

## Comments on Substance Use Residential Standards and Monitoring Tool

#	Location	Comment	DSHS Response	Discussion	Determination
1	Agency and Staff Qualifications – under the staff orientation process section:	Suggest adding Infection Control, Universal Precautions, Review of Job Description in the list of what information will be addressed in orientation. Also, chart monitoring tool indicates staff should attend detailed orientation within 90 days of hiring date. Should this also be included here?	Agreed Will add		
	Comprehensive Assessment section: - “Specific assessment tools such as the Addiction Severity Index (ASI) could be used for...”	Should the Substance Abuse and Mental Illness Symptoms Screener (SAMISS) be included here too?	The SAMISS is a screening tool. Therefore if the patient has already been admitted to residential treatment, they have already been screened and found that services are needed.		

	Treatment Plan – “A treatment plan shall be completed within 5 days.	Suggest indicating “business days” like the chart review tool does	Will change to add 5 business days for the completion of the treatment plan.		
	Treatment Plan – “the treatment plan shall be prepared and documented for each patient.”	Will the treatment plan be provided to the client?	Since the patient is inpatient, this is not as important as outpatient services.		
	Treatment Plan – “...the treatment plan shall be reviewed at a minimum midway through treatment...”	Chart review indicates “or at least every 90 days” should that be indicated here too?	Will change monitoring tool to reflect midway through treatment.		
<b>Monitoring Tool Comments</b>					

#6		Should “attending” be changed to “attended”?	Yes, will change		
#21		Ssuggest correcting “...rending” to “rendering” as the definition of rending is to violently rip something apart.	Will change		
	Discharge	Was the Discharge section of the review tool intentional left blank?	<p>Not intentionally.</p> <p>Will add:  An individual is deemed no longer to be in need of substance abuse residential and can be deemed discharged if one or more of these criteria is met:  -Patient expires.  -Patient’s medical condition improves and residential treatment is no longer needed.  -Patient elects not to receive residential services.</p>		