



Block Grant for Women

1. Block Grant for Women 01 Is the Record ID recorded?
2. Block Grant for Women 02 Are service events documented in the progress notes in each client's record?
3. Block Grant for Women 03 Are service events dated?
4. Block Grant for Women 04 Is the length of time entered except for Residential programs where a single progress note can be entered for the day?
5. Block Grant for Women 05 Is the description in the progress note consistent with the type of service reported?
6. Block Grant for Women 06 Is the name of the staff person providing the service entered in the record?
7. Block Grant for Women 07 Is the service date entered in the staff person's time log or daily census for residential programs?
8. Block Grant for Women 08 Is the service time entered in the staff person's time log or daily census for residential programs?
9. Block Grant for Women 09 Is the type of service entered in the staff person's time log or daily census for residential programs?
10. Block Grant for Women 10 Does the staff person providing the service have proper credentials?
11. Block Grant for Women 11 Does a licensed substance abuse program provide the services?
12. Block Grant for Women 12 Does the client record contain information on the client's primary substance abuse problem?
13. Block Grant for Women 13 Does the treatment plan address the specific unique services required (45CFR96.124) for Programs for Pregnant Women and Women with Dependent Children?
14. Block Grant for Women 14 For pregnant women, women with dependent children and/or women attempting to regain child custody: Is there provision of primary medical care for women, including referral for prenatal care and, while the women are receiving such services, child care?
15. Block Grant for Women 15 For pregnant women, women with dependent children and/or women attempting to regain child custody: Is there provision of primary pediatric care, including immunization, for their children?



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16. Block Grant for Women 16 For pregnant women, women with dependent children and/or women attempting to regain child custody: Is there provision of gender specific substance abuse treatment and other therapeutic interventions for women which may address issues of relationships, sexual and physical abuse and parenting, and child care while the women are receiving these services?

17. Block Grant for Women 17 For pregnant women, women with dependent children and/or women attempting to regain child custody: Is there provision of therapeutic interventions for children in custody of women in treatment which may, among other things, address their developmental needs, their issues of sexual and physical abuse, and neglect?

18. Block Grant for Women 18 For pregnant women, women with dependent children and/or women attempting to regain child custody: Is there provision of sufficient case management and transportation to ensure that women and their children have access to services provided by paragraphs (e) (1) through (4) of this section?

19. Block Grant for Women 19 Does the client record contain the ASAM placement form?

20. Block Grant for Women 20 Is the actual ASAM placement consistent with the criteria for the current placement?

21. Block Grant for Women 21 Does the State in carrying out paragraph (a) of this section require that, in the event that a treatment facility has insufficient capacity to provide treatment services to any such pregnant woman who seeks the services from the facility, the facility refer the woman to the State?

22. Block Grant for Women 22 Does the State, in the case of each pregnant woman for whom a referral under paragraph (a) of this section is made to the State--(1) refer the woman to a treatment facility that has the capacity to provide treatment services to the woman; or (2) if no treatment facility has the capacity to admit the woman, will make available interim services, including a referral for prenatal care, available to the woman not later than 48 hours after the woman seeks the treatment services?