Eligible Service Categories Include:

- ✓ Safety and Security Systems
- Purchase or lease of safety equipment
- Other services

 tailored to meet the
 unique safety needs
 of the family





Our Mission

To ensure individuals with developmental disabilities have access to quality supports providing them opportunities to live, learn, work, and play in their community.

Our Vision

A community that respects and recognizes the importance and potential of all people.

124 Putnam Parkway, Suite D Ottawa, OH 45875 419-523-0115

Mon.-Fri. 8am-4pm

www.putnamcountydd.com



Safety & Security Grant



Working Together for the Safety of Individuals We Serve



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What is the Safety & Security Grant Program?

Our Purpose

The Safety & Security Grant program is founded on the belief that all individuals who have developmental disabilities have a right to live in a stable and safe home.

It is the intent of the Putnam County
Board of DD to provide support and
resource referral to eligible families and
to individuals with developmental
disabilities that are residents of Putnam
County in accordance with guidelines
established by the Ohio Department of
DD (OAC 5123-4-01).

Through the Putnam County Board of DD's Safety & Security Grant Program, the goal is to support families in caring for an eligible family member at home and to promote the unity of the family. The program also empowers families by sharing resource information.

Eligibility

"Family" is defined as those whom the individual resides and assumes ongoing care, legal and financial responsibility. "Family" means parent, brother, sister, spouse, son, daughter, grandparent, aunt, uncle, cousin, or guardian of the individual with developmental disabilities and includes the individual with developmental disabilities.

Request & Reimbursement Process

Families should initiate the request for services by contacting the Putnam County Board of DD. Once a request has been approved, the family will be notified and the item can be purchased. Reimbursement will take place no later than forty-five (45) days after the expense was incurred and the appropriate documentation and/or receipt has been provided.



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