



TANF SAMH Checklist

1. TANF SAMH Checklist 01 (Incorporated Document 21) Did the provider determine and document the participant's TANF eligibility using the TANF SAMH EZ-1 Eligibility Form?
2. TANF SAMH Checklist 02 (Incorporated Document 21) Is there a TANF Specialist's authorization confirmation number for current fiscal year? (SAMHIS Data Base Access)
3. TANF SAMH Checklist 03 (Incorporated Document 21) For each TANF diversion participant, did the provider request and document monthly income verification in the participant's medical record or case file?
4. TANF SAMH Checklist 04 (Incorporated Document 21) Do the participant's progress notes and treatment plan show pursuit of TANF goals, including child safety and preparation to enter and retain employment, as part of treatment?
5. TANF SAMH Checklist 05 (LSF Standard Contract, Incorporated Document 21) Did provider ensure TANF funds were not used for this client to reimburse medical treatment services?
6. TANF SAMH Checklist TDF only 06 (LSF Standard Contract, Incorporated Document 21) If TANF incidental-expense services were requested, does the file contain the approved LSF Health Systems TANF Services One-Time Payment Request/Approval Form and, for requests over \$1,000?