

### Residential File Review/Group Home

Child	Facility	Admit Date	Age	Date of Review	Discharge Date

Assessments:	Y	N	N/A	Comments
Is Application in file?				
Is the application complete?				
Is a Social History Done?				
Are Pertinent Clinical Issues for Treatment Assessed				
<b>Service Plan</b>				
Are issues raised in assessment section addressed in the service plan?				
Are services to move the child towards IL addressed in the plan? (For children 16+)				
Are goals child specific?				
Was Referral worker consulted in development of the plan?				
Discharge Plan?				
<b>Quarterly/ Monthly Reports</b>				
Are reports present in the file?				
Do reports address progress towards all treatment plan goals?				
Are incidents/ behaviors described in detail?				
Are services provided to achieve goals documented in report?				
<b>Treatment Progress- Has progress been documented for the past 3 months? 6 months?</b>				
Goal 1:				
Progress: Measurable criteria for progress, services to meet goals, changes needed to ISP to facilitate change.				
<b>Serious Incident Reports</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>	<b>Comments</b>
Have behaviors required SIR's?				
Are the interventions appropriate?				
Are there concerns raised from SIR's?				
<b>Medical/ Dental</b>				
Medication Logs in record				
Physical/Dental exam up to date				
Medical Issues				
<b>Services</b>				
Is child receiving Individual/Group Therapy? Documentation? How many times per week?				
Is the child involved in Community Activities?				
Is there Family Involvement?				
Are the Educational Services meeting the child's needs/IEP requirements?				
Are there IL Services?				
Other Services?				