

## 92308 Monitoring

The monitoring plan shall include, but not be limited to the following:

**(a)**

A description of the provisions for protecting patients' safety.

**(b)**

A description of the methodology used by the project director and project staff to provide at least quarterly monitoring of the following: (1) Trainee competency. (2) Supervisor fulfillment of role and responsibilities. (3) Employment/utilization site compliance with selection criteria.

**(1)**

Trainee competency.

**(2)**

Supervisor fulfillment of role and responsibilities.

**(3)**

Employment/utilization site compliance with selection criteria.

**(c)**

Acknowledgement that project staff or their designee shall visit each employment/utilization site at least semi-annually.

**(d)**

The monitoring plan shall also identify a methodology for reporting information to program staff.