

Developmental Services  
**Dietitian Services**  
 Monitoring Checklist

Provider Number: \_\_\_\_\_

Provider Name: \_\_\_\_\_

Review Date: \_\_\_\_\_

Provider Address: \_\_\_\_\_

Reviewer Name: \_\_\_\_\_



\_\_\_\_\_

District: \_\_\_\_\_

\_\_\_\_\_

Location: \_\_\_\_\_

Agency Provider       Solo Provider       Onsite Review       Desk

Cite	Standard	Met	Not Met	N/A
<b>Explanation of Monitoring Tool Symbols/Codes</b>  Alert: Denotes a critical standard or cite relating to health, safety and rights. A deficiency requires a more intense corrective action and follow-up cycle. <b>“W”</b> Weighted Element: A “W” followed by 2.0 or 4.0 in the Cite column denotes elements that have a greater impact on the monitoring score. <b>“R”</b> Recoupment: An “R” in the Cite column denotes an element that is subject to recoupment of funds by the State if the element is “Not Met.”				
<b>A. Service Tasks and Location</b>				
1	The provider assesses the nutritional status and needs of individuals.			
2	The provider recommends an appropriate dietary regimen, nutrition support and nutrient intake.			
3 W2.0	The provider counsels and educates the individual, family, direct service staff, and food service staff.			
4	The provider develops and oversees the nutritional care systems that promote an individual’s optimal health if ordered.			
<b>B. Provider Qualifications and Requirements</b>				
5 W4.0	 The provider is a licensed dietitian by the Department of Health.			
6 W2.0	Independent providers and agency staff receive other training specific to the needs or characteristics of the individual as required to successfully provide services and supports.			

<b>Cite</b>	<b>Standard</b>	<b>Met</b>	<b>Not Met</b>	<b>N/A</b>
7 W2.0	Proof of required training in recognition of abuse and neglect to include domestic violence and sexual assault and the required reporting procedures is available for all independent vendors and agency staff.			
<b>C. Service Limits and Times</b>				
8	Dietitians have an annual physician's order before providing services.			
9	The provider renders no more than 12 units of these services per day.			
10	The provider limits services to persons who require specialized oversight of their nutritional status in order to prevent deterioration of general health that could result in an institutional placement.			
11	The provider is authorized to render Dietitian services.			
12	The provider renders services and supports at a frequency and intensity as defined in the service authorization.			
<b>D. Documentation</b>				
13 R	The provider has at a minimum an individual dietary management plan.			
14 R	The provider has at a minimum copies of service logs.			
15 R	The provider has at a minimum a monthly nutritional status report.			
16 W2.0	The provider has at a minimum daily progress notes (on days service was rendered).			

DIETITIAN Checklist 11-26-05.doc  
REV 10-26-01; 10-30-01; 11.20.02; 01.03; 02.03.03; 02.04.03; 02-10-03; 11-26-05