

**LEVEL ONE WAIVER SPECIALIZED MEDICAL EQUIPMENT AND SUPPLIES (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
<b>GENERAL REQUIREMENTS FOR INDIVIDUAL PROVIDERS</b>			
1	<p><b>Is there evidence the individual provider has maintained written documentation of experience providing specialized medical equipment and supplies?</b></p> <p>5123:2-8-08 (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 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 individual provider shall maintain written documentation of the his/her experience in providing these services/products and shall present such documentation upon request by ODJFS, the department, or the county board.</p>		
2	<p><b>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?</b></p> <p>5123:2-8-08 (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 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 individual provider shall maintain written documentation of his/her compliance with state and local regulations that apply to the operation of his/her business or trade and shall present such documentation upon request by ODJFS, the department or county board.</p>		
3	<p><b>Is there evidence the individual provider is providing specialized medical equipment and supplies as specified in the individual's ISP?</b></p> <p>5123:2-8-08 (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 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 individual provider shall implement specialized medical equipment and supplies as specified in the ISP.		
4	<b>Is the individual provider providing services to his/her minor child or his/her spouse?</b>  5123:2-8-08 (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 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: The individual provider shall not provide specialized medical equipment and supplies to his/her minor child (under age 18) or his/her spouse.		
5	<b>Is there evidence the individual provider is subcontracting the provision of services?</b>  5123:2-8-08 (H) Subcontractors Individual providers shall not subcontract the provision of specialized medical equipment and supplies.		

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