



Incidental Expenditures - Client Files

1. Incidental Expenses (LSFHS P&P and Incorporated Documents 20, 21, and 34) Is there a completed and signed Incidental Expenses form for expense above \$1,000?
2. Incidental Expenses Cx File Review (LSF Standard Contract, Attachment I, Paragraph B.1.a.(7)(d) and 65E-14.021(4)(n)4.b., F.A.C.) Does the consumer's chart contain record of the incidental expense?
3. Incidental Expenses Cx File Review (LSF Standard Contract, Attachment I, Paragraph B.1.a.(7)(d) and 65E-14.021(4)(n)1., 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 (LSF Standard Contract, Attachment I, Paragraph B.1.a.(7)(d) and 65E-14.021(4)(n)4.a.(IV), 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?