

Provider Agency:

PLEASE FILL OUT THIS SHEET IN ITS ENTIRETY

Waiver Sample and Outcome Measure Data Collection
Agency Worksheet

- Exit Process:
- 1) Copy of Exit Summary/Agency Worksheet
 - 2) Copies of all applicable worksheets to agency that are marked with asterisk *
 - 3) Directions for submission of corrective action
 - 4) Signatures

CILA/CLF and DT Requirements:

- FY19 Quality and Waiver Performance Measure Data Sheet***
- Guardian Calls**
- Environmental Checklist (1 per CILA/CLF/DT site serving persons in the waiver sample) ***
- Recommendations from Personal Outcome Measure Conversations***
- Personal Outcome Measure Worksheet**
- Exit Summary***
- Attendance Sheet***

Adult Home-based/SDA

- FY19 Quality and Waiver Performance Measure Data Sheet***
- Guardian Calls**
- Recommendations from Personal Outcome Measure Conversations***
- Staff Training/Background Check (1 per agency if agency does not provide CILA or DT services)**
- DSP Training Requirements (If agency provides PSW and does not provide CILA or DT)**
- Personal Outcome Measure Worksheet**
- Exit Summary***
- Attendance Sheet***

Child Home-based/SDA

- FY19 Quality and Waiver Performance Measure Data Sheet***
- Guardian Calls**
- Staff Training/Background Check (1 per agency if agency does not provide CILA or DT services)**
- DSP Training Requirements (If agency provides PSW and does not provide CILA or DT)**
- Exit Summary***
- Attendance Sheet***

Child Group Home (CGH)

- FY19 Quality and Waiver Performance Measure Data Sheet***
- Guardian Calls**
- Child Group Home Environmental Check List***
- Staff Training/Background Check**
- DSP Training Requirements**
- QIDP Requirements**
- Exit Summary***
- Attendance Sheet***

Individual Service Coordination

- FY19 Waiver Performance Measure and Outcome Measure Data Sheet (Section II completed) ***
- Exit Summary ***
- Attendance Sheet ***
- Staff Training/Background Check (1 per agency if agency does not provide CILA or DT services) ***
- QIDP Training Requirements (If agency provides PSW and does not provide CILA or DT services)**

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