

Specific Prior Written Approval (SPWA) Activity

Instructions: Analyze the following costs to determine if the costs requires SPWA. Choose the best answer.

1. 1. Smoke detectors for a Day Care Home Provider.

Mark only one oval.

- ☐ Yes
☐ No
☐ Need more information

2. 2. \$5000.00 Stove

Mark only one oval.

- ☐ Yes
☐ No
☐ Need more information

3. 3. Leased Kitchen owned by the Chairman of the Board for the Contracting Entity.

Mark only one oval.

- ☐ Yes
☐ No
☐ Need more information

4. 4. Membership in a civic organization.

Mark only one oval.

- ☐ Yes
☐ No
☐ Need more information

5. 5. Employee morale.

Mark only one oval.

- ☐ Yes
☐ No
☐ Need more information

6. 6. Personal cell phone owned by the Director

Mark only one oval.

- ☐ Yes
☐ No
☐ Need more information

7. 7. Accounting services by a Certified Public Accountant

Mark only one oval.

- ☐ Yes
- ☐ No
- ☐ Need more information

8. 8. Motivational Speaker

Mark only one oval.

- ☐ Yes
- ☐ No
- ☐ Need more information

9. 9. Overtime for monitors

Mark only one oval.

- ☐ Yes
- ☐ No
- ☐ Need more information

10. 10. Membership in a discount warehouse club

Mark only one oval.

- ☐ Yes
- ☐ No
- ☐ Need more information

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