit and a plan for fading or discontinuing the service.			
		H 2-24			
10	RR	The Provider maintains current service authorization(s) for the service being rendered and billed.			
		H 1-7			

11	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			
12	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 2-24; FAC 65G-4.009			
13	RR PI	The provider addresses the individual's communicated goals.			
		CA 2.0			
14	RR PI	The provider addresses the individual's communicated choices and preferences.			
		CA 1.0.B.6; CA 2.0.			
15	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			
16	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			
17	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.			
18	RR	Services are provided at mutually agreed upon times and settings.			
		CA 1.0.B.6.e.			
19	RR	The provider submits documents to the Waiver Support Coordinator as required.			
		H 2-24; CA 3.6			