

LEVEL ONE WAIVER SPECIALIZED MEDICAL EQUIPMENT AND SUPPLIES (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
GENERAL REQUIREMENTS FOR AGENCY PROVIDERS			
1	<p>Is there evidence the agency provider has maintained written documentation of experience providing specialized medical equipment and supplies?</p> <p>5123:2-8-08 (F) Standards and requirements for continuing certification of agency providers- After being certified in accordance with paragraph (E) of this rule, all agency providers of specialized medical equipment and supplies shall meet all of the following requirements in order to ensure the health and welfare of the individuals receiving specialized medical equipment and supplies. (1) Experience. The agency provider shall maintain written documentation of the agency provider's experience in providing these services/products and shall present such documentation upon request by ODJFS, the department, or the county board.</p>		
2	<p>Is there evidence the agency provider has maintained written documentation of compliance with state and local regulations that apply to the operation of their business/trade?</p> <p>5123:2-8-08 (F) Standards and requirements for continuing certification of agency providers- After being certified in accordance with paragraph (E) of this rule, all agency providers of specialized medical equipment and supplies shall meet all of the following requirements in order to ensure the health and welfare of the individuals receiving specialized medical equipment and supplies. (2) Demonstration of ability to meet state and local regulations. The agency provider shall maintain written documentation of its compliance with state and local regulations that apply to the operation of its business or trade and shall present such documentation upon request by ODJFS, the department or county board.</p>		
3	<p>Is there evidence the agency provider is providing specialized medical equipment and supplies as specified in the individual's ISP?</p> <p>5123:2-8-08 (F) Standards and requirements for continuing certification of agency providers- After being certified in accordance with paragraph (E) of this rule, all agency providers of specialized medical equipment and supplies shall meet all of the following</p>		

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

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	requirements in order to ensure the health and welfare of the individuals receiving specialized medical equipment and supplies. (3) ISP Compliance: The agency provider shall implement specialized medical equipment and supplies as specified in the ISP.		
4	<p>Is there evidence that neither the agency provider nor any employee of the agency provider is providing services to his/her minor child or his/her spouse?</p> 5123:2-8-08 (F) Standards and requirements for continuing certification of agency providers- After being certified in accordance with paragraph (E) of this rule, all agency providers of specialized medical equipment and supplies shall meet all of the following requirements in order to ensure the health and welfare of the individuals receiving specialized medical equipment and supplies. (4) Provider Eligibility: Neither the agency provider nor any employee of the agency provider shall provide specialized medical equipment and supplies to his/her minor child (under age 18) or his/her spouse.		
5	<p>If the agency provider has subcontracted services is there evidence the subcontractor is providing services in accordance with the ISP?</p> 5123:2-8-08 (H) Subcontractors (1) The agency provider shall be held responsible for the performance of the subcontractor and shall assure that the services are provided in accordance with the ISP.		
6	<p>If the agency provider is subcontracting, is there evidence the agency provider has notified the county board of the subcontract?</p> 5123:2-8-08 (H) Subcontractors (2) The agency provider shall give the county board notice of all subcontracts for specialized medical equipment and supplies.		

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7	<p>If the agency provider is subcontracting, is there evidence of a written contract with the subcontractor?</p> <p>5123:2-8-08 (H) Subcontractors (3) The agency provider shall enter into a written contract with the subcontractor.</p>		

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