

North Los Angeles County Regional Center

Main 818-778-1900 • Fax 818-756-6140 | 9200 Oakdale Avenue #100, Chatsworth, CA 91311 | www.nlacrc.org

## **Program Design Requirements**

## Program Design Requirements pursuant to Title 17, Sections 50608 and 59052

- 1. Provide a written statement of your company's purpose and goals
- 2. The name, address and telephone number of the proposed facility and applicant. If the applicant is a corporation, list the principal members of the corporation. Indicate whether it is a profit or nonprofit corporation.
- 3. State the name of the author of the proposal. List any parties who participated in writing all or part of the proposal.
- 4. Number of consumers being served
- 5. Provide Consumer entrance and exit criteria
- 6. Provide anticipated outcomes resulting from the Consumers' participation in the program
- 7. Provide a section on equity and diversity pursuant to WIC, Section 4648.11. Describe how the facility will serve diverse populations, including but not limited to culturally and linguistically diverse populations. The plan shall address how the facility will provide culturally and linguistically competent services and supports: examples of the applicant's commitment to address needs of ethnicity, culture, and language relative to the diverse populations in the NLACRC catchment area and any additional information that the applicant deems relevant to issues of equity and diversity.
- 8. A description of how the facility will ensure that the appropriate serves and supports are provided at the time of admission to meet the consumer's immediate needs pending development of the Individual Behavioral Supports Plan
- 9. A description of consumer services to be provided, including instructional methods and techniques to be utilized.
- 10. Samples of a Functional Behavioral Assessment, data collection/tracking progress reports addressing behaviors, and the training curriculum that the Qualified Behavior Modification Professional will utilize to train staff to implement individual behavior support plans.
- 11. Provide anticipated outcomes resulting from the Consumers' participation in the program
- 12. A description of how the licensee will ensure all direct care staff and consultants are competent to perform their assigned duties, including but not limited to:
  - a. Job descriptions, qualifications, and duty statements for all staff positions
  - b. A description of the consultant's discipline, qualifications, and hours to be utilized
  - c. A sample staff schedule
  - d. Staff training plan
  - e. Include information on continuing education and training provided to your staff, to include, but not limited to initial and ongoing training.
  - f. Describe any other training provided to your company's staff
  - g. Describe Special Incident Report (SIR) training program, pursuant to Title 17, Section 54327



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- h. Describe consumer grievance training pursuant to Title 17, Section 50608(e) and WIC, Section 4705.
- i. Describe zero tolerance training, pursuant to Section 14.5, Zero Tolerance Policy, as required in the Agreement for EBSH services
- 13. An Emergency Intervention Plan that includes
  - a. A description of how the facility will ensure the proper application of emergency interventions and the use of proper physical restraint or
  - b. Procedures for documenting each use of physical restraint in the consumer's file;
  - c. Procedures for reviewing each use of physical restraint with the consumer and authorized consumer representative, if any;
  - d. Procedures for accessing community emergency services, if the use of emergency interventions is not effective or appropriate;
  - e. Procedures concerning when and how to involve law enforcement in response to an incident at the facility;
  - f. Requirements in Title 22, California Code of Regulations, Section 85122 for an Enhanced Behavioral Supports Home licensed as an adult residential facility; and
  - g. Procedures to ensure the safety of the consumer and direct care staff if an exception to the 15-minute restraint time limit is required.
- 14. A description of the facility's emergency procedures, including but not limited to:
  - a. The facility's emergency procedures, including procedures for evacuation
  - b. The ideal type, location, and response time of emergency medical services
  - c. A description of how regularly scheduled fire and earthquake drills will be conducted on a schedule of no less than every three months, with the drills conducted on alternating work shifts so that drills are conducted during the day and evening shifts
- 15. An explanation of how the Enhanced Behavioral Supports Home will ensure the protection of consumers' personal rights, including those specified in Sections 50500-50550 of Title 17
- 16. A description of the facilities Continuous Quality Improvement System, including but not limited to how:
  - a. Consumers will be supported to make choices, including community integration
  - b. Consumers will be supported to exercise rights
  - c. Changing needs of consumers will be addressed
  - d. Consumers receive prompt and appropriate routine and specialized medical services
  - e. Individual risk is managed and mitigated
  - f. Medication is safely managed and mitigated
  - g. Staff turnover is mitigated
- 17. Provide a description of your company's internal consumer grievance procedures pursuant to Welfare and Institutions Code Section 4705.