OMB 0970-0564 [valid through MM/DD/2026]

(Revised: 3/16/2022)

Stakeholder Questionnaire - GDIT Case Coordinator - Unlicensed Facility (UF) Quarterly Health and Safety Visit

Interview Details		
Program name:		
Level of Care:		
Stakeholder's Name:		
Date/Time of Interview:		
Type of Interview (phone and/or face-to-face):		
Interview Completed by:		

Note: Before beginning the interview and/or providing this questionnaire to stakeholders, provide a brief introduction, including monitor role and purpose of monitoring visit, overview/purpose of interview, and clarify any questions. See *Introduction Prompt for Stakeholders* for additional guidance as needed. Questions in **bold** should be asked during the interview if possible. Other questions are optional prompts to assist the interviewer.

	Notes
Describe your history working with ORR care providers and/or UCs?	
How long have you been working with this program?	
Tell me about how your case staffing works?	

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Do you find that case management and clinical staff are aware of and prepared to discuss case happenings?	
Do you find that case management and clinical staff have a collaborative means of addressing the issues during case staffing?	
Describe how cases of concerns are elevated to the FFS's attention.	
o Are there areas of improvement for this process? o What works well?	
Are you provided with all the information you need to be able to make a timely release	
recommendation? o What may cause delays in a release?	
o what may cause delays in a release:	
In your opinion, how is the program doing in ensuring safe and timely releases?	

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Do you have any issues/concerns to share with us?	
Do you have any suggestions for improving the program or the case staffing process?	

Additional Notes

Enter Additional Notes.