

## LEVEL ONE WAIVER INSTITUTIONAL RESPITE (AGENCY PROVIDERS)

Provider Name: \_\_\_\_\_ County: \_\_\_\_\_ Date of Review: \_\_\_\_\_

Reviewer Name: \_\_\_\_\_ ODMRDD Contract #: \_\_\_\_\_ Certification Date: \_\_\_\_\_

Item	Rule Citation Continuing Certification Standards	Standard Met S/P/N/NA	Comments
<b>GENERAL REQUIREMENTS FOR AGENCY PROVIDERS</b>			
1	<p><b>Does the provider meet the requirements to be certified as an ICF/MR by the ODH and to have a license issued by ODMRDD?</b>                      5123:2-8-04(C) Standards and requirements for initial and continuing certification of providers of institutional respite- An applicant for certification to provide institutional respite services shall meet all of the following requirements in order to ensure the health and welfare of the individuals receiving institutional respite services:                      (2) ICFs/MR licensed by the <i>department</i> shall:                      (a) Meet the requirements for and be certified as an ICF/MR by the Ohio department of health.                      (b) Meet the requirements for and have a license issued by the department under section 5123.19 of the Revised Code.</p>		
2	<p><b>Does the provider meet the requirements to be certified and licensed as an ICF/MR by the ODH?</b>                      5123:2-8-04 (C) Standards and requirements for initial and continuing certification of providers of institutional respite- An applicant for certification to provide institutional respite services shall meet all of the following requirements in order to ensure the health and welfare of the individuals receiving institutional respite services:                      (3) ICFs/MR licensed by the <i>Ohio department of health</i> shall:                      (a) Meet the requirements for and be certified as an ICF/MR by the Ohio department of health.                      (b) Meet the requirements for and have a license issued by the Ohio department of health under Chapter 3721. of the Revised Code.</p>		
3	<p><b>Does the provider meet the requirements to be licensed by ODMRDD?</b>                      5123:2-8-04 (C) Standards and requirements for initial and continuing certification of providers of institutional respite- An applicant for certification to provide institutional respite services shall meet all of the following requirements in order to ensure the health and welfare of the individuals receiving institutional respite services:                      (4) Other facilities licensed by the department shall meet the requirements for and have a license issued by the department under section 5123.19 of Revised Code.</p>		

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