

Date: Wednesday, October 23, 2013

Location: WebEx Meeting, Hosted by DCH MFP, 2 Peachtree Street, 7-320C

Attendance:

## Welcome, Introductions, old business (DCH, Pam Johnson)

Project Director Johnson called the meeting to order at 10:00 am. Johnson welcomed stakeholders to the meeting. Johnson told participants that convening the meeting using WebEx was a new way to reach out to stakeholders. Participants were welcome to join and leave as needed. Johnson referred participants to the meeting agenda and mentioned the presenters. Leslie Vaughns hosted the meeting. Johnson told attendees that the next steering committee/stakeholder forum would probably be in Southwest Georgia. WebEx will be used for future steering committee meetings as a means of furthering outreach.

#### Old Business -

Project Director Johnson told attendees to expect to be contacted by MFP Subcommittee/Work Team Leaders to ask for their participation in the MFP subcommittee/work teams.

#### **New Business -**

#### Review of Quarterly Transition Data (DCH, Sandy Taylor)

Sandy Taylor reported on MFP quarterly transitions (from 7/1/13 through 9/30/13)

#### MFP/DAS Actively enrolled = 69

- Transitions by population during the reporting period
  - Older Adults (OA) = 33
  - Physical disabilities (PD) = 36
  - Traumatic Brain Injury (TBI) = 0
- Transitions by waiver type used during the reporting period
  - o CCSP = 40
  - o ICWP = 17
  - o SOURCE = 7
  - Unknown (no waiver, refused, declined, blank) = 5
- Deaths during the reporting period = 8
- Reinstitutionalized during the reporting period = 6
- Completed transitions (completed 365 days of MFP) during the reporting period = 70

#### MFP/DD Actively enrolled = 2

- Transitions by population during the reporting period
  - Developmental Disabilities (DD) = 2
- Transitions by waiver type used during the reporting period
  - $\circ$  COMP = 2
- Deaths during the reporting period =0
- Reinstitutionalized during the reporting period =0
- Completed transitions (completed 365 days of MFP) during the reporting period = 7





#### MFP/CBAY Actively enrolled = 19

- Transitions by population during the reporting period
  - Youth with Mental Health =19
- Transitions by waiver type used during the reporting period No waiver = 19
- Deaths during the reporting period = 0
- Reinstitutionalized during the reporting period = 0
- Completed transitions (completed 365 days of MFP) during the reporting period = 0

Contact Sandy Taylor or see her presentation for more information.

# Update from DAS and the ADRCs (Amy Riedesel, JW Wright and Carline Robertson)

Amy Riedesel reported a 35% increase in referrals from nursing facilities. MDSQ referrals trends show a leveling out at 200 referrals. Referrals to MFP were compared to other types of referrals.

See Amy's Riedesel presentation and/or contact her for more information.

#### **Update from DBHDD (DDD, Jenny Wiseman)**

Jenny Wiseman reported. DD is coordinating with regional offices. Efforts are underway to educate DD PLAs about working with MFP. Efforts are focused on working with regional offices and settlement agreement reviewer to improve the quality of transitions. Current transition focus is SW Hospital in Thomasville and Craig in Milledgeville. Enhanced transition protocols are being implemented.

See Jenny Wiseman's presentation or contact her for more information.

#### **Update from BDHDD (MFP CBAY)**

Adell Flowers described the MFP CB AY program, the type of participant being served (enrolled in PRTF) with primary diagnosis of mental illness. Flowers described the services being provided state-wide through a Care Management entity. Currently, MFP CBAY is serving 38 participants.

Contact Adell Flowers for more information or see her presentation.

#### Review of Charts and Benchmark Data (DCH, Leslie Vaughns)

Leslie Vaughns provided updates on the following -

- CCSP (Active as of 6/30/13) = 10,155; (Active as of 9/30/13) = 10,266; Waiting List = 1,778
- SOURCE (Active as of 6/30/13) =19,662; (Active as of 9/30/13) =19,592; Waiting List =1,211
- ICWP (Active as of 6/30/13) = 1,278; (Active as of 9/30/13) = 1,303; Waiting List = 76
- NOW (Active as of 6/30/13) = 4,974; (Active as of 9/30/13) = 5,002
- COMP (Active as of 6/30/13) = 6,604; (Active as of 9/30/13) = 6,807
- CBAY (Active as of 6/30/13) = 59 (Active as of 9/30/13) = 36
- GPP (Active as of 6/30/13) = 232; (Active as of 9/30/13) = 233

Total MFP demonstration services expenditures were presented by Calendar Year for 2008, 2009, 2010, 2011, 2012. Through 9/30/13, calendar 2013 Year to Date MFP transition services expenditures were \$1,283,812.94





MFP Transitions by population type by Calendar Year were presented for 2008, 2009, 2010, 2011, and 2012. Total transitions for 2013 YTD through 9/30/13 by population -

- OA = 94;
- PD/TBI = 133;
- DD = 52
- Youth with Mental Illness = 28.

Housing benchmark YTD for 2013 as of 9/30/13 was presented. There were 1,573 participants who had either completed the program or are still within the 365 days of MFP. Vaughns discussed the need for accurate reporting on the Discharge Day Checklist regarding type of housing. Data was presented by county of residence. Differences in the data were due to the number of MFP CBAY youth (28) being served.

See Leslie Vaughns' presentation and/or contact her for more information.

### **Update from Housing (DCH, Jerome Greathouse)**

Jerome Greathouse reported on the use of qualified residences by type and types of housing subsidies. To date 35 HC vouchers are being used, DCA is developing 75 TBRA vouchers for MFP participants. The TBRA vouchers will be available only through DCA. These are almost ready for applications using an online application form. HUD 811 vouchers are still under development. Greathouse offered housing application and hosing inspection tips. He reported on the use of each type of housing by MFP participants. Data was presented by region to develop housing options by region and how networks can assist participants to locate housing. Participants in process or "in the pipeline" are waiting for housing. The housing choice expressed by participants during the ITP planning process was used to determine this benchmark. Greathouse reported that partnerships were being developed to increase housing stock. Greathouse concluded his report with a discussion of the use of host homes.

See Jerome Greathouse's presentation and/or contact him for more information.

## **Update from Michael Collins, Sentinel Event Report**

Collins reported on the definition of MFP sentinel events, the types of sentinel events that are being tracked, total numbers of sentinel events by types a total of 62 were reported YTD through June 3013. He summarized the analysis being conducted.

## **Updates from Training & Employment Sub- Committees (Grubbs, DCH)**

Grubbs reported on the development of a set of five deskaids for use by field personnel. Deskaids are memory joggers that can be used to assist field personnel to remember process steps and resources introduced in the CORE training delivered in February 2013. Deskaids included Benefits and Services for MFP Participants, Recommending a Waiver for Transition/Waiver Application Contacts, MFP Transition Services/Rate Table, Housing Searches and and Employment. Grubbs also discussed the development of the Workworks for Everyone/SEE Orientation Manual. Deskaids and the Manual will be delivered to field personnel and training on these items was scheduled for 12/10/13.

See RL Grubbs presentation and/or contact him for more information





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## **Update from Project Evaluation (GSU GHPC, Brittney Romanson)**

Brittney Romanson reported on the 4<sup>th</sup> Quarter Quality of Life Surveys (QOL's) results. Participants are experiencing positive outcomes. Most negative results are diminishing over the years of living in the community. Romanson reported on the demographics of the study.

Analysis of the data was done by target population. Participant comments were analyzed and supplemental QoL questions were analyzed. Tends were consistent across years of analysis. In-depth analysis will be conducted to provide a more robust picture of what participants are experiencing in the community.

See Brittney Romanson's presentation or contact Brittney Romanson for more information.

#### Challenges & Opportunities; Q & A (DCH, Pam Johnson)

Johnson fielded questions from SC members and discussed challenges and opportunities. Technical problems will be addressed.

Next meeting is January 22, 2014, 10 AM to Noon, Location TBD

Johnson adjourned the meeting at 11:55 AM