

2021 Modifications to Licensure Reviews In ICF/IIDs

As announced in Memo Monday on 3/29/21, the Ohio Department of Developmental Disabilities, in coordination with the Ohio Department of Health, will be conducting licensure reviews in ICFs during calendar year 2021, starting 7/1/21 and ending on 12/31/21. During that time, over 300 licensure reviews that were due in 2020 or are due in calendar year 2021 will be completed.

In order to ensure the completion of all of the reviews, we have made some modifications to the ICF process for 2021 only. The following modifications will occur during this time period only...

1. Because licensure reviews will not be conducted at the same time as the ICF certification survey, DODD will be coordinating the licensure reviews with the provider beginning 90 days in advance.
 - a. This means that if your licensure review is scheduled for July 2021, you will be hearing from the DODD reviewer soon.
2. Reviews will look a little different, we have scheduled ICF licensure reviews by provider and for larger providers, also by region.
 - a. This means that if you have more than 1 facility due for a review, that those reviews will be coordinated and conducted with you at the same time.
 - b. If you are a large provider that has multiple regions, we will conduct all of the ICF licensure reviews for that region at one time.
 - c. We have, based on information provided by the large agencies, identified a regional lead for each geographic region and will be contacting that person to coordinate the review and act as the review contact for each facility review in that region.
 - i. If your agency has been scheduled based on regions, you will receive a separate notification via email that identifies the Regional Lead for each of your regions. If you do not receive a separate email, the regional scheduling model does not apply to your agency.
 - d. You will receive, if applicable, a citation report for each facility and will need to enter a POC for each facility.
3. The ICF licensure review tool has been abbreviated. A number of questions about the provider's systems that are not individual specific, such as personnel systems will be addressed through interview with key agency leadership staff.
 - a. This means that the outcome of the interview will determine compliance or non-compliance to those questions on the tool for each of the facilities and that the systems citation will be addressed on each facility report.

If you have questions about this temporary modification in the ICF Licensure review process, please contact Ann Weisent at ann.weisent@dodd.ohio.gov or at 614-949-8792.