

Endorsement

Rose Burnette
DMH/DD/SAS

Transition/Implementation

- ◊ Endorsement of new services
- ◊ LME review of providers for compliance of additional staff training/core competencies

Endorsement of New Services

- ◊ **Home Supports**
- ◊ **Long Term Vocational Service**
- ◊ **Crisis Respite**

Endorsement of New Services

• Behavioral Consultant

- * Revisions based on public comment
- * Revision will be posted on DMA web site for public comment
- * After the public comment period endorsement can be initiated and completed

Endorsement of New Services

• Home Supports

- * written and designed to contain the elements and requirements of Residential Supports
- * Home Supports is the only service that can be rendered by parents who live with their adult child
- * Currently parents may provide Home and Community Supports and Personal Care services to their adult child living in the home

Endorsement of New Services

• Home Supports

- * existing providers of Residential Support services, who intend to provide the new service, Home Supports, endorsement is not required.
- * Existing providers of Residential Support services are required to sign the attestation letter indicating compliance to the Home Supports service definition.

Endorsement of New Services

- Endorsement completed per the DHHS *Policy and Procedures for Endorsement of Providers of Medicaid Reimbursable MH/DD/SA Services*)
- Statewide enrollment, of the services provided, with DMA, and a signed MOA with each LME indicating which services they will deliver within the LME catchment area.

Modifications to Existing Definitions

- Modifications include additional staff qualifications and training/core competencies requirements
- **Adult Day Health, Crisis Services, Day Supports, Home and Community Support, Personal Care, Residential Supports, Respite, and Supported Employment.**

Modifications to Existing Definitions

- Providers are required to sign the Attestation Letter, indicating;
 - their understanding of the new staff training/core competency requirements, **and**
 - compliance to the added requirements prior to delivering the services, **and**
 - acknowledgement of the LME's monitoring of compliance to the requirements within 60 days of implementation of the waivers.

Modifications to Existing Definitions

- Providers submit the signed Attestation letter to DMA Provider Services with their completed Addendum Application
- Copy to the LME

Modifications to Existing Definitions

- LMEs MUST monitor providers within 60 days of implementation of the waivers or provider delivery of the service
- To ensure compliance to the new requirements
- DMH-DD-SAS will verify the LME monitoring

National Accreditation

Rose Burnette
DMH/DD/SAA

National Accreditation

- Providers will have one year from the date of enrollment with DMA or the implementation date of the waiver, whichever is later, to earn National Accreditation.
- Requirement is based on legislation

Risk Assessment

Sandy Ellsworth
DMH/DD/SAS

Risk Identification

- All risks are not bad
- Life events affect everyone differently
- Not all crisis are behavioral in nature
- Growth-Maturity comes from taking risks
- Identifying and addressing risks are the key to crisis prevention

Types of choices & their consequences:

- Trivial - "Do you want the blue or black pen?"
- Minor, reversible consequences - "You spent your money on a CD, so you don't have any for a movie."
- Minor, irreversible - "You ate the Twinkie, so you can't get your money back because you changed your mind."
- Major, reversible - Marriage.
- Major, irreversible - Unprotected sex resulting in HIV/Aids.

Risk Identification

- Risk Identification Tool identifies potential risk and asks for the reason why this is a risk for this person.
- Review of this information creates a risk assessment.

Risk Identification Tool

Identifies issues in the following areas

- Situational
- Environmental
- Behavioral
- Medical
- Financial
- Review of incidents from the incident reporting system

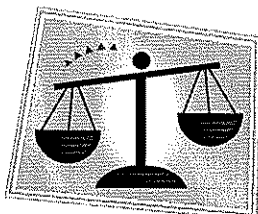
Risk Assessment

- A means to discuss risk as it relates to the participant
- Reviews risk from all view points
 - Different environments
 - Different activities
- Allows opportunities to reduce, or eliminate risks.
- Identifies potential crisis

Risk Assessment

- The Risk Assessment is considered during the development of the Person Centered Plan.
- Supports, strategies and goals will be developed based on information learned from the Risk Assessment.

Health, Safety and Risk



Health, Safety and Risk

- A question of balance.
 - "Balance implies that the person gets more of what is important to him or her as a unique individual and that issues of health or safety are effectively addressed within the context of how the person wants to live." (Smull)
- Supporting choice while not promoting harm.

Prioritization

Sandy Ellsworth
DMH/DD/SAS

Prioritization

Prioritization Tool
Process
And
Instructions

Prioritization Tool

- The waiver application requires states to specify how individuals will be identified to receive waiver funding and to assure statewideness.

Prioritization Tool

- *The CAP-MR/DD Waiver Services Prioritization Tool* is used to assess the intensity of need of individuals requesting CAP-MR/DD Waiver funding.

Crisis or Routine

- Homelessness or pending imminent homelessness with no viable housing alternative
- Requiring protection from confirmed abuse, neglect, or exploitation;

Crisis or Routine

- ◆ At significant risk of serious physical harm in current environment
- ◆ At significant risk of causing serious physical harm to others in current environment

Crisis or Routine

- ◆ Caregivers unable to provide adequate care due to caregivers' significantly impaired health as documented

Prioritization Tool

- ◆ The tool has six sections covering the areas of need;
 - ◆ Habilitation Support
 - ◆ Medical and Related Support
 - ◆ Personal Care and Adaptive Equipment
 - ◆ Array of Current Supports and Services
 - ◆ Risk of Institutionalization
 - ◆ Length of time waiting for CAP-MR/DD waiver funding

Prioritization Tool

- The LME completes the tool by interviewing family or another person who is very familiar with the individual.
- Information is updated:
 - When additional funding is available
 - When the needs of the individual change
