**Compliance Review Tool**

**Effective July 2017 Quick Look Changes**

**Agency Review Tool - Effective Date July 2017**

| Question # | Changes/Revision |
| --- | --- |
|  | SERVICE PLANNING AND DELIVERY |
| 2.002 | Guidance revised |
| 2.009 | New question added |
| 2.010 | New question added |
| 2.011 | New question added |
| 2.012 | New question added |
|  | **MEDICATION ADMINISTRATION** |
| 3.001 | Guidance revised, TDD reference removed |
| 3.002 | Guidance revised, TDD reference removed |
| 3.004 | Guidance revised , TDD reference removed |
| 3.005 | Guidance revised , TDD reference removed |
| 3.006 | Guidance revised, TDD reference removed |
|  | **BEHAVIOR SUPPORT** |
| 4.017 | New question added |
| 4.018 | New question added |
|  | **MONEY MANAGEMENT** |
| 5.004 | Question Revised |
| 5.008 | Rule cite Added |
| 5.010 | New question added |
| 5.011 | New question added |
| 5.012 | New question added |
|  | **SERVICE DELVERY DOCUMENTATION** |
| 7.001 -7.007 | TDD references removed and waiver rule cites added |
| 7.010-7.011 | Rule cites revised |
| 7.013 | New Question added |
| 7.014 | TDD references removed and waiver rule cites added |
| 7.019-7.021 | New question added |
|  | **MUI/UI** |
| 8.005 | Question and guidance revised |
| 8.015-8.038 | Question header removed |
|  | **PERSONNEL** |
| 9.001-9.017  9.021-9.022 | Rule cite added |
| 9.029 | New question added |
| 9.039-9.043 | New question added |
|  | **TRANSPORTATION** |
| 10.006 | Guidance revised |
| 10.007 | New question added for Licensed facility only |
|  | PHYSICAL ENVIRONMENT |
| 11.010 | New question added |
| 11.011 | Guidance revised, TDD reference removed |
| 11.015-11.018 | New questions added for license facility only |
|  | **TITLE XX** |
| 12.003 | New Question Added |
|  | **EARLY INTERVENTION** |
| 13.001-13.002 | Question and guidance revised |
| 13.003 | Previous question replace with new question |
| 13.004 | Question and guidance revised |
| 13.005-13.007 | Question and guidance revised |
| 13.010 | Guidance revised |
| 13.014 | Guidance revised |
| 13.016 | Guidance and question revised |
| 13.019 | Question and guidance revised |
| 13.020 | Guidance revised |
| 13.022 | Guidance revised |
| 13.024-13.025 | Guidance revised |
| 13.026 | New question added |
|  | **WAIVER ADMINISTRATION** |
| 18.016 | New question added |

**Independent Review Tool - Effective Date July 2017**

| Question # | Changes/Revision |
| --- | --- |
|  | SERVICE PLANNING |
| 2.002 | Guidance revised |
| 2.009 | Question added |
| 2.010 | Question added |
| 2.011 | Question added |
| 2.012 | Question added |
|  | **MEDICATION ADMINISTRATION** |
| 3.001 | Guidance revised |
| 3.002 | Guidance revised |
| 3.004 | Guidance revised |
| 3.005 | Guidance revised |
| 3.006 | Guidance revised |
|  | **SERVICE DELIVERY AND DOCUMENTATION** |
| 7.001 | Question revised and rule numbers 5123:2-9-39 and 5123:2-9-20 added |
| 7.002 | Rule numbers 5123:2-9-39 and 5123:2-9-20 added and guidance revised |
| 7.003 | Rule numbers 5123:2-9-39 and 5123:2-9-20 added and guidance revised |
| 7.004 | Rule numbers 5123:2-9-39 and 5123:2-9-20 added and guidance revised |
| 7.005 | Rule numbers 5123:2-9-39 and 5123:2-9-20 added and guidance revised |
| 7.006 | Rule numbers 5123:2-9-39 and 5123:2-9-20 added and guidance revised |
| 7.007 | Rule numbers 5123:2-9-39 and 5123:2-9-20 added and guidance revised |
| 7.010 | Rule number 5123:2-9-39 added |
| 7.011 | Rule numbers 5123:2-9-39 and 5123:2-9-20 added and guidance revised |
| 7.013 | Question revised and rule number 5123:2-9-39 added |
| 7.014 | Rule number 51233:2-9-39 added and guidance revised |
| 7.019 | Question added |
| 7.020 | Question added |
|  | **MUI/UI** |
| 8.003 | Question revised |
|  | **PERSONNEL** |
| 9.001 | Guidance revised |
| 9.002 | Rule number 5123:2-9-39 added and guidance revised |
| 9.003 | Rule number 5123:2-9-20 added and guidance revised |
| 9.004 | Rule number 5123:2-9-20 added and guidance revised |
| 9.005 | Rule number 5123:2-9-20 added |
| 9.006 | Rule number 5123:2-9-20 added |
| 9.011 | Question removed; subsequent questions renumbered |
| 9.016 | Question added |
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**ICFIID Review Tool - Effective Date July 2017**

| Question # | Changes/Revision |
| --- | --- |
|  | ADMINISTRATION AND OPERATION |
| 1.005 | Question added |
| 1.006 | Question added |
| 1.007 | Question added |
| 2.001 | Rule number 5123:2-3-01 added |
| 2.002 | Question revised |
| 2.003 | Rule number 5123:2-3-01 added and guidance revised |
| 2.004 | Rule number 5123:2-3-01 added |
| 2.005 | Rule number 5123:2-3-01 added |
|  | **PERSONNEL** |
| 2.006 | Rule number 5123:2-3-01 added |
| 2.007 | Rule number 5123:2-3-01 added |
| 2.019 | Question revised |
| 2.023 | Rule number 5123:2-3-01 added |
| 2.024 | Question removed; subsequent questions renumbered |
| 2.027 | Question added |
| 2.028 | Question added |
|  | **PHYSICAL ENVIRONMENT** |
| 3.006 | Question removed; subsequent questions renumbered |
| 3.008 | Question added |
| 3.009 | Question added |
| 3.010 | Question added |
| 3.011 | Question added |
|  | **PERSON CENTERED PLANNING** |
| 4.002 | Guidance revised |
| 4.003 | Guidance revised |
| 4.011 | Question added |
|  | **PROVISION OF SERVICES/IP IMPLEMENTATION** |
| 5.005 | Question revised |
| 5.012 | Question added |
|  | **BEHAVIOR SUPPORT** |
| 7.017 | Question added |
| 7.018 | Question added |
|  | MUI/UI |
| 8.003 | Guidance removed |
| 8.004 | Question removed; subsequent questions renumbered |
| 8.004 | Question revised |
| 8.011 | Question removed; subsequent questions renumbered |
| 8.010 | Guidance removed |
| 8.021 | Question removed |
| 8.022 | Question removed |
| 8.023 | Question removed |
| 8.024 | Question removed |
| 8.025 | Question removed |
| 8.026 | Question removed |
|  | **PERSONAL FUNDS** |
| 9.005 | Question added |
| 9.006 | Question added |
| 9.007 | Question added |

**Ancillary Review tool – No change to compliance tool**