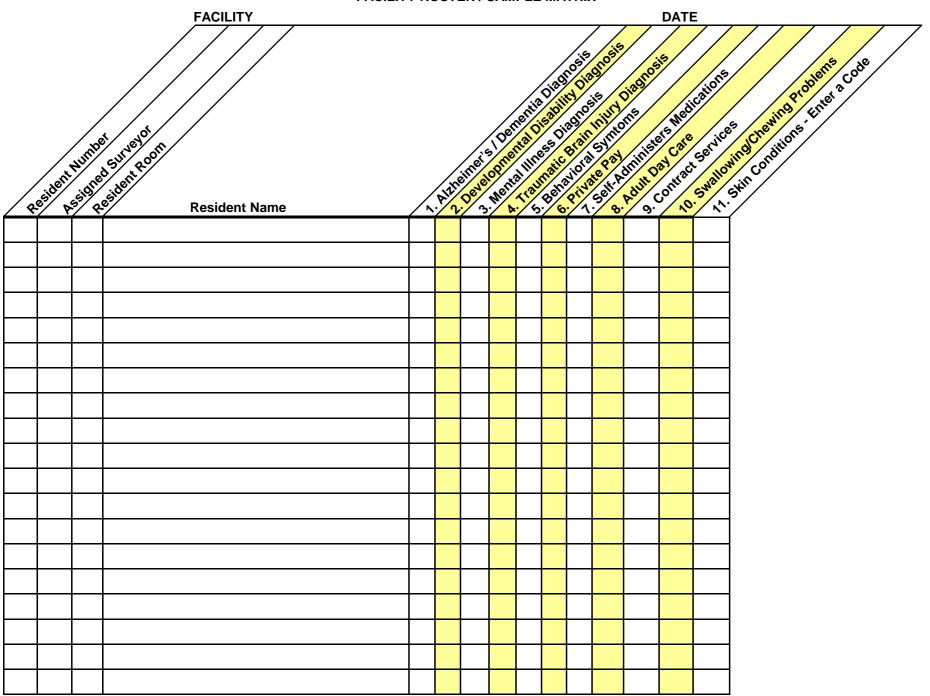
FACILITY ROSTER / SAMPLE MATRIX



ROSTER/SAMPLE MATRIX Provider Instructions USE WITH FORM BFS-682

The Roster/Sample Matrix (BFS-682) is used by the facility to list all current residents (including residents on bed hold) and to note pertinent care categories.

The following describes columns #1-11. Use the horizontal rows to list residents.

- 1. Alzheimer's/Dementia Diagnosis Check this field if the resident has a diagnosis of Alzheimer's/Dementia.
- 2. Developmental Disability Diagnosis Check this field if the resident has a diagnosis of a developmental disability.
- 3. Mental Illness Diagnosis Check this field if the resident has a diagnosis of a mental illness.
- <u>4. Traumatic Brain Injury Diagnosis</u> Check this field if the resident has a diagnosis of a traumatic brain injury.
- <u>5. Behavioral Symptoms</u> Check this field if the resident has behavioral symptoms.
- <u>6. Private Pay</u> Check this field if the resident is not a Department Client.
- 7. Self-Administers Medications Check this field if the resident self-administers their own medications

Total	Partial	Injectables
T	Р	I

8. Adult Day Care – Enter a code in this field if resident is receiving Medicaid or private pay adult day care services.

Medicaid	Private Pay
M	P

9. Contract Services – Enter a code in this field if the resident is receiving home health or hospice services.

Home Health	Hospice	Day Treatment	PSR services	DDA services
HH	HS	DT	PSR	DDA

<u>10. Swallowing/Chewing Problems</u> – Enter a code in this field if the resident has chewing or swallowing problems that may affect dietary intake. It is possible to have both codes for an individual resident.

Swallowing Problems	Chewing Problems
S	С

<u>11. Skin Conditions</u> – Enter a code in this field if the resident has fallen within the past 30 days, or the resident has abrasions, bruises, skin tears, fractures, or pressure sores. It is possible to have more than one code for an individual resident.

Fall in Last 30 Days	Abrasions	Skin Tears	Bruises	Fractures	Pressure Sores	Other Wounds
F	A	S	В	X	P	W