

Checklist - Residential Habilitation (Standard)

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 Attendance Logs (6-months only)
- ☐ Implementation Plans (IP) (current and previous)
- ☐ Documentation indicating (IP) is being followed as written
- ☐ Documentation IP was given to individual / legal guardian
- ☐ Service Authorizations (review period)
- ☐ Support Plans (current and previous)
- ☐ If you are billing the Agency rate, please provide payroll documentation for the 6-month review period to confirm withholding of Federal income tax, FICA and FUTA, for at least two employees enrolled to render iBudget waiver services
- ☐ Quarterly/Monthly Summaries (review period)
- ☐ Annual Report
- ☐ Documentation to support ongoing rights education
- ☐ Documentation concerning ongoing support behavioral/emotional health
- ☐ Documentation to support ongoing choices/preference
- ☐ Documentation to support ongoing health/healthcare needs
- ☐ Documentation to support ongoing efforts to ensure safety needs are addressed
- ☐ Documentation to support ongoing efforts to increase community participation and involvement based on his/her interests
- ☐ Documentation to support efforts to define abuse, neglect and exploitation
- ☐ Documentation to support efforts to assist person with knowing when and how to report any incidents of abuse, neglect and/or exploitation