

**Individual Options Waiver  
Review of Continuing Certification Requirements for Nutrition  
Agency/Individual**

Provider Name \_\_\_\_\_

County \_\_\_\_\_

ODMR/DD Contract # \_\_\_\_\_

Reviewer Name \_\_\_\_\_

Date of Certification \_\_\_\_\_

Date of Review \_\_\_\_\_

Item	Waiver Standards & Assurances	Standard Met S/P/N/NA	Comments
1.	<p><b>Is there evidence the dietician is licensed by the State of Ohio?</b></p> <p>The dietician is licensed by the State of Ohio.</p>		
2.	<p><b>AGENCY PROVIDER ONLY</b></p> <p><b>Do agency dieticians have at least 1 year experience in a medical care facility or in a community/public health agency with responsibility for nutritional assessment and counseling?</b></p> <p>The agency provider has employed dieticians who have demonstrated one (1) year's experience in a medical care facility or in a community or public health agency with responsibility for nutritional assessment and counseling.</p>		
3.	<p><b>If the individual is eligible for WIC, has the provider assured that waiver nutrition services are not being provided in place of available WIC services?</b></p> <p>Consideration of WIC Program The provider shall not provide nutrition services that supplant existing services provided by the Women, Infants, and Children (WIC) program.</p>		

**Legend: S=Substantial Compliance    P= Partial Compliance    N=Non Compliance    NA= Not Applicable**  
PC022 01/01/08

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4.	<p><b>Did the provider provide and document the services identified in the ISP?</b></p> <p><b>Did the provider participate in the development of the ISP if requested?</b></p> <p>ISP Compliance.</p> <ul style="list-style-type: none"> <li>➤ The provider shall perform tasks and duties according to the ISPs.</li> <li>➤ The provider shall participate in the development of the consumer's Individual Service Plan (ISP) if and when requested by the individual's team.</li> <li>➤ The provider shall document all hands-on programming provided to and on behalf of the individual</li> <li>➤ The provider shall perform nutritional assessments and/or evaluations in accordance with the ISP.</li> <li>➤ The agency provider shall develop dietary programs indicated by the nutritional assessment and the ISP.</li> </ul>		