

| Support Coordination | | | | | |
|-----------------------------|---------|--|--------------|-----------------|-------------------------------|
| Standard | | | Score | | |
| | | | Met | Not Met | NA |
| 1 | RR * | The current Support Plan is in the record and complete. | | Place Holder | NA Until Further Notice |
| | | H 2-91; H 2-95 | | | |
| 2 | RR | The current Support Plan was completed and submitted to the APD Area office within the required timeframes. | | | |
| | | H 2-91 | | | |
| 3 | RR | The current Support Plan was distributed to the individual/legal representative/providers within the required timeframes. | | | |
| | | H 2-91 | | | |
| 4 | RR * | The current Medicaid Waiver Eligibility Worksheet is in the record and complete. | | | |
| | | H 2-91; H 2-95 | | | |
| 5 | RR * | The current approved Cost Plan is in the record. | | | |
| | | H 2-91; H 2-95; H 2-97; ABC Cp and Sp Dev. Guide | | | |
| 6 | RR | The Support Coordinator issued current, accurate and approved service authorizations to the provider in accordance with approved APD rates and within required timeframes. | | | |
| | | H 1-7; H 2-96 | | | |
| 7 | RR * | The record includes current outcome notes/personal outcome measures for the individual. | | | |
| | | H2-91; H 2-95 | | | |
| 8 | RR * | The current APD approved assessment is in the record. | | | |
| | | H 2-91; H 2-95 | | | |
| 9 | RR * | Progress notes reflecting required monthly contact/activities are filed in the individual's record prior to billing each month. | | | |
| | | H 2-95 | | | |

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| 10 | RR | The current Support Plan reflects the individual's communicated personal goals. | | | |
| | | H 1-7; H 2-85; FS 393.0651 | | | |
| 11 | RR | The Support Plan reflects the individual's communicated choices and preferences. | | | |
| | | H 2-92; CA 2.0 | | | |
| 12 | RR | Generic resources/supports are identified in the current Support Plan. | | | |
| | | H 1-7; H 2-85 | | | |
| 13 | RR | Community life is addressed in the current Support Plan. | | | |
| | | H 1-17; CA 2.0; H 2-85 | | | |
| 14 | RR PI | The Support Coordinator addresses the individual's interests regarding community participation and involvement. | | | |
| | | CA 2.0; H 2-5, 2-9 | | | |
| 15 | RR PI | The Support Coordinator addresses the individual's communicated personal goals. | | | |
| | | H 2-92; CA 2.0 | | | |
| 16 | RR PI | The Support Coordinator is aware of the person's recent progress towards or achievement of personal goals. | | | |
| | | H 2-92; H 2-97; FS 393.0651 | | | |
| 17 | RR PI | The Support Coordinator addresses the individual's communicated choices and preferences. | | | |
| | | CA 1.0.B.6; CA 2.0; H 2-85 | | | |
| 18 | RR PI | The Support Coordinator addresses the individual's/legal representative's expectations of the services he/she is receiving. | | | |
| | | H 2-93; CA 1.0.B.6.b. | | | |
| 19 | RR | The individual/legal representative is provided with education related to his/her own health needs, i.e. medications, side effects of medications, medication reviews, preventive healthcare. | | | |
| | | H 2-97; H 2-94; CA 2.0 | | | |
| 20 | RR PI | The Support Coordinator addresses the individual's health and health care needs. | | | |
| | | H 2-85; H 2-95; CA 2.0 | | | |

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| 21 | RR PI | The Support Coordinator is aware of how individuals are empowered to make informed decisions regarding their own health. | | | |
| | | CA 1.0.A.2 | | | |
| 22 | RR | The individual/legal representative is provided with education related to his/her own safety needs, i.e., natural disasters, community safety, home safety, etc. | | | |
| | | CA 2.0 | | | |
| 23 | RR PI | The Support Coordinator addresses the individual's safety needs and safety skills. | | | |
| | | H 2-85; H 2-95; CA 2.0 | | | |
| 24 | RR PI | The Support Coordinator is aware of how individuals are empowered to make informed decisions regarding their own safety. | | | |
| | | CA 2.0 | | | |
| 25 | RR PI | The Support Coordinator is aware of the individual's history regarding abuse, neglect, and/or exploitation. | | | |
| | | CA Reportable Events i.; CA 2.0 | | | |
| 26 | RR PI | The provider is aware of the individual's definition of abuse, neglect, and exploitation and how the individual would report any incidents. | | | |
| | | CA Reportable Events i.; CA 2.0 | | | |
| 27 | RR PI | The Support Coordinator knows which rights are important to the individual. | | | |
| | | CA 2.0 | | | |
| 28 | RR PI | The Support Coordinator can identify methods for teaching individuals about their rights, that are tailored to their learning style. | | | |
| | | H 1-9; CA 2.0 | | | |
| 29 | RR | Referrals are made to non-HCBS waiver funded resources based upon the individual's expressed need or outcome. | | | |
| | | H 2-6; CA 1.0.B.6.a; H 2-85 H 2-92 | | | |
| 30 | RR | The Support Coordinator has evidence of referrals to service providers and selection of or change to providers based upon individual choice. | | | |
| | | CA 1.0.B.6.c; H 2-90; H 2-92 | | | |
| 31 | PD | The Support Coordinator has a back-up Support Coordinator to provide supports in the event he/she is unavailable. | | | |
| | | H 2-90 | | | |

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| 32 | RR | Services are provided at mutually agreeable times and settings. | | | | | | | | |
| | | CA 1.0.B.6.e. | | | | | | | | |
| 33 | PD | The Support Coordinator maintains a proper caseload size. | | | | | | | | |
| | | H 2-88 | | | | | | | | |
| 34 | <p>Were there any provider changes for the individual? _____</p> <p>If yes, describe below:</p> <table border="1" style="margin-left: 40px;"> <tr> <td>Name of provider:</td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> </table> | | | | | Name of provider: | | | | |
| | Name of provider: | | | | | | | | | |
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