



# Welcome

Tribal ALTCS Program  
1st Quarter Meeting 2019  
Supervisor Case View Tool

By: Soni Fisher, AHCCCS Tribal ALTCS CM Coordinator.

# Supervisor Case Review Tool

When Supervisors audit their CM's cases, they can create any type of audit tool that works for them. Attached is one sample spreadsheet that we created to compare the Levels of Care assessed, in order to ensure all documentation is consistent throughout, on the Service Assessment, UAT, and HNT (if HCBS).

<b>MEMBER NAME:</b> _____			
<b>Date of Assessment:</b> _____			
<b>Assessment Tools</b>	<b>SA</b>	<b>HNT</b>	<b>UAT</b>
<b>Mobility</b>			
Independent			
Minimal			
Moderate			
Maximum/Total			
<b>Transferring</b>			
Independent			
Minimal			
Moderate			
Maximum/Total			
<b>Bed Bound</b>			
<b>Hoyer</b>			
<b>Bathing</b>			
Independent			
<b>Sponge Bath</b>			
Minimal			
Moderate			
Maximum/Total			
<b>Dressing</b>			
Independent			
Minimal			
Moderate			
Maximum/Total			
<b>Grooming</b>			
Independent			
Minimal			
Moderate			
Maximum/Total			
<b>Eating</b>			
Independent			
Minimal			
Moderate			
Maximum/Total			

<b>Toileting</b>			
Independent			
Minimal			
Moderate			
Maximum/Total			
<b>Catheter</b>			
<b>Ostomy</b>			
<b>Housekeeping &amp; Cleaning</b>			
Independent			
Lives w/Others (Mbr area)			
Lives alone (size of home)			
<b>Laundry</b>			
Independent			
W/D on site			
W is on site but line dry			
Apartment Laundry Facility			
Laundry Facility off site			
<b>Incontinence Episodes</b>			
<b>Shopping</b>			
Independent			
Lives w/Others (pick up w/family shopping)			
Lives alone without support			
<b>Meal Prep &amp; Cleaning</b>			
Independent			
<b>Breakfast</b>			
Lives alone (1-15 min)			
Eats meals w/Others (1-5 min/day)			
<b>Lunch</b>			
Lives alone (1-15 min)			
Eats meals w/Others (1-5 min/day)			
<b>MOW</b>			
<b>Dinner</b>			
Lives alone (1-15 min)			
Eats meals w/Others (1-5 min/day)			
Alternative Meal Schedule: (1-10 min)			
Example: Diabetic (meal/min)			

# Contact

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# Questions?



# Thank You.

