

DIAPER POLICY

I. INTENT

It is the intent of San Andreas Regional Center to encourage and assist families to care for their children at home. It is our experience that most families are able to take care of the customary needs and costs of providing diapers for their children. In some circumstances families may require some assistance in the purchase of diapers. This objective is to be achieved through the most appropriate and cost-effective method possible, including the use of generic resources.

II. DEFINITION

Diapers are considered to be incontinence supplies, utilized for a condition which is beyond what is usual for the consumer's chronological age.

III. POLICY

Under ordinary circumstances San Andreas Regional Center will not purchase diapers for children 35 months and under because this is a parental responsibility for a child of similar age without disabilities. However, San Andreas may provide a voucher for diapers when a family can demonstrate a financial need, and when doing so will enable the child to remain in the family home.

San Andreas Regional Center may assist families in purchasing diapers for children between the age of 3 and 5.

San Andreas Regional Center will not purchase diapers for consumers age 5 and over who are eligible for Medi-Cal. San Andreas Regional Center will consider funding diapers for consumers in this age group only if generic resources are not available.

San Andreas Regional Center shall assist consumers in applying for generic resource services as follows:

- Service coordinators will inform the families of current Medi-Cal recipients of the availability of funding through this resource and assist families to apply for funding for the purchase of diapers through the Medi-Cal process. When a consumer is not currently Medi-Cal eligible, service coordinators will assist the family to apply for the service.
- Service coordinators will assist parents to apply for Medicaid Waiver status through the Medicaid Waiver Institutional Deeming process and assist with information on how to obtain diapers through vendors that accept Medi-Cal.

IV. PURCHASE OF SERVICE (POS) STANDARD

The cost amount authorized for diapers shall not exceed the usual and customary.

The method of purchase of service will be by parent voucher. Those parents who now receive delivery service may elect to use vouchers immediately or wait until the consumer's next annual review.

All diaper purchases shall be reviewed semi-annually, including those authorized through the exception process or appeal recommendation.

V. EXCEPTION PROCESS

The executive director has full discretion to authorize service purchases which are exceptions to the board-adopted purchase of service polices. The executive director has designated different members within the organization who may authorize a director's exception. They are called the director's designees.

The first formal discussion of a request for service takes place at the planning team meeting. If the request falls within the service policy, the request is granted.

If the request for service is not consistent with the policy, the service coordinator starts the exception review process by exploring the basis for the request. A time line for the director's exception review is set by agreement between the consumer/family and the service coordinator but the time line may not exceed fifteen (15) days. Within that time, another planning team meeting will be convened. In the meantime the coordinator presents the information to the manager to determine whether a director's exception may be warranted.

At the scheduled planning team meeting the decision will be made. The director's designee will attend the planning team meeting if necessary.

If the exception is granted, the service coordinator amends the person-centered individual program plan, notifies the consumer/family, and gives a copy of the amended plan to the consumer/family.

If the exception is not granted, the service coordinator promptly informs the consumer/family that it has not been granted, informs the consumer/family of their appeal rights, and sends a notice of action and a fair hearing form.

VI. NOTICE OF ACTION

If a decision is made to deny, reduce, or cancel the service without the agreement of the consumer or the consumer's representative, a Notice of Action will be sent.

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