

**Shawnee County CDDO
Affiliate Meeting
April 9, 2018**

Present: Mark Gonzalez, Mosaic; Monica Pfannes, Mosaic; Lauren Peyton, Mosaic; Lina Petrel, Game Time Living; Ramona Macek, Easter Seals Capper Foundation; Tim Gorton, SLI; Frankie Holloway, Equi-Venture Farms; Becky Patterson, Becky's Bridges; Sabrina Winston, CDDO; Stacy Bleidissel, Advanced Individual Services; Evan Faulkner, Advanced Individual Services; Olga Hennessey, TARC; Stephany Semple, TARC Self-Determination; Coleen Hernandez, CDDO; Tracey Herman, TARC Case Management; Janice Duran, Enabled hearth; Dolores Cummings, TARC Self-Determination; Merilee Larson, Lifeworx; Erin Sowers, S&L Ranch; Mary Stafford, Exploring Life; Billie Padilla, CDDO

- **CDDO:**
 - Nancy Rhone retired March 23.
 - A BASIS Assessor has been hired and her start date is April 16.
 - Provider Satisfaction Surveys will be sent out next week.
 - The State is requesting that shared information needs to be encrypted.
 - Background Checks continue to cause hiring issues. Providers have been told they can hire someone but cannot use HCBS funds to pay new staff until they pass the checks. They can have staff complete training while waiting for the background check. Make sure the completed background checks are stamped when you get them back.
 - TCM Agencies remain closed for referrals.
 - i. One TCM agency is no longer affiliated.
 - ii. New TCM Agency has completed licensing and affiliation.
 - iii. A few agencies have been accepting individuals off the CDDO maintained waiting list.
 - There are 166 individuals that currently have CDDO Representation; 73 of the individuals are on the TCM Waiting List. Contact Jess or Coleen if you have any questions.
 - BCI – Jeremy will be sending out group emails to change your password. You can request a personalized password.
 - Crisis Requests – be sure that you get MCO recommendations. If the person does not have Care Coordinator one can be requested. Be sure to include detailed information for the request.
 - Goals – It was asked about a guardian having the right to opt out of goals if the individual is unable to have a goal for example medically fragile or non-verbal. There will be follow-up with the State QMS regarding opting out.

- i. The CDDO Director felt that goals can be established for each individual and identified by the person's team.
 - ii. Goals should be related to the individual's preferred lifestyle.
 - Goals can be identified for persons receiving in-home supports
 - Things to remember
 - i. Set goal
 - ii. Track goal
 - iii. Share outcome

- **Guest Speaker(s):** Annette Brown, VP-Rental Assistant Programs, Topeka Housing Authority
 - Topeka Housing Authority programs offers rent assistance for low income individuals and families.
 - Everyone who applies and meets the criteria for assistance is placed on the waiting list. There are currently 1,400 individuals on the list.
 - Background checks are done for the past five years on applicants.
 - Individuals on the waiting list will be contacted by mail. It was suggested that applicants keep THA advised of any address change if the letter is returned they are removed from the list.
 - If an individual is currently living in a home and are next on the list a voucher will be issued once the home passes the THA inspection
 - Each person in a Shared Living home is issued a voucher. Rent is divided by how many bedrooms and utilities is divided by how many individuals are in the home. THA criteria for Shared Living must be met.
 - For more information visit www.tha.gov.

Next meeting is scheduled 2 pm on June 11, 2018

March 2018

Shawnee County CDDO Affiliate Report

Individuals receiving service:

1,226 (not including KNI)

970 adults; 256 children

- 290 Receiving in home supports
- 747 Receiving day services
- 555 Receiving residential
(548 adults, 7 children's residential)
- 1,060 Receiving TCM
- 141 KNI

Determined Eligible: 4

Determined Ineligible: 0

Re-entry: 1

Redetermination: 1

Incomplete: 0

Transferred In: 1

Transferred Out: 0

Individuals in Crisis Year to Date: 15

(July 1, 2017 – March 31, 2018)

Crisis Request Reviewed: 1

Crisis Request Approved: 1

Crisis Request Denied: 0

Crisis Request Pended: 0

Individuals exiting Medicaid Services: 3

Provider Changes

◆ **Day:** 18

◆ **Residential:** 13

◆ **Case Management:** 54

◆ **In-Home Support Providers
(FMS, SHC):** 5

CDDO (TCM) Representative: 166

Medicaid Eligible: 112

Non-Medicaid Eligible: 54

TCM Waiting List: 73

Completed BASIS Assessments: 102

QMS Visits (licensing/file review): 4

Home Visits: 2

Waiting List Offers (FY18): 24

Accepted: 22

Not Accepted: 2