Customer Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ SP Case #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Reporting Period: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Agency/site:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Treatment Plan Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Staffing Ratio: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **Goal 1.) Insert customer goal from IPOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Objective(s):** 1.A.) Insert customer objective from IPOS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Directions: Document progress using the key for each objective as applicable Document the start and end time and include am or pm.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Key/Legend: I = Independent, V = Verbal Prompting, P = Physical Assistance, 0 = did not complete, N/A = Not Applicable** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Objective** | **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** | **17** | **18** | **19** | **20** | **21** | **22** | **23** | **24** | **25** | **26** | **27** | **28** | **29** | **30** | **31** |
| 1A |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Time in |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Time out |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| am staff initials |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| pm staff initials |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Staff Signatures & Dates:**

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