

Supported Living Coaching					
Standard			Score		
			Met	Not Met	NA
1	RR *	The provider maintains copies of claims submitted for payment.		Place Holder	NA Until Further Notice
		H 2-106			
2	RR *	The provider has service logs or time intervention logs for each date of service that are reflective of the individual's communicated personal goals.			
		H 2-106			
3	RR *	The current Implementation/Transition Plan and all required components are in the record.			
		H 2-106			
4	RR	The current Implementation/Transition Plan was completed within the required timeframes.			
		H 2-11			
5	RR	The individual's Implementation plan reflects the individual's communicated personal goals.			
		H 1-7; H 2-11			
6	RR	The initial Housing Survey and ongoing quarterly updates are in the record.			
		H 2-104; H 2-107			
7	RR	The Functional Community Assessment is in the file (completed prior to the person moving into the supported living arrangement and updated annually thereafter).			
		H 2-104			
8	RR	The Provider has a current Annual Report (s) on file.			
		H 2-107			
9	RR	An annual satisfaction survey as described in rule 65G-5.007, F.A.C is in the record.			
		H 2-107			
10	PD	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			
12	RR	The file includes updated information regarding the demographic, health, medical and emergency information, and a complete copy of the current support plan.			
		H 2-107			
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 2-5, 2-9			
16	RR PI	The provider is aware of the person's recent progress towards or achievement of personal goals.			
		H 1-38; 1-39; 2-10; 2-12			
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	The provider has a system in place to gather historical information about the person's behavioral and emotional health with the person's/legal representative's consent.			
		CA 2.0			
19	RR PI	The provider addresses the individual's health and health care needs.			
		CA 2.0;			
20	RR	The individual is provided with education related to his/her own health needs, i.e. medications, side effects of medications, medication reviews, preventive healthcare.			
		CA 2.0			
21	RR	The individual see's medical and dental professionals routinely and as needed.			
		CA 2.0			

22	RR PI	The provider is aware of the individual's safety needs and safety skills.			
		CA 2.0			
23	RR	The individual is provided with education related to his/her own safety needs, i.e. natural disasters, community safety, home safety, etc.			
		CA 2.0			
24	RR PI	The provider knows which rights are important to the individual.			
		CA 2.0			
25	RR PI	The provider identifies methods for teaching individuals about their rights that are tailored to their learning style.			
		CA 2.0			
26	RR PI	The provider describes how individuals are empowered to make informed decisions regarding their own health.			
		H 2-104; CA 2.0			
27	RR PI	The provider describes how individuals are empowered to make informed decisions regarding their own safety.			
		H 2-104			
28	RR PI	The provider is aware of the individual's history regarding abuse, neglect, and/or exploitation.			
		CA Reportable Events i.			
29	RR PI	The provider is responsive to the individual's definition of abuse, neglect, and exploitation and how the individual would report any incidents.			
		CA Reportable Events i.			
30	PD	The provider has an on-call system that allows individuals' access to services for emergency assistance 24 hours per day, 7 days per week.			
		H 2-105			
31	RR	Referrals are made to non-HCBS waiver funded resources based upon the individual's expressed need or outcome.			
		H 2-106; CA 1.0.B.6.a			
32	RR	Services are provided at mutually agreed upon times and settings.			
		H 2-105; CA 1.0.B.6.e.			
33	RR	The Provider submits documents to the Waiver Support Coordinator as required.			
		H 2-7; 2-108			