

Prevention Program - Level 1 (Uni & Sel)

1. Prevention (CHAPTER 65E-14 COMMUNITY SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES - FINANCIAL RULES) Does the provider have appropriate Audit Documentation for the Prevention Entry?

2. Prevention (Uniform Grant Guidance CF 200.430) Does the providers Activity Logs match their time card?

3. Prevention ("CHAPTER 65E-14 COMMUNITY SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES -FINANCIAL RULES 65D-30.013 F.A.C.") Is the Activity Log printed monthly and signed by the employee and supervisor?

- 4. Prevention (Guidance Document 10) Does the PBPS entry fall under the Block Grant requirements?
- 5. Prevention (Guidance Document 10) Is the PBPS entry correctly entered into PBPS?