

## PRTF – Youth Records

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|-------------------------------------------------------------------|--|---------------------------------------------------------------------------------------|--|----------------------------------------------------------------------|--|
| Facility Name                                                     |  | ID#                                                                                   |  | CDHS Staff<br>Date                                                   |  |
| Child's Legal Name and Preferred Name                             |  |                                                                                       |  |                                                                      |  |
| <b>ADMISSION RECORDS</b>                                          |  |                                                                                       |  |                                                                      |  |
| Date of Birth / Place of Birth<br>714.932 C 1                     |  | Date of Admission<br>714.932 C 1                                                      |  | Assigned/Identified Gender<br>714.932 C 1                            |  |
| Race<br>714.932 C 1                                               |  | Reason for Placement<br>714.932 C 1                                                   |  | ICP, FSP, or ITP<br>714.932 C 9                                      |  |
| Youth's Orientation to Facility w/in 24 Hours<br>714.2 H 1-7      |  | Religious Preference of Youth or Family<br>714.932 C 1                                |  | Family Address and Phone<br>714.932 C 2                              |  |
| Placing Agency: Name, Address and Phone<br>714.932 C 3            |  | Legal Status<br>714.932 C 4<br>714.2 G 6                                              |  | Educational Records/IEP (If Applicable)<br>714.932 C 8               |  |
| Placement Agreement<br>714.932 C 5<br>714.2 G 1-7                 |  | ICPC<br>714.2 B 4                                                                     |  | Reason for Transfers Within Facility<br>714.932 C 11                 |  |
| <b>AUTHORIZATION REQUIREMENTS</b>                                 |  |                                                                                       |  |                                                                      |  |
| Routine and Emergency Medical Treatment<br>714.2 G 5              |  | Restraint Consent<br>714.531                                                          |  | Treatment and Care<br>714.2 G 4                                      |  |
| Photograph Consent<br>714.31 A 12                                 |  | New Psychotropic Meds Consent<br>714.81 A 7                                           |  |                                                                      |  |
| <b>MEDICAL REQUIREMENTS</b>                                       |  |                                                                                       |  |                                                                      |  |
| Information Provided to Guardian- Client New Meds<br>714.81 K 1-7 |  | Information Understood by Child New Meds<br>714.81 M                                  |  | RX orders for RX/PRN /OTC<br>714.81 J 3                              |  |
| Medication Logs<br>714.81 J 6 a-d                                 |  | Medical Exam scheduled within 14 days- Vision, Hearing, Immunizations<br>714.81 B 1-3 |  | Current/Subsequent Medical and Dental<br>714.932 C 7<br>714.81 D & E |  |
| Health Records: Medical and Dental Reports<br>714.932 C 6 & 7     |  | Dental within 4 Months Prior or 8 Weeks After Placement<br>714.81 E                   |  | Dental exam every six months or as required.<br>714.81 E             |  |
| Accident/Injury Reports<br>714.932 C 7                            |  |                                                                                       |  |                                                                      |  |

Checklists do not encompass all requirements. Agencies are responsible for compliance with all rules and regulations and laws applicable to their specific license. This is not a legal document. Revised 06/23

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|------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|--|
| Child's Initials                                                             |  | Facility Name                                                                                                 |  | CDHS Staff                                                                                           |  |
| <b>ASSESSMENT</b>                                                            |  |                                                                                                               |  |                                                                                                      |  |
| Initiated within 7 Calendar Days<br>714.4 C                                  |  | Medical, Health and Dental<br>Care 714.4 C 2 a                                                                |  | Mental/Psychological<br>Health/Treatment History<br>714.4 C 2 b                                      |  |
| Treatment History<br>714.4 C 2 b                                             |  | Educational/Vocation<br>714.4 C 2 c & f                                                                       |  | Social Development<br>714.4 C 2 d                                                                    |  |
| Family & Community<br>Relationships<br>714.4 C 2 e                           |  | Recreation<br>714.4 C 2 g                                                                                     |  | Life Skills Development<br>Emancipation Skills<br>714.4 C 2 h-i                                      |  |
| Legal Status & History<br>714.4 C 2 j                                        |  | Placement History<br>714.4 C 2 k                                                                              |  | Alcohol/Sub Use History<br>714.4 C 2 l                                                               |  |
| Completed by planning team<br>including staff w/ direct contact<br>714.4 C 1 |  | Anticipated Length of Stay<br>714.2 G 1                                                                       |  | Opportunity for Participation<br>of Key Persons<br>714.4 D 1 a-f                                     |  |
| <b>INDIVIDUAL CHILD'S PLAN</b>                                               |  |                                                                                                               |  |                                                                                                      |  |
| Developed within 14<br>Calendar Days of Admit<br>714.4 D<br>705.207 A        |  | Opportunity for Participation<br>of Key Persons<br>714.4 D 1 a-f                                              |  | Documentation of reason if<br>key persons in ICP develop.<br>missing<br>714.4 F 4                    |  |
| Findings of<br>Assessment/Evaluation<br>714.4 D 2 a                          |  | Specific Measurable Goals and<br>Dates of Achievement<br>714.4 D 2 b<br>714.4 F 3 b                           |  | Strengthening Family<br>Relationships<br>714.4 D 2 c                                                 |  |
| Fostering Community<br>Involvement w/ Youth<br>714.4 D 2 d                   |  | Therapeutic/specialized services<br>and strategies and frequency of<br>services<br>714.4 D 2 f<br>714.4 F 3 c |  | Long/Short-Term Goals &<br>Method of Evaluating Progress<br>714.4 D 2 g                              |  |
| Plans for Discharge/Aftercare<br>714.4 D 2 h<br>714.4 F 3 b                  |  | Persons Designated to<br>Implement plan<br>714.4 D 2 i                                                        |  | Signatures agency rep., child,<br>and placing agency,<br>parent/guardian<br>714.4 D 2 j<br>714.4 F 3 |  |
| Daily Activities of Youth or<br>Facility to Achieve Goals<br>714.4 D 2 e     |  | Plan Explained to Youth and<br>Guardian in Appropriate Lang.<br>714.4 D 2 k                                   |  | Documentation of Youth's<br>Response to Treatment<br>Services<br>714.4 F 6                           |  |
| Monthly Review<br>714.4 F 5                                                  |  | Mental Health Component<br>Developed by Licensed Mental<br>Health Worker<br>714.4 F 1                         |  | Court Ordered Treatment<br>Documented (If Applicable)<br>714.4 F 3 e                                 |  |
| Record of Significant<br>Contacts 714.932 C 10                               |  |                                                                                                               |  |                                                                                                      |  |

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|-----------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|
| Child's Initials                                                                              |  | Facility Name                                                               |  | CDHS Staff                                                                                     |  |
| <b>PROFESSIONAL CLINICAL SERVICE</b>                                                          |  |                                                                             |  |                                                                                                |  |
| 600 minutes of professional clinical services each week<br>7.705.104                          |  | 120 mins of 600 mins dedicated to individual treatment<br>7.705.104         |  | Services recommended by team and reviewed weekly<br>7.705.104                                  |  |
| Team meets weekly to discuss youth's progress/ adjust service plan if needed<br>7.705.104     |  | Description of services provided to youth<br>7.705.104                      |  |                                                                                                |  |
| Week 1: Hours                                                                                 |  |                                                                             |  |                                                                                                |  |
| Week 2: Hours                                                                                 |  |                                                                             |  |                                                                                                |  |
| Week 3: Hours                                                                                 |  |                                                                             |  |                                                                                                |  |
| <b>DISCHARGE</b>                                                                              |  |                                                                             |  |                                                                                                |  |
| Discharge summary information and aftercare plan sent within 5 days of discharge<br>714.932 E |  | Date of discharge and where child was placed<br>714.932 E 1 & 2             |  | Summary of services provided and if goals were met/not met during treatment<br>714.932 E 3 & 4 |  |
| Goals/needs remain to be met and services which may meet remaining goals<br>714.932 E 5       |  | Aftercare plan and who is responsible for follow-up services<br>714.932 E 6 |  | If discharge was planned or unplanned<br>714.932 E 7                                           |  |
| Circumstances that led to an unplanned discharge<br>714.932 E 8                               |  |                                                                             |  | File Organized and in Chronological Order<br>714.932 A                                         |  |

NOTES: