

Data Source	Status				
<p><b>Enter all that Apply</b></p> <p><b>A</b> Staff interviews  <b>B</b> Consumer/Caregiver Interviews  <b>C</b> Review of Policies/Procedures  <b>D</b> Client Record Review  <b>E</b> Treatment Team or De-briefing  <b>F</b> Observation  <b>G</b> All of the Above</p>	<p><b>0</b></p> <p>No Data, No plan</p>	<p><b>1</b></p> <p>Plan has been developed but not implemented</p>	<p><b>2</b></p> <p>Plan has been implemented</p>	<p><b>3</b></p> <p>Plan has been implemented and data have been gathered regarding implementation</p>	<p><b>4</b></p> <p>Plan has been implemented and revised based on feedback/data regarding implementation</p>

### Competent Trauma-Informed Organizational, Clinical, and Milieu Practices

Questions	Data Source	Status				
<p><b>3. Demonstrate organizational practice standards for implementation of trauma-informed care.</b></p>	<p><b>Enter all that Apply</b> A B C D E F G</p>	<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
<p>A. The organization has a "trauma-informed care initiative" (e.g., workgroup/ taskforce, trauma specialist) endorsed by the chief administrator</p>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>B. The organization identifies and monitors TI Care values (i.e., safety, trustworthiness, choice, collaboration, and empowerment).</p>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>C. The organization promotes the practice of program improvement based on quantitative and qualitative data.</p>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>D. The organization has one or more methods for de-briefing incidents that may have posed a physical or psychological safety threat to consumers or family members.</p>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>E. Formal policies and procedures reflect language and practice of trauma-informed care.</p>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>F. The organization has a process for systematic review of the physical and social environment as it may be perceived by those who have experienced trauma.</p>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p><b>4. Demonstrate program practice standards for implementation of trauma-informed care.</b></p>	<p><b>Enter all that Apply</b> A B C D E F G</p>	<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
<p>A. All staff who interact with consumers are a part of a team that allows for integrated training, supervision and peer review in TI Care practices and principles.</p>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>B. There are opportunities for staff to recognize, acknowledge, and address their vicarious traumatization.</p>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>C. The program offers trauma-specific, evidenced-based practices.</p>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>D. Treatment planning and interventions are individualized, and developmentally suited to each consumer.</p>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>E. Each consumer has a safety or crisis management plan with individualized choices for calming and de-escalation.</p>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>F. The physical environment is attuned to safety, calming, and de-escalation.</p>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>G. Staff use a strengths-based, person-centered approach in their interactions with consumers and their families.</p>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>H. Staff has systematic opportunities to seek support, or assistance from their peers.</p>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>