

Quick Reference Guide to Support Coordination Agency Staff Requirements

If documentation of a staff person's experience, background checks, and/or training records has a name different from the staff person's current name (e.g., maiden name), the agency must also have documentation on file verifying that all previously-used names belong to that same staff person (e.g., copy birth certificate, marriage license).

Support Coordination Agency Heads

DDD completes all Agency Head clearances and runs the 2-year archive process for all Agency Heads. When there is a change in the Agency Head, the agency needs to contact DDD to initiate the clearance process for the new Agency Head. Agencies are not allowed to clear Agency Heads on their own. If there *is* a change they should immediately notify DDD.CHRI@dhs.nj.gov for guidance.

For an Agency Head to fill in or function as a Support Coordination Supervisor they must meet all requirements of a Support Coordination Supervisor.

Education

Agencies are required to ensure that all providers of support coordination, including supervisors, meet educational requirements as a condition of employment.

Timeline	Requirement	Expected Documentation
At time of hire	Bachelor's degree or higher in any field	Copy of college degree or final transcript.
	There are no exceptions to the educational	Degrees or transcripts issued by a college or
	requirement. A nursing certificate or lesser	university outside of the United States must
	degree is not accepted in place of a Bachelor's	be evaluated by a reputable service to
	Degree.	establish the U.S. equivalency as described
		on the <u>U.S. Department of State Evaluation of</u>
		<u>Foreign Degrees</u> website.

Experience

Agencies are required to ensure that all providers of support coordination, including supervisors, have required experience as a condition of employment.

Timeline	Requirement	Expected Documentation
At time of hire	One year of full-time experience working	A resume clearly describing the equivalence
	with individuals with I/DD. Experience may be	of at least one year of full-time, paid or
	paid, volunteer or caring for a family member	volunteer experience working with
	with I/DD.	individuals with I/DD or caring for a family
	If an applicant has experience working in a	member with I/DD.
	setting where a percentage of the individuals	
	had I/DD, the SCA may determine that the	
	experience meets the equivalent of one year,	
	full-time experience working with individuals	
	with I/DD.	

Mandatory Background Checks

Agencies are required to conduct background checks on all employees, and potential employees (which includes any consultants, interns, volunteers and seasonal employees) who have direct contact with persons served.

Timeline	Requirement	Required Documentation
At time of hire	Fingerprint-based Criminal History Record Information (CHRI) check	CHRI clearance letter – available through Fingerprint Approval Retrieval Application (FARA) portal; to download the letter from FARA, the user will need: 1. Transaction Control Number (TCN) from IdentoGO website where initial fingerprint appointment was scheduled 2. Contributor's Case # – specific to the agency, found on the agency's IdentoGO Fingerprint Service Code Form 3. Date of fingerprinting
Every 2 years from month of initial fingerprinting	Fingerprint-based Archive CHRI check Agencies are not responsible for archive CHRI checks for agency heads, as DDD Care Management & Provider Support Unit (CMPSU) completes and maintains these.	CHRI clearance letter – available through Fingerprint Approval Retrieval Application (FARA) portal; to download the letter from FARA, user will need: 1. Transaction Control Number (TCN) from CHRI Mailbox in response to archive request 2. Contributor's Case # – specific to the agency, found on the agency's IdentoGO Fingerprint Service Code Form 3. Date archive request was submitted to CHRI Mailbox
At time of hire; Ongoing when prompted by email from DHS	Central Registry of Offenders Against Individuals with Developmental Disabilities (Central Registry)	At time of hire: copy of Central Registry Check Consent Form showing initial check result Ongoing: Internal agency documentation should show the following: 1. The date each check was performed 2. The person who completed the review 3. The results of the check
At time of hire (for employees hired after 7/16/2018)	Child Abuse Record Information (CARI) check Agencies are not responsible for CARI check documentation for agency heads, as CMPSU maintains this.	Initial email received showing employee's clearance and/or the printable record available through NJ CARI Portal.

Mandatory Background Checks – Exclusionary Database Checks

Agencies are required to check that staff, board members, and contracted vendors are not excluded from working with individuals with I/DD or for a Medicaid provider agency (see Appendix I, DDD policy manuals). Agencies may wish to explore other resources/websites that offer "one-stop shop" help completing all required database checks.

Timeline	Requirement	Expected Documentation
At time of hire;	NJ Medicaid Fraud Division Ineligible Provider	In the Ineligible Provider Report, which is
Monthly thereafter	Report	updated monthly, use the search function to
	NJ Medicaid Fraud Division Ineligible Provider	verify employees are not debarred
	Report	(ineligible). Agency documentation should
		include:
		Date check was performed
		2. Person who completed the check
		3. Results of the check
At time of hire;	NJ Treasury Debarment Search	Select "Professional Debarment Search."
Monthly thereafter	NJ Treasury Debarment Search	Enter employee first or last name and "Start
		Search." Agency documentation should
		include:
		Date check was performed
		2. Person who completed the check
		3. Results of the check
At time of hire;	Federal Exclusions Database	Enter employee first and/or last name
Monthly thereafter	<u>Federal Exclusions Database</u>	Agency documentation should include:
		Date check was performed
		2. Person who completed the check
		3. Results of the check
At time of hire;	NJ Division of Consumer Affairs License	Select person search and enter First and Last
Monthly thereafter	Verification System	Name of employee. Agency documentation
	NJ Consumer Affairs Licensure Database	should include:
		Date check was performed
		2. Person who completed the check
		3. Results of the check
At time of hire;	NJ Department of Health Licensee Database	Enter employee's information and search.
Monthly thereafter	NJ Department of Health Licensee Database	Agency documentation should include:
		Date check was performed
		2. Person who completed the check
		3. Results of the check

Mandatory Training (see Appendix E, DDD policy manuals)

Agencies are required to ensure that all providers of support coordination, including supervisors, successfully complete all support coordination staff training within required timelines.

Timeline	Requirement	Expected Documentation
Prior to delivering	SC Orientation: Prerequisite Orientation	College of Direct Support Transcript
services	Lessons	
Prior to delivering	SC Orientation Training: Person-Centered	Boggs Center Certificate and/or Transcript
services	Planning & Connection to Community	
	Supports (two-day live training)	
Prior to working	DDD Life Threatening Emergencies –	College of Direct Support Transcript
with individuals	Danielle's Law	

Timeline	Requirement	Expected Documentation
Prior to working	DDD Stephen Komninos' Law Training	College of Direct Support Transcript
with individuals		osmego or a meso support manuscript
Prior to working	Provider Developed Incident Reporting	Provider Developed Documentation
with individuals	Trovider Severoped medicine Reporting	Trovider Beveloped Boddmentation
Within 90 days of	DDD Shifting Expectations – Changes in	College of Direct Support Transcript
hire	Perception, Life Experience & Services	conege of birect support Transcript
Within 90 days of	Prevention of Abuse, Neglect & Exploitation:	College of Direct Support Transcript
hire	Modules 1, 3, 4, 5 and 7	conege of birect support Transcript
Within 90 days of	Provider Developed Orientation	Provider Developed Documentation and/or
hire	Overview of the Agency	College of Direct Support Transcript
IIII'E	Mission, philosophy, goals, services and	College of Direct Support Transcript
	practices	
	Personnel policies	
	Safety (if hired after August 2023)	
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	 Supporting Healthy Lives (if hired after August 2023) 	
	 Individualized Service Plan Process and 	
	Documentation (if hired after August	
	2023)	
	Individual Support Plans, Progress and Progress and Carlo (if him during August 2022)	
	Personal Goals (if hired after August 2023)	
	Cultural Competence	
	Individual Rights	
	Working with Families	
	Documentation & record keeping	
Within 90 days of	Medicaid Training for Support Coordinators	Provider Developed Documentation and/or
hire	(DDD: Medicaid 101)	College of Direct Support Transcript
Within 90 days of	Support Coordination NJISP Related Modules	Provider Developed Documentation and/or
hire	CDS Listing: DDSC: NJISP Related	College of Direct Support Transcript
	New Jersey Comprehensive Assessment	
	Tool (NJCAT) and Person-Centered	
	Planning Tool (PCPT) Overview	
	Employment Expectations and Overview	
	Service Entry and iRecord Overview	
	Individualized Service Plan Process and	
	Documentation	
Within 90 days of	SC's Guide to Navigating the Employment	Provider Developed Documentation and/or
hire	Service System: 8 lessons	College of Direct Support Transcript
Within 90 days of	Cultural Competence Training: 8 lessons	Provider Developed Documentation and/or
hire		College of Direct Support Transcript
Annually	Professional Development Training	Various Trainers - Documentation must
	Full-time staff – 12 hours per calendar	include:
	year	Staff name
	Part-time staff – 6 hours per calendar	Title of training
	year	Length of training
	(Hours may be prorated based on month of	Date of training
	hire.)	Name of trainer/agency
	(Full-time is defined as working 30 or more	
	hours per week.)	