

Withdrawal Management

Withdrawal Management 01 ((65D-30.0041 (3)(a)(1))) Does the chart include the individual's name, address, and referral source?

Withdrawal Management 02 ((65D-30.0041 (3)(a)(3), 65D-30.0042 (1)(d))) Is voluntary informed consent for treatment (or court order for involuntary cases) signed by the individual prior to or upon placement?

Withdrawal Management 03 ((65D-30.0041 (3)(a)(4), 65D-30.0042 (1)(b))) Is there documentation that the client provided informed consent for drug and alcohol screening at admission and for ongoing random drug and alcohol screens in accordance with program policy?

Withdrawal Management 04 ((65D-30.004(13)) Do release of information forms include all required 42 CFR Part 2 elements (recipient, purpose, scope, expiration, revocation, signature)?

Withdrawal Management 05 (65D-30.0042(1)(a)) Was withdrawal status and other physiological needs evaluated before or at admission, either through screening or as part of the admission assessment, using a validated tool, with results documented and used to support the detoxification level-of-care determination?

Withdrawal Management 06 ((65D-30.0041 (3)(a)(10))) Is placement information documented in the clinical record, including the recommended level of care and the signature of the individual recommending placement?

Withdrawal Management 07 ((65D-30.004 (12)(c)(2), 65D-30.0042 (1))) If the screening or placement determination was completed by non-qualified staff, was it reviewed, dated, and countersigned by a qualified professional as required?

Withdrawal Management 08 (65D-30.004(2)(a)(1)) Is an in person nursing physical screen completed at admission by qualified staff (LPN, RN, APRN, PA,MD), with required countersignatures when performed by LPN?

Withdrawal Management 09 (65D-30.004(2)(a)(2)) Is a medical history completed and documented for each individual in accordance with provider policy and medical protocol?

Withdrawal Management 10 ((65D-30.0042 (2)(a)(4) (a))) Are required blood and urine lab tests completed, reviewed, signed, and dated during the assessment process according to the providers medical protocol?

Withdrawal Management 11 ((65D-30.0042 (2)(a)(5))) Are individuals of childbearing age evaluated for pregnancy testing needs and tested or referred within 24 hours when indicated?

Withdrawal Management 12 ((65D-30.0042(2))) Does the assessment include a physical health assessment?

Withdrawal Management 13 ((65D-30.004(2)(a)(3))) Was a physical examination completed within seven (7) calendar days prior to placement or within two (2) calendar days after placement?

Withdrawal Management

Withdrawal Management 14 ((65D-30.0043(3)(b))) Is orientation completed and documented at admission, including rights, rules of conduct, fees, confidentiality, grievance procedures, infection control information, and other required program information, with required acknowledgement/signatures documented in the clinical record?

Withdrawal Management 15 ((65D-30.005 (1))) Were stabilization services provided as an initial phase of detoxification?

Withdrawal Management 16 ((65D-30.005(2)(b))) Is supportive counseling offered on a daily basis unless the individual is not sufficiently stabilized?

Withdrawal Management 17 (65D-30.005(3)(a)3) Are recreational and educational activities provided as part of the provider's schedule of daily activities, and is participation documented in the clinical record?

Withdrawal Management 18 (65D-30.0041(3)(a)(15)) Are medical prescriptions and medications, when provided, documented in the clinical record?

Withdrawal Management 19 ((65D-30.0044 (1)(C) (2))) Are ancillary service referrals documented, including linkage confirmation or documented attempts to confirm linkage, and are they coordinated by the primary counselor or other assigned staff (Case Manager etc)?

Withdrawal Management 20 ((65D-30.0044(1)(c))) Are progress notes completed, signed, and dated at least daily and do they document progress toward treatment plan goals and objectives?

Withdrawal Management 21 (65D-30.0041(3)(a)(16)) Does the chart reflect required reports to criminal or juvenile justice systems when applicable?

Withdrawal Management 22 ((65D-30.0041(3)(a)(11), 65D-30.0043(3))) Is an abbreviated treatment plan completed upon placement and does it include a medical plan for stabilization and detoxification, provision of education, therapeutic activities, and discharge planning?

Withdrawal Management 23 (65D-30.0042 (2)(a)(6))) Are screenings for STDs, HIV, hepatitis, and TB completed, with testing or referrals documented when indicated, including refusals?

Withdrawal Management 24 ((65D-30.0041(3)(a)(18), 65D-30.0044(2)(b))) If the individual transfers from one component to another within the same provider or to another provider, is a transfer summary completed immediately for transfers within the same provider or within five (5) calendar days for transfers to another provider, and is documentation of the circumstances surrounding the transfer entered into the clinical record and signed and dated by the primary counselor within fifteen (15) days?

Withdrawal Management 25 ((65D-30.0041(3)(a)(19), 65D-30.0044(2)(a))) When an individual completes services or leaves prior to completion of services, is a discharge summary completed within fifteen (15) business days that includes a summary of the individual's involvement in services, the reasons for discharge, and the provision of and referral to other services needed following discharge, including aftercare, and is it signed and dated by a primary counselor?

Withdrawal Management

Withdrawal Management 26 ((65D-30.004(22)(c) and (d))) Is overdose prevention information provided to individuals upon admission and offered to individuals placed on a waitlist to receive treatment services?

Withdrawal Management 27 ((65D-30.004(22)(b))) If the provider maintains an emergency overdose prevention kit, has the provider developed and implemented a plan to train staff in the prescribed use of the kit and its availability during all program hours of operation?

Withdrawal Management 28 (65D-30.004(22)(a)) Does the provider maintain an overdose prevention plan that includes education regarding overdose risks and information about naloxone, and can staff demonstrate a working knowledge of the overdose prevention plan?