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Title 22@ Social Security

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Division 5@ Licensing and Certification of Health Facilities, Home Health Agencies, Clinics, and Referral Agencies

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Chapter 8@ Intermediate Care Facilities for the Developmentally Disabled

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Article 3@ Services

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Section 76309@ Developmental Program Services-Facility Program Plan Requirements

## **76309 Developmental Program Services-Facility Program Plan Requirements**

### **(a)**

The following requirements shall be met if the facility is to be approved to provide services to developmentally disabled individuals.

### **(b)**

A facility program plan for providing program services shall be developed and submitted to the Department for approval initially and annually thereafter. The facility plan shall include: (1) Staffing level range, either A or B, which the facility will offer. (2) Number of eligible clients. (3) A profile of the client population using the standard evaluation form specified by the Department of Developmental Services. (4) A summary of specifically identified client needs and grouping criteria. (5) Description of the specific program elements. (6) A week's program schedule for a representative 10 percent sample of the clients in facilities of 1-99 beds and 5 percent sample of the clients in facilities of 100 beds or more. (7) The facility program staffing pattern including:(A) Organizational chart of program staff. (B) Multidisciplinary professional staff utilized by discipline and hours per week. (8) Description of space provided for program elements. (9) Description of equipment available or to be obtained for program use. (10) In-service training program plan for at least the next six months. (11) Plan for utilization of community resources. (12) Provisions for accomplishing the following:(A) An

initial assessment of each client to identify the current level of needs and function. The assessment shall be standardized on forms approved by the Department of Developmental Services. (B) An individual program plan developed by the interdisciplinary team and under the direction of a qualified mental retardation professional. (C) A written reassessment of program needs, and client progress at least every six months. (13) A plan for behavior modification program, if used, as defined in Section 76331.

**(1)**

Staffing level range, either A or B, which the facility will offer.

**(2)**

Number of eligible clients.

**(3)**

A profile of the client population using the standard evaluation form specified by the Department of Developmental Services.

**(4)**

A summary of specifically identified client needs and grouping criteria.

**(5)**

Description of the specific program elements.

**(6)**

A week's program schedule for a representative 10 percent sample of the clients in facilities of 1-99 beds and 5 percent sample of the clients in facilities of 100 beds or more.

**(7)**

The facility program staffing pattern including:(A) Organizational chart of program staff. (B) Multidisciplinary professional staff utilized by discipline and hours per week.

**(A)**

Organizational chart of program staff.

**(B)**

Multidisciplinary professional staff utilized by discipline and hours per week.

**(8)**

Description of space provided for program elements.

**(9)**

Description of equipment available or to be obtained for program use.

**(10)**

In-service training program plan for at least the next six months.

**(11)**

Plan for utilization of community resources.

**(12)**

Provisions for accomplishing the following:(A) An initial assessment of each client to identify the current level of needs and function. The assessment shall be standardized on forms approved by the Department of Developmental Services. (B) An individual program plan developed by the interdisciplinary team and under the direction of a qualified mental retardation professional. (C) A written reassessment of program needs, and client progress at least every six months.

**(A)**

An initial assessment of each client to identify the current level of needs and function. The assessment shall be standardized on forms approved by the Department of Developmental Services.

**(B)**

An individual program plan developed by the interdisciplinary team and under the direction of a qualified mental retardation professional.

**(C)**

A written reassessment of program needs, and client progress at least every six months.

**(13)**

A plan for behavior modification program, if used, as defined in Section 76331.