Provider Tracking - Locked Bedroom Doors for Provider Owned Settings

Instructions:

- **According to the CMS New Rule, individuals in provider owned waiver settings are to have lockable bedroom doors, and if not must be identified by an assessed need and documented in the individuals plan. The state remediation is to be completed by July 1, 2016 according to the Transition Plan.**
- **All areas of spreadsheet must be completed.**
- **Please submit the completed spreadsheet to Colette Perkins via Scomm (if have consumer names) by July 1st, 2016.**
- **Providers are to report on EVERY waiver residential setting that they own. (do not include ICF/IID's)**

Provider:

Address	Name of Individual	Lockable Bedroom Door	No Lockable Bedroom Door	Reasons for no lockable bedroom doors	For no lockable doors-Assessed need and justification doucmened in plans (yes or no)?
ex. 123 Apricot Lane, Grand Forks	Jane Doe		x	Due to dangerous self injurious behaviors and the need for rapid staff intervention	yes