



VMRC Residential Service Level Outline

	Title 17 Requirements	VMRC Guidelines			
Level	Staffing Patterns & Consultant Hours	Daily Living Skills	Mobility	Challenging Behaviors	Medical
1	<ul style="list-style-type: none"> 1 staff 24 hours 	Self-sufficient	Ambulatory; Able to access public transportation independently	None	Stable health

Facility Requirements:

T22- Provides 24-hour a day non-medial care and supervision. Provides care and supervision to meet the needs of the consumer in one or more of these areas: assistance with dressing, grooming, bathing, and other personal hygiene; assistance with taking medication; central storing and/or distribution of medications; arrangement of and assistance with medical and dental care; maintenance of house rules for the protection of consumers; supervision of consumer schedules and activities; maintenance and/or supervision of consumer cash resources or property; monitoring food intake or special diets; providing basic services required by applicable law and regulations in order to obtain and maintain a community care facility license.

Regulatory Requirements:

T22- Special Incident Reports; Documentation of consumer's cash resources, personal property and valuables; Centrally Stored Medications

	Title 17 Requirements	VMRC Guidelines– Deficits in 1 or more of these areas			
Level	Staffing Patterns & Consultant Hours	Daily Living Skills	Mobility	Challenging Behaviors	Medical
2	<ul style="list-style-type: none"> • First 6 consumers- 1 staff 24 hrs • Each additional consumer- add 12 hours per week 	Minimal training needs; verbal prompt level; avoids hazardous situations	Ambulatory or non-ambulatory; able to transfer independently; should be able to access public transportation independently	Minimal training needs; does not exhibit physical aggression, or property destruction; occasional verbal outbursts & sometimes disruptive in social situations; minor SIB not requiring medical attention.	Stable health; routine medical & dental care <u>Recommendations:</u> Limit RHCCP conditions to use of aerosol delivery devices & nebulizers

Facility Requirements

T22- Same as Level 1

T17- Provide direct supervision and special services as needed to provide services to meet the requirements of the approved program design and the consumer’s IPP objectives. Direct supervision are those activities in which direct care staff provide care, supervision, training and support to promote the consumer’s functioning in the areas of self-care, daily living skills, physical coordination, mobility, behavioral self-control, choice-making, community integration, accessing community resources and participating in leisure time activities. Special services are specialized training, treatment and/or supervision which is required by the consumer’s IPP and provided by direct care staff in addition to direct supervision.

Regulatory Requirements:

T22- Same as Level 1

T17- Special Incident Reports; ongoing written progress notes covering community & leisure activities, overnight visits away from facility, illness, SIRs, and medical & dental visits, including date and signature of staff making the entry; written semi-annual progress report of consumer progress toward achievement of each IPP objective for which the facility is responsible, including date of completion and signature of person preparing the report.

VMRC Best Practices Standards- maintenance of monthly weight log; medication administration record; community integrated outing 1 time weekly.

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Level	Staffing Patterns & Consultant Hours	Daily Living Skills	Mobility	Challenging Behaviors	Medical
3	<ul style="list-style-type: none"> • First 3 consumers- 1 staff 24 hrs per day • 4 consumers- 1 staff 24 hrs per day plus 4 additional staffing hrs per week • 5 consumers- 1 staff 24 hrs per day plus 23 additional staffing hrs per week • 6 consumers- 1 staff 24 hrs per day plus 42 additional staffing hrs per week • 7 or more consumers- See 6 consumers above plus 19 additional hours per week for each additional consumer 	Moderate training needs; assistance through verbal and/or physical prompts; safety awareness- may require someone nearby to avoid injury or harm in unfamiliar settings;	Ambulatory or non-ambulatory or functionally non-ambulatory; may need assistance with transfers and repositioning; may or may not be able to access public transportation independently <u>Recommendations:</u> No more than 2 non-mobile W/C users	Occurs or attempts running/wandering away less than 1x per month; physical aggression/outbursts not requiring medical treatment; emotional outbursts requiring verbal redirection; SIB requiring no more than First Aid; property damage requiring minor repair	Stable health with intermittent acute conditions; seizure disorders <u>Recommendations:</u> Limit Health Care Plan conditions to no trachs, and no more than 2 consumers with G-tubes

Facility Requirements

T22- Same as Level 1

T17- See Level 2

Regulatory Requirements:

T22- Same as Level 1

T17- See Level 2

VMRC Best Practices Standards- See Level 2 and add: Assessment & baseline of consumer’s skills and behaviors first 30 days of admission; ISP development within 30 days of admission consistent with IPP objectives and assessment & baseline information with a desired result clearly stated and a mechanism for judging progress in or success of a training program (data collection).

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Level	Staffing Patterns & Consultant Hours	Daily Living Skills	Mobility	Challenging Behaviors	Medical
4A	<ul style="list-style-type: none"> • First 3 consumers-1 staff 24 hrs per day • 4 consumers- 1 staff 24 hrs per day plus 12 additional staffing hrs per week • 5 consumers- 1 staff 24 hrs per day plus 33 additional staffing hrs per week • 6 consumers- 1 staff 24 hrs per day plus 54 additional staffing hrs per week • 7 or more- See 6 consumers plus 21 additional staff hrs per week for each additional consumer ➤ Consultant Hours: 8 hours for each 6 month period per consumer 	<p>Severe deficits exhibiting the following training needs: assistance through verbal and/or physical prompts; safety awareness- requires constant supervision to prevent injury/harm in unfamiliar settings</p>	<p>Ambulatory or non-ambulatory or functionally non-ambulatory; may need assistance with transfers and repositioning; may or may not be able to access public transportation independently</p> <p><u>Recommendations:</u></p> <p>No more than 2 non-mobile W/C users</p>	<p>Occurs or attempts running/wandering away not more than 1x per month; physical aggression/outbursts not requiring medical treatment; emotional outbursts requiring verbal redirection; SIB requiring no more than First Aid; property damage requiring minor repair</p>	<p>Stable health with intermittent acute conditions; seizure disorders</p> <p><u>Recommendations:</u></p> <p>Limit Health Care Plan conditions- No trachs and no more than 2 consumers with G-tubes</p>

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Level	Staffing Patterns & Consultant Hours	Daily Living Skills	Mobility	Challenging Behaviors	Medical
4B	<ul style="list-style-type: none"> • First 3 consumers-1 staff 24 hrs per day • 4 consumers- 1 staff 24 hrs per day plus 24 additional staffing hrs per week • 5 consumers- 1 staff 24 hrs per day plus 48 additional staffing hrs per week • 6 consumers- 1 staff 24 hrs per day plus 72 additional staffing hrs per week • 7 or more- See 6 consumers plus 24 additional staff hrs per week for each additional consumer ➤ Consultant Hours: 8 hours for each 6 month period per consumer 	<p>Severe deficits exhibiting the following training needs: assistance through verbal and/or physical prompts; safety awareness- requires constant supervision to prevent injury/harm in unfamiliar settings</p>	<p>Ambulatory or non-ambulatory or functionally non-ambulatory; may need assistance with transfers and repositioning; may or may not be able to access public transportation independently</p> <p><u>Recommendations:</u></p> <p>No more than 2 non-mobile W/C users</p>	<p>Occurs or attempts running/wandering away not more than 1x per month; physical aggression/outbursts not requiring medical treatment; emotional outbursts requiring verbal redirection; SIB requiring no more than First Aid; property damage requiring minor repair</p>	<p>Stable health with intermittent acute conditions; seizure disorders</p> <p><u>Recommendation:</u></p> <p>Limit Health Care Plan conditions- No trachs and no more than 2 consumers with G-tubes</p>

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Level	Staffing Patterns & Consultant Hours	Daily Living Skills	Mobility	Challenging Behaviors	Medical
4C	<ul style="list-style-type: none"> • First 2 consumers- 1staff 24 hrs per day • 3 consumers-1 staff 24 hrs per day plus 9 additional staffing hrs per week • 4 consumers- 1 staff 24 hrs per day plus 36 additional staffing hrs per week • 5 consumers-1 staff 24 hrs per day plus 63 additional staffing hrs per week • 6 consumers-1 staff 24 hrs per day plus 90 additional staffing hrs per week • 7 or more- See 6 consumers plus 27 additional staff hrs per week for each additional consumer <p>➤ Consultant Hours: 8 hours for each 6 month period per consumer</p>	<p>Severe deficits exhibiting these training needs: assistance through verbal and/or physical prompts; safety awareness- requires constant supervision to prevent injury/ harm in unfamiliar settings; greater supervision needs</p>	<p>Ambulatory or non-ambulatory or functionally non-ambulatory; may need assistance with transfers and repositioning; may or may not be able to access public transportation independently</p> <p><u>Recommendations:</u> No more than 2 non-mobile W/C users</p>	<p>Occurs or attempts running/wandering away not more than 1x per month; physical aggression/outbursts not requiring medical treatment; emotional outbursts requiring verbal redirection; SIB requiring no more than First Aid; property damage requiring minor repair; greater supervision needs</p>	<p>Stable health with intermittent acute conditions; seizure disorders</p> <p><u>Recommendation:</u> Limit Health Care Plan conditions- No trachs and no more than 3 consumers with G-tubes</p>

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4D	<ul style="list-style-type: none"> • First 2 consumers- 1staff 24 hrs per day • 3 consumers-1 staff 24 hrs per day plus 18 additional staffing hrs per week • 4 consumers- 1 staff 24 hrs per day plus 48 additional staffing hrs per week • 5 consumers-1 staff 24 hrs per day plus 78 additional staffing hrs per week • 6 consumers- 1 staff 24 hrs per day plus 108 additional staffing hrs per week • 7 or more- See 6 consumers plus 30 additional staff hrs per week for each additional consumer <p>➤ Consultant Hours: 12 hours for each 6 month period per consumer</p> <p><u>Recommendation:</u> Awake Night Staff</p>	<p>Severe deficits exhibiting these training needs: assistance through verbal and/or physical prompts; safety awareness- requires some one nearby during waking hours to prevent injury/ harm in all settings; greater supervision needs</p>	<p>Ambulatory or non-ambulatory or functionally non-ambulatory; may need assistance with transfers and repositioning; needs supervision in the community.</p> <p><u>Recommendations:</u> No more than 3 non-mobile W/C users</p>	<p>Occurs or attempts running/wandering away not more than 1x per week; disruptive behavior interferes with social part. almost daily; physical aggression/outbursts resulting in medical treatment within last 12 months; emotional outburst occur 1x week; SIB requires First Aid or medical treatment but not weekly; prop. damage major, requires repair or replacement within last 12 months</p>	<p>Medical conditions not stable and requires frequent medical appointments</p> <p><u>Recommendation:</u> Limit Health Care Plan conditions- No trachs and no more than 3 consumers with G-tubes</p>

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4E	<ul style="list-style-type: none"> • First 2 consumers- 1staff 24 hrs per day • 3 consumers- 1staff 24 hrs per day plus 30 additional staffing hrs per week • 4 consumers- 1staff 24 hrs per day plus 64 additional staffing hrs per week • 5 consumers- 1staff 24 hrs per day plus 98 additional staffing hrs per week • 6 consumers- 1 staff 24 hrs per day plus 132 additional staff hrs per week • 7 or more- See 6 consumers plus 34 additional staff hrs per week for each additional consumer <p>➤ Consultant Hours: 12 hours for each 6 month period per consumer</p> <p><u>Recommendation:</u> Awake Night Staff</p>	<p>Severe deficits exhibiting these training needs: assistance through verbal and/or physical prompts; safety awareness- requires some one nearby during waking hours to prevent injury/ harm in all settings; greater supervision needs</p>	<p>Ambulatory or non-ambulatory or functionally non-ambulatory; may need assistance with transfers and repositioning; needs supervision in the community.</p> <p><u>Recommendations:</u> No more than 3 non-mobile W/C users</p>	<p>Occurs or attempts running/wandering away not more than 1x per week; disruptive behavior interferes with social part. almost daily; physical aggression/ outbursts resulting in medical treatment within last 12 months; emotional outburst occur 1x week; SIB requires First Aid or medical treatment but not weekly; prop. damage major, requires repair or replacement within last 12 months</p>	<p>Medical conditions not stable and requires frequent medical appointments</p> <p><u>Recommendation:</u> Limit Health Care Plan conditions- No trachs and no more than 3 consumers with G-tubes</p>

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4F	<ul style="list-style-type: none"> • First consumer- 1staff 24 hrs per day • 2 consumers- 1staff 24 hrs per day plus 4 additional staffing hrs per week • 3 consumers- 1staff 24 hrs per day plus 42 additional staffing hrs per week • 4 consumers- 1staff 24 hrs per day plus 80 additional staffing hrs per week • 5 consumers- 1staff 24 hrs per day plus 118 additional staffing hrs per week • 6 consumers- 1 staff 24 hrs per day plus 156 additional staff hrs per week • 7 or more- See 6 consumers plus 38 additional staff hrs per week for each additional consumer <p>➤ Consultant Hours: 12 hours for each 6 month period per consumer</p> <p><u>Recommendation:</u> Awake Night Staff</p>	<p>Severe deficits exhibiting these training needs: assistance through verbal and/or physical prompts; safety awareness- requires some one nearby during waking hours to prevent injury/ harm in all settings; greater supervision needs</p>	<p>Ambulatory or non-ambulatory or functionally non-ambulatory; may need assistance with transfers and repositioning; needs supervision in the community.</p> <p><u>Recommendations:</u> No more than 3 non-mobile W/C users</p>	<p>Occurs or attempts running/wandering away not more than 1x per week; disruptive behavior interferes with social part. almost daily; physical aggression/ outbursts resulting in medical treatment within last 12 months; emotional outburst occur 1x week; SIB requires First Aid or medical treatment but not weekly; prop. damage major, requires repair or replacement within last 12 months</p>	<p>Medical conditions not stable and requires frequent medical appointments</p> <p><u>Recommendation:</u> Limit Health Care Plan conditions- No trachs and no more than 3 consumers with G-tubes</p>

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Level	Staffing Patterns & Consultant Hours	Daily Living Skills	Mobility	Challenging Behaviors	Medical
4G	<ul style="list-style-type: none"> • First consumer- 1staff 24 hrs per day • 2 consumers- 1staff 24 hrs per day plus 12 additional staffing hrs per week • 3 consumers- 1staff 24 hrs per day plus 54 additional staffing hrs per week • 4 consumers- 1staff 24 hrs per day plus 96 additional staffing hrs per week • 5 consumers- 1staff 24 hrs per day plus 138 staffing hrs per week • 6 consumers- 1staff 24 hrs per day plus 180 additional staff hrs per week • 7 or more- See 6 consumers plus 42 additional staff hrs per week for each additional consumer <p>➤ Consultant Hours: 16 hours for each 6 month period per consumer</p> <p>Awake Night Staff recommended Required for all new providers as of 5/04.</p>	Severe deficits requiring assistance with all ADLs; safety awareness requires constant supervision during waking hours to prevent injury/harm in all settings	<p>Ambulatory or non-ambulatory or functionally non-ambulatory; requires assistance with transfers and repositioning, mechanical lifts & modified physical plant as appropriate; needs constant supervision in the community.</p> <p><u>Recommendations:</u> No more than 4 non-mobile W/C users</p>	<p>Occurs or attempts running or wandering away almost daily; disruptive behaviors interfere with social part. several times daily; physical aggression/ outbursts resulting in medical treatment no more than once per qtr.; emotional outbursts requires intervention daily; SIB requires First Aid or medical treatment almost daily; prop. damage requires repair or replacement no more than once per qtr.</p>	<p>Medical condition not stable and requires frequent medical appointments; requires night time monitoring</p> <p><u>Recommendation:</u> Limit Health Care Plan conditions- No more than 1 trach dependent resident, & must include trained staff & RN consultant and shift nursing care</p>

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4H	<ul style="list-style-type: none"> • First consumer- 1staff 24 hrs per day • 2 consumers- 1staff 24 hrs per day plus 22 additional staffing hrs per week • 3 consumers- 1staff 24 hrs per day plus 69 additional staffing hrs per week • 4 consumers- 1staff 24 hrs per day plus 116 additional staffing hrs per week • 5 consumers- 1staff 24 hrs per day plus 163 staffing hrs per week • 6 consumers- 1 staff 24 hrs per day plus 210 additional staff hrs per week • 7 or more- See 6 consumer plus 47 additional staff hrs per week for each additional consumer <p>➤ Consultant Hours: 16 hours for each 6 month period per consumer</p> <p>Awake Night Staff recommended Required for all new providers as of 5/04.</p>	Severe deficits requiring assistance with all ADLs; safety awareness requires constant supervision during waking hours to prevent injury/harm in all settings	<p>Ambulatory or non-ambulatory or functionally non-ambulatory; requires assistance with transfers and repositioning, mechanical lifts & modified physical plant as appropriate; needs constant supervision in the community.</p> <p><u>Recommendations:</u> No more than 4 non-mobile W/C users</p>	<p>Occurs or attempts running or wandering away almost daily; disruptive behaviors interfere with social part. several times daily; physical aggression/ outbursts resulting in medical treatment no more than once per qtr.; emotional outbursts requires intervention daily; SIB requires First Aid or medical treatment almost daily; prop. damage requires repair or replacement no more than once per qtr.</p>	<p>Medical condition not stable and requires frequent medical appointments; requires night time monitoring</p> <p><u>Recommendation:</u> Limit Health Care Plan conditions- No more than 1 trach dependent resident, & must include trained staff & RN consultant and shift nursing care</p>

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Level	Staffing Patterns & Consultant Hours	Daily Living Skills	Mobility	Challenging Behaviors	Medical
4I	<ul style="list-style-type: none"> • First consumer- 1staff 24 hrs per day • 2 consumers- 1staff 24 hrs per day plus 36 additional staffing hrs per week • 3 consumers- 1staff 24 hrs per day plus 90 additional staffing hrs per week • 4 consumers- 1staff 24 hrs per day plus 144 additional staffing hrs per week • 5 consumers- 1staff 24 hrs per day plus 198 additional staffing hrs per week • 6 consumers- 1 staff 24 hrs per day plus 252 additional staff hrs per week • 7 or more- See 6 consumers plus 54 additional staff hrs per week for each additional consumer <p>➤ Consultant Hours: 16 hours for each 6 month period per consumer</p> <p>Awake Night Staff recommended Required for all new providers as of 5/04.</p>	Severe deficits requiring assistance with all ADLs; safety awareness requires constant supervision during waking hours to prevent injury/harm in all settings;	<p>Ambulatory or non-ambulatory or functionally non-ambulatory; requires assistance with transfers and repositioning, mechanical lifts & modified physical plant as appropriate; needs constant supervision in the community.</p> <p><u>Recommendations:</u> No more than 4 non-mobile W/C users</p>	<p>Requires constant supervision and frequent intervention; occurs or attempts running or wandering away almost daily; disruptive behaviors interfere with social part. several times daily; physical aggression/ outbursts resulting in medical treatment no more than once per qtr.; emotional outbursts require intervention daily; SIB requires First Aid or medical treatment almost daily; prop. damage requires repair or replacement no more than once per qtr.</p>	<p>Medical condition not stable and requires frequent medical appointments; requires night time monitoring</p> <p><u>Recommendation:</u> Limit Health Care Plan conditions- No more than 1 trach dependent resident, & must include trained staff & RN consultant and shift nursing care</p>

	Title 17 Requirements	VMRC Guidelines– Deficits in 1 or more of these areas			
Level	Staffing Patterns & Consultant Hours	Daily Living Skills	Mobility	Challenging Behaviors	Medical
<p><u>Level 4</u></p> <p>Facility Requirements</p> <p>T22- Same as Level 1</p> <p>T17- See Level 3</p> <p><u>Regulatory Requirements:</u></p> <p>T22- Same as Level 1</p> <p>T17- See Level 3 and add: Written quarterly progress reports of consumer progress toward achievement of each IPP objective for which the facility is responsible and the report shall include a summary of the data collected for each consumer as specified in the program design’s methodology for measurement, identification of barriers to consumer progress and actions taken in response to these barriers, and date of completion and signature of person preparing the report. The quarterly progress report shall be submitted to the service coordinator within 30 days of the end of the quarter.</p> <p>VMRC Best Practices Standards- See Level 3 and add: formal assessment or analysis of data collected; reassessment of consumer regularly and as appropriate to the consumer’s progress; comparability of data across consumers to analyze program effectiveness.</p>					

ARF & Restricted Health Condition Care Plans (RHCCP)

Prohibited Health Conditions:

- 1- Naso-gastric and Naso-duodenal tubes
- 2- Active, Communicable TB
- 3- Conditions that require 24-hour nursing care
- 4- Stage 3 & 4 dermal ulcers
- 5- Any condition which would require the facility to be licensed as a health facility.

Prior to admission of a resident with a Restricted Health Condition the licensee shall: communicate to all persons who provide care to the resident to ensure consistency of care; ensure that facility staff complete necessary training by a licensed professional; training shall include hands-on instruction in general procedures and resident-specific procedures; training shall be completed prior to staff providing services; Licensee shall ensure that staff receive instruction from client's physician or other licensed professional to recognize symptoms observable by a lay person and how to respond to health problems and who to contact; Licensee shall obtain written documentation from the licensed professional outlining the procedures and names of staff trained; Licensee ensures that licensed professional reviews staff performance at least annually; Licensee shall monitor the client's ability to provide self-care and services and document any change in the ability and inform identified persons. The Licensee shall be responsible for the development and/or maintenance of the (RHCCP).

Restricted Health Conditions (requiring RHCCP) 80092:

- 1- Use of inhalation-assistive devices: Device operated & care for by a licensed professional when client not able to; or the device can be legally operated by an unlicensed person if staff have been trained by a licensed professional
- 2- Colostomies & Ileostomies: Ostomy care provided only by client or license professional. Ostomy bag & adhesive may be changed by staff trained by licensed professional
- 3- Requirement for fecal impaction removal, enemas, or suppositories: Licensed professional administers removal, enemas or suppositories
- 4- Catheters: Irrigation, insertion & removal shall only be performed by licensed professional.
- 5- Staph or other serious communicable infections: staff must be trained in Universal Precautions by licensed professional
- 6- Insulin-dependent diabetes: only client or licensed professional performs glucose testing & administers injections. Licensed professional may train staff on glucose testing if a blood glucose-monitoring instrument approved by the FDA is used.
- 7- Stage 1 & 2 dermal ulcers and wounds: Licensed professional provides wound care. Licensee professional may delegate simple dressing to staff trained by licensed professional.
- 8- Gastrostomies: Physician must document gastrostomy is completely healed. Licensed professional may delegate feeding, hydration, stoma cleaning, and routine medications to staff trained by licensed professionals.
- 9- Tracheostomies: Licensed professional may delegate routine care to staff trained by licensed professional. Suctioning can not be delegated to facility staff.

RCFE & Restricted Health Condition Care Plans (RHCCP)

Prohibited Health Conditions:

- 1- Stage 3 & 4 pressure sores (dermal ulcers)
- 2- Gastrostomy care
- 3- Naso-gastric tubes
- 4- Staph infection or other serious infection
- 5- Residents who depend on others to perform all activities of daily living for them.
- 6- Tracheostomies

Prior to admission of a resident with a Restricted Health Condition the licensee shall: communicate to all persons who provide care to the resident to ensure consistency of care; ensure that facility staff complete necessary training by a licensed professional; training shall include hands-on instruction in general procedures and resident-specific procedures; ; training shall be completed prior to staff providing services; Licensee shall ensure that staff receive instruction from client's physician or other licensed professional to recognize symptoms observable by a lay person and how to respond to health problems and who to contact; Licensee shall obtain written documentation from the licensed professional outlining the procedures and names of staff trained; Licensee ensures that licensed professional reviews staff performance at least annually; Licensee shall monitor the client's ability to provide self-care and services and document any change in the ability and inform identified persons.

Prior to admission of a resident with what is considered an Allowable Health Condition: Oxygen Administration, IPPB, Colostomy/Ileostomy, contractures, and/or Healing Wounds, licensees who have, or have had any of the following within the last two years shall obtain DSS approval: Probationary license; Administrative action filed against them, a Non-Compliance Conference that resulted in a corrective plan of action or a notice of deficiency concerning direct care and supervision or resident with a Restricted Health Condition.

Restricted Health Conditions: 87701.1

- 1- Administration of oxygen: Administration performed by ASP*
- 2- Catheter care: Irrigation, insertion, removal, bag & tube changing shall be performed by ASP. Bag may be emptied by facility staff who have received instructions from the ASP.
- 3- Colostomy & Ileostomy care: Ostomy care provided by an ASP. Ostomy bag & adhesive may be changed by staff trained by the ASP.
- 4- Contractures: Range of Motion or exercises prescribed by physician or PT are performed by the ASP or by staff trained by the ASP.
- 5- Diabetes: Only resident or ASP performs glucose testing & administers medications orally or through injection.
- 6- Enemas, suppositories and/or fecal impaction removal: ASP administers removal, enemas or suppositories.
- 7- Incontinence of bowel and/or bladder: Facility to provide bowel/bladder retraining program and program of scheduled toileting. Programs to be designed by an ASP.
- 8- Injections- Intramuscular, subcutaneous or intradermal: Only resident or ASP can administer injections.
- 9- Intermittent Positive Pressure Breathing (IPPB) machine: Device operated & cared for by ASP
- 10- Stage 1 & 2 pressure sores (dermal ulcers): Care performed by or under the supervision of an ASP. Diagnosed by ASP and care for the pressure sore from an ASP.
- 11- Healing Wounds: Care performed by or under the supervision of an ASP. Wound result of surgical intervention and care is preformed as directed by the surgeon.

*Appropriately Skilled Professional (ASP): individual that has training & is licensed to perform the necessary medical procedures prescribed by a physician. Includes but not limited to RN, LVN, PT, OP, RT; may include those persons employed by a home health agency, resident, facility and who are currently licensed in CA.

Children with Special Health Care Needs & Individualized Health Care Plans (IHCP)

Medical Conditions Requiring Specialized In-Home Health Care 83001:

- 1- Enteral feeding tube, total parenteral feeding, a cardiorespiratory monitor, intravenous therapy, a ventilator, oxygen support, urinary catheterization, renal dialysis, ministrations imposed by tracheostomy, colostomy, Ileostomy, ileal conduit or other medical or surgical procedures or special medication regimens, including injections, and intravenous medication; or
- 2- Conditions such as AIDS, premature birth, congenital defects, severe seizure disorders, severe asthma, bronchopulmonary dysphasia, and severe gastroesophageal reflux when, because his/her condition could rapidly deteriorate causing permanent injury or death.

The IHCP team includes the child's primary care physician, the in-home monitor of the IHCP and regional center case manager. IHCP details appropriate professionals to provide supports/services, how services/supports will be coordinated and number of hours to be provided, training required of staff is indicated on the IHCP.

Training Requirements: All staff must be trained by a health care professional prior to a child with special health care needs living in the home. Documentation of this training to be placed in personnel file. May be required to receive additional necessary training. May be exempted by IHCP team from all/part of training requirement if the individual is a health care professional *and* training is determined to be unnecessary based upon the person's professional qualifications and expertise.

Small Family Home: Licensee or trained adult caretaker must be present in home whenever any child is physically present in home. Wherever 4 or more children reside in home an on-call assistant must be available 24hrs. and an assistant caregiver must be present in home and must be a different person than on-call assistant. May provide care for up to two children with special health care needs, may have 3rd child with/without special health care needs if the following special conditions are met: Licensed capacity not exceeded; placement coordinator for 3rd child determines no other residential option is available; for every child already in placement, their placement coordinator determines that their child's psychosocial needs can still be met with the addition of the 3rd child; IHCP team for each child with special health care needs waives the 2-child limit; 4 or more children may reside in home if requirements for 3rd child are met for the 4th, 5th and 6th child. **Nighttime Staffing:** Whenever 4 or more children are present in home, an assistant caregiver must be present in home unless the IHCP team for each child with special health care needs documents the child will not require specialized medical services during specific nighttime hours.

Foster Family Home & Foster Family Agency: Certified family parent/Licensee or suitably trained adult caretaker must be present in home whenever any child is physically present in home. May provide care for up to 2 children with special health care needs, may have 3rd child with/without special health care needs if the following special conditions are met: Licensed capacity not exceeded; placement coordinator for 3rd child determines no other residential option is available; for every child already in placement, their placement coordinator determines that their child's psychosocial needs can still be met with the addition of the 3rd child; IHCP team for each child with special health care needs waives the 2-child limit; total number of children placed in home is limited to 3. **Nighttime Staffing:** No specific requirement beyond general staffing requirements.

Group Home: Placement of a child with special health care needs must be an emergency only placement and for no more than 120 days. Only the Department of Social Services may approve an exception to the 120-day limit. **Nighttime Staffing:** No special requirement for children with special health care needs.