

INTERIM SETTLEMENT AGREEMENT: APPENDIX C
Document Disclosure Requirements

1. With each Annual Progress Report, the Province will disclose updated Disability Supports Program policy, practices, and procedures, with any changes during the period highlighted, which includes:
 - a. Relating to timely access to accommodative assistance,
 - b. *Social Assistance Act* eligibility,
 - c. Policies relating to or consistent with receiving assistance in community of choice,
 - d. Rescission of exclusionary provisions including those currently found at 9.3 and 9.4,
 - e. Inclusion of new DSP programming including individualised planning and coordination supports and individualised funding, expanded eligibility for Independent Living Support ILS program, Shared services and all other programming,
 - f. Enhanced Disability Supports Program Intake and triage function,
 - g. Local Area Coordination and referrals,
 - h. Intensive Planning and Support Coordination and referrals,
 - i. Emergency Response Team and referrals,
 - j. Any revision or changes to DSP policy which relate to the person's/participant's ability to review/appeal any applications that are denied based on non-financial eligibility criteria.
 - k. Policy and procedures to ensure that the Province establishes no new congregate or institutional settings for persons with disabilities
 - l. Policy and procedures, including dates and timelines, for prohibition on new admissions to the following DSP funded facilities: RRC, ARC, RCF, Group Homes and Developmental Residences
 - m. Right to appeal

2. With the Annual Progress Report for the relevant timeframe, the Province will disclose the following documents:
 - a. Client projection model applied to baseline numbers and adjustments made
 - b. "Fidelity criteria" for Local Area Coordination (LAC) and Individual Planning and Support Coordination (IPSC) staff
 - c. External Evaluation Team tender, TOR and any reports including annual report on individual outcomes
 - d. Regional Closure Strategy
 - e. Emergency Response Strategy
 - f. Disability Workforce Strategy, base modelling
 - g. Leadership and Capability Panel operational plan
 - h. Tender for new Province-wide PDP Peer and Technical support program
 - i. Supported Decision-Making community-based training materials
 - j. DSP regional leadership and regional advisory mechanisms

- k. IF Assessment model
- l. IF Resource allocation tool
- m. IF coaches, trainer and user manuals
- n. Evaluation and revision of IF administrative system
- o. Licensing and standards review of requirements
- p. Review of National Building Code requirements
- q. Report of Independent Review of Individual Planning and Coordination
- r. Year 5 independent evaluation report(s) relating to the six key areas (individual planning and support coordination; closing institutions; community-based supports and services; regional and clinical multi-disciplinary program; individualized funding; disability system capacity)

3. With the Annual Progress Report for the relevant timeframe, if there are any documents relevant to the following activities, the Province will disclose those documents:
- a. Harbourside closure evaluation or assessment
 - b. Review “eligible but not receiving support” group to examine demographics and determine priorities.
 - c. Review of Supports for children under SAA and DSP and how these programs are to be aligned with a human rights pathway.
 - d. New Housing strategies
 - e. New program proposals for community-based mental health supports for persons with disabilities
 - f. External evaluations
 - g. Responses from the Province to any prior evaluations