

# QOC/CCM

## 03.14.16

**Present:** Ron Bennett, Lindsey Myer, Traci Vincent, Ben Swinnen, Carolyn Mowery, Dolores Cummings, Tony Castaneda, Sara Ditch, Sabrina Winston, Coleen Hernandez, Billie Padilla

Introductions and welcome new member Dolores Cummings.

Due to change in servers Coleen was not able to print any reports or PAS Tools. She plans to have them at the next meeting.

Dolores and Ron to do PAS visits together.  
Billie and Lindsey to work together on PAS visits.

KDADS/CDDO Stakeholder meeting.

- Laura Leistra is acting I/DD Program Manager.
- No update on Shared Living. At this time providers that have been approved for shared living will remain.
- The State will approve any crisis situation case by case.

Ben stated that he had invited Secretary Keck to visit a Shared Living home. Shared Living is a host home where an individual resides that is not a family home. It was stated that there has to be substantial proof to show why it would be beneficial for the person to live in a Shared Living home.

KDADS is working on the Waiting List (WL) at this time if an individual is a Tier 0 they are not showing up as waiting on the list.

Concerns regarding Supportive Home Care (SHC) as providers are at their capacity or do not offer it. It was stated that this option should be looked at by the State to make it more beneficial for providers.

There was a major discussion on what age someone must be to work with someone in SHC. It was changed to age 18 and they must have a high school diploma or GED. It has now been changed back to age 16. Through TARC Self-Determination the worker has be at least 18 years of age.

The slow process has been a continual problem with the Clearing House. We are being told they are taking care of the problems.

CMS wanted to know what problems we are experiencing. Per KDHE it was not a computer issue but a staffing issue, we were told that they have hired more people.

The Integrated Waiver and discussion of consolidating CDDOs has been postponed.

The state plans to implement the new assessment tool this year. There is still discussion on whether or not there is enough information to go forward. Also there is talk of doing away with tiers.

KDADS/CDDO contract – KDADS has discussed extending the existing contract.

The Sleep Cycle Support policy is being updated and changed to Enhanced Care Services.

Discussion on a provider not allowing staff to work for another provider.

Scenario – Day Service provider has a vending machine and an individual that has gained weight since the vending machine has been in place. What is the provider's obligation to assist this individual when it comes to following medical orders? What is the line between Rights and Responsibility?

Suggestions included: Education, reduce stress, find things to do, take their own snacks or have healthier snacks in the machine. Other suggestions were to give positive enforcements, set goals when possible, think outside the box to come up with something that help the person and don't just say "no."

A Risk Assessment can be done if needed.

It was asked about individuals that want to drink?

Some providers have in their lease agreements that they cannot drink or smoke in their residence. Staff is not allowed to purchase alcohol or take someone in services to a bar.