

Checklist – Special Medical Home Care

Please see entire Discovery Review Tool at <https://florida.qlarant.com/>

For services provided and billed during the period under review, please provide the following documents.

- Daily Progress Notes/Service Logs (6-months only)
- Nursing Care Plans (current and previous)
- Service Authorizations (review period)
- Support Plans (current and previous)
- Nursing Assessment (current and previous)
- Prescription for service (current and previous)
- List of duties to be performed by the nurse (review period)
- Documentation to support ongoing health/healthcare needs
- Documentation to support ongoing behavioral/emotional health
- Documentation to support submitting required documents to the Support Coordinator (review period)