POLICIES AND PROCEDURES CHECKLIST

NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES
DEVELOPMENTAL DISABILITIES DIVISION
SFN 1544 (9-2020)

Clear Fields

Agency

The following designated policies and procedures are required for licensure of basic services pursuant to Section 75-04-01-20.1 of the North Dakota Administrative Code (N.D.A.C.).

POLICY/PROCEDURE	N.D.A.C.	GOVERNING BODY APPROVAL DATE	IMPLEMENTATION DATE
Adaptive Equipment	o.		
Alleged Abuse, Neglect	t.		
Client Admission	c.		
Client Conduct	d.		
Client Remuneration, Money Management	g.		
Client Restrictions	e.		
Confidentiality of Client Records	f.		
Coordinated Services	n.		
Diet	j.		
Grievance Procedure	u.		
Individual Program Plan	a.		
Living, Working Arrangements	l.		
Medical, Dental Care	h.		
Program Evaluation	q.		
Punishment	i.		
Safety Inspection	s.		
Service Refusal	k.		
Standing Committees	m.		
Staff Competencies	p.		
Transportation	r.		
Written Notice of Rights	b.		

A typed signature is legally binding and equivalent to a handwritten signature.

Signature	Title	Date