



# Dane County Department of Human Services Division of Adult Community Services

Director – Lynn Green  
Division Administrator - Fran Genter

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DANE COUNTY EXECUTIVE

## ISP Conflict of Interest Attachment

**Potential Conflict** (select a box by double-clicking on it)

- Guardian acts as paid provider
- Residential agency acts as landlord/property owner
- AFH provider acts as guardian
- Other (describe):
- Other (describe):

**Describe Potential Conflict:**

**Plan of Action for Monitoring:**

Team will identify and review conflict of interest twice per year. Broker will complete this form at annual planning meeting. 6-month review will be documented in individual's case notes. Please see case notes in file for detailed information on the 6-month review.

**Additional Monitoring if Necessary:**

**By my signature below, I acknowledge these potential conflicts of interest and I am satisfied with the actions to be taken to address them.**

\_\_\_\_\_  
Type/Print Consumer Name

\_\_\_\_\_  
Consumer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Type/Print Guardian/Authorized Rep. Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Type/Print Broker Director Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date