

NAME OF ASSISTED LIVING FACILITY: _____

- For residential living care residents, on-site health care oversight is required at least every six months, unless the facility employs a licensed health care professional who is on site full-time, then at least annually.
- For assisted living care residents, on-site health care oversight is required at least every three months, unless the facility employs a licensed health care professional who is on site full-time, then at least every six months.
- A licensed health care professional's signature certifies that he/she completed the specified responsibility/function.
- A separate form should be utilized for each health care oversight period.
- All residents must be included at least annually in health care oversight.

RESPONSIBILITIES/FUNCTIONS	DATE(S) OVERSIGHT PROVIDED	SIGNATURE(S) OF LICENSED HEALTH CARE PROFESSIONAL(S)	RECOMMENDATIONS FOR CHANGE/COMMENTS AS NEEDED
1. Ascertain whether a resident’s service plan appropriately addresses the current health care needs of the resident.	_____ _____	_____ _____	
2. Monitor direct care staff performance of health-related activities.	_____ _____	_____ _____	
3. Evaluate the need for staff training.	_____ _____	_____ _____	
4. Provide consultation and technical assistance to staff, as needed.	_____ _____	_____ _____	
5. Review documentation of health care services, including medication and treatment records, to assess that services are in accordance with physicians' or other prescribers' orders.	_____ _____	_____ _____	
6. Monitor conformance to the facility’s medication management plan and the maintenance of required medication reference materials.	_____ _____	_____ _____	
7. Evaluate the ability of residents who self-administer medications to continue to safely do so.	_____ _____	_____ _____	
8. Observe infection control measures and consistency with the infection control program of the facility.	_____ _____	_____ _____	