

LEVEL ONE WAIVER PERSONAL EMERGENCY RESPONSE SYSTEM (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 personal emergency response systems?</p> <p>5123:2-8-09 (E) Standards and requirements for continuing certification of agency providers- After being certified in accordance with paragraph (D) of this rule, all agency providers of PERS shall meet all of the following requirements in order to ensure the health and welfare of individuals receiving PERS. (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>5123:2-8-09 (E) Standards and requirements for continuing certification of agency providers- After being certified in accordance with paragraph (D) of this rule, all agency providers of PERS shall meet all of the following requirements in order to ensure the health and welfare of individuals receiving PERS. (2) Demonstration of ability to meet state and local regulations. The agency provider shall maintain written documentation of the agency provider's 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 PERS as specified in the individual's ISP?</p> <p>5123:2-8-09 (E) Standards and requirements for continuing certification of agency providers- After being certified in accordance with paragraph (D) of this rule, all agency providers of PERS shall meet all of the following requirements in order to ensure the health and welfare of individuals receiving PERS.</p>		

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

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	(3) ISP Compliance: The agency provider shall implement PERS 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> <p>5123:2-8-09 (E) Standards and requirements for continuing certification of agency providers- After being certified in accordance with paragraph (D) of this rule, all agency providers of PERS shall meet all of the following requirements in order to ensure the health and welfare of individuals receiving PERS.</p> <p>(4) Provider Eligibility: Neither the agency provider nor any employee of the agency provider shall provide PERS to his/her minor child (under age 18) or his/her spouse.</p>		
5	<p>Is there evidence the agency provider is providing response center coverage twenty-four hours per day and seven days a week?</p> <p>5123:2-8-09 (E) Standards and requirements for continuing certification of agency providers- After being certified in accordance with paragraph (D) of this rule, all agency providers of PERS shall meet all of the following requirements in order to ensure the health and welfare of individuals receiving PERS.</p> <p>(5) Response center coverage The agency provider shall document the provider’s provision of response center coverage twenty-four hours per day and seven days per week and shall present such documentation upon request of ODJFD, the department or the county board.</p>		
6	<p>Does the provider have documented evidence of preventative maintenance checks for all equipment?</p> <p>5123:2-8-09 (E) Standards and requirements for continuing certification of agency providers- After being certified in accordance with paragraph (D) of this rule, all agency providers of PERS shall meet all of the following requirements in order to ensure the health and welfare of individuals receiving PERS.</p> <p>(6) Preventative maintenance checks on equipment</p>		

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	The agency provider shall document the provider’s preventative maintenance checks for all equipment and shall present such documentation upon request by ODJFS, the department, or the county board.		
7	<p>Is there evidence of the provider’s quarterly tests of the equipment?</p> <p>5123:2-8-09 (E) Standards and requirements for continuing certification of agency providers- After being certified in accordance with paragraph (D) of this rule, all agency providers of PERS shall meet all of the following requirements in order to ensure the health and welfare of individuals receiving PERS.</p> <p>(7) Testing of equipment The agency provider shall document the provider’s quarterly tests of the provider’s equipment and shall present such documentation upon request by ODJFS, the department, or the county board.</p>		
8	<p>Does the provider have documented evidence of notifications by electronic meant to emergency personnel such as police, fire, ambulance and psychiatric crisis response?</p> <p>5123:2-8-09 (E) Standards and requirements for continuing certification of agency providers- After being certified in accordance with paragraph (D) of this rule, all agency providers of PERS shall meet all of the following requirements in order to ensure the health and welfare of individuals receiving PERS.</p> <p>(8) Emergency personnel notification The agency provider shall document the provider’s notification by electronic means to emergency personnel such as police, fire, ambulance, and psychiatric crisis response entities and shall present such documentation upon request by ODJFS, the department, or the county board.</p>		
9	<p>Is there evidence the provider has provided and documented training to individuals using PERS?</p> <p>5123:2-8-09 (E) Standards and requirements for continuing certification of agency providers- After being certified in accordance with paragraph (D) of this rule, all agency providers of PERS shall meet all of the following requirements in order to ensure the health</p>		

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	and welfare of individuals receiving PERS. (9) Training of individuals using PERS The agency provider shall document training provided to individuals using PERS and shall present such documentation upon request by ODJFS, the department, or the county board.		
10	If the agency provider has subcontracted services is there evidence the subcontractor is providing services in accordance with the ISP? 5123:2-8-08 (H) Subcontractors- Agency providers may subcontract the provision of PERS in accordance with the requirements of this paragraph. (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.		
11	If the agency provider is subcontracting, is there evidence the agency provider has notified the county board of the subcontract? 5123:2-8-08 (H) Subcontractors- Agency providers may subcontract the provision of PERS in accordance with the requirements of this paragraph. (2) The agency provider shall give the county board notice of all subcontracts for PERS.		
12	If the agency provider is subcontracting, is there evidence of a written contract with the subcontractor? 5123:2-8-08 (H) Subcontractors- Agency providers may subcontract the provision of PERS in accordance with the requirements of this paragraph. (3) The agency provider shall enter into a written contract with the subcontractor.		

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