Implementation Strategy and Monitoring Process 6/5/17

Following enrollment (or continued enrollment) with a provider agency, the following steps should be used to guide development and monitoring of implementation strategies:

1. Waiver participant begins attendance/enrollment with selected provider(s). Provider agency use the time to become more familiar with the participant and to finalize implementation strategies.

2. Provider writes Implementation Strategies, reviews with them person receiving services and guardian (if applicable).

3a. Person/guardian agrees that strategies will assist in accomplishment of desired outcomes and sign off on the strategy document.

3b. Person/guardian does not agree that strategies will assist in accomplishment of desired outcomes and requests revisions to the Implementation Strategies.

4. Copy of final Implementation Strategies provided to person, guardian, and ISC.

5. Strategies are implemented and monitored by the provider.

6. Periodic review of success of strategies by provider and ISC with input from person/guardian.

7a. All parties satisfied with progress and effectiveness of strategies.

7b. Lack of progress or lack of satisfaction noted.

8a. Person served/guardian wish to remain with current provider.

8a. Person served/guardian do not wish to remain with current provider.

9. Return to agency selection process chart to seek new provider.

10. Continue implementation.