

Indiana Bureau of Developmental Disabilities Services

BDDS POLICY

Provider Emergency Plans Policy Number: 2022-08-R-001 Effective Date: August 19, 2022

Revision History: N/A

Purpose: BDDS ICF/IDD and home and community-based waiver services providers who are approved for Supervised Group Living, Residential Habilitation-Hourly, Residential Habilitation-Daily, Structured Family Caregiving, and Participant Assistance and Care must have policies and procedures to address emergency situations.

Scope: BDDS Staff, BDDS Providers

Policy Statement(s):

- A. The provider's emergency policies and procedures shall include, but is not limited to, the following:
 - 1. All relevant types of emergencies impacting service delivery and business operations. At a minimum it must include natural disasters, public health emergency, and critical staff shortages.
 - 2. Operational tiers defined for each type of emergency and are reflective of the severity of the emergency. At a minimum, tiers must be defined for natural disasters, public health emergency, and critical staff shortages, and include, but are not limited to, the following:
 - i. Characteristics for each tier;
 - ii. Response criteria for each tier;
 - iii. Short-term plans;
 - iv. Long-term plans;
 - v. Plan for staff shortages for each type of emergency;
 - vi. Critical functions;
 - vii. Non-critical functions; and
 - viii. Acknowledgement of the potential use and implementation of state-approved flexibilities as the need arises.
 - 3. Roles and responsibilities of all staff are defined including, but not limited to:
 - i. Levels of responsibility and required decisions;

- ii. Position/Title responsible for making decisions;
- iii. Decision Points
 - i. What decisions are to be made; and
 - ii. When decisions are to be made.
- 4. A comprehensive communication plan which includes, but is not limited to:
 - i. A communication plan for staff that includes distribution methods and timelines.
 - ii. A communication plan for individuals/guardians that includes:
 - a. Distribution method;
 - b. Timelines; and
 - c. Specific information related to BDDS approved service delivery changes.
 - iii. A communication plan for an individual's support team that includes:
 - a. Distribution method;
 - b. Timelines; and
 - c. Specific information related to BDDS approved service delivery changes.
- B. Acknowledgement of each individual's emergency plan and assurance that agency decisions do not infringe on the individual's rights or choice.
- C. How staffing capacity is monitored including when staffing levels are at a critical situation.
- D. Process for review and update at least annually.
- E. Staff training curriculum on the emergency plan.
- F. Requirement for staff to be trained on the emergency plan upon hire and at least annually.
- G. Procedure for acquiring BDDS approval of changes to service delivery prior to implementation by the provider. (Requests must be submitted to BDDS.Help@fssa.in.gov)

Definitions:

"BDDS" means Bureau of Developmental Disabilities Services as created under IC 12-11-1.1-1.

"Critical functions" means business operations that if interrupted could result in a negative impact on the individual being served or the organization.

"DDRS" means the Division of Disability and Rehabilitative Services as established by IC 12-9-1-1.

"Long-term" is an event or situation that does not have a known or anticipated end date.

"Non-critical functions" means business operations that if temporarily interrupted would not result in a negative impact on the individual being served or the organization.

"Provider" has the meaning set forth in 460 IAC 6-3-42 and 460 IAC 9-1-16.

"Short-term" is an event or situation that has a known or anticipated end date.

References:

IC 12-9-1-1

IC 12-9-2-3

460 IAC 6-3-42

460 IAC 6-29-5

460 IAC 6-29-7

405 IAC 9-1-15

Authorized

by:______Holly Winsatt, BDDS Director

on:

07/18/2022

Date

Kelly Mitchell, DDRS Director