

Individual Options Waiver
Review of Continuing Certification Requirements for Adaptive and Assistive Equipment
Agency/Individual

Provider Name _____

County _____

ODMR/DD Contract # _____

Reviewer Name _____

Date of Certification _____

Date of Review _____

Item	Waiver Standard & Assurances	Standard Met S/P/N/NA	Comments
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1.	<p>Is the provider appropriately qualified for the service provided?</p> <p>Provider Qualifications</p> <ul style="list-style-type: none"> • A provider who is functioning in the capacity of a medical equipment company. • A provider who is approved as an adaptive/assistive equipment provider under the Medicaid state plan. • A veterinarian providing services to support animals that is appropriately licensed by the State of Ohio. 		
2.	<p>Is there evidence the provided supplied the equipment as identified and approved in the ISP?</p> <p>Did the provider participate in the ISP meeting if requested?</p> <p>Units of Service The provider supplied only appropriate units of service. A unit of service for adaptive and assistive equipment is the purchase price or monthly rental charge and installation charges, if any, for each item of adaptive and assistive equipment and the cost to replace necessary parts, and or repair. A unit of veterinarian services to support animals is the charge for the visit and the services provided.</p> <p>ISP Compliance The provider shall participate in the individual's Individual Service Plan (ISP) meetings if and when requested by the individual's team.</p>		

Legend: S=Substantial Compliance P= Partial Compliance N=Non Compliance NA= Not Applicable

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3.	<p>Did the provider provide training to the individual, family, and/or other appropriate individuals on the proper use of the equipment?</p> <p>Training for Equipment Usage The provider provided training to the individual, family, and/or other appropriate individuals on the proper utilization of said equipment.</p>		
4.	<p>If authorized by the county board, did the provider repair the equipment?</p> <p>Equipment Repair The provider shall repair equipment as authorized by the county board representative.</p>		
5.	<p>Did the provider provide follow-up services, if needed?</p> <p>Equipment Follow-up The provider shall provide follow-up services as necessary.</p>		
6.	<p>Did the provider properly install equipment, if needed?</p> <p>Equipment Installation The provider shall provide for proper installation of equipment, if required.</p>		
7.	<p>If rental equipment was supplied, did the provider properly maintain the rental equipment?</p> <p>Maintenance of Rental Equipment The provider shall properly maintain rental equipment, if required.</p>		

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8.	<p>If the equipment was improperly installed or maintained, did the provider assume full liability?</p> <p>Equipment Liability The provider shall assume full liability for equipment improperly installed or maintained.</p>		
9.	<p>Did the provider refrain from providing adaptive and assistive equipment services to his/her minor child and spouse?</p> <p>Provider Eligibility The provider shall not provide adaptive and assistive equipment services to his/her minor child (under age eighteen) or to his/her spouse.</p>		

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