

ATTACHMENT T

Relevant Rules Grid for Providers of LIDDAs

"Provider" means any person or entity that contracts with the LIDDA to provide intellectual and developmental disabilities community services to consumers or the part of the LIDDA directly providing the community services to consumers.

Base Rules
The LIDDA must require its providers to comply with the following base rules. The LIDDA must describe the procedures for each provider to follow to ensure the provider's compliance.
1. Protected Health Information (40 TAC, 4-A)
2. Rights of Individuals with an Intellectual Disability (40 TAC, 4-C)
3. Charges for Community Services (40 TAC, 2-C)
4. Criminal History and Registry Clearances (40 TAC, 4-K)
5. Abuse, Neglect, and Exploitation rules: <ul style="list-style-type: none"> ▪ Abuse, Neglect, and Exploitation in Local IDD Authorities and Community Centers (40 TAC, 4-L) ▪ Investigations in DADS and DSHS Facilities and Related Programs (40 TAC, Chapter 711)
6. Local Authority Notification and Appeal (40 TAC, 2-A)

The following charts identify the services (left column) described in the Performance Contract next to the relevant rules (right column) for which the provider must comply. All rules are in Title 40 of the Texas Administrative Code (TAC) unless otherwise noted. Rules are identified with their chapter and subchapter designation. For example, 40 TAC, Chapter 2, Subchapter A, is identified as "(2-A)."

IDD Service	Relevant Rules for Provider
Screening	The LIDDA must describe the procedures for each provider to follow in order for the LIDDA to comply with Role and Responsibilities of an LIDDA (2-G) - §2.305(b)(4). Section 2.307(b) governs screening.
Eligibility Determination	Diagnostic Eligibility – IDD Priority Population (5-D)
Service Coordination:	
A. Basic Service Coordination	<i>This service may not be contracted out.</i> Service Coordination (2-L)
B. Continuity of Services – State Facilities	<i>This service may not be contracted out to a non-LIDDA entity.</i> Continuity of Services – State Facilities (2-F)

IDD Service	Relevant Rules for Provider
C. Service Authorization and Monitoring	<i>This service may not be contracted out.</i> Service Coordination (2-L)
D. Service Coordination – HCS or TxHmL Program	<i>This service may not be contracted out.</i> Service Coordination (2-L)
IDD Community Services:	
A. Community Support	The LIDDA must describe the procedures for each provider to follow in order for the LIDDA to comply with Role and Responsibilities of an LIDDA (2-G) - §2.305(b)(4).
B. Respite	The LIDDA must describe the procedures for each provider to follow in order for the LIDDA to comply with Role and Responsibilities of an LIDDA (2-G) - §2.305(b)(4).
C. Employment Assistance	The LIDDA must describe the procedures for each provider to follow in order for the LIDDA to comply with Role and Responsibilities of an LIDDA (2-G) - §2.305(b)(4).
D. Supported Employment	The LIDDA must describe the procedures for each provider to follow in order for the LIDDA to comply with Role and Responsibilities of an LIDDA (2-G) - §2.305(b)(4).
E. Nursing	The LIDDA must describe the procedures for each provider to follow in order for the LIDDA to comply with Role and Responsibilities of an LIDDA (2-G) - §2.305(b)(4).
F. Behavioral Support	The LIDDA must describe the procedures for each provider to follow in order for the LIDDA to comply with Role and Responsibilities of an LIDDA (2-G) - §2.305(b)(4). Section 2.313(e) governs behavioral support.
G. Specialized Therapies	The LIDDA must describe the procedures for each provider to follow in order for the LIDDA to comply with Role and Responsibilities of an LIDDA (2-G) - §2.305(b)(4).
H. Vocational Training	The LIDDA must describe the procedures for each provider to follow in order for the LIDDA to comply with Role and Responsibilities of an LIDDA (2-G) - §2.305(b)(4).

IDD Service	Relevant Rules for Provider
I. Day Habilitation	The LIDDA must describe the procedures for each provider to follow in order for the LIDDA to comply with Role and Responsibilities of an LIDDA (2-G) - §2.305(b)(4).
Residential Services:	
A. Family Living	
B. Residential Living	
C. Contracted Specialized Residences	

If the following activity is included in any of the services listed above ...	Then the provider must also comply with the following relevant rules ...
Medication Practices	The LIDDA must describe the procedures for each provider to follow in order for the LIDDA to comply with §2.313(c) of rules governing the Role and Responsibilities of an LIDDA (2-G).
Use of Restraint	The LIDDA must describe the procedures for each provider to follow in order for the LIDDA to comply with §2.313(f) of rules governing the Role and Responsibilities of an LIDDA (2-G).
Consent for Psychoactive Medication	The LIDDA must describe the procedures for each provider to follow in order for the LIDDA to comply with §2.313(d) of rules governing the Role and Responsibilities of an LIDDA (2-G).

Additional Relevant Licensure Requirements and Rules

Additional licensure requirements and rules of other state agencies which may be applicable include but are not limited to:

For Providers That Serve Food	Texas Department of State Health Services (DSHS) rules governing food service (25 TAC, Part 1, Chapter 229)
For Institutions Providing Basic Child Care including institutions serving children with intellectual disability, residential treatment centers, halfway houses, and therapeutic camps	Texas Department of Family and Protective Services rules governing general residential operations (40 TAC, Part 19, Chapter 748)
For Assisted Living Facilities	Rules governing assisted living facilities (40 TAC, Ch. 92)