

ATTENDANT CARE/HOUSEKEEPING SERVICE MONITORING/SUPERVISION

This form should be used to evaluate Attendant Care/Housekeeping service provided by an Independent Provider or Qualified Vendor employee. A Qualified Vendor may choose to use this form or one by their own agency.

INDIVIDUAL'S NAME (Last, First, M.I.)		I.D. NO.
SUPPORT COORDINATOR'S NAME	SERVICE START DATE	MONITORING VISIT DATE

SERVICE

1. OUTCOME (Objective)

- Attendant Care (ANC)
 Attendant Care Family (AFC)
 Housekeeping
 5 days
 30 days (ANC/AFC/HSK in-home)
 60 days (if required)
 90 days

Check the appropriate box. If 'NO' is checked, please enter a comment.

	YES	NO	N/A
1. Does the individual appear to have their ANC/AFC or HSK needs met?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Was activity observed or reported as consistent with the service agreement?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is the provider respectful of the consumer/family choices?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. If attendant care (non-family member) is being provided, is the individual/family satisfied with the service provided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are other providers used for this service? If yes, are there any concerns with the other providers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are there skin integrity issues?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6a. If there are skin integrity issues, is the provider following the ISP for resolution?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6b. Has a nursing assessment been completed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Does the family know who to call if a problem arises?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Does the individual/responsible person know who to call if there is a service gap or their provider does not show up to provide a scheduled service?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

MONITOR'S NAME	TITLE	SIGNATURE	DATE
CONSUMER OR FAMILY MEMBER'S NAME		SIGNATURE	DATE
PROVIDER'S NAME	TITLE	SIGNATURE	DATE

Routing: Original - Employee's file; copy - Consumer case record; copy - Provider file.

Equal Opportunity Employer/Program ♦ Under Titles VI and VII of the Civil Rights Act of 1964 (Title VI & VII), and the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975, the Department prohibits discrimination in admissions, programs, services, activities, or employment based on race, color, religion, sex, national origin, age, and disability. The Department must make a reasonable accommodation to allow a person with a disability to take part in a program, service or activity. For example, this means if necessary, the Department must provide sign language interpreters for people who are deaf, a wheelchair accessible location, or enlarged print materials. It also means that the Department will take any other reasonable action that allows you to take part in and understand a program or activity, including making reasonable changes to an activity. If you believe that you will not be able to understand or take part in a program or activity because of your disability, please let us know of your disability needs in advance if at all possible. To request this document in alternative format or for further information about this policy, contact the Division of Developmental Disabilities ADA Coordinator at 602 542-6825; TTY/TDD Services: 7-1-1.