STANDARDIZED VENDORIZATION – REGIONAL CENTER

Q1. How do user regional centers obtain documentation from vendoring regional centers?

A1.   User regional centers have two options for obtaining a provider's documentation. Option 1 is to look up the provider in Provider Directory (PD), via the PD Vendor Record table. If the provider has completed a vendorization in the Provider Directory, their records will be available for viewing in attachments. Option 2 is to use the existing method in which the user regional center contacts the vendoring and requests a copy of the provider's vendorization documentation.

Q2. Does standardized vendorization via the Provider Directory replace existing processes?

A2.   Yes, vendorization via the Provider Directory is designed as the only intake to the vendorization process for the exception of Self-Determination Program (SDP) and Emergency Vendorization. Data entry to other systems (e.g., SANDIS) is still required.

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