



Incidental Expenditures - Client Files

1. Incidental Expenses (LSFHS P&P) Is there a completed and signed Incidental Expenses form for expense above \$1,000?
2. Incidental Expenses Cx File Review (65E-14.021(1)(k), F.A.C.) Does the consumer's chart contain record of the incidental expense?
3. Incidental Expenses Cx File Review (65E-14.021, F.A.C.) Does the treatment plan or approved document cite or identify a barrier which was removed by use of the incidental expense in question?
4. Incidental Expenses Cx File Review (65E-14.021(1)(k), F.A.C.) Is a detailed receipt and/or proof of payment available, either in the consumer chart or elsewhere in the Provider Agency's records?