POLICY REQUIREMENTS BASED ON SUPPORT LEVEL

Develop the following policies in this grid for the applicable support you are applying to provide. Each policy must be submitted as a separate document. Be sure it is signed & dated (can be signed electronically).

POLICY/TOPIC	FAMILY SUPPORTS	INDIVIDUALIZED HOME SUPPORTS		RESIDENTIAL SUPPORTS	CONSULTANT (AGENCY)	VIRTUAL SUPPORTS	OTHER SERVICES			
	Personal Supports, Companion Supports, Respite, Individualized Day, Transportation, Blended Supports	Individualized Home Supports (IHS)	Customized Employment Supports, Group Day (DSO), Individualized Supported Employment, Group Supported Employment, Prevocational Services, Senior Supports, Transitional Employment Supports	Community Living Arrangement, Community Companion Home, Continuous Residential Service, Live-in Caregiver, Overnight Respite Facility, Shared Living	Behavioral Support Services, Healthcare Coordination, Interpreter, Subcontracting for Nursing Supports	Remote Support Services	TRANSPORTATION	ADULT DAY HEALTH	CAMP, PARENTING SUPPORT	PEER SUPPORT
Medication Administration (this policy must be submitted in Microsoft Word) Med Admin Policy Development Guide			х	х						
Continuity of Operations Planning (COOP)	Х	Х	X	х						
Quality Improvement Planning Continuous Improvement Plan Self-Assessment	X X X	X X X	X X X	X X X	x x x	X X X				

The following policies and procedures require the provider to attest to understanding and will follow them.

POLICY/TOPIC	FAMILY SUPPORTS	INDIVIDUALIZED HOME SUPPORTS	DAY SUPPORTS	RESIDENTIAL SUPPORTS	CONSULTANT (AGENCY)	VIRTUAL SUPPORTS	OTHER SERVICES				
	Personal Supports, Companion Supports, Respite, Individualized Day, Transportation, Blended Supports	Individualized Home Supports (IHS)	Customized Employment Supports, Group Day (DSO), Individualized Supported Employment, Group Supported Employment, Prevocational Services, Senior Supports, Transitional Employment Supports	Community Living Arrangement, Community Companion Home, Continuous Residential Service, Live-in Caregiver, Overnight Respite Facility, Shared Living	Behavioral Support Services, Healthcare Coordination, Interpreter, Subcontracting for Nursing Supports		TRANSPORTATION	ADULT DAY HEALTH	CAMP, PARENTING SUPPORT	PEER SUPPORT	
Anti-Discrimination	х	Х	X	Х	Х	Х	Х			Х	
Back Up Staffing	х	Х	Х	х	х	Х	Х				
Bathing and Personal Care	х	Х	Х	х							
Behavioral Support Planning & Behavioral Modifying Medications (PBS Program and Behavioral Support Plans)			х	x		X					
Capacity to Respond to Emergency Situations	х	Х	Х	х							
<u>Client Funds Management</u>	X*	Х*	Х	х							
Criminal Background Check	Х	Х	X	х	Х	Х	Х	Х	Х	Х	
DDS Abuse/Neglect Registry	Х	Х	Х	x	Х	X*	Х	Х	Х	Х	
<u>Drug Free Workplace</u>	х	Х	Х	х	х	Х	Х			Х	
Emergency Response to Individuals		Х	Х	х		Х				Х	
НІРАА	Х	Х	Х	х	х	Х	Х			Х	
Hot Water Temperature Safety			Х	х							
Human Rights/Committee			Х	х				х			
Incident Reporting	Х	Х	Х	х	х	Х	Х	Х			

x	X	x	x	X					
Х	Х	Х	х	х		Х	Х	Х	
v	v	v	· ·	v					
X	X	x	X	X	X				
Х	Х	Х	Х	Х	Х	Х	Х		
			х						
X	Х	Х	Х	X	X*	Х	Х	Х	Х
Х	Х	Х	Х	Х	Х	Х			Х
Х	Х	Х	х	х		Х			
Х	Х	Х	х	Х	Х				
		Х	Х	Х					
		v	· ·						
Х	Х	x	X	^					
Х	Х	х	х	Х	Х	Х			Х
Х	Х	X	х						
	x x x x x x	X X X X X X X X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	X X	X X	X X	X X	X X	X X

* not Connecticut specific 12/13/2023