

Rights Audit

Name:	
Date:	
Organization:	
If completed with assistance, who helped:	



Decision Making: -	Yes	Sometimes	No	Unsure	N/A
I make all of my own decisions					
I have a legal Substitute Decision Maker					
(SDM) to help me with decisions					
I know who my SDM is					
I am consulted on all decisions about me					
Staff make some decisions for me					
My family makes some decisions for me					
Health:	Yes	Sometimes	No	Unsure	N/A
I see a doctor, dentist, etc. for regular					
checkups					
Staff help me to understand the doctor's					
recommendations					Ш
I know what my medications are for					
My medications make me feel better					
I administer my own medications					
I am on medications to change my behavior					
I have a diagnosis for my medications					
My medications are locked and staff have a					
key					
My medications are locked and I have a key					
I can change my doctors/dentist if I want to					
Staff take me seriously if I say I am not					
feeling well					
I am on a special diet plan					
I chose the special diet plan					
Staff help me to self-manage my healthcare					
I know what abuse and neglect is					
I experience abuse and neglect					
I have received information about healthy					
relationships and safe sex					
I want information on relationships and safe					
SAX					

I have received information about mental health					
I want information about mental health					
I have tools to help me cope when I am stressed					
I have someone to talk to when I am feeling sad					
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Privacy and Access:	Yes	Sometimes	No	Unsure	N/A
Staff knock before coming into my home					
Staff knock before coming into my bedroom					
I have access to all rooms in my home (including the basement)					
There are no locked rooms in my home					
I have access to all areas in my home					
I can get around my home independently					
There are no locked areas/cabinets in my home					
There are no alarms/buzzers at the front door					
There are no alarms/buzzers at my bedroom door					
I can be alone when I want to					
I can visit with my friends and family in private					
I have access to WIFI in my home					
I open my own mail					
Staff ask permission before reading my mail					
I speak on the phone in private					
Staff tell me what information they write about me (journals, incident reports)					
I know where information about me is kept					
Staff ask permission before sharing information about me with others, including new staff					

Choices:	Yes	Sometimes	No	Unsure	N/A
I choose my meals					
I can have a snack or drink when I want to					
I can go to bed when I want					
I can watch TV when I want					
I use the TV remote					
I can have a bath or shower when I want to					
I can choose not to bath/shower if I want to					
I can change my plans and be spontaneous, if I want to					
I choose which staff to hire					
I am part of the staff interview					
I choose to fire my staff, if I want to					
I can do laundry and help clean, if I want to					
I help cook, if I want to					
I choose who I live with					
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Money: -	Yes	Sometimes	No	Unsure	N/A
I can have my money when I want	Yes	Sometimes	INO	Unsure	N/A
1	Yes	Sometimes			N/A
I can have my money when I want	Yes	Sometimes			N/A
I can have my money when I want I can spend my money on what I want	Yes	Sometimes			N/A
I can have my money when I want I can spend my money on what I want I keep money in my room	Yes	Sometimes			N/A
I can have my money when I want I can spend my money on what I want I keep money in my room I carry my own money	Yes	Sometimes			N/A
I can have my money when I want I can spend my money on what I want I keep money in my room I carry my own money I have a bankcard	Yes	Sometimes			N/A
I can have my money when I want I can spend my money on what I want I keep money in my room I carry my own money I have a bankcard My money is locked and staff have a key	Yes				N/A
I can have my money when I want I can spend my money on what I want I keep money in my room I carry my own money I have a bankcard My money is locked and staff have a key My money is locked and I have a key	Yes				N/A
I can have my money when I want I can spend my money on what I want I keep money in my room I carry my own money I have a bankcard My money is locked and staff have a key My money is locked and I have a key I have a co-signer on my bank account	Yes				N/A
I can have my money when I want I can spend my money on what I want I keep money in my room I carry my own money I have a bankcard My money is locked and staff have a key My money is locked and I have a key I have a co-signer on my bank account I know what my financial plan or budget is	Yes				N/A
I can have my money when I want I can spend my money on what I want I keep money in my room I carry my own money I have a bankcard My money is locked and staff have a key My money is locked and I have a key I have a co-signer on my bank account I know what my financial plan or budget is I helped to create my financial plan and	Yes	Sometimes			N/A
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I can have my money when I want I can spend my money on what I want I keep money in my room I carry my own money I have a bankcard My money is locked and staff have a key My money is locked and I have a key I have a co-signer on my bank account I know what my financial plan or budget is I helped to create my financial plan and agreed to it I know who my financial SDM is I know my options for work/volunteering/education	Yes	Sometimes			N/A

I decide to retire					
I decide which courses I take in school					
Communication:	Yes	Sometimes	No	Unsure	N/A
I feel like staff listen to what I say					
I am involved in planning how staff support					
me					
Staff ask for my opinions when decisions					
are made					
I can answer the phone in my home if I					
want to					
Staff will help me use the phone if I need					
help					
Staff help me stay in contact with my					
friends and family, if I need help					
I have social media					
I have a cell phone					
If I have a complaint/problem staff help me					
fix it					
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Relationships:	Yes	Sometimes	No	Unsure	N/A
I choose who I spend time with					
I have contact with my friend and family					
when I want					
Staff help me to see my family and friends					
Staff help me to initiate plans to see my					
friends and family					
Staff help me to make new friends, if I want					
I have romantic partner					
I see my partner when I want to					
Staff help me to initiate plans with my					
nartner			Ш		Ш

Community:	Yes	Sometimes	No	Unsure	N/A
Staff ask me what activities I want to					
participate in					
I attend activities that I want to					
I go out when I want and when I can afford					
to					
I stay home, if I want to					
I can go on vacations if I save money					
I can go out with friends when I want to					
I can go out independently					
Voting:	Yes	Sometimes	No	Unsure	N/A
I know what it means to vote					
I am registered to vote					
I have voted before					
I have the opportunity to learn more about					
the political candidates before voting, if I					
want					
I know that I can vote but choose not to					
Spirituality:	Yes	Sometimes	No	Unsure	N/A
I go to the place of worship of my choice					
(e.g. church, synagogue, temple)					
I go to worship as often as I want					
I can choose not to go to a place of worship					
I want to explore my spirituality					
Rights Restrictions:	Yes	Sometimes	No	Unsure	N/A
Some of my rights are restricted for my own					
safety					
There is a plan to reduce or limit the rights					
restrictions					
Rights restrictions are regularly reviewed					
(minimum once per year)					

I have been involved in decisions about any restrictions with my rights			
Due process was complete for any rights restrictions			
List rights restrictions (if applicable):			
Comments and notes:			