

Residential Habilitation 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 2-63			
2	RR *	The Provider maintains daily attendance logs.			
		H 2-10; 2-63 2-16			
3	RR	The Provider has a current Annual Report (s) on file.			
		H 2-8; 2-63			
4	RR *	The record includes the current Implementation Plan (completed at the time of initial claim submission) including all required components.			
		H 2-63			
5	RR *	The current Implementation Plan was completed within the required timeframes.			
		H 2-11			
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) and if applicable graphic display of acquisition and reduction behaviors related to the implementation plan.			
		H 2-63; 2-12			
8	RR	When applicable, the provider maintains documentation of LRC review dates and recommendations made specific to the plan and review schedules for the plan.			
		H 2-63 65G-4.009 F.A.C.			
9	RR	The record includes results of the annual satisfaction survey.			
		H 2-63			
10	RR	If this service is rendered in the family home (to a child aged 16-18), the service is directly related to a training goal on the person's support plan.			
		H 2-62			

11	RR	The Provider maintains current service authorization(s) for the service being rendered and billed.			
		H 1-7			
12	RR *	The provider renders the service in accordance with the service authorization and the Handbook.			
		H 1-7; H 3-3-4; CA 2.0			
13	PD	If the service is rendered in the person's own home, the provider is not the landlord nor has any interest in the ownership of the housing unit.			
		H 2-64; 65G-5.004 FAC			
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.			
		CA 2.0			
18	RR PI	The provider addresses the person's/legal representative's expectations regarding the services he/she is receiving.			
		CA 3.1			
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 2-63			