

PI-07-03 Audit Tool

Mandatory Requirements of 105 CMR 155.00: Abuse, Neglect, Mistreatment, and Misappropriation of Client Property

Provider: _____

	Yes	No
Does the provider have policies and procedures that account for the requirements of 105 CMR 155.00?		
Has the provider adhered to these policies in all known instances in which neglect, abuse, mistreatment, or misappropriation of consumer property is suspected?		
Does the provider review every situation or incident in which a consumer suffers physical or psychological injury?		
Has provider posted appropriate notice in their office(s) of the Patient Abuse statute, 105 CMR 155.00 including procedures for reporting abuse to DPH?		
Does the provider's hiring process include a pre-hire check of the nurse aide registry?		
Does provider's orientation for all new employees include a review of 105 CMR 155.00, including obligations to report suspected abuse situations?		
Does provider at least once a year, provide in-service training to direct care workers which includes requirements of 105 CMR 155.00 and instruction for the management of patients; identification of factors contributing to, difficult behavior problems?		
Does the provider have and follow preventive policies such as careful hiring (CORI, careful reference checking), training and support for workers related to consumers with difficult behaviors.		

Comments:

Name of auditor: _____ Date: _____