

Shawnee County CDDO
Affiliate Meeting
October 12, 2015

Present: Ramona Macek, ESCF; Ben Swinnen, EVF; Merilee Larson, Lifeworx; Sabrina Winston, SNCDDO; Robert Smith, SNCDDO

Phone: Nancy Lamb, RCIL

I. CDDO Updates:

- August 2015 and September 2015 Affiliate Report Overview – See Attachments
- The CDDO has not received the signed contract as of yet from the State. It will be sent via email when received.
- The CDDO has sent out the FY2016 Affiliate Agreement via email. Please contact Billie Padilla at (785) 506-8676 or email bpadilla@sncddo.org if you have not received it.

Note that there are changes in the FY16 Affiliate Agreement in Audit Requirements (Section 13) and Affiliate Expectations (Section 11).

- The Medical Functional Eligibility Instrument (MFEI) has reviewed four possible instruments. The last tool reviewed was more health-related and was eliminated as not useful. It has been suggested that the simplest would be to make adjustments to the current assessment.
 - KDADS/CDDO/Stakeholder meeting minutes are to be posted soon. The state is working on the waiting list to ensure that individuals are showing as waiting for services. It was stated that the CDDOs are to be updated by the state. We have not received updates since 2012. SNCDDO submitted a list of 35 individuals and received an email that they are working on our list. The Financial Resource Group reported that individual's status had been corrected but had reverted back to not showing as waiting on the waiting list.
 - Discussion on Shared Living. If an agency was previously approved for this service they can expand but the state is not allowing the service to be added for other providers.
 - Conversation on the frustration with DCF teams and individuals having to re-apply for Medicaid. Contact information was given to contact David Thompson, Asst. Director at DCF 785-296-5686 for assistance.
 - Discussion on kids coming out of custody and the need to change processes.
 - The State announced that the Integrated Waiver has been postponed until January 2017.
 - Discussion on employment services and the lack of opportunities for employment and the barriers.
 - It was stated that Shawnee County eligibilities are up 25% from last year.
 - SNCDDO staff presented a training to the new recruits at the Topeka Police Academy on Communicating with Special Populations.

- Discussion on eligibility changes in diagnostic codes from DSM IV TR to DSM V as they are no longer diagnosing on the Axes. Current eligibility for I/DD is based on the Axis II diagnosis. KDADS will have to re-define eligibility criteria based on DSM V.
- The ICD 10 medical billing codes in effect on Oct. 1, 2015
- Susie Kirkwood, SNCDDO Assessor, is retiring her last day is Nov. 30, 2015
- Equi-Venture Farms has opened a shared living home in Douglas County and has affiliated with Cottonwood. They are currently looking for a building in town for day services.
- Capper's Creations Gift Shop (ESCF) has extended their shop hours and will have additional days and hours for the holidays.

Next meeting is scheduled December 14, 2015 at 2 pm

August 2015
Shawnee County CDDO Affiliate Report

Individuals receiving service: 1089
872 adults; 217 children

- 263 Receiving in home supports
- 590 Receiving day services
- 494 Receiving residential; 488 adults,
(6 children's residential)
- 1025 Receiving TCM

Determined Eligible: 8

Determined Ineligible: 5

Re-entry: 3

Incoming Transferred: 2

Outgoing Transferred: 2

Individuals in Crisis Year to Date: 2
(July 1, 2015 - June 30, 2016)

Crisis Request Reviewed: 7

Crisis Request Approved: 2

Crisis Request Denied: 1

Crisis Request Pended: 4

Individuals exiting Medicaid Services: 2

Provider Changes

- ◆ **Day:** 4
- ◆ **Residential:** 5
- ◆ **Case Management:** 2
- ◆ **FMS Providers:** 4

Individuals not yet selecting case management: 64

Medicaid Eligible: 43

Non-Medicaid Eligible: 21

***Note:** Due to POC process changes, provider change information is uncertain at this time.

September 2015
Shawnee County CDDO Affiliate Report

Individuals receiving service: 1072
864 adults; 208 children

- 266 Receiving in home supports
- 590 Receiving day services
- 493 Receiving residential; 487 adults,
(6 children's residential)
- 1008 Receiving TCM

Determined Eligible: 5

Determined Ineligible: 0

Re-entry: 0

Incoming Transferred: 2

Outgoing Transferred: 2

Individuals in Crisis Year to Date: 5
(July 1, 2015 - June 30, 2016)

Crisis Request Reviewed: 9

Crisis Request Approved: 3

Crisis Request Denied: 1

Crisis Request Pended: 5

Individuals exiting Medicaid Services: 2

Provider Changes

- ◆ **Day:** 7
- ◆ **Residential:** 4
- ◆ **Case Management:** 14
- ◆ **FMS Providers:** 4

Individuals not yet selecting case management: 64

Medicaid Eligible: 43

Non-Medicaid Eligible: 21

***Note:** Due to POC process changes, provider change information is uncertain at this time.