

**Shawnee County CDDO
Affiliate Meeting
December 12, 2016**

Present: Marvin Branch, Monaco; Tracy Sheffield, DCCCA; Erin Sowers, S&L Ranch; Mary Stafford, Exploring Life; Sabrina Winston, CDDO; Frankie Holloway, Equi-Venture Farms; Coleen Hernandez, CDDO; MaryAnn Hughes, Sunflower Support; Olga Hennessey, TARC; Cheryl Davenport, CDDO; Mark Gonzalez, Mosaic; Billie Padilla, CDDO

Phone: Jon Allen, Compassionate Care; Time Gorton, SLI; Stacy Jones, Helpers, Inc.

I. CDDO Updates:

- October 2016 and November 2016 Affiliate Report Overview – See Attachments
 - ✓ eligibility continues to increase and that there have been several transfers.
- The CDDO has been participating in a statewide meeting with the other CDDO's regarding Capacity and the meaning of Capacity
- A survey was sent out regarding capacity by the State and is due back by December 28, 2016.
- Remember to inform Sabrina or Coleen about anyone that is visiting or thinking about changing providers.
- The MFEI subgroup discussed the behavior section of the Functional Assessment which will eventually replace the current BASIS Assessment Tool. Assessors were asked to complete the behavior section for input. The suggestions were compiled by KU and they are working on making changes. No date has been set.
- Discussion regarding goals to be set for persons served. The goals are written in the PCSP and should be very specific. They should also be measurable and tracked.
 - ✓ Rights and Responsibilities should be reviewed by individuals and stated how they are being reviewed.
- Medications – Day Service providers are not always informed of medication changes. It was asked if Day Service providers could receive notification medication changes through BCI. Cheryl Davenport will follow-up on this.
 - ✓ Psychotropic medications must be reviewed and approved prior to any change. It also requires separate tracking. It is important to track behaviors to monitor how the medication is working.
 - ✓ The State is working on updating Article 63 and the Behavior Management Committee requirements.
 - ✓ All that the BMC can do is make recommendations and follow up on whether the recommendations were followed.
- Behavior plans and their purpose was discussed. Some behavior plans are being “written” but not changed nor followed.

- ✓ It was then asked if the behavior continues to increase what is being done to alleviate the problem? Has it been noted that the behavior occurs when out or reaction to staff?
- Day Service visits. An email went out to all day service provider to schedule visits. Make sure that you have set a date and time for the visit. Larry Castro and a CDDO member will be doing the visits.
- BCI passwords will change soon to meet specific criteria. Cheryl will send out an email when the change occurs.

II. Guest Speaker: Jo Mach, Finding My Way books.

- Jo stated that this is her sixth year of writing books in collaboration with Vera Lynne Stroup-Rentier. The books are true stories based on the featured individual. Jo stated that more books will be available by March 2017 (a total of 13) and that the books are also available in Spanish. There was discussion on possibly starting a book club. Jo is working on getting a grant to provide agencies with books if they are interested.

For more information, visit their website: <https://www.findingmywaybooks.net/>)

Next meeting is scheduled February 13, 2017 at 2 pm

October 2016
Shawnee County CDDO Affiliate Report

Individuals receiving service: 1098
855 adults; 243 children

- 278 Receiving in home supports
- 719 Receiving day services
- 500 Receiving residential; 488 adults,
(12 children's residential)
- 1034 Receiving TCM

Determined Eligible: 8

Determined Ineligible: 2

Re-entry: 0

Incoming Transferred: 0

Outgoing Transferred: 1

Individuals in Crisis Year to Date: 4
(July 1, 2016 - June 30, 2017)

Crisis Request Reviewed: 5

Crisis Request Approved: 1

Crisis Request Denied: 1

Crisis Request Pended: 3

Individuals exiting Medicaid Services: 0

Provider Changes

- ◆ **Day:** 5
- ◆ **Residential:** 2
- ◆ **Case Management:** 10
- ◆ **In-Home Support Providers
(FMS, SHC):** 6

**Individuals not yet selecting case
management:** 64

Medicaid Eligible: 44

Non-Medicaid Eligible: 20

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

November 2016
Shawnee County CDDO Affiliate Report

Individuals receiving service: 1102
853 adults; 249 children

- 277 Receiving in home supports
- 717 Receiving day services
- 499 Receiving residential; 487 adults,
(12 children's residential)
- 1043 Receiving TCM

Determined Eligible: 9

Determined Ineligible: 4

Re-entry: 0

Incoming Transferred: 2

Outgoing Transferred: 1

Individuals in Crisis Year to Date: 5
(July 1, 2016 - June 30, 2017)

Crisis Request Reviewed: 7

Crisis Request Approved: 1

Crisis Request Denied: 1

Crisis Request Pended: 5

Individuals exiting Medicaid Services: 4

Provider Changes

- ◆ **Day:** 6
- ◆ **Residential:** 3
- ◆ **Case Management:** 7
- ◆ **In-Home Support Providers
(FMS, SHC):** 6

**Individuals not yet selecting case
management:** 59

Medicaid Eligible: 36

Non-Medicaid Eligible: 23

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