

Peninsula RSN E&T Chart Review Tool

Date of Review				
Adult or Child				
Reviewed by				
Client ID				
Admit Date				
Discharge Date				
Axis I				
Axis II				
CGAS/GAF				
	Actual Score	Possible Score	Percentage	Comments
E&T Admission and Intake				
If the consumer was detained, there is a copy of the initial detention paperwork in the chart. WAC 388-865-0541 (1)		0		
The consumer received a health assessment to determine if transfer to a medical hospital was needed. WAC 388-865-0541 (2)		0		
The consumer received a medical evaluation within 24 hours of admit (licensed physician, ARNP, PA-C). WAC 388-865-0541 (2)		0		
There is a psychosocial evaluation by a MHP WAC 388-865-0541 (2)		0		

There is an initial treatment plan WAC 388-865-0541 (2)		0		
Less restrictive alternatives were considered at the time of admission WAC 388-865-0541 (2)		0		
There is an admission diagnosis and information that the diagnosis was based upon. WAC 388-865-0541 (2)		0		
If the licensed physician and mental health professional determined that the needs of an adult consumer would be better served by placement in a chemical dependency treatment facility then the consumer was referred to an approved treatment program WAC 388-865-0541 (4)		0		
Adult Seclusion and Restraint (complete only if there was an episode of seclusion or restraint)				
Authorization from a physician was obtained within 1 hour of initiating seclusion or restraint. WAC 388-865-0545 (1)		0		
The consumer was informed of the reasons for use of seclusion or restraint and the specific behaviors which must be exhibited in order to gain release from these procedures. WAC 388-865-0545 (2)		0		
There is documentation of staff observation of the consumer at least every fifteen minutes and observation recorded in the consumer's clinical record. WAC 388-865-0545 (3)		0		
If the use of restraint or seclusion exceeds twenty-four hours, a licensed physician assessed the consumer and write a new order if the intervention will be continued. This procedure is repeated again for each twenty-four hour period that restraint or seclusion is used. WAC 388-865-0545 (4)		0		

All assessments and justification for the use of seclusion or restraint are documented in the consumer's medical record. WAC 388-865-0545 (5)		0		
Children: Seclusion and Restraint (complete only if there was an episode of seclusion or restraint)				
Authorization from a physician was obtained within 1 hour of initiating seclusion or restraint. WAC 388-865-0546 (1)		0		
The child was not restrained or secluded for a period in excess of two hours without having been evaluated by a mental health professional. The child was directly observed every fifteen minutes and the observation recorded in the consumer's clinical record. WAC 388-865-0546 (2)		0		
If the restraint or seclusion exceeded twenty-four hours, the consumer was examined by a licensed physician. The facts determined by his or her examination and any resultant decision to continue restraint or seclusion over twenty-four hours was recorded in the consumer's clinical record over the signature of the authorizing physician. This procedure must be repeated for each subsequent twenty-four hour period of restraint or seclusion. WAC 388-865-0546 (3)		0		
E&T Documentation and Treatment Planning				
There is evidence the plan was developed collaboratively with the consumer (consider if client is voluntary/involuntary). 388-865-0547 (2)		0		
The record contains copies of advance directives, powers of attorney or letters of guardianship provided by the consumer. 388-865-0547 (3)		0		
There is a discharge plan including plan for follow-up where appropriate. 388-865-0547 (4)		0		

There is documentation of the course of treatment. 388-865-0547 (5)		0		
Involuntary Consumers: There is documentation of daily contact with a MHP for the purpose of observation, evaluation, release from involuntary commitment to accept voluntary treatment, and discharge from the facility to accept voluntary treatment upon referral. 388-865-0547 (6)		0		
Dangerous mentally ill offenders under RCW 72.09.370(7), the professional person in charge of the evaluation and treatment facility considered filing a petition for a ninety day less restrictive alternative in lieu of a petition for a fourteen-day commitment. 388-865-0547 (7)		0		
Consumer Rights and Medication Rights				
General E&T Rights: There is documentation that the consumer was informed of their rights pursuant to WAC 388-865-0561 (see rights sheet)		0		
Med Rights: (a) The prescriber attempted to obtain informed consent for medications. 388-865-0570 (1)		0		
(b) The consumer was asked if he or she wishes to decline treatment during the twenty-four hour period prior to any court proceeding wherein the consumer has the right to attend and is related to his or her continued treatment. 388-865-0570 (1)		0		
(c) Of the reasons why any anti-psychotic medication is administered over the consumer's objection or lack of consent. 388-865-0570 (1)		0		

<p>If the physician administered anti-psychotic medications over a consumer's objections or lack of consent all of the following were present: A second opinion is documented OR, an emergency existed requiring the involuntary medication (likelihood or hard to self/others, AND no alternative to anti-psychotic medications). 388-865-0570 (2)</p>		0		
Children: Special Considerations				
<p>Is there documentation that a Children's MH Specialist evaluated the child within 24 hours of admit? WAC 388-865-0575 (3)</p>		0		
<p>If child was voluntarily admitted without parent consent, the parent is notified within 24 hours of admit. WAC 388-865-0575 (8)</p>		0		
<p>The child was evaluated by the facility, including the need for CD treatment, need for restricting the right to communicate with parents. WAC 388-865-0575 (10)</p>		0		
<p>The child was advised of their rights in accordance with RCW 71.34. WAC 388-865-0575 (10)</p>		0		
<p>Information concerning treatment of the child was only disclosed only in accordance with RCW 71.34.340 WAC 388-865-0575 (16)</p>		0		