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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 8.5@ Intermediate Care Facilities/Developmentally Disabled-Habilitative

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Article 3@ Services

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Section 76857@ Developmental Program Services-Facility Program Plan Requirements

## **76857 Developmental Program Services-Facility Program Plan Requirements**

### **(a)**

The facility program plan shall include but not be limited to: (1) The number of eligible clients. (2) A profile of the client population using the Client Development Evaluation Report (C.D.E.R.) furnished by the Department of Developmental Services. (3) A summary of clients' identified needs. (4) Description of the program elements as specified in Section 76862. (5) A week's program schedule for clients in the facility. (6) The facility program staffing pattern including: (A) The facility's organizational chart. (B) The interdisciplinary professional staff/team utilized indicating their disciplines and hours worked per week. (7) Description of the space provided for program elements. (8) Description of the equipment available or to be obtained for program use. (9) The in-service training program plan for at least the next twelve months which shall include, but not be limited to; those topics contained in Section 76873(c). (10) A plan for utilization of community resources. (11) 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 prescribed and furnished by the Department of Developmental Services or other approved forms. (B) An individual service plan developed by the interdisciplinary professional staff/team under the direction of a qualified mental retardation

professional. (C) Semi-annual review of service plan. (12) A plan for the behavior modification program, if used, as defined in Section 76869. (13) A training program for drug administration for nonlicensed personnel who administer drugs in the facility in accordance with Section 76876(f).

**(1)**

The number of eligible clients.

**(2)**

A profile of the client population using the Client Development Evaluation Report (C.D.E.R.) furnished by the Department of Developmental Services.

**(3)**

A summary of clients' identified needs.

**(4)**

Description of the program elements as specified in Section 76862.

**(5)**

A week's program schedule for clients in the facility.

**(6)**

The facility program staffing pattern including:(A) The facility's organizational chart.  
(B) The interdisciplinary professional staff/team utilized indicating their disciplines and hours worked per week.

**(A)**

The facility's organizational chart.

**(B)**

The interdisciplinary professional staff/team utilized indicating their disciplines and hours worked per week.

**(7)**

Description of the space provided for program elements.

**(8)**

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

**(9)**

The in-service training program plan for at least the next twelve months which shall include, but not be limited to; those topics contained in Section 76873(c).

**(10)**

A plan for utilization of community resources.

**(11)**

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 prescribed and furnished by the Department of Developmental Services or other approved forms. (B) An individual service plan developed by the interdisciplinary professional staff/team under the direction of a qualified mental retardation professional. (C) Semi-annual review of service plan.

**(A)**

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

**(B)**

An individual service plan developed by the interdisciplinary professional staff/team under the direction of a qualified mental retardation professional.

**(C)**

Semi-annual review of service plan.

**(12)**

A plan for the behavior modification program, if used, as defined in Section 76869.

**(13)**

A training program for drug administration for nonlicensed personnel who administer drugs in the facility in accordance with Section 76876(f).

**(b)**

Any changes in the facility operation which alters the contents of the approved program plan, including changes of approved staff, shall be reported to the Department of Developmental Services within ten working days.