



Financial Data Validation

1. Financial Data Validation Cx DV (01) (65E-14.014 /DCF PAM 155-2) Did the consumer record have the correct client ID# per the LSFHS sample from the Five Points invoice data?
2. Financial Data Validation Cx DV (02) (65E-14.014 /DCF PAM 155-2) Did the consumer record have the correct client first and last name per the LSFHS sample from the Five Points invoice data?
3. Financial Data Validation Cx DV (03) (65E-14.014 /DCF PAM 155-2) Did the consumer record have the correct date of birth per the LSFHS sample from the Five Points invoice data?
4. Financial Data Validation Cx DV (04) (65E-14.014 /DCF PAM 155-2) Did the consumer chart note have the correct covered service per the LSFHS sample from the Five Points invoice data?
5. Financial Data Validation Cx DV (05) (65E-14.014 /DCF PAM 155-2) Did the consumer chart note have the correct date of service per the LSFHS sample from the Five Points invoice data?
6. Financial Data Validation Cx DV (06) (65E-14.021) Did the consumer chart note have the correct duration for the covered service per the LSFHS sample from the Five Points invoice data?
7. Financial Data Validation Cx DV (07) (65E-14.021) Did the consumer chart note have the staff name, staff identification number and or signature annotated?
8. Financial Data Validation Cx DV (08) (65E-14.021) If applicable, did the NSP have their certificate of license for beds with the beginning and ending period of coverage and the number of beds licensed?
9. Financial Data Validation Cx DV (09) (65E-14.021) If applicable, did the NSP provide a staff time card with the staff's name, identification number, date worked, beginning and ending time for each day worked, the program billed for respective hours and supervisors signature?
10. Financial Data Validation Cx DV (10) (65E-14.021) If applicable, did the NSP provide internal approval for incurred expenses?
11. Financial Data Validation Cx DV (11) (65E-14.021) If applicable, did the NSP provide an invoice and/or receipt for incidental cost?
12. Financial Data Validation Cx DV (12) (65E-14.021) If applicable, did the NSP provide a treatment plan?
13. Financial Data Validation Cx DV (13) (65E-14.021) If applicable, did the NSP provide internal approval?
14. Financial Data Validation Cx DV (14) (65E-14.021) If applicable, did the NSP obtain LSFHS approval for incidental amounts over \$1,000.00?
15. Financial Data Validation Cx DV (15) (65E-14.021) If applicable, did the consumer chart note list the dosage received and the date of the dosage?
16. Financial Data Validation Cx DV (16) (65E-14.021) If applicable, did the NSP provide the monthly clubhouse schedule?



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17. Financial Data Validation Cx DV (17) (65E-14.021) If applicable, did the consumer chart note have an appropriate clinical diagnosis?
18. Financial Data Validation Cx DV (18) (65E-14.021) If applicable, did the NSP provide the daily sign-in sheet with the program managers signature?
19. Financial Data Validation Cx DV (19) (65E-14.021) If applicable, did the NSP provide the activity list and staff schedule?
20. Financial Data Validation Cx DV (20) (65E-14.021) If applicable, did the NSP provide attendance records with correct date of service?
21. Financial Data Validation Cx DV (21) (65E-14.021) If applicable, did the NSP provide the program material for respective activity billed to LSFHS?
22. Financial Data Validation Cx DV (22) (65E-14.021) If applicable, did the NSP provide the meeting materials with the correct date and the meeting agenda?
23. Financial Data Validation Cx DV (23) (65E-14.021) If applicable, is the child listed on the approved BNET list from Patrick Williams at DCF?
24. Financial Data Validation Cx DV (24) (65E-14.014) Did the NSP document consumer's Medicaid eligibility?
25. Financial Data Validation Cx DV (25) (DCF PAM 155-2) If covered service is funded under CMH or CSA, is the consumer under 18 years of age on the date of service?
26. Financial Data Validation Cx DV (26) (65-14.014/LSFHS Standard Contract ID5/Chp 916 FS) If the covered service is funded through a forensic program, did the NSP provide criminal records?
27. Financial Data Validation Cx DV (27) (65D-30/Various sections of 65E) Depending on covered service provided, did compliance auditor consult clinical to ensure they were provided in compliance with Florida Statute?