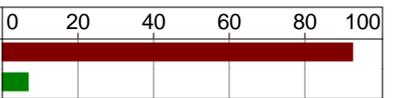
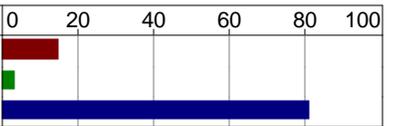


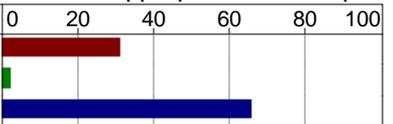
1. Is the RN Supervisory visit completed monthly?

Response	Frequency	Percent	0	20	40	60	80	100
Yes	73	92.4%						
No	6	7.6%						

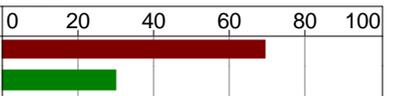
2. ADH site safety issues have been investigated and documented?

Response	Frequency	Percent	0	20	40	60	80	100
Yes	12	15.2%						
No	3	3.8%						
No problems identified	64	81.0%						

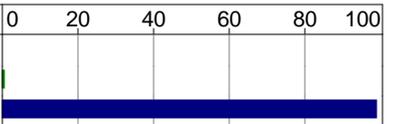
3. Is there documentation of changes or problems concerning the consumer and documentation of appropriate follow-up?

Response	Frequency	Percent	0	20	40	60	80	100
Yes	25	31.6%						
No	2	2.5%						
No problems/changes identified	52	65.8%						

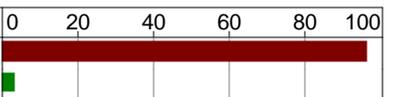
4. Has the RN reviewed, signed, and dated the consumer's Care Plan at least once per month?

Response	Frequency	Percent	0	20	40	60	80	100
Yes	55	69.6%						
No	24	30.4%						

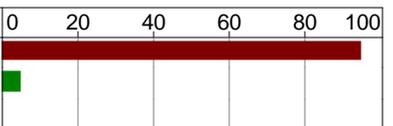
5. Have skilled therapies been documented (ie, evaluations, progress, participation, etc.)?

Response	Frequency	Percent	0	20	40	60	80	100
Yes	0	0.0%						
No	1	1.3%						
Does not require skilled therapies	78	98.7%						

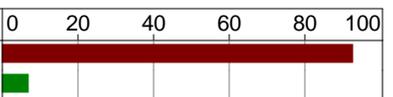
6. Is the consumer's attendance documented appropriately?

Response	Frequency	Percent	0	20	40	60	80	100
Yes	76	96.2%						
No	3	3.8%						

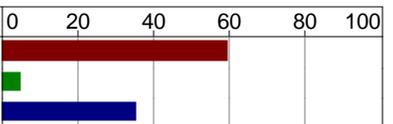
7. Is the consumer's participation in activities documented appropriately?

Response	Frequency	Percent	0	20	40	60	80	100
Yes	75	94.9%						
No	4	5.1%						
Unable/unwilling to participate	0	0.0%						

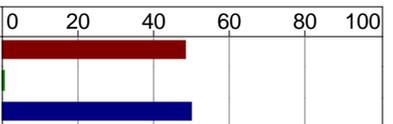
8. Is there a current photograph of the consumer in the consumer's record?

Response	Frequency	Percent	0	20	40	60	80	100
Yes	73	92.4%						
No	6	7.6%						

9. Are the medications under lock and key?

Response	Frequency	Percent	0	20	40	60	80	100
Yes	47	59.5%						
No	4	5.1%						
None kept for consumers at this time	28	35.4%						

10. Is there a Medications Administration Record (MAR) maintained?

Response	Frequency	Percent	0	20	40	60	80	100
Yes	38	48.7%						
No	1	1.3%						
No participating consumers require medications	39	50.0%						

APPENDIX C - CCSP ADH Clinical Records 2008 Statewide Report