PROPOSED RULE MAKING



are also being repealed.

CR-102 (June 2024)
(Implements RCW 34.05.320)
Do NOT use for expedited rule making

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DATE: January 30, 2025

TIME: 4:32 PM

WSR 25-04-059

Agency: Department of	oi Sociai and	nealth Services, Developing	ientai L	Disabilities Administration (DDA)
□ Original Notice				
□ Supplemental Notion	ce to WSR			
☐ Continuance of WS	SR			
	ment of Inqu	uiry was filed as WSR <u>24-1</u>	2-017	; or
\square Expedited Rule Ma	kingPropo	osed notice was filed as W	/SR	; or
\square Proposal is exemp	t under RC\	N 34.05.310(4) or 34.05.33	0(1); oı	
\square Proposal is exemp				WAC 388-829R-005 What definitions apply to this
financial responsibilities services?, 388-829R-0 services?, 388-829R-0 during a site visit?, 388 0260 Must SAIF be cer (Repeal) 388-829R-220 provisional certification certification?, 388-829F does DDA monitor ove provider participate in the provider disagrees with	s of a primar 25 What req 26 Must a post-8-829R-030 vitified?, and 0 What is initiar?, 388-829R-240 When rnight plannethe certification a certification	ry caregiver or legal represe uirements must a provider rovider be certified?, 388-82 Who must have a backgrour 388-847-0261 Is a site visit tial certification?, 388-829R-235 What must an overnig may DDA decertify an overed respite services?, 388-82 on evaluation or certification?	ntative neet to 19R-027 nd chec require -225 W ht plant night p 29R-250 3-829R I decisio	respite services?, 388-829R-0019 What are the when the client is receiving overnight planned respite contract with DDA to provide overnight planned respite? Is a site visit required and what does DDA review ek?, 388-847-0050 What does SAIF provide?, 388-847-d and what does DDA review during a site visit? hat is standard certification?, 388-829R-230 What is need respite services provider comply with to maintain lanned respite services provider?, 388-829R-245 How D How must the overnight planned respite services on?, and 388-829R-260 What if the overnight planned tcome of an informal dispute resolution?
Hearing location(s):				
Date:	Time:	Location: (be specific)		Comment:
March 25, 2025		Virtually via Teams or Ca	ll in	Hearings are held virtually, see the DSHS website at https://www.dshs.wa.gov/sesa/rpau/proposed-rules-and-public-hearings for the most current information.
Date of intended adop	ption: <u>No ea</u>	rlier than March 26, 2025	(No	te: This is NOT the effective date)
Submit written comm				ance for persons with disabilities:
Name DSHS Rules Co				ct Shelley Tencza, Rules Consultant
Address PO Box 45850, Olympia WA 98504			Phone	360-664-6036
Email <u>DSHSRPAURulesCoordinator@dshs.wa.gov</u>				60-664-6185
Fax 360-664-6185				11 Relay Service
Other			Email	shelley.tencza@dshs.wa.gov
Beginning (date and time) noon on February 5, 2025			Other	
7 (te) <u>5:00 p.m. on March 11, 2025</u>
Purpose of the propo	sal and its	anticipated effects, includi	ing any	changes in existing rules: DDA is amending these

process for DDA-certified providers, which includes OPRS and SAIF providers.

Statutory authority for adoption: RCW 71A.12.030

Reasons supporting proposal: These amendments are necessary to support the creation of a standardized certification

rules primarily to create a connection to the new certification rules under development by the administration, which will be adopted as a new chapter 388-825A WAC. Other changes have been made to clarify language, correct background check requirements, and establish financial responsibility for clients receiving overnight planned respite services. Several sections

Statute being im	plemented: RCW 71A.	12.040 and 71A.12.120	
Is rule necessar	y because of a:		
Federal La	w?		☐ Yes ⋈ No
Federal Co	□ Yes ⋈ No		
State Cour	t Decision?		☐ Yes ☒ No
If yes, CITATION	:		
Agency commer matters:	nts or recommendations	s, if any, as to statutory language, implementation, e	nforcement, and fiscal
Name of propon	ent: (person or organizatent: ☐ Private. ☐ Public	ion) Department of Social and Health Services ∴ ⊠ Governmental.	
Name of agency	personnel responsible	for:	
	Name	Office Location	Phone
Drafting	Chantelle Diaz	P.O. Box 45310, Olympia, WA 98504-5310	360-790-4732
Implementation	Rae Graham	P.O. Box 45310, Olympia, WA 98504-5310	360-280-3362
Enforcement	Rae Graham	P.O. Box 45310, Olympia, WA 98504-5310	360-280-3362
Is a school distr If yes, insert state		ent required under <u>RCW 28A.305.135</u> ?	□ Yes ⊠ No
The public ma Name Address Phone Fax TTY Email Other	, ,,	hool district fiscal impact statement by contacting:	
⊠ Yes: A pr		er RCW 34.05.328? alysis may be obtained by contacting:	
	Chantelle Diaz		
	s P.O. Box 45310, Olym	npia WA 98504-5310	
Phone	360-790-4732		
Fax			
	1 Relay service		
_	chantelle.diaz@dshs.wa.g	<u>gov</u>	
Other No: Please explain:			
		iness Economic Impact Statement y Innovation and Assistance (ORIA) provides support in o	completing this part.
(1) Identification			
chapter 19.85 RC		esal, may be exempt from requirements of the Regulator reation on exemptions, consult the exemption guide publis n(s):	
adopted solely to regulation this rule adopted.	conform and/or comply we is being adopted to con	roposal, is exempt under <u>RCW 19.85.061</u> because this ruvith federal statute or regulations. Please cite the specific form or comply with, and describe the consequences to	federal statute or
Citation and desc ☐ This rule prop	•	oposal, is exempt because the agency has completed th	e pilot rule process
defined by RCW	34.05.313 before filing the	e notice of this proposed rule. roposal, is exempt under the provisions of RCW 15.65.57	
adopted by a refe		oposai, is exempt under the provisions of RCVV 15.05.5/	U(2) Decause II Was

□т	his rule	proposal, or portions of the proposal, is exempt	under <u>R</u>	CW 19.85.025(3). Check all that apply:
		RCW 34.05.310 (4)(b)		RCW 34.05.310 (4)(e)
		(Internal government operations)		(Dictated by statute)
		RCW 34.05.310 (4)(c)		RCW 34.05.310 (4)(f)
		(Incorporation by reference)		(Set or adjust fees)
		RCW 34.05.310 (4)(d)		RCW 34.05.310 (4)(g)
		(Correct or clarify language)		((i) Relating to agency hearings; or (ii) process
				requirements for applying to an agency for a license or permit)
\boxtimes T	his rule	proposal, or portions of the proposal, is exempt	under <u>R</u> 0	CW 19.85.025(4). (Does not affect small businesses).
		proposal, or portions of the proposal, is exempt		
Expl	anation	of how the above exemption(s) applies to the pro	oposed r	ule:
⊠ T □ T prop	he rule he rule osal, bu		3.) The 6	,
(3) S	mall bu	siness economic impact statement: Complete	e this sed	ction if any portion is not exempt.
	/ portior		ose mor	e-than-minor costs (as defined by RCW 19.85.020(2))
	No	Briefly summarize the agency's minor cost analy	ysis and	how the agency determined the proposed rule did not
	Yes			-than-minor cost to businesses and a small business usiness economic impact statement here:
	The p		onomic i	mpact statement or the detailed cost calculations by
	Na	ime		
	Ad	dress		
		one		
	Fa			
	TT Em	r nail		
		her		
Date		ry 30, 2025	Signatu	re:
		erine I. Vasquez		
		Rules Coordinator	Dae	time I. Varge

WAC 388-829R-005 What definitions apply to this chapter? The following definitions apply to this chapter:

"Administrator" means the person responsible for daily management and operation of the overnight planned respite services site. The administrator may also be the owner.

"Authorization" means DDA approval of funding for a service as identified in the person-centered service plan or evidence of payment for a service.

"Backup caregiver" means an identified secondary person who will assume the role of providing direct care to and support of the client in instances of emergencies and in the absence of the primary caregiver who is unable to care for or respond to the client.

"Client" means a person who has a developmental disability as defined in RCW 71A.10.020 and who the DDA has determined eligible to receive services under chapter 71A.16 RCW. When used in this section, "you" is interchangeable with client.

"DDA" means the developmental disabilities administration, an administration of the department of social and health services and its employees and authorized agents.

"Direct support professional" means a person who interacts directly with a client during an overnight planned respite stay to provide services outlined in the client's overnight planned respite services individualized agreement.

"DSHS" or "the department" means the state of Washington department of social and health services and its employees and authorized agents.

"Family" means one or more of the following relatives: Spouse or registered domestic partner; natural; adoptive; or stepparent; grand-parent; child; stepchild; sibling; stepsibling; uncle; aunt; first cousin; niece; or nephew.

"Legal representative" means a parent of a client if the client is under age 18 and parental rights have not been terminated or revoked, a court-appointed guardian if a decision is within the scope of the guardianship order, or any other person authorized by law to act for the client.

"Mandatory reporter" means any person working with vulnerable adults required to report suspected incidents of abandonment, abuse, neglect, financial exploitation under chapter 74.34 RCW.

"Nurse delegation" means the process by which a registered nurse transfers the performance of select nursing tasks to a nursing assistant-registered or nursing assistant-certified in select situations as set forth in chapter $18.79~\rm RCW$ and WAC $246-840-910~\rm through 246-840-970.$

"Overnight planned respite services" means services that are intended to provide short-term intermittent relief for a person who lives with and acts as a DDA client's primary caregiver.

"Overnight planned respite services provider" and "provider" means an agency that is contracted to provide overnight planned respite services.

"Owner" means the person who accepts or delegates responsibility for the management and operation of the overnight planned respite services site. The owner may also be the administrator. "Primary caregiver" means the person who provides the <u>majority of</u> the client's care and supervision and lives with the client.

AMENDATORY SECTION (Amending WSR 23-13-030, filed 6/12/23, effective 7/13/23)

WAC 388-829R-011 Who is eligible to receive overnight planned respite services? To be eligible to receive overnight planned respite services, a ((client)) person must:

- (1) Be <u>DDA-</u>eligible ((for DDA services)) under chapter 388-823 WAC;
 - (2) Be 18 or older;
- (3) Live at home with a primary caregiver and not currently receive:
 - (a) Community first choice residential services; or
- (b) Residential habilitation services, unless receiving services from a companion \underline{home} provider; $((\underline{or}))$ \underline{and}
 - (((b) Community first choice residential services; and))
- (4) Identify a backup caregiver to respond in an emergency if the primary caregiver is unavailable.

NEW SECTION

WAC 388-829R-0019 What are the financial responsibilities of a primary caregiver or legal representative when the client is receiving overnight planned respite services? (1) A primary caregiver or legal representative remains financially responsible for all expenses for the client that the overnight planned respite services provider is not required to provide under this chapter.

(2) For a client subject to a dependency action who is court ordered in out-of-home placement, under federal regulations, the child welfare agency is responsible for paying the client's room, board, and supervision.

AMENDATORY SECTION (Amending WSR 20-08-033, filed 3/24/20, effective 5/1/20)

WAC 388-829R-025 What requirements must a provider meet to contract with DDA to provide overnight planned respite services? To be eligible to contract with DDA to provide overnight planned respite services, a provider must:

- (1) Be approved as a contractor by the department; and
- (2) ((Receive)) Obtain initial certification ((no more than nine-ty days after the first date of service delivery)) in accordance with WAC 388-825A-0040.

NEW SECTION

WAC 388-829R-026 Must a provider be certified? A provider of overnight planned respite services must be certified by DDA under chapter 388-825A WAC.

NEW SECTION

WAC 388-829R-027 Is a site visit required and what does DDA review during a site visit? (1) To be certified, a provider must participate in site visits as required under chapter 388-825A WAC.

- (2) During a site visit, DDA reviews the provider's service site for the following safety requirements:
 - (a) The common areas of the home are unrestricted.
 - (b) All entrances and exits are unblocked.
- (c) The home is in good repair and maintained in a sanitary manner.
- (d) The home has a storage area for flammable and combustible materials.
- (e) Every floor of the home has working smoke and carbon monoxide detectors.
- (f) The home has a fire extinguisher that meets requirements for the residence type. There must be a fire extinguisher in the kitchen and at least one on every floor of the home.
 - (q) The home has a stocked first-aid kit.
 - (h) The home has a working and accessible telephone.
- (i) The home has a working and accessible flashlight or alternative light source.
- (j) Emergency contact information is available and accessible in the home (e.g., 911, poison control, nonemergency 911, adult protective services, child protective services).
- (k) The contact information for the developmental disabilities ombuds is available and accessible in the home.
- (1) The water temperature at the home is 120 degrees Fahrenheit or less.
- (m) There is a safety plan for any body of water more than $24\ \mathrm{in}$ ches deep at the home.
- (n) The home has an evacuation plan and an emergency food and water supply.
- (o) The home has a backup power source (e.g., generator, battery pack) if the provider supports a client who uses life sustaining medical equipment.

 $\underline{\text{AMENDATORY SECTION}}$ (Amending WSR 20-08-033, filed 3/24/20, effective 5/1/20)

WAC 388-829R-030 Who must have a background check? (1) An overnight planned respite services provider employee, administrator, owner, direct support professional, volunteer, and any other employee who

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may have unsupervised access to a DDA client must have a background check.

(2) Any person required to have a background check under this section must have a nondisqualifying background check result <u>before having unsupervised access to a client and every ((two)) three years thereafter</u>, or more frequently if required by ((DSHS)) <u>DDA</u>.

AMENDATORY SECTION (Amending WSR 22-11-056, filed 5/16/22, effective 6/16/22)

WAC 388-847-0050 What does SAIF provide? (1) The stabilization, assessment, and intervention facility (SAIF) provides the following:

- (a) Stabilization services under WAC 388-845-1100;
- (b) Functional assessment under WAC 388-847-0080;
- (c) The creation and implementation of a behavior support plan under WAC 388-847-0090;
- (d) ((Services)) Supports assigned to SAIF in the client's person-centered service plan;
- (e) Opportunities for the client's residential provider to participate in individualized team meetings, discuss effective environmental strategies, collaborate on techniques for implementing the client's behavior support plan; and
- (f) Medication administration and medication assistance as needed.
 - (2) SAIF must provide the following to clients:
 - (a) Three meals per day plus snacks;
 - (b) Toiletries and personal care items;
 - (c) Bedding and towels;
 - (d) Access to laundry facilities;
 - (e) Access to a telephone;
 - (f) Opportunities for accessing the community; and
 - (g) Transportation to necessary appointments or services.

AMENDATORY SECTION (Amending WSR 22-11-056, filed 5/16/22, effective 6/16/22)

WAC 388-847-0260 Must SAIF be certified? (((1) The stabilization, assessment, and intervention facility (SAIF) must be certified by DDA no more than 90 days after the first date of service delivery.

- (2) DDA certifies SAIF through a certification evaluation.
- (3) DDA-contracted evaluators conduct the certification evaluations.
- (4) SAIF must participate in a certification evaluation at least once every 12 months))

SAIF must be certified by DDA under chapter 388-825A WAC.

NEW SECTION

- WAC 388-847-0261 Is a site visit required and what does DDA review during a site visit? (1) To be certified, a provider must participate in site visits as required under chapter 388-825A WAC.
- (2) During a site visit, DDA reviews the provider's service site for the following safety requirements:
 - (a) The common areas of the home are unrestricted.
 - (b) All entrances and exits are unblocked.
- (c) The home is in good repair and maintained in a sanitary manner.
- (d) The home has a storage area for flammable and combustible materials.
 - (e) Every floor of the home has working smoke detectors.
- (f) The home has a fire extinguisher that meets requirements for the residence type. There must be a fire extinguisher in the kitchen and one on at least every floor of the home.
 - (g) The home has a stocked first-aid kit.
 - (h) The home has a working and accessible telephone.
- (i) The home has a working and accessible flashlight or alternative light source.
- (j) Emergency contact information is available and accessible in the home (e.g., 911, poison control, nonemergency 911, adult protective services, child protective services).
- (k) The contact information for the developmental disabilities ombuds is available and accessible in the home.
- (1) The water temperature at the home is 120 degrees Fahrenheit or less.
- (m) There is a safety plan for any body of water more than 24 inches deep at the home.
- (n) The home has an evacuation plan and an emergency food and water supply.
- (o) The home has a backup power source (e.g., generator, battery pack) if the provider supports a client who uses life sustaining medical equipment.

REPEALER

The following sections of the Washington Administrative Code are repealed:

WAC	388-829R-220	What is initial certification?
WAC	388-829R-225	What is standard certification?
WAC	388-829R-230	What is provisional certification?
WAC	388-829R-235	What must an overnight planned respite services provider comply with to maintain certification?
WAC	388-829R-240	When may DDA decertify an overnight planned respite services provider?
WAC	388-829R-245	How does DDA monitor overnight planned respite services?

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WAC 388-829R-250	How must the overnight planned respite services provider participate in the certification evaluation process?
WAC 388-829R-255	What if the overnight planned respite services provider disagrees with a certification evaluation or certification decision?
WAC 388-829R-260	What if the overnight planned respite services provider disagrees with a certification action or the outcome of an informal dispute resolution?