

## Program Manager Check List

| Program Manager:  |       |      |     |    |    |      |                  |  |
|---|-------|------|-----|----|----|------|------------------|--|
| Home:   | D     | ate: |     |    | Ti | ime: | Staff Spoken to: |  |
| Morning Call:   |       |      |     |    |    |      |                  |  |
| Name of Staff on duty:  |       |      |     |    |    |      |                  |  |
| What was prepared for Breakfast?                                |       |      |     |    |    |      |                  |  |
| Each Individual's packed Lunch items                            |       |      |     |    |    |      |                  |  |
| Medical Appointments and accompanying staff name                |       |      |     |    |    |      |                  |  |
| Meds given & meds running low                                   |       |      |     |    |    |      |                  |  |
| Individuals Showered?   | Yes   | N    | 0   |    |    |      |                  |  |
| Individuals dressed appropriately for weather?                  | Yes   | N    | o   |    |    |      |                  |  |
| Individuals not attending Day Services and why?                 |       |      |     | ·  |    |      |                  |  |
| Incidents:  |       |      |     |    |    |      |                  |  |
| Incident Reports completed in THERAP                            | Yes   | N    | 0   |    |    |      |                  |  |
| House issues if any:  |       |      |     |    |    |      |                  |  |
| Evening Call:   |       |      |     |    |    |      |                  |  |
| Home:   | Date: |      |     |    | Ti | ime: | Staff Spoken to: |  |
|   |       |      |     |    |    |      |                  |  |
| Name of Staff on duty:  Lunch box / backpack emptied & cleaned? |       |      |     | No | 1  |      |                  |  |
| Any notes from day program? If so, furnish                      |       | Yes  |     | No |    |      |                  |  |
| details   |       |      |     |    |    |      |                  |  |
| Were appointments completed & consults                          |       |      |     |    |    |      |                  |  |
| given to office? If not, who is arrange to bring                |       |      |     |    |    |      |                  |  |
| them into office in the next morning?                           |       |      |     |    |    |      |                  |  |
| What was prepared for dinner?                                   |       |      |     |    |    |      |                  |  |
| Meds given as ordered? & any Meds running low                   |       | Yes  |     | No |    |      |                  |  |
| Individuals Showered?   |       |      |     | No |    |      |                  |  |
| What activities occurred today?                                 |       |      | II. |    | •  |      |                  |  |
| Did any visits occur today in the home?                         |       |      |     |    |    |      |                  |  |
| Incidents:  |       |      |     |    |    |      |                  |  |
| Incident Reports completed in THERAP                            |       | Yes  |     | No |    |      |                  |  |