

DOCUMENTATION FOR HRC REVIEW  
*Please mark box for type of review and attach listed documentation*  
**Complete a separate packet for each type of review**  
**Please do not submit any documentation not listed below**

Individual in Services:

Date:

PASA/agency/IC:

**RIGHTS MODIFICATION: List all rights being modified (As Indicated in Service Plan)**

\_\_\_\_\_  
Please provide:

- Signed Rights Modification/Informed Consent for each listed above
- Statement in Service Plan – DD Section of SP/HRC page
- Fading Plan/Skill Training – DD Section of SP/HRC page
- Staffing notes from six month review of modification(s)
- Comment page addressing how the client is doing in regard to the modification(s)

**PSYCHOTROPIC MEDICATION (Please List Psychotropic Medications Only)**

- Name/Dosage of Medication – on HRC Cover Sheet
- Diagnosis, Prescribing Physician, Psychiatrist – on HRC Cover Sheet
- Side effects – documented in Informed Consent
- Informed Consent
- ISSP (support for decomposition) – first page only
- Comprehensive Life Review – first page only with IDT signatures
- Comment page addressing how the client is doing in regard to signs/symptoms of diagnosis

**SAFETY CONTROL PROCEDURE**

- SCP
- Behavioral Support ISSP
- Statement in Service Plan – DD Section of SP/HRC page
- Summary of behavior tracking/charts
- Comment page addressing number of times implemented since last HRC review

**SAFETY CONTROL PROCEDURE – MECHANICAL RESTRAINT**

- **DIDD Waiver Approval Letter**
- **6 Month Review per Waiver Letter Requirement**
- SCP
- **Statement in the Service Plan – DD Section of SP/HRC Page**
- **Comment Page**

**EMERGENCY CONTROL PROCEDURE DATE(S) OF ECP: \_\_\_\_\_**

- Incident Report and ECP if applicable

**RESTRICTIVE PROCEDURE – List specific ISSP/RP: \_\_\_\_\_**

- Description of behavior to be changed
- Rights Modification/Informed Consent
- ISSP – Behavior Plan – first page only
- Functional Analysis – first page only
- Comprehensive Life Review – first page only with IDT signatures
- Statement in Service Plan – DD section of SP/HRC page
- Comment on how client is doing with ISSP/RP

HRC has reviewed the above documentation on \_\_\_\_\_

HRC Signatures

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All other forms are obsolete