

VJCCCA AUDIT FORM 3 – ALL PROGRAMS AND SERVICES

In accordance with [6VAC35-150-425](#), each VJCCCA program or service provider shall adopt written procedures to implement and for compliance with all applicable requirements of 6VAC35-150-430 through 6VAC35-150-740.

Program:	Date of Audit:
Program Type:	Program Coordinator:
Locality:	Plan Contact:

Board Regulation	Requirement at Audit	Yes	No	NA
6VAC35-150-430	Program and service provider requirements. Regulation Signed Attachment: Written Statement			
6VAC35-150-80	Background checks. Service Provider’s Certification of Compliance Signed			
6VAC35-150-435	Contracted services. Regulation Signed			
6VAC35-150-450	Limitation of contact with juveniles. Regulation Signed			
6VAC35-150-460	Personnel qualifications for program and service providers. Regulation Signed Attachment: Job Description(s) for position(s) serving youth			
6VAC35-150-470	Medical emergencies. Regulation Signed Attachment: Written Procedure for Medical Emergencies			
6VAC35-150-480	Financial record requirement for program and service providers. Regulation Signed			
6VAC35-150-490	Juveniles’ rights. Regulation Signed			
6VAC35-150-500	Juvenile participation in research. Regulation Signed			
6VAC35-150-130	Attachment: If Applicable, Written Procedure for Juvenile Participation in Research			
6VAC35-150-510	Case Management requirements for program and service providers. Regulation Signed			
6VAC35-150-520	Confidentiality of records. Regulation Signed			
6VAC35-150-530	Incident documentation and reporting for program and service providers. Regulation Signed			
6VAC35-150-540	Child abuse and neglect. Regulation Signed			
6VAC35-150-550	Physical setting. Regulation Signed			
6VAC35-150-575	Physical and mechanical restraints and chemical agents in programs and services. Regulation Signed Attachment: If Applicable, Written Procedure for Using Physical Restraint			
6VAC35-150-580	Emergencies and safety in juvenile’s homes. Regulation Signed Attachment: If Applicable, Written Safety Procedures for Providing Services in Juvenile’s Homes			
Article 2	This program is an Alternative Day Treatment and Structured Day Program			
	If Yes, See Alt. Day Treatment and Structured Day Program Audit Form			