**Developmental Disabilities Sub-Committee**

**December 19, 2018**

**Present:** Brian Hart, Sean Eagen, Jacqulyn Collier, Andy Yaniga, Aj Kircher

**Excused:** Kellie Traugott-Knoll, Leisa Alger, Ed Lukomski

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**Minutes:**

Approved without changes.

**Director of Community Services Report – Brian Hart**

- **Hospital Admission Protocol-Reminder (90+ Day Case):** The protocol is working, as Brian has been contacted and discussion has started early in the cases. The hospital is calling more often and even on non-DD cases. They have been calling for resources in different Counties and states. There is no simple solution but bringing everyone to the table early on to discuss and explore all options on a case makes a big difference. There is one case that is almost 100 day and is going very well. The staff at the BSU is doing a great job. The Record Review Process has made it hard to convince agencies to take the risk to have the individual visit their agency. We are trying to encourage teleconferencing to observe the individual. They won’t be able to see the individual on the unit, but maybe in a conference room and interview the individual directly. They may need to do consecutive visits so they can get to know the individual. It is hard to judge if a person will do well in the Agencies environment. We are not sure if the individual is part of the START program, but do know the individual has been in and out of the ED and BSU. There is a Residential Treatment Facility (RTF)-OMH that is now up and running in Buffalo. Maybe they can get a waiver from OMH if the individual is still in school. To start the process SPOA would receive the referral from the hospital. They might want to contact the facility to see if it would be a good fit.

- **Acting Commissioner has Accepted New Position:** She is going to be the CEO of PHP. They will be officially announcing a replacement in the next few days. It could possibly be Dr. Casher from NYC. He has a strong background in Managed Care.

Care Coordination is now a nightmare. At first it was going smoothly, and then slowly began the software trouble began. There are areas they are unable to enter info, as it’s not assigned. The software is the same system for everyone, so it’s not just a problem for one - it’s a problem for all. They are surprised at how organizations are staying afloat. CCO’s are able to bill, but are struggling with documentation. Those entered into the system is still in the 100’s when it should be in the 1000’s. Certain information has to be entered into Choices. The issue is that they can’t see what you can see; they have to scan and email it. About 2% have not carried over, and we are not sure of a wait list (assigned but not getting services). It was suggested that CCO’s
be invited to the Sub-Committees Meetings. Brian needs the names of the players, so he can extend an invitation to all three.

- **Sharing by Community Members:**
  - **Capabilities:** The OMIG Audit is wrapping up, and are disappointed that they are still bring up other issues. They also did research on some things and not others and have backed off on some issues. We have definitely learned something from this audit and we will definitely be following the rules. When OMIG comes in they dig. The issues that are regulated need to be corrected, anything that is just recommended or preferred, you do not need to put in place.

On January 1\textsuperscript{st} we were supposed to decertify the integrated work center. We are almost there, but we still have some adjustments to make. Now we are unable to get ahold of anyone to help us extend the date. We will roll it out once all bases are covered and everything is put in place.

**The next meeting is scheduled for February 20, 2018.**