

Appendix A

Provider Type	Provider Situation	Designee with Responsibility to Review Provider	Type of Designee's Review	Scope of Designee's Review
Assisted living	ODA certified the provider for the designee's region	The designee with the provider in its region	On-site review	All requirements under paragraph (G) of this rule
Participant-directed	ODA certified the provider for the designee's region	Any designee with the provider certified for its region	On-site review in the individual's home or desk review if either of the following apply: (1) The individual agrees (on a per-review basis) to an alternate location and to not participate. (2) The provider did not provide a service since the previous review.	<i>For the designee of the region with the individual's home in it while the individual is living in that home:</i> All requirements under paragraph (G) of this rule <i>For the designee of the region with the individual's home in it after the individual died or entered a long-term care facility:</i> All requirements under paragraph (G) of this rule, except the requirements in paragraph (G)(3) of this rule
Agency or non-agency	ODA certified the provider for only one region and the provider has at least one business site in the designee's region	The designee with the provider certified for its region	On-site review	All requirements under paragraph (G) of this rule for each business site in the designee's region
Agency or non-agency	ODA certified the provider for only one region and the provider has a business site in Ohio, but not in the designee's region	The designee with the provider certified for its region	On-site review	All requirements under paragraph (G) of this rule
Agency or non-agency	ODA certified the provider for only one region, but the provider does not have a business site in Ohio	The designee with the provider certified for its region	Desk review	All requirements under paragraph (G) of this rule
Agency or non-agency	ODA certified the provider for multiple regions and the provider has at least one business site in Ohio	Any designee with the provider certified for its region	If the provider has a business site in the designee's region: on-site review If the provide has no business site in the designee's region: desk review	If the provider has a business site in the designee's region: requirements under paragraph (G) of this rule for each business site in the designee's region If the provider has no business site in the designee's region: all requirements under paragraph (G) of this rule, except the requirements in paragraph (G)(3) of this rule
Agency or non-agency	ODA certified the provider for multiple regions, but the provider does not have a business site in Ohio	Any designee for whom ODA certified the provider	Desk review	For the designee for whom ODA first certified the provider: all requirements under paragraph (G) of this rule For any other designee: All requirements under paragraph (G) of this rule, except the requirements in paragraph (G)(3) of this rule