

LAKE COUNTY BOARD OF DD/DEEPWOOD
BOARD POLICY

Reviewed and Adopted by the Board:
Date: October 18, 2021

Signature on File
Elfriede Roman, Superintendent

I. SUBJECT: FUNDS TIED TO INDIVIDUAL SERVICE PLAN (ISP) OUTCOMES AND ONGOING LEARNING

II. PURPOSE:

To provide guidelines for access to and accountability for a cash fund for individuals residing in the county board operated ICFs/IID, Broadmoor Students who reside in the county board operated ICFs/IID and individuals who attend the County Board operated Adult Services program, either directly or through contract, in which the ISPs are written by county board personnel. The ISP Outcomes Fund is to be used for:

- A. Expenses associated with community access activities and/or costs tied to outcomes identified in the ISP that cannot normally be paid through the P.O. system.
- B. This fund is not for respite needs due to indigence. However, individuals accessing the county board operated respite program who have ISPs that identify outcomes involving activity related expenses may access the ISP Outcomes Fund.

III. REFERENCES:

ORC 309.12 Protection of Public Funds

IV. POLICY:

The Board recognizes that it is not always feasible to access the Board's purchasing system and there are times when purchases must be done on a cash basis. The ISP Outcomes Fund has been established for this purpose. It is understood, however, that this fund is not a substitute for the purchase order requisition process, nor a substitute for purchases that should be accessed from the individual's pooled account monies, and under no circumstances will monies accessed through this fund be used for staff related expenses.

V. DISTRIBUTION:

Board Members
All Management Staff
All Staff via Department Managers
LEADD President

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VI. REVIEWED:

10/21, 10/19, 10/18, 10/17, 10/16, 10/15, 10/14, 10/13, 10/11, 10/09, 10/07, 10/05, 04/04, 05/0, 01/00; 09/95, 08/94, 12/92