

Poweshiek County

MHDD Management Plan

Annual Report
For
Fiscal Year 2013

Provided By Dawn Roth
Poweshiek County CPC Administrator
Dec. 2013
Submitted to the Department of Human Services

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FY 2012 GOALS

Goal #1:

Poweshiek County will work to improve services for Youth with disabilities, by June 30, 2013.

Objective:

To encourage meaningful involvement with Services; from the local Schools, AEA transition specialists, and Department of Human Services Case Workers. Utilizing provider involvement in the Poweshiek County MH/DD Services system, to determine the best service plan, based upon needs and resources.

Action Steps FY 11'

1. To meet with local DHS Case Managers for the Children's Mental Health Waiver; to discuss services to address skill development to assist with educating people when they are young and learn the best.
2. To meet with area providers; to discuss appropriate service delivery. Developing a plan for appropriate timelines in which to deliver specific services.

Action Steps FY 12'

1. To monitor that ongoing communication continues; to ensure a more streamlined service delivery for the youth with disabilities, we serve.

PROGRESS TOWARDS GOAL:

We are continuing to work on this goal. However, with the changes of going regional not a lot of progress was seen on this goal. With Poweshiek County going regional the goals will change within the development of a new region.

\Goal #2:

Poweshiek County will work to develop a plan for emergency mental health services, by June 30, 2013

Objective:

Poweshiek County will work collaboratively with the Mental Health Clinic to develop a plan to deliver emergency mental health services.

Action Steps FY 11'

1. To recruit and train one individual to provide emergency mental health services.
2. To recruit and train a 2nd individual to provide emergency mental health services.
3. To recruit and train a 3rd individual to provide emergency mental health services.
4. To recruit and train a 4th individual to provide emergency mental health services.

5. To recruit and train a 5th individual to provide emergency mental health services.

Action Steps FY 12'

1. To monitor that ongoing communication and training continues; to ensure that Emergency Mental Health Services available in Poweshiek County.

PROGRESS TOWARDS GOAL:

Poweshiek County Mental Health Center in Grinnell closed this past year due to financial problems. We spent time in developing a new mental health center within our local hospital. In April 2013 the Grinnell Regional Mental Health Center opened and we began serving our clients at this facility. With the development of a new region our plan is to continue working on this goal and develop new programs to provide emergency mental health services to our residents.

Documentation of Stakeholder Involvement

The Poweshiek County MHDD Advisory Council is comprised of thirteen members from Poweshiek County, appointed by the Board of Supervisors. The members, as a body, represent family members, individuals with disabilities, representatives from the hospital and educational systems, and members from provider agencies.

The Advisory Council met quarterly throughout Fiscal Year 2013. The make-up of the Poweshiek County MHDD Advisory Council was as follows for FY 2013:

FY2013	Number represented in group
Professional	4
Consumer	2
Citizen	2
Family/guardian	2
Total	10

Abbe Center For Community Mental Health	Mental Health Outpatient Services
Adult Crisis Stabilization	Emergency Services
Anderson, Larry	Therapy
Associates of Behavioral Healthcare	Mental Health Outpatient Services
Black, Joan	Therapy
Broadlawns Medical Center	Inpatient/Outpatient Mental Health Services
Capstone	Outpatient Mental Health Services, Residential

Center Associates	Outpatient Mental Health Services
Christian Opportunity Center	Vocational/Residential Services
Covenant Medical Center	Inpatient Services
DAC, Inc	Residential/SCL services
Diamond Life Healthcare	Residential care Facility
Foundation 2	Emergency Services
Fred Stiefel	Attorney/legal services
Genesis Medical Center	Inpatient Services
Genesis Psychiatric Hospitalist Program	Inpatient
Grinnell Regional MentalHealth	Outpatient Services
Hart, Sandra	Therapy
Heslinga, Heslinga, Dixon, & Moore	Legal
Hillcrest Family Services	Residential
Hy-Vee Pharmacy	Medication
IMWCA	
Indianola Residential	Residential
Iowa Community Services Association	
Iowa Dept. of Inspections and Appeals	legal
Iowa Health (Iowa Lutheran Hospital)	Inpatient Services
Iowa State Association of Counties	
Iowa Valley Community College (CDC)	vocational
Jasper County Sheriff	Committal Transport
Johnson County Sheriff	Committal Transport
Johnson Law Firm	legal
Linn County Sheriff	Committal transport
Lu, Kun-Hong	Therapy
Marshall County Sheriff	Committal transport
Mediapolis Care Facility	Residential
Medicap Pharmacy	Prescription
Mental Health Clinic of Tama County	Outpatient Services

Provider Network

PROVIDER NAME	SERVICE
Mercy Hospital	Inpatient Services
Mercy Medical Center	Physician

MHP Behavioral Health	Outpatient Services
Monkeytown	Supplies
New Century Farm Service	Auto Expenses
Odland Law Firm	Legal
Optimae Lifeservices	Residential/SCL
Poweshiek County Auditor	Rent
Poweshiek County Chronicle	Advertisement
Poweshiek County Mental Health Center	Outpatient Services
Poweshiek County Sheriff	Committal transport
Premier Office equipment	Office equipment
Region Six Planning-Peoplerides	Transportation
Richmond Center	Residential/outpatient
Rural Employment Alternatives	Vocational/workshop
Spring Harbor	residential
The Hauser Clinic	Outpatient services
Thompson-Att, John	legal
Thornton Law Office	legal
Vera French Community Mental Health Center	Outpatient services
Walker, Billingsley, & Bair	legal
Wapello County Auditor	Mental Health Advocate
Wapello County Sheriff	Committal transport
Webster County Sheriff	Committal transport
Wells, Jeff	Therapy
Willie E Townsend-Att at Law	legal

COUNTY COST BY CHART OF ACCOUNT

Account	Sub	Material	General Business	Special	Development/Industry	Admin		
11101	Direct Admin - Wages of Temp & Part Time Employees					\$25,202.74		\$25,202.74
11110	Direct Admin - FICA - County Contribution					\$1,827.52		\$1,827.52
11111	Direct Admin - IPERS - County Contribution					\$2,186.16		\$2,186.16
11113	Direct Admin - Employee Group Hlt Insurance - County Contribution					\$7,980.65		\$7,980.65
11117	Direct Admin - Other Benefit Programs - County Contribution					\$18.36		\$18.36
11280	Direct Admin - Stationery/Forms/General Office Supplies					\$769.70		\$769.70
11400	Direct Admin - Publications, Notices & Advertisements					\$30.00		\$30.00
11412	Direct Admin - Postage & Mailing					\$52.48		\$52.48
11413	Direct Admin - Mileage & Other Travel Expenses					\$1,584.73		\$1,584.73
11414	Direct Admin - Telecommunications Services					\$836.71		\$836.71
11422	Direct Admin - Educational & Training Services					\$310.00		\$310.00
11431	Direct Admin - Electric Power					\$391.54		\$391.54
11432	Direct Admin - Water & Sewer					\$49.80		\$49.80
11444	Direct Admin - Office Equipment (Repair & Maintenance)					\$323.87		\$323.87
11460	Direct Admin - Building (Rental)					\$1,040.00		\$1,040.00
11474	Direct Admin - Worker's Comp. Insurance Services					\$626.20		\$626.20
11471	Direct Admin - Custodial Services					\$317.90		\$317.90
11480	Direct Admin - Dues & Membership Services					\$1,720.65		\$1,720.65
11483	Direct Admin - Agricultural Horticultural Services					\$237.57		\$237.57
12425	Purchased Admin - Legal & Court Related Services					\$977.50		\$977.50
12489	Purchased Admin - Miscellaneous	\$455.19	\$13,966.54	\$24,236.85				\$38,650.58
21100	Case Management - Salary of Regular Employees					\$137,021.70		\$137,021.70
21101	Case Management - Wages of Temp & Part Time Employees					\$43,102.91		\$43,102.91
21110	Case Management - FICA - County Contribution					\$12,646.23		\$12,646.23
21111	Case Management - IPERS - County Contribution					\$15,617.03		\$15,617.03
21113	Case Management - Employee Group Hlt Insurance - County Contribution					\$78,626.10		\$78,626.10
21117	Case Management - Other Benefit Programs - County Contribution					\$212.40		\$212.40
21250	Case Management - Fuels (Motor Vehicle Supplies)					\$2,154.33		\$2,154.33
21280	Case Management - Stationery/Forms/General Office Supplies					\$4,142.59		\$4,142.59
21374	Case Management - T19 Matchy/Medicaid	\$170.50	\$370.66	\$5,801.88	\$198.90			\$6,541.74
21412	Case Management - Postage & Mailing					\$396.52		\$396.52
21413	Case Management - Mileage & Other Travel Expenses					\$3,442.15		\$3,442.15
21414	Case Management - Telecommunications Services					\$5,925.15		\$5,925.15
21422	Case Management - Educational & Training Services					\$4,978.62		\$4,978.62
21429	Case Management - Planning & Maintenance Consultants					\$6,847.50		\$6,847.50

COUNTY COST BY CHART OF ACCOUNT

Account	Class	Major Item	Charge Method/Item	Major Function	Development Category	Adm	CA	CP	Short-Term	Total
21431	Case Management - Electric Power						\$2,037.22			\$2,037.22
21432	Case Management - Water & Sewer						\$243.05			\$243.05
21440	Case Management - Vehicles & Equip. (Repair & Maintenance)						\$207.45			\$207.45
21444	Case Management - Office Equip. (Repair & Maintenance)						\$1,894.00			\$1,894.00
21450	Case Management - Building (Rental)						\$4,815.00			\$4,815.00
21464	Case Management - Worker's Comp. Insurance						\$2,013.94			\$2,013.94
21471	Case Management - Custodial Services						\$1,612.10			\$1,612.10
21480	Case Management - Dues & Memberships Services						\$4,506.07			\$4,506.07
21483	Case Management - Agricultural Horticultural Services						\$1,030.24			\$1,030.24
21489	Case Management - Miscellaneous			\$26.00						\$26.00
22101	Services Management - Wages of Temp & Part Time Employees									\$3,908.34
31350	Transportation - Cab			\$144.19						\$144.19
31351	Transportation - Bus	\$23.46	\$3,100.44	\$3,037.55						\$6,221.45
31354	Transportation - General		\$148.79	\$3,497.95						\$3,646.74
32322	Support Services - Home Management Services (Include PERS)	\$60.96	\$22.00	\$22.47						\$105.43
32325	Support Services - Respite			\$1,808.42						\$1,808.42
32329	Support Services - Supported Community Living	\$3,277.12	\$13,928.28	\$13,397.52						\$30,602.92
32399	Support Services - Other	\$526.96		\$2,857.09						\$3,384.05
41306	Physiological Treatment - Prescription Medicines/Vaccines	\$1,339.39	\$355.00							\$1,694.39
42304	Psychotropic Treatment - Acute & Emergency Treatment	\$10,520.00	\$450.00							\$10,970.00
42305	Psychotropic Treatment - Outpatient	\$69,442.43	\$8,901.50							\$78,343.93
43301	Evaluators (Diagnostic) NOT related to Commitments	\$3,813.09	\$720.00							\$4,533.09
50362	WorkDay - Work Activity Services	\$488.37	\$1,907.51	\$1,862.37	\$4,042.22					\$73,272.25
50367	WorkDay - Adult Day Care			\$1,134.21						\$1,134.21
50368	WorkDay - Supported Employment Services		\$1,213.70	\$10.24	\$2,709.00					\$3,932.94
50369	WorkDay - Enclave		\$40.12	\$264.93						\$305.05
50369	WorkDay - Other Services	\$1,527.21	\$3,055.56	\$5,920.90						\$10,513.67
63329	Comm Based Settings (1-5 Bed) - Supported Community Living	\$2,393.42	\$3,692.72	\$107,694.93						\$113,711.07
64314	Comm Based Settings (6+ Beds) - RCF		\$23,703.83	\$1,140.10	\$7,313.25					\$32,157.18
64315	Comm Based Settings (6+ Beds) - RCF/MR			\$30,270.80						\$30,270.80
64316	Comm Based Settings (6+ Beds) - RCF/MI		\$14,501.45	\$696.95						\$15,198.40
64318	Comm Based Settings (6+ Beds) - CF/MR			\$53,723.37						\$53,723.37
71319	State MH/ Inpatient - Per diem charges		\$3,641.80	\$26,710.74						\$30,352.54
73319	Other Pth./Public Hospitals - Inpatient per diem charges	\$25,310.30	\$8,033.86							\$33,344.16
74300	Commitment - Diagnostic Evaluations		\$188.77							\$188.77
74353	Commitment - Sheriff Transportation	\$3,892.86	\$4,483.80	\$614.90						\$8,978.56
74393	Commitment - Legal Representation	\$1,199.35	\$1,261.65	\$169.00						\$2,629.00
75395	Mental Health Advocate - General	\$12,657.30								\$12,657.30
Total	County	\$137,089.93	\$107,659.98	\$274,848.53	\$14,263.37	\$46,593.18	\$337,079.84			\$917,544.63

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Actual Scope of Services

SERVICE	MI	CMI	MR	DD
Information and Referral	X	X	X	X
Consultation	X	X	X	X
Public Education Services	X	X	X	X
Academic Services				
Direct Administrative	X	X	X	X
Purchased Administrative				
Case Management- Medicaid Match		X	X	X
Case Management -100% County Funded		X	X	X
Service Management	X	X	X	X
Transportation (Non-Sheriff)	X	X	X	X
Homemaker/Home Health Aides				
Chore Services				
Home Management Services				
Respite	X		X	
Guardian/Conservator				
Representative Payee				
Home/Vehicle Modification		X	X	X
Supported Community Living		X	X	X
Ongoing Rent Subsidy.				
Outpatient				
Psychiatric Prescription Medication for emergency situations, up to 2 months covered	X			
In-Home Nursing				
Outpatient therapy	X			
Partial Hospitalization		X		
Outpatient Evaluation	X	X	X	X
Day Treatment Services		X		
Community Support Programs	X	X		
Psychiatric Rehabilitation		X		
Sheltered Workshop Services		X	X	
Work Activity Services			X	
Job Placement Services		X	X	
Adult Day Care			X	
Supported Employment Services		X	X	
Enclave				
Community Supervised Apartment Living Arrangement (CSALA) 1-5 Beds		X	X	X
Residential Care Facility (RCF License) 1-5 Beds				
Residential Care Facility For The Mentally Retarded (RCF/MR License) 1-5 Beds			X	
Residential Care Facility For The Mentally Ill (RCF/PMI License) 1-5 Beds		X		
Nursing Facility (ICF, SNF or ICF/PMI License) 1-5 Beds		X		

Actual Scope of Services

SERVICE	MI	CMI	MR	DD
Intermediate Care Facility For The Mentally Retarded (ICF/MR License) 1-5 Beds			X	
Supported Community Living		X	X	X
Other 1-5 Beds				
Community Supervised Apartment Living Arrangement (CSALA) 6-15 Beds				
Residential Care Facility (RCF License) 6-15 Beds		X	X	
Residential Care Facility For The Mentally Retarded (RCF/MR License) 6-15 Beds			X	
Residential Care Facility For The Mentally Ill (RCF/PMI License) 6-15 Beds		X		
Nursing Facility (ICF, SNF or ICF/PMI License) 6-15 Beds				
Intermediate Care Facility For The Mentally Retarded (ICF/MR License) 6-15 Beds			X	
Other 6-15 Beds				
Residential Care Facility (RCF License) 16 and over Beds		X	X	X
Residential Care Facility For The Mentally Retarded (RCF/MR License) 16 + Beds				
Residential Care Facility For The Mentally Ill (RCF/PMI License) 16 and over Beds		X		
Nursing Facility (ICF, SNF or ICF/PMI License) 16 and over Beds				
Intermediate Care Facility For The Mentally Retarded (ICF/MR License)			X	
Other 16 and over Beds				
Inpatient/State Mental Health Institutes	X	X		
Inpatient/State Hospital Schools			X	
Inpatient/Community Hospital	X	X		
Diagnostic Evaluations Related To Commitment	X	X		
Sheriff Transportation	X	X		
Legal Representation for Commitment	X	X		
Mental Health Advocates	X	X		

Growth/Loss Report

Disability Group	First Quarter	Second Quarter
Mental Illness	70	93
Chronic Mental Illness	22	28
Mental Retardation	17	59
Developmental Disabilities	2	3
Administrative	0	0
Case Management	0	0
County Provided Service	0	0
Brain Injury	0	0
Total	111	183

Growth/Loss Report

11/11/2011	12/11/2011	1/11/2012
99	80	10
39	20	-2
60	5	-12
2	1	-1
0	0	0
0	0	0
0	0	0
0	0	0
200	106	-5

Persons Served

Disability Group	0	156	156	40
Mental Illness	0	7	7	40,41
Mental Illness,Chronic Mental Illness	0	2	2	40,42
Mental Illness,Mental Retardation	0	48	48	41
Chronic Mental Illness	0	1	1	41,42
Chronic Mental Illness,Mental Retardation	0	1	1	41,43
Chronic Mental Illness,Other Developmental Disabilities	0	59	59	42
Mental Retardation	0	2	2	43
Other Developmental Disabilities	0	276	276	99
Total	0			

Unduplicated County report

Age	Agency	Service	MI	CM	MR	DB	TOT
Adult	12489	Purchased AdmIn - Miscellaneous	1	2	1		4
Adult	21374	Case Management - T19 Match/ Medicald	1	4	54	2	61
Adult	21489	Case Management - Miscellaneous			1		1
Adult	31350	Transportation - Cab			1		1
Adult	31351	Transportation - Bus	1	4	19		24
Adult	31354	Transportation - General		1	7		8
Adult	32322	Support Services - Home Management Services (include PERS)	2	1	1		4
Adult	32325	Support Services - Respite			11		11
Adult	32329	Support Services - Supported Community Living	5	17	23		45
Adult	32399	Support Services - Other	1		2		3
Adult	41306	Physiological Treatment - Prescription Medicine/Vaccines	9	3			12
Adult	42304	Psychotherapeutic Treatment - Acute & Emergency Treatment		1			1
Adult	42305	Psychotherapeutic Treatment - Outpatient	136	11			147
Adult	43301	Evaluations (Diagnostic) NOT related to Commitments	16	3			19
Adult	50360	Voc/Day - Sheltered Workshop Services			2	1	3
Adult	50362	Voc/Day - Work Activity Services	2	3	10		15
Adult	50367	Voc/Day - Adult Day Care			1		1
Adult	50368	Voc/Day - Supported Employment Services		1	1	1	3
Adult	50369	Voc/Day - Enclave		1	1		2
Adult	50399	Voc/Day - Other Services	1	4	9		14
Adult	63329	Comm Based Settings (1-5 Bed) - Supported Community Living	1	3	20		24
Adult	64314	Comm Based Settings (6+ Beds) - RCF		7	1	1	9
Adult	64315	Comm Based Settings (6+ Beds) - RCF/MR			3		3
Adult	64316	Comm Based Settings (6+ Beds) - RCF/PMI		2	1		3
Adult	64318	Comm Based Settings (6+ Beds) - ICF/MR			4		4
Adult	71319	State MHI Inpatient - Per diem charges		2	1		3
Adult	73319	Other Priv./Public Hospitals - Inpatient per diem charges	6	5			11
Adult	74300	Commitment - Diagnostic Evaluations		1			1
Adult	74353	Commitment - Sheriff Transportation	19	13	1		33
Adult	74393	Commitment - Legal Representation	13	13	1		27

Appeals

Poweshiek County had five appeals for the fiscal year. Three of the appeals were for work services. Poweshiek County had been paying 100% for work services in a workshop and they were all eligible for pre-voc funding. One individual was in a day program that was funded by the county and I had to reduce the number of days due to funding. Two other appeals were for 2 ladies living in a residential care facility. They were both eligible for ID waiver funding and able to move into the community. These went to the ALJ and it was determined that they need to be accessing waiver funding rather than county.

Quality Assurance implementation, findings and impact on plan

Poweshiek County belongs to CRIS (County Rate Information System). Counties choose whether to belong or not. Eide Bailly maintains a database which they can administer and review the provider cost reports. This insures that providers are charging all counties the same rate and there is more quality control.

A survey of the Case Management program was completed that included consumers and their guardians and/or parents. There was a survey for each individual case manager. Case management consumers reported feeling that their case managers were excellent at advocating for their needs and wishes in a professional, knowledgeable, and timely manner. Providers were also provided with this survey. No problems were noted at that time. Specific details of the survey will be provided upon request..

Year in review:

- Poweshiek County sent in letter of intent to Department of Human Services to join a four county region consisting of Marion, Mahaska, Jasper and Poweshiek Counties. After several meetings Jasper County declined from the region making a three county Region.
- Tri-County region exploring the idea of regionalizing the TCM program within the region.
- All Poweshiek County residents moved from Diamond Life Healthcare (RCF) into community settings.
- Genesis Development opened a supported community living daily site for 3 ladies.
- Genesis Development pursuing the opening of a Day Hab program serving both ID waiver and Habilitation Clients.
- CIRSI pursuing opening a day hab program for ID waiver individuals.
- Poweshiek County Mental Center closed.
- Grinnell Regional Mental Health opened within the Grinnell Regional Medical Center.
- Capstone assumed the management and services of the Clubhouse recently managed by Poweshiek County Mental Health Center.
- Poweshiek County applied for equalization funds.
- Worked in coordination with Progress Industries in Newton and Region Six Transportation to utilize vocational and day hab services at Progress Industries.

❖ Poweshiek County had:

- I clients in RCF facilities (as of June30, 2013)
- II inpatient committals

Waiting List Information

County Waiting List Report

40485

Waiting List
Reason

MI	CMI	ID	Other	Total 1	Total 2
0	2	3	0	0	0

Poweshiek County had implemented a waiting list due to budget restrictions. We had 2 CMI individuals wanting specialized therapy, one for a Bi-Polar Group and the other for group therapy. They were both receiving individual therapy and medication management. We also had 3 ID waiver individuals work services being cut which were funded 100% by county. They were still able to receive some workshop services the hours were cut. They were waiting to go 5 days a week.

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