ED Utilization Tracking Document E:

For ED Measure 7 (Process)

**Step 1:** Write the names of your10% sample of all residents in the LTC home in Column 1

**Step 2:** Using “Yes” or “No”,indicate if each resident has up-to-date fall risk assessment (Column 2)

**Step 3:** Using “Yes” or “No”, indicate if each resident has up-to-date (any other relevant) risk assessments (Column 3)

**Step 4:** Using “Yes” or “No”,indicate if resident and/ or family engagement is up-to-date and reflected in the care plan (Column 4)

**Step 5:** Using “Yes” or “No”, indicate if each resident has up-to-date care plan (Column 5) Complete = 3/3 elements (Columns 2, 3, & 4)

**Data for the month of: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Organization/Unit Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| **Column 1** | **Column 2** | **Column 3** | **Column 4** | **Column 5** |
| **Name of residents in the 10% sample** | **Resident has up-to-date fall risk assessment**  **Yes/ No** | **Resident has up-to-date (any other relevant) risk assessments**  **Yes/ No** | **Resident and/ or family engagement is up-to-date and reflected in the care plan**  **Yes/ No** | **Up-to-date care plan**  **Yes (3/3 elements)/ No** |
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| **Column 1** | **Column 2** | **Column 3** | **Column 4** | **Column 5** |
| **Name of residents in the 10% sample** | **Resident has up-to-date fall risk assessment**  **Yes/ No** | **Resident has up-to-date (any other relevant) risk assessments**  **Yes/ No** | **Resident and/ or family engagement is up-to-date and reflected in the care plan**  **Yes/ No** | **Up-to-date care plan**  **Yes (3/3 elements)/ No** |
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| Total residents in the 10% sample: |  |  |  |  |