

Louisiana - Provider Quality Monitoring Psychiatric Residential Treatment Facility Record Tool

Effective Date: August 5, 2024

These audit tools can be used for various types of audits that a provider may require. They ensure you are meeting state regulatory requirements.

Psychiatric Residential Treatment Facility (PRTF): Initial evaluation

Question

1. A diagnostic evaluation must be conducted within the first 24 hours of admission in consultation with the youth.
2. A diagnostic evaluation must be conducted within the first 24 hours of admission in consultation with the parents/legal guardian.
3. A diagnostic evaluation must be conducted within the first 24 hours of admission that includes examination of the medical aspects of the recipient's situation.
4. A diagnostic evaluation must be conducted within the first 24 hours of admission that includes examination of the psychological aspects of the recipient's situation.
5. A diagnostic evaluation must be conducted within the first 24 hours of admission that includes examination of the social aspects of the recipient's situation.
6. A diagnostic evaluation must be conducted within the first 24 hours of admission that includes examination of the behavioral aspects of the recipient's situation.
7. A diagnostic evaluation must be conducted within the first 24 hours of admission that includes examination of the developmental aspects of the recipient's situation.
8. A diagnostic evaluation must be conducted within the first 24 hours of admission that reflects the need for inpatient psychiatric care.

PRTF: Treatment plan

Question

9. The plan must be developed no later than 72 hours after admission.
10. The plan must be implemented no later than 72 hours after admission.
11. The plan must be designed to achieve the recipient's discharge from inpatient status at the earliest possible time.
12. The plan must be reviewed as needed or at a minimum of every 30 days by the facility treatment team to determine that services being provided are or were required on an inpatient basis.
13. The plan must be reviewed as needed or at a minimum of every 30 days by the facility treatment team to recommend changes in the plan, as indicated by the member's overall adjustment as an inpatient.
14. The plan must be reviewed as needed or at a minimum of every 30 days by the facility treatment team to prescribe an integrated program of therapies designed to meet the objectives.
15. The plan must be reviewed as needed or at a minimum of every 30 days by the facility treatment team to prescribe an integrated program of activities designed to meet the objectives.
16. The plan must be reviewed as needed or at a minimum of every 30 days by the facility treatment team to prescribe an integrated program of experiences designed to meet the objectives.
17. The plan must be reviewed as needed or at a minimum of every 30 days by the facility treatment team to Include, at an appropriate time, post-discharge plans.
18. The plan must be reviewed as needed or at a minimum of every 30 days by the facility treatment team to Include, at an appropriate time, coordination of inpatient services, with partial discharge plans.

19. The plan must be reviewed as needed or at a minimum of every 30 days by the facility treatment team to Include, at an appropriate time, related community services to ensure continuity of care with the member's family upon discharge.
20. The plan must be reviewed as needed or at a minimum of every 30 days by the facility treatment team to Include, at an appropriate time, related community services to ensure continuity of care with the member's school upon discharge.
21. The plan must be reviewed as needed or at a minimum of every 30 days by the facility treatment team to Include, at an appropriate time, related community services to ensure continuity of care with the member's community upon discharge.

Additional PRTF

Question

22. Must have access to education services, including supports to attend public school if possible, or in-house educational components, or vocational components if serving adolescents.
23. Member's health is maintained (e.g., dental hygiene for a child expected to reside in the facility for 12 months).