

CDDO Procedure 04

CDDO QUALITY ENHANCEMENT *DD Reform Regulation 30-64-26*

Johnson County CDDO will develop and implement procedures to ensure compliance with the Developmental Disabilities Reform Act (DDRA) and the Kansas Department for Aging and Disability Services (KDADS) regulations and policies pertaining to the Act.

Procedures

The CDDO will ensure that each service provided by an Affiliate of the CDDO is consistent with the requirements listed under DD Reform Regulation 30-64-26.

1. The CDDO's Quality Assurance Committee with support of CDDO Quality Assurance Staff will ensure each licensed Affiliate has received a license from KDADS. A copy of the license will be provided to the CDDO. The CDDO's Quality Assurance Committee will complete on-site observations throughout the year for a random sample of persons receiving services in Johnson County. The Quality Assurance Committee will review the individual's person-centered support plan and related documents to ensure that it offers opportunities for choice to the person served and that the individual's rights are observed and protected. The process will include a review of the individual's case record. All efforts will be made to facilitate visits in person; however, visits may be conducted telephonically if necessary.
2. Issues discovered through the above review process or concerns reported directly by the person served, their family or guardian or providers, will be addressed by the appropriate CDDO staff.