

Ringgold County Management Plan Annual Review December 2013

The following report is a summary of the activities completed during Fiscal Year 2013 for Ringgold County Mental Health and Developmental Disabilities (MHDD) Funding. This review is required by Iowa Administrative Code Chapter 441—25.17(331). This report was written by Becky Fletchall, RN, BSN, who serves as Ringgold County Central Point of Coordination (CPC). This report is a summary of progress toward regionalization. Agency managing the administration of this program is Ringgold County Public Health located at 119 South Fillmore, Mount Ayr, Iowa. Becky Fletchall can be reached at 641-464-0691 or bfletchall@rcph.net. Services funded by MHDD funds include mandated services such as commitment costs (hospitalization, attorney fees, sheriff's transportation, and mental health advocate), institutional care (ICF/MR or RCF), all Home and Community Based Services (HCBS) Waiver (as slots available), and Medicaid Case Management. Services funded by MHDD funds also include non-mandated services such as transportation (non-waiver), workshop (non-waiver), vocational (non-waiver), and outpatient mental health services.

1. Progress Toward Goals and Objectives

As per Iowa Administrative Code Chapter 331 requirements, Ringgold County has made the determination to form a region through 28E Agreement with Clarke, Decatur, Lucas, Monroe, and Wayne Counties. A variety of meetings have taken place in consultation with our county partners, Iowa State Association of Counties, and Iowa Department of Human Services. The 28E document has been approved and signed by all counties, but awaits approval from the Iowa Department of Human Services. Draft by-laws have been formed by the proposed region with plans to develop management plan policy and procedures during the next fiscal year. A stakeholder provider group has been formed with a cross section of service providers with plans to utilize the CCISC model of care developed by Dr. Kenneth Minkoff, M.D.

2. Documentation of Stakeholder Involvement

Stakeholders are recruited for input through local community meetings including Empowerment, Board of Health, Ringgold County Supportive Services Advisory Board, Decatur County Community Services Case Management Advisory Board, Transition Alliance Program Advisory Board, and Ringgold County Group Home Board. Consumers provide feedback directly to CPC, providers, or through their case managers but are not formally listed below due to reasons of anonymity. The following persons are stakeholders for county MHDD funding via formal and informal meetings.

Name	Affiliation
Judy Hensley	Guardian
Jim Routh	Guardian
Becky Caldwell	Guardian
Justin Cole	Ringgold County Group Home Director
John Young	Behavioral Health Centers of Southern Iowa
Jodie Geist	School employee/TAP program
Cathy McGahuey	RCSS Director
Kathy Lerma	Decatur County CPC/ Case Management Director
Brooke Hunt	Case Manager
Sandra White	Case Manager
Bruce Ricker, D.O.	Board of Health Chair
Chanelle Drake	School employee/Special Education
Royce Dredge	Ringgold County BOS
Dave Inloes	Ringgold County BOS
Kraig Pennington	Ringgold County BOS
Robin McDonnell	Ringgold County Parents as Teachers
Steve Neuharth	Vocational Rehab

3. Actual Provider Network

The following services and agencies have been part of the service network in FY 2013:

Specialized Support Services
Iowa Focus
Patrick Greenwood
Southern Iowa Trolley
Page County Sheriff

Rawson Stevens
Ringgold County Group Home
DHS Targeted Case Management
Matthew Hanson
Choice, Inc.
Clarinda MHI
Union County Sheriff
Innovative Industries
Southern Iowa Resources for Families
Mosaic
Park Place
Healthy Connections
Ringgold County Supportive Services
Support Services of South Central Iowa
Decatur County Community Services
Specialized Support Services
Southwest Iowa Mental Health Center
Genesis Development
Cherokee MHI
Veridian Credit Union
Madison County Public Transport
Eyerly Ball Community Mental Health Center
Mount Pleasant MHI
Mercy Medical Center/Mercy Family Counseling

4. Actual Expenditures

Total cash expenditures for FY 13 were \$478,253.

5. Actual Scope of Services

Scope of services provided is listed in Attachment A below.

6. Number, Type, and Resolution of Appeals

No appeals were submitted this fiscal year.

7. Quality Assurance Implementation, Findings, and Impact on Plan.

Quality assurance activities continue through attendance as able by CPC at scheduled client staffings, provider meetings, discussions with case management, stakeholder input meetings, board meetings, advisory boards, and interagency planning meetings. Review of satisfaction surveys completed by case management also provides input. Overall there is general satisfaction with services received. Specific changes or concerns are addressed as needed to the appropriate provider of service. Communication between provider and consumers/guardians is strongly encouraged as it is essential in providing appropriate care. Cost-effectiveness will continue to be evaluated as budgets become increasingly tight with decreased revenue from the state.

8. Waiting List Information

Ringgold County does not have a waiting list for services at the present time. If, because of increased cost or increased utilization of services, there is a need to establish a waiting list in the future, the following policies will be in place:

Waiting List

Once an individual applies for funding and is found to be eligible, he or she will receive a Notice of Decision form. If the county is short of money, he or she will be informed of their placement on a “waiting list.” As funds become available, persons on the waiting list will be approved for funding based upon the funding priority. Persons placed on the waiting list will be given the best approximation of how long their wait for funding will be.

Funding Priority

If an individual has been approved for funding, found eligible, and placed on a waiting list, approval for funding will be based on the following priority:

- 1) Those applying for a mandated service.
- 2) Those applying with a critical need.
- 3) Those applying for non-mandated service.

Attachment A

County: Ringgold	MI	CMI	MR	DD	BI
Service					
4x03 Information and Referral					
4x04 Consultation					
4x05 Public Education Services	X	X			
4x06 Academic Services					
4x11 Direct Administrative	X	X	X	X	
4x12 Purchased Administrative					
4x21- 374 Case Management- Medicaid Match		*X	X	X	
4x21- 375 Case Management -100% County Funded					
4x21- 399 Other					
4x22 Services Management					
4x31 Transportation (Non-Sheriff)		X	X		
4x32- 321 Chore Services					
4x32- 322 Home Management Services (Waiver only)			*X		
4x32- 325 Respite (Waiver only)			*X		
4x32- 326 Guardian/Conservator					
4x32- 327 Representative Payee					
4x32- 328 Home/Vehicle Modification (Waiver only)			*X		
4x32- 329 Supported Community Living (Waiver only)		*X	*X		
4x32- 399 Other(Waiver only)		*X	*X		
4x33- 345 Ongoing Rent Subsidy					
4x33- 399 Other					
4x41- 305 Outpatient					
4x41- 306 Prescription Medication					

4x41- 307 In-Home Nursing					
4x41- 399 Other					
4x42- 305 Outpatient	X	X			
4x42- 309 Partial Hospitalization					
4x42- 399 Other					
4x43- Evaluation	X	X			
4x44- 363 Day Treatment Services					
4x44- 396 Community Support Programs					
4x44- 397 Psychiatric Rehabilitation					
4x44- 399 Other					
4x50- 360 Sheltered Workshop Services			X		
4x50- 362 Work Activity Services (Waiver only)		*X	*X		
4x50- 364 Job Placement Services					
4x50- 367 Adult Day Care (Waiver only)		*X	*X		
4x50- 368 Supported Employment Services		*X	*X		
4x50- 369 Enclave (Waiver only)		*X	*X		
4x50- 399 Other (Waiver only)		*X	*X		
4x63- 310 Community Supervised Apartment Living Arrangement (CSALA) 1-5 Beds					
4x63- 314 Residential Care Facility (RCF License) 1-5 Beds			X		
4x63- 315 Residential Care Facility For The Mentally Retarded (RCF/MR License) 1-5 Beds			X		
4x63- 316 Residential Care Facility For The Mentally Ill (RCF/PMI License) 1-5 Beds					
4x63- 317 Nursing Facility (ICF, SNF or ICF/PMI License) 1-5 Beds					
4x63- 318 Intermediate Care Facility For The Mentally Retarded (ICF/MR License) 1-5 Beds			X		
4x63- 329 Supported Community Living (Waiver only)		*X	*X		
4x63- 399 Other 1-5 Beds					

4x6x- 310 Community Supervised Apartment Living Arrangement (CSALA) 6 & over Beds					
4x6x- 314 Residential Care Facility (RCF License) 6 & over Beds			X		
4x6x- 315 Residential Care Facility For The Mentally Retarded (RCF/MR License) 6 & over Beds			X		
4x6x- 316 Residential Care Facility For The Mentally Ill (RCF/PMI License) 6 & over Beds					
4x6x- 317 Nursing Facility (ICF, SNF or ICF/PMI License) 6 & over Beds					