	frequency	Exec Dir	r Direct Services	Dit Selly Subcivisor	COLLEGE DACS	Committee and action	- Indian		
Background Check 5123:2-3-01(D)(1)	5 years	×	×	×	×	×	×	×	
Rapback 5123:2-3-01(D)(2)	next check	×	×	×	×	×			
Abuser Registry Notification 5123:2-3-01(D)(3)	annually	×	×	×	×	×	×		
14 Day Notification 5123:2-3-01(D)(3)	annually	×	×	×	×	×			
Intial and continuing training record 5123:2-3-01(D)(3)(8)	ongoing	×	×	×	×	×	×	×	×
8 hour initial requirement	initially		×	×	×	×			
-overview of serving indiiduals w/ DD	initially		×	×	×	×			
implementation of IPP/ISP	initially		×	×	×	×			
-Role and responsibilities with regard to services including:	initially	×	×	×	×	×	×	×	
person centered planning	initially	×	×	×	×	×	×	×	
community participation and integration	initially	×	×	×	×	×	×	×	
self-determination	initially	×	×	×	×	×	×	×	
self-advocacy	initially	×	×	×	×	×	×	×	
-Universal precautions for infection control	initially		×	×	×	×			
-Rights of individuals	initially	×	×	X	×	×	×	×	
-MUI/IUM	initially	×	×	X	×	×	×	×	
Review of health and welfare alerts last 12 months	initially	×	×	X	×	×	×	×	
-Overview of fire safety and emergency procedures	initially		×	×			×	×	
Training specific to each individual served	initially		×	×	×	×			
-what is important to/for individual	initially		×	×	×	×			
-individual's support needs-behavior, funds, medication	initially		×	×	×	×			
Building specific fire safety/emergency response plan	initially +30		×	×					
CPR/First Aid training	initially +60		×	×	×	×			
Role and responsibilities with regard to services including:	annually	×	×	×	×	×			
-person centered planning	annually	×	×	×	×	×			
community participation and integration	annually	×	×	×	×	×			
self-determination	annually	×	×	×	×	×			
self-advocacy	annually	×	×	×	×	×			
Rights of individuals	annually	×	×	×	×	×			
MUI/UI	annually	×	×	×	×	×			
Review of health and welfare alerts last 12 months	annually	×	×	×	×	×			
Building specific fire safety/emergency response plan	annually		×	×			×		
Service documentation	appoint +90			×		×			
Fiscal administration/billing for services	appoint +90			×		×			
Management of individuals' funds	lannoint +90			×		×			