



Individual Plan/Behavior Plan Site Review

ALU						Reviewer	
Staff on Duty						Date of Visit	
Individual 1						Individual 2	
Individual 3						Individual 4	
Individual 5						Coordinator	
INDIVIDUAL	1	2	3	4	5	COMMENTS	
Individual Plan Date							
Staff Aware of Goal?							
IP DCLs Complete?							
IP DCLs Correct?							
Date of Last IP DCL Available							
Behavior Plan Date							
Staff Aware of Target Behaviors?							
BP DCLs Complete?							
BP DCLs Correct?							
Date of Last BP DCL Available							
Last quarterly review							
RECOMMENDATIONS							
FOLLOW UP							