



Incidental Expenditures - Organizational

1. Incidental Expenses Org (Attachment I, Paragraph B.6.(3) and (7) and 65E-14.021(4)(n)4.b., F.A.C.) Does the agency have procedures in place governing the use of incidental funds?
2. Incidental Expenses Org P&P (Attachment I, Paragraph B.6.(3) and (7) and 65E-14.021(4)(n)4.b., F.A.C.) Does the Provider Agency outline regulations and guidelines for the use of incidental expenses?
3. Incidental Expenses Org P&P (65E-14.021(4)(n)4.b.(V)., F.A.C.) Does the policy or procedure specify the incidental expense in question will be cited or identified in the associated plan of care goal?
4. Incidental Expenses Org P&P (Attachment I, Paragraph B.(12)(b)) Does the policy or procedure reference appropriate authority such as 65E-14 F.A.C., OMB Circulars, etc?