

Questions	Data Filter	Count	Yes	No	
1. Is the RN Supervisory visit completed monthly?	Atlanta Region	34	85.3%	14.7%	
	CSRA	11	100.0%	0.0%	
	Coastal	5	80.0%	20.0%	
	GA Mtns.	4	100.0%	0.0%	
	Heart of GA	3	100.0%	0.0%	
	Lower Chatt	5	100.0%	0.0%	
	Middle GA	2	100.0%	0.0%	
	NE GA	2	100.0%	0.0%	
	NW GA	7	100.0%	0.0%	
	S. Crescent	-	-	-	-
	SE GA	2	100.0%	0.0%	
	SW GA	2	100.0%	0.0%	
Questions	Data Filter	Count	Yes	No	No problems identified
2. ADH site safety issues have been investigated and documented?	Atlanta Region	34	8.8%	8.8%	82.4%
	CSRA	11	0.0%	0.0%	100.0%
	Coastal	5	0.0%	0.0%	100.0%
	GA Mtns.	4	0.0%	0.0%	100.0%
	Heart of GA	3	0.0%	0.0%	100.0%
	Lower Chatt	5	100.0%	0.0%	0.0%
	Middle GA	2	0.0%	0.0%	100.0%
	NE GA	2	0.0%	0.0%	100.0%
	NW GA	7	14.3%	0.0%	85.7%
	S. Crescent	-	-	-	-
	SE GA	2	100.0%	0.0%	0.0%
	SW GA	2	50.0%	0.0%	50.0%
Questions	Data Filter	Count	Yes	No	No problems/changes identified
3. Is there documentation of changes or problems concerning the consumer and documentation of appropriate follow-up?	Atlanta Region	34	11.8%	5.9%	82.4%
	CSRA	11	45.5%	0.0%	54.5%
	Coastal	5	20.0%	0.0%	80.0%
	GA Mtns.	4	50.0%	0.0%	50.0%
	Heart of GA	3	0.0%	0.0%	100.0%
	Lower Chatt	5	100.0%	0.0%	0.0%
	Middle GA	2	0.0%	0.0%	100.0%
	NE GA	2	50.0%	0.0%	50.0%
	NW GA	7	28.6%	0.0%	71.4%
	S. Crescent	-	-	-	-
	SE GA	2	100.0%	0.0%	0.0%
	SW GA	2	100.0%	0.0%	0.0%
Questions	Data Filter	Count	Yes	No	
4. Has the RN reviewed, signed, and dated the consumer's Care Plan at least once per month?	Atlanta Region	34	61.8%	38.2%	
	CSRA	11	90.9%	9.1%	
	Coastal	5	40.0%	60.0%	
	GA Mtns.	4	75.0%	25.0%	
	Heart of GA	3	0.0%	100.0%	
	Lower Chatt	5	80.0%	20.0%	
	Middle GA	2	0.0%	100.0%	
	NE GA	2	100.0%	0.0%	
	NW GA	7	100.0%	0.0%	
	S. Crescent	-	-	-	-
	SE GA	2	100.0%	0.0%	
	SW GA	2	100.0%	0.0%	

Questions	Data Filter	Count	Yes	No	Does not require skilled therapies
5. Have skilled therapies been documented (ie, evaluations, progress, participation, etc.)?	Atlanta Region	34	0.0%	2.9%	97.1%
	CSRA	11	0.0%	0.0%	100.0%
	Coastal	5	0.0%	0.0%	100.0%
	GA Mtns.	4	0.0%	0.0%	100.0%
	Heart of GA	3	0.0%	0.0%	100.0%
	Lower Chatt	5	0.0%	0.0%	100.0%
	Middle GA	2	0.0%	0.0%	100.0%
	NE GA	2	0.0%	0.0%	100.0%
	NW GA	7	0.0%	0.0%	100.0%
	S. Crescent	-	-	-	-
	SE GA	2	0.0%	0.0%	100.0%
SW GA	2	0.0%	0.0%	100.0%	
Questions	Data Filter	Count	Yes	No	
6. Is the consumer's attendance documented appropriately?	Atlanta Region	34	97.1%	2.9%	
	CSRA	11	100.0%	0.0%	
	Coastal	5	100.0%	0.0%	
	GA Mtns.	4	100.0%	0.0%	
	Heart of GA	3	100.0%	0.0%	
	Lower Chatt	5	100.0%	0.0%	
	Middle GA	2	0.0%	100.0%	
	NE GA	2	100.0%	0.0%	
	NW GA	7	100.0%	0.0%	
	S. Crescent	-	-	-	-
	SE GA	2	100.0%	0.0%	
SW GA	2	100.0%	0.0%		
Questions	Data Filter	Count	Yes	No	Unable/unwilling to participate
7. Is the consumer's participation in activities documented appropriately?	Atlanta Region	34	97.1%	2.9%	0.0%
	CSRA	11	90.9%	9.1%	0.0%
	Coastal	5	100.0%	0.0%	0.0%
	GA Mtns.	4	100.0%	0.0%	0.0%
	Heart of GA	3	100.0%	0.0%	0.0%
	Lower Chatt	5	100.0%	0.0%	0.0%
	Middle GA	2	0.0%	100.0%	0.0%
	NE GA	2	100.0%	0.0%	0.0%
	NW GA	7	100.0%	0.0%	0.0%
	S. Crescent	-	-	-	-
	SE GA	2	100.0%	0.0%	0.0%
SW GA	2	100.0%	0.0%	0.0%	
Questions	Data Filter	Count	Yes	No	
8. Is there a current photograph of the consumer in the consumer's record?	Atlanta Region	34	85.3%	14.7%	
	CSRA	11	100.0%	0.0%	
	Coastal	5	100.0%	0.0%	
	GA Mtns.	4	100.0%	0.0%	
	Heart of GA	3	100.0%	0.0%	
	Lower Chatt	5	100.0%	0.0%	
	Middle GA	2	100.0%	0.0%	
	NE GA	2	100.0%	0.0%	
	NW GA	7	100.0%	0.0%	
	S. Crescent	-	-	-	-
	SE GA	2	100.0%	0.0%	
SW GA	2	100.0%	0.0%		

Questions	Data Filter	Count	Yes	No	None kept for consumers at this time
9. Are the medications under lock and key?	Atlanta Region	34	41.2%	0.0%	58.8%
	CSRA	11	100.0%	0.0%	0.0%
	Coastal	5	40.0%	60.0%	0.0%
	GA Mtns.	4	100.0%	0.0%	0.0%
	Heart of GA	3	100.0%	0.0%	0.0%
	Lower Chatt	5	40.0%	0.0%	60.0%
	Middle GA	2	100.0%	0.0%	0.0%
	NE GA	2	100.0%	0.0%	0.0%
	NW GA	7	71.4%	0.0%	28.6%
	S. Crescent	-	-	-	-
	SE GA	2	0.0%	0.0%	100.0%
	SW GA	2	0.0%	50.0%	50.0%
Questions	Data Filter	Count	Yes	No	No participating consumers require medications
10. Is there a Medications Administration Record (MAR) maintained?	Atlanta Region	34	20.6%	0.0%	79.4%
	CSRA	10	100.0%	0.0%	0.0%
	Coastal	5	60.0%	20.0%	20.0%
	GA Mtns.	4	100.0%	0.0%	0.0%
	Heart of GA	3	0.0%	0.0%	100.0%
	Lower Chatt	5	40.0%	0.0%	60.0%
	Middle GA	2	100.0%	0.0%	0.0%
	NE GA	2	100.0%	0.0%	0.0%
	NW GA	7	71.4%	0.0%	28.6%
	S. Crescent	-	-	-	-
	SE GA	2	0.0%	0.0%	100.0%
	SW GA	2	50.0%	0.0%	50.0%

**APPENDIX D - CCSP ADH Clinical Records 2008 AAA Data**