

LEVEL ONE WAIVER ENVIRONMENTAL ACCESSIBILITY ADAPTATIONS (INDIVIDUAL 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 INDIVIDUAL PROVIDERS			
1	<p>Is there evidence the individual provider has maintained written documentation of experience providing environmental accessibility adaptations?</p> <p>5123:2-8-06 (D) Standards and requirements for continuing certification of individual providers- After being certified in accordance with paragraph (C) of this rule, all individual providers of environmental accessibility adaptations shall meet all of the following requirements in order to ensure the health and welfare of the individuals receiving environmental accessibility adaptations.</p> <p>(1) Experience. The individual provider shall maintain written documentation verifying experience in providing environmental accessibility adaptations and shall present such documentation upon request by ODJFS, the department, or the county board.</p>		
2	<p>Is there evidence the individual provider has maintained written documentation of compliance with state and local regulations that apply to the operation of his/her business/trade?</p> <p>5123:2-8-06 (D) Standards and requirements for continuing certification of individual providers- After being certified in accordance with paragraph (C) of this rule, all individual providers of environmental accessibility adaptations shall meet all of the following requirements in order to ensure the health and welfare of the individuals receiving environmental accessibility adaptations.</p> <p>(2) Demonstration of ability to meet state and local regulations. The individual provider shall maintain documentation of the provider’s compliance with state and local regulations that apply to the operation of the individual provider’s business or trade and shall present such documentation upon request by ODJFS, the department or county board.</p>		
3	<p>Is there evidence the individual provider is providing environmental accessibility adaptations as specified in the individual’s ISP?</p> <p>5123:2-8-06 (D) Standards and requirements for continuing certification of individual providers- After being certified in accordance with paragraph (C) of this rule, all individual</p>		

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

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	providers of environmental accessibility adaptations shall meet all of the following requirements in order to ensure the health and welfare of the individuals receiving environmental accessibility adaptations. (3) ISP Compliance: The individual provider shall implement environmental accessibility adaptations as specified in the ISP.		
4	Is the individual provider providing services to his/her minor child or his/her spouse? 5123:2-8-06 (D) Standards and requirements for continuing certification of individual providers- After being certified in accordance with paragraph (C) of this rule, all individual providers of environmental accessibility adaptations shall meet all of the following requirements in order to ensure the health and welfare of the individuals receiving environmental accessibility adaptations. (4) Provider Eligibility: The individual provider shall not provide environmental accessibility adaptations services to his/her minor child (under age 18) or his/her spouse.		
5	Is there evidence the individual provider is subcontracting the provision of services? 5123:2-8-06 (H) Subcontractors Individual providers shall not subcontract the provision of environmental accessibility adaptations.		

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