GROUP OBSERVATION PROGRAM:

MODALITY: DATE OF OBSERVATION:

PROVIDER REPRESENTATIVE(S): REVIEWER(S):

CRITERIA		DEFERRE	COMPLIANCE					COMMENTS
		REFERENCE	Y	Ν	NA	%	Class	Class: H = HIPAA, Q = Quality, R = Recoupment, S = Safety
ALL TREATMENT MODALITIES								
GR	DUP OBSERVATION							
1	Is the group facilitated in accordance with evidence based practices? (CBT, MI, Wellness and Recovery Model)?	IA(III)(AA)(3)(iii)				#DIV/0!	Q	
2	Is the group held in a confidential setting?					#DIV/0!	Q	
3	Are there 2-12 persons served?	IA(III)(PP)(13)(i)				#DIV/0!	R	
4	Group matched (length, start, end etc)?					#DIV/0!	Q	
5	Person served participation/engagement?					#DIV/0!	Q	
6	Staff engagement?					#DIV/0!	Q	
7	Staff is knowledgeable about the topic?					#DIV/0!	Q	
8	Staff is able to articulate concepts?					#DIV/0!	q	
9	Activities are accessible to the disabled?					#DIV/0!	q	
10	Were there enough materials and resources available?					#DIV/0!	Q	
11	The quality of the materials and resources is adequate?					#DIV/0!	Q	
12	Cultural sensitivity and ethnic diversity in staff, services, activities and materials is evident and appropriate for the target population?					#DIV/0!	Q	
13	Other					#DIV/0!	Q	