

CCRSS PROVIDER NAME		CERTIFICATION NUMBER
RCS CONTRACTED EVALUATOR / STAFF NAME	CERTIFICATION EVALUATION DATE(S)	

ATTACHMENT A



AGING AND LONG-TERM SUPPORT ADMINISTRATION (AL TSA)
 RESIDENTIAL CARE SERVICES
 CERTIFIED COMMUNITY RESIDENTIAL SERVICES AND SUPPORTS (CCRSS)

CCRSS Certification Evaluation Face Sheet

CCRSS Provider Information		
DOING BUSINESS AS (DBA)	TELEPHONE (WITH AREA CODE)	FAX NUMBER (WITH AREA CODE)
MAILING ADDRESS		EMAIL ADDRESS
PHYSICAL ADDRESS		
ADMINISTRATOR'S NAME	EVALUATION TEAM (INDICATE TEAM LEADER)	
NUMBER OF CLIENTS SERVICE BY PROVIDER	SAMPLED CLIENTS ID NUMBERS	
NUMBER OF TOTAL PERSONNEL EMPLOYED BY PROVIDER	SAMPLED PERSONNEL ID LETTERS	
Enter sample Client ID numbers for the following in the column below		Enter total number of clients in the column below
Clients receiving Group Home Services :		
Clients receiving Nurse Delegation :		
Clients receiving Community Protection Services :		
Clients with Positive Behavior Support Plans :		
Clients Prescribed Psychoactive Medications :		
Clients with Vocational / Employment Programs :		
Clients with Restrictive Procedure* :		
Clients Performing Work for the Provider Requiring Remuneration :		
Clients Assessed at Level 5+ :		
Clients whose Funds are Managed by Agency :		
Clients receiving Crisis Diversion Bed Services** :		
Clients receiving Crisis Diversion Support Services*** :		
Total number of Vehicle(s) Operated by Provider :	Insured? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, insurance company name (<u>notify FM if no insurance</u>):	
Other information gathered:		
Alternate office sites:		

* **Restrictive procedure:** Any procedure that restricts a client's freedom of movement, access to client property, requires a client to do something, which s/he does not want to do, or removes something the client owns or has earned. Examples: locked sharps, window / door alarms, locked food, etc.

** **Crisis diversion bed services:** Crisis diversion that is provided in a residence maintained by the service provider.

*** **Crisis diversion support services:** Crisis diversion that is provided in the client's own home.