Image: NA     1   *       Image: NA     1   *       Image: NA           Image: NA       Image: NA       Image: NA       Image: NA       Image: NA       Image: NA       Image: NA       Image: NA       Image: NA       Image: NA       Image: NA         Image: NA						
Standard     Met     Not Met     Not Met     Not Met       1     RR     The current Support Plan is in the record and complete. H 2-91; H 2-95     Place Holder     NA Figure Holder     NA Figure NA	Support Coordination					
Met   Met     1   R				Score		
1     *     H 2-91; H 2-95     Place Holder     Fi Holder       2     RR     The current Support Plan was completed and submitted to the APD Area office within the required timeframes.     Image: Complete and submitted to the APD Area office within the required timeframes.       3     RR     The current Support Plan was distributed to the individual/legal representative/providers within the required timeframes.     Image: Complete and submitted to the individual/legal representative/providers within the required timeframes.       4     RR     The current Medicaid Waiver Eligibility Worksheet is in the record and complete.     Image: Complete and timeframes.       5     RR     The current approved Cost Plan is in the record.     Image: Complete and timeframes.       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.     Image: Complete and the individual.       7     *     The record includes current outcome notes/personal outcome measures for the individual.     Image: Complete and the individual.       8     *     The current APD approved assessment is in the record.     Image: Complete and the individual.       8     *     The current APD approved assessment is in the record.     Image: Complete and the individual.       8     *     The current APD approved assessment is in the	Standard		Met		NA	
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H 2-95		H 2-95				

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		The current Support Plan reflects the individual's			
10	RR	communicated personal goals.			
		H 1-7; H 2-85; FS 393.0651			
		The Support Plan reflects the individual's communicated			
11	RR	choices and preferences.			
			4		
		H 2-92; CA 2.0			
		Generic resources/supports are identified in the current Support Plan.			
12	RR				
		H 1-7; H 2-85			
		Community life is addressed in the current Support Plan.			
13	RR		-		
		H 1-17; CA 2.0; H 2-85			
		The Support Coordinator addresses the individual's interests			
14	RR Pl	regarding community participation and involvement.			
	PI	CA 2.0; H 2-5, 2-9	_		
		The Support Coordinator addresses the individual's			
	RR	communicated personal goals.			
15	PI				
		H 2-92; CA 2.0			nt.
		The Support Coordinator is aware of the person's recent			
16	RR	progress towards or achievement of personal goals.			
10	PI		-		
		H 2-92; H 2-97; FS 393.0651			
		The Support Coordinator addresses the individual's communicated choices and preferences.			
17	RR PI	communicated choices and preferences.			
		CA 1.0.B.6; CA 2.0; H 2-85	_		
		The Support Coordinator addresses the individual's/legal			
		representative's expectations of the services he/she is			
18	RR Pl	receiving.			
			-		
		H 2-93; CA 1.0.B.6.b.	}		ļ
		The individual/legal representative is provided with education related to his/her own health needs, i.e.			
		medications, side effects of medications, medication			
19	RR	reviews, preventive healthcare.			
			1		
		H 2-97; H 2-94; CA 2.0			
		The Support Coordinator addresses the individual's health			
20	RR PI	and health care needs.			
		H 2-85; H 2-95; CA 2.0	1		
		,,	1	1	1

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21	RR Pl	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 Pl	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.	IM	10	nt
		CA Reportable Events i.; CA 2.0			
27	RR Pl	The Support Coordinator knows which rights are important to the individual.			
		CA 2.0			
28	RR Pl	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			

32	RR	Services are provided at mutually agreeable times and settings.	
		The Support Coordinator maintains a proper caseload size.	
33	PD	H 2-88	
34		Were there any provider changes for the individual? If yes, describe below: Name of provider:	

## controlled document