

## 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	DAY SUPPORTS	RESIDENTIAL SUPPORTS	CONSULTANT (AGENCY)	VIRTUAL SUPPORTS	OTHER SERVICES			
							TRANSPORTATION	ADULT DAY HEALTH	CAMP, PARENTING SUPPORT	PEER SUPPORT
	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				
<a href="#">Medication Administration (this policy must be submitted in Microsoft Word)</a> <a href="#">Med Admin Policy Development Guide</a> <a href="#">Continuity of Operations Planning (COOP)</a>	X	X	X	X						
<a href="#">Quality Improvement Planning</a> <a href="#">Continuous Improvement Plan</a> <a href="#">Self-Assessment</a>	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			
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<a href="#">Anti-Discrimination</a>	X	X	X	X	X	X	X			X
<a href="#">Back Up Staffing</a>	X	X	X	X	X	X	X			
<a href="#">Behavioral Support Planning &amp; Behavioral Modifying Medications (PBS Program and Behavioral Support Plans)</a>			X	X		X				
<a href="#">Capacity to Respond to Emergency Situations</a>	X	X	X	X						
<a href="#">Client Funds Management</a>	X*	X*	X	X						
<a href="#">Criminal Background Check</a>	X	X	X	X	X	X	X	X	X	X
<a href="#">DDS Abuse/Neglect Registry</a>	X	X	X	X	X	X*	X	X	X	X
<a href="#">Drug Free Workplace</a>	X	X	X	X	X	X	X			X
<a href="#">Emergency Response to Individuals</a>		X	X	X		X				X
<a href="#">HIPAA</a>	X	X	X	X	X	X	X			X
<a href="#">Hot Water Temperature Safety</a>			X	X						
<a href="#">Human Rights/Committee</a>			X	X				X		
<a href="#">Incident Reporting</a>	X	X	X	X	X	X	X	X		
<a href="#">Knowledge of approved and prohibited physical management techniques</a>	X	X	X	X	X					
<a href="#">Motor Vehicle License Check</a>	X	X	X	X	X		X	X	X	
<a href="#">Observing, Reporting and Responding to Changes that affect individual</a>	X	X	X	X	X	X				
<a href="#">Person Centered Planning (Individual Plan)</a>	X	X	X	X	X	X				
<a href="#">Prevention of Abuse/Neglect</a>	X	X	X	X	X	X	X	X		
<a href="#">Program Review/Committee</a>				X						
<a href="#">Safety Alert for Bathing and Personal Care</a>	X	X	X	X						
<a href="#">Sexual Offender Registry Check</a>	X	X	X	X	X	X*	X	X	X	X
<a href="#">Smoking</a>	X	X	X	X	X	X	X			X
<a href="#">Supervision of Staff</a>	X	X	X	X	X		X			
<a href="#">Training of direct service staff</a>	X	X	X	X	X	X				
<a href="#">Training of professional staff in clinical disciplines</a>			X	X	X					
<a href="#">Training of professional staff in procedures critical to their clinical role</a>			X	X	X					
<a href="#">Transporting Individuals</a>	X	X	X	X						
<a href="#">Use of Video and Audio Technology</a>	X	X	X	X	X	X	X			X
<a href="#">Water Safety</a>	X	X	X	X						

\* not Connecticut specific