



# SOR Monitoring Tool

1. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) If an individual leaves SOR funding and is transferred within the same episode for care to another funding source, is the provider completing a discharge?
2. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) Are the rates of admissions, discharges, and the average length of care being documented or tracked?
3. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) For non-residential programs, is the GPRA baseline being completed within 4 days after the individual enters the program?
4. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) If clients have a positive drug screen, they are retained in treatment and are not immediately discharged. Yes or No?
5. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) Is the provider documenting the date the prescription was written and making copies of all prescriptions?
6. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) Is there an administrative discharge for individuals who did not have the discharge interview completed after 14 days?
7. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) No funds are being used for construction. Yes or No?
8. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) Are the SOR funded recovery houses certified by the Florida Association of Recovery Residences?
9. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) If clients refuse or are unwilling to participate in counseling and/or groups, they are still retained in treatment and are not discharged. Yes or No?
10. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) Are there available SOR funds to be used to help meet the need for methadone or buprenorphine maintenance?
11. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) Is the discharge interview being completed the day of?
12. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) Funds not being used to pay the salary of an individual at a rate in excess of \$189,600. Yes or No?
13. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) Are the first 5 items of Section A being completed for the discharge GPRA?
14. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) Are providers indicating what medications individuals are currently using in FASAMS with the MAT modifiers for all services?
15. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) SOR funds are not being used to purchased oral naltrexone as a maintenance medication. Yes or No?



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16. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) Are the first 4 items in Section A being completed for a discharge GPRA?
17. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) SOR funds are being not used to provide detoxification services. Yes or No?
18. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) Is the provider using the GPRA at baseline, 6 months post-intake, discharge, 3-months post-discharge, and 6-months post-discharge?
19. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) Are MAT providers screening individuals for Medicaid eligibility?
20. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) If an individual stops the use of MAT, they continue to receive treatment services and are not discharged due to this reason.
21. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) For residential facilities, is the GPRA baseline being completed within 3 days after the individual enters the program?
22. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) If individuals refuse to answer GPRA questions, they continue to receive treatment services and are not discharged because of refusal. Yes or No?
23. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) Staff are administering the GPRA to individuals who receive SOR-funded services, and they are not being self-administered. Yes or No?
24. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) No funds are used to make direct payments to individuals to induce them to enter prevention or treatment services. Yes or No?
25. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) Is the retention in care being systematically monitored and improved as a priority?
26. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) Is the provider using the GPRA tool to report that the individual was not located?
27. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) Is a new GPRA tool used to report when an individual re-enrolls in a new SOR-funded treatment episode?
28. SOR Monitoring Tool (LSF Standard Contract, Incorporated Document 35) If the individual has not finished treatment, drops out, or is not present the day of discharge, is the discharge interview being conducted within 14 days?