PURPOSE
This policy specifies when the Division of Developmental Disabilities (DDD) service plans are required for DDD services and what service plans will be used.

SCOPE
This policy applies to all persons receiving paid services from DDD.

POLICY
All persons receiving paid services from DDD must have an assessment and service plan using department approved forms as follows:

1. Waiver enrollees must have an annual Plan of Care (POC), DSHS 15-272, Individual Plan of Care.

2. Persons receiving Medicaid Personal Care or Waiver Personal Care must have an annual CARE assessment.

3. Non-Waiver persons receiving state-only DDD services will have an individual service plan consistent with the service being provided using DSHS 09-335D, Individual Service Plan.

4. Persons residing at Intermediate Care Facilities for the Mentally Retarded (ICF/MR) must have an annual Individual Habilitation Plan. This includes
ICF/MR facilities in the community and at the DDD Residential Habilitation Centers (RHC).

5. Persons residing at nursing facilities at the RHCs must have an annual Plan of Care.

6. Eligible children, birth-to-three, receiving Infant Toddler Early Intervention Program (ITEIP) early intervention services will have evaluation, assessments and an Individualized Family Service Plan (IFSP). The Family Resources Coordinator (FRC) facilitates the development of the IFSP with the family and IFSP team.

DEFINITIONS

Service Plan means any individualized written document required by regulations for access to DDD services. The documents for the service plan may include, but are not limited to:

A. Plan of Care (POC);
B. DSHS 09-335D, Individual Service Plan (ISP);
C. DSHS 15-202, DDD Individual Service Agreement (SA);
D. Individual Habilitation Plan (IHP);
E. Individualized Family Service Plan (IFSP); and
F. Comprehensive Assessment Reporting Evaluation (CARE).

EXCEPTIONS

Any exception to this policy must have the prior written approval of the Division Director.

SUPERSESSION

DDD Policy 3.01
Issued April 13, 2000

DDD Policy 3.01
Issued August 5, 1998

DDD Policy 3.01
Issued December 3, 1993

Policy Directive 504
Issued December 11, 1990
Approved: /s/ Linda Rolfe
Director, Division of Developmental Disabilities

Date: 11/30/2004