

## PROS Standards of Care Agency Self Assessment

This assessment is optional. Completing the survey and submitting an effective quality improvement plan prior to the survey visit will be considered an exemplary practice under 5.1 if the core elements are met.

Date submitted: \_\_\_\_\_

Focus Areas		Exemplary	Core	Needs Improvement
<b>Engagement</b>				
1.1	Active Engagement			
<b>Screening &amp; Assessment</b>				
2.1	Substance Use Screening			
2.2	Risk of Harm to Self or Others			
2.3	Assessment			
<b>IRP</b>				
3.1	IRP Development			
3.2	IRP Document			
3.3	IRP Revision			
3.4	Progress Notes			
<b>Services</b>				
4.1	PROS Components			
4.2	PROS with Clinical Treatment			
4.3	Group Services			
4.4	Activities			
4.5	Employment Services			
4.6	Tobacco Dependence			
4.7	Discharge			
<b>Administration</b>				
5.1	Recovery-related Data and Performance Improvement			
5.2	Staff Competencies			
5.3	Shared Information Practices			
5.4	Incident Management			
5.5	Response to Participants at Risk			
5.6	Environment			

### Instructions:

1. Using the PROS Standards of Care, evaluate your own program by determining the rating (exemplary, core, or needs improvement) for each standard.
2. Determine one or more areas to address.
3. Develop a quality improvement plan to address the identified deficit.

### Example:

SOC 2.3 # 1 core: Literacy of participants is not currently assessed.

Plan: Modify assessment form and assess all current participants at their next IRP review.

Target date: Sept. 30, 2013