



CHAMPAIGN COUNTY MENTAL HEALTH BOARD

CHAMPAIGN COUNTY BOARD FOR CARE AND TREATMENT OF PERSONS WITH A DEVELOPMENTAL DISABILITY

*PLEASE REMEMBER this meeting is being audio recorded.
Speak clearly into the microphone during the meeting.*

Champaign County Developmental Disabilities Board (CCDDDB) AGENDA

Wednesday, February 22, 2017

Brookens Administrative Building, Lyle Shields Room

1776 E. Washington St., Urbana, IL 61802

8:00 AM

(Members of the Champaign County Mental Health Board are invited to sit in as special guests)

1. Call to Order
2. Roll Call – Stephanie Howard-Gallo
3. Additions to Agenda
4. Citizen Input/Public Participation
The CCDDDB reserves the authority to limit individual public participation to five minutes and limit the total time to 20 minutes.
5. CCMHB Input
6. Approval of CCDDDB Board Meeting Minutes* **(pages 3-8)**
 - A. *Minutes from 1/18/17 meeting are included. Board action is requested.*
 - B. *Minutes from 1/25/17 study session are included. Board action is requested.*
7. President's Comments – Ms. Deb Ruesch
8. Executive Director's Report – Lynn Canfield
9. Staff Report – Shandra Summerville, Stephanie Howard-Gallo **(pages 9-11)**
10. Consultant Report **(pages 12)**
A report on the 11th disAbility Resource Expo is included.
11. Agency Information
The CCDDDB reserves the authority to limit individual agency participation to five minutes and limit the total time to 20 minutes.
12. Financial Report
 - A. Approval of Claims* **(pages 13-14)**

Included in the packet. Board action is requested.

13. New Business

A. Mid-Year Progress Report on Special Initiative Program

Representatives of CTF Illinois will report on the first six months of the Advocacy Center program, a Special Initiative of the CCDDDB.

B. Integration Transition Successes

Representatives of funded programs will provide oral reports on transitions to community settings for home, work, and connection.

C. FY2018 Applications for Funding **(page 15)**

A list of applications for FY2018 funding for ID/DD programs is included for information only.

D. Second Quarter FY2017 Agency Service Activity Reports **(pages 16-38)**

Copies of an overview of all CCDDDB and CCMHB funded ID/DD programs and those programs' second quarter service activity reports are included for information.

E. Documentation of Qualifying ID/DD **(pages 39-41)**

A Briefing Memorandum is included in the packet for discussion.

F. Ligas, PUNS, and Champaign County Waiver Recipients **(pages 42-51)**

State and local data are included in the packet for information.

14. Old Business

A. Employment First Update

Representatives of the Champaign County partnership will provide an oral report on progress.

B. Meeting Schedules **(pages 52-53)**

Copies of CCDDDB meeting schedule and allocation process timeline are included in the packet for information.

C. Ligas Family Advocate Program Acronym Sheet **(pages 54-55)**

A list of useful acronyms, compiled and published by the Ligas Family Advocacy Program, is included for information.

15. Board Announcements

16. Adjournment

**Board action requested*

L.A.

**CHAMPAIGN COUNTY BOARD FOR CARE AND TREATMENT
OF PERSONS WITH A DEVELOPMENTAL DISABILITY
(CCDDB)
BOARD MEETING**

Minutes –January 18, 2017

DRAFT COPY

*Brookens Administrative Center
Lyle Shields Room
1776 E. Washington St.
Urbana, IL*

Noon

MEMBERS PRESENT: Joyce Dill, Cheryl Hanley-Maxwell, David Happ, Mike Smith

MEMBERS EXCUSED: Deb Ruesch

STAFF PRESENT: Lynn Canfield, Mark Driscoll, Stephanie Howard-Gallo, Shandra Summerville

OTHERS PRESENT: Dale Morrissey, Annette Becherer, Jennifer Carlson, Vicki Tolf, Felicia Gooler, Danielle Matthews, Patty Walters, Laura Bennett, Developmental Services Center (DSC); Bryan Dague, DSC Consultant; Becca Obuchowski, Community Choices; Tracy Wavery, Pam Truce, CTF Illinois; Kathy Kessler, Rosecrance; Linda Tortorelli, Sheila Krein, TAP; Vicki Niswander, Amy Slagell, IAMC; Pius Weibel, Champaign County Board; Sally Mustered, Parent; Dylan Boot, Persons Assuming Control of their Environment (PACE)

CALL TO ORDER:

Ms. Joyce Dill called the meeting to order at noon.

ROLL CALL:

Roll call was taken and a quorum was present.

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ADDITIONS TO AGENDA:

None.

CITIZEN INPUT:

Linda Tortorelli spoke as a follow-up to last month's transition presentation; the challenges of waiver services; and, access to services and supports.

Kyla Chantos from CTF Illinois announced they have a new building for services. It should open within 2 weeks on Round Barn Road in Champaign.

CCMHB INPUT:

The CCMHB will meet at 5:30 p.m. today.

APPROVAL OF CCDDDB MINUTES:

Minutes from the meeting on December 14, 2016 were included in the Board packet.

MOTION: Mr. Smith moved to approve the minutes from the December 14, 2016 CCDDDB meeting as presented in the Board packet. Mr. Happ seconded the motion. A voice vote was taken and the motion passed.

SECRETARY'S COMMENTS:

Joyce Dill remarked that the agencies need to work together to see clients receive and maintain services in the community.

EXECUTIVE DIRECTOR'S REPORT:

Ms. Canfield welcomes County Board representative Pius Weibel. Ms. Canfield reported the organizational assessment is underway. She also provided brief updates on the Expo and recent system enhancements.

STAFF REPORTS:

A staff report from Ms. Summerville was included in the packet. A copy of the Rural Resource Guide developed by Ashley Swallow, Brian Summers, and Ms. Summerville was included with her report.

AGENCY INFORMATION:

Patty Walters from Developmental Services Center (DSC) commented on the transition services presentation last month. She also announced several trainings that are taking place at DSC and in the community.

Becca Obuchowski from Community Choices spoke regarding the impact of eligibility requirements for CCDDDB funding.

Dylan Boot from Persons Assuming Control of their Environment (PACE) expressed his experiences with eligibility requirements.

FINANCIAL REPORT:

The financial claims report was included in the packet.

MOTION: Mr. Happ moved to accept the claims report as presented. Mr. Smith seconded the motion. A voice vote was taken and the motion passed unanimously.

NEW BUSINESS:

Mid-Year Progress Report on Special Initiative Program:

Vicki Niswander and Amy Slagell provided a mid-year progress report on the Illinois Association of Microboards and Cooperatives (IAMC) Building Inclusive Communities. Their Powerpoint presentation "A Team Approach to Real Community Inclusion" was included in the packet.

Integration Transition Successes:

Ms. Becca Obuchoski announced a client has transitioned out of the program. She works in the community, belongs to several clubs, and has her own apartment. Another client who had an interest in working with children, recently began working at a daycare center.

Annette Becherer announced a group of self-advocates who have a training presentation have been asked to present their presentation at various meetings, conferences and radio shows. She also announced a property lease has been signed for a permanent art space and opportunities for self-employment.

OLD BUSINESS:

Employment First Update:

Mr. Brian Dague with the University of Vermont discussed the process of permanently closing sheltered workshops and shifting to community based employment.

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Meeting Schedules:

Copies of CCDDDB and meeting schedule was included in the packet for information only.

Ligas Family Advocate Program Acronym Sheet:

A list of useful acronyms, compiled and published by the Ligas Family Advocacy Program was included for information only.

BOARD ANNOUNCEMENTS:

None.

ADJOURNMENT:

The meeting adjourned at 1:25 p.m.

Respectfully Submitted by: Stephanie Howard-Gallo

**Minutes are in draft form and subject to CCDDDB approval.*



CHAMPAIGN COUNTY MENTAL HEALTH BOARD
and
CHAMPAIGN COUNTY DEVELOPMENTAL DISABILITIES
BOARD STUDY SESSION

Minutes—January 25, 2017

*Brookens Administrative Center
Lyle Shields Room
1776 E. Washington St
Urbana, IL*

5:30 p.m.

DRAFT COPY

MEMBERS PRESENT: Susan Fowler, Judi O'Connor, Joe Omo-Osagie, Elaine Palencia, Anne Robin, Julian Rappaport, Joyce Dill

MEMBERS EXCUSED: Thom Moore, Kyle Patterson, Margaret White, David Happ, Cheryl Hanley-Maxwell, Mike Smith, Deb Ruesch

STAFF PRESENT: Lynn Canfield, Mark Driscoll, Stephanie Howard-Gallo, Shandra Summerville

OTHERS PRESENT: Juli Kartel, Rosecrance; Becca Obuchowski, Community Choices (CC); Isak Griffith, Courage Connection; Alex Campbell, Consultant

CALL TO ORDER:

Dr. Fowler called the meeting to order at 5:35 p.m.

ROLL CALL:

Roll call was taken.

CITIZEN INPUT / PUBLIC PARTICIPATION:

None.

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ALLOCATION PROCESS TIMELINE:

Ms. Lynn Canfield reviewed the allocation process timeline. Additional meetings may be added as needed.

STRATEGIES FOR BOARD MEMBERS' REVIEW OF APPLICATIONS:

Board members discussed taking a more involved approach to the funding applications this year. Board members may be assigned applications to review as a primary reviewer and a secondary reviewer. Board members could be responsible for reviewing three to four funding applications.

GETTING THE MOST FROM YOUR ONLINE SYSTEM:

Mr. Mark Driscoll and Mr. Alex Campbell provided a visual walk-through of the online system for Board members. Board members will be able to log-in and review application from the agencies after February 10, 2017.

ADJOURNMENT:

The meeting adjourned at 7:04 p.m.

Respectfully

Submitted by: Stephanie Howard-Gallo
CCMHB/CCDDB Staff

**Minutes are in draft form and are subject to CCMHB approval.*

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February 22, 2017- Monthly Staff Report- Shandra Summerville
Cultural and Linguistic Competence Coordinator

I attended small breakout group of the CU **Collaborative Conversations** about Race in CU. This was opportunity to begin to build relationships on a more intentional level outside of the large group. The meeting brought opportunities to build additional partnerships to look at how to continue to build bridges in the community to help address disparities.

Black History Month- February Honors Black History Month "Based on the Contribution of African-Americans Black History Month honors the contributions of African Americans to United States history. Did you know that Madam CJ Walker was America's first self-made woman to become a millionaire or that George Washington Carver was able to derive nearly 300 products from peanuts? Get the story of the creation of the NAACP, famous firsts in African American history and other black history facts."

Source: [www.history.com /topics/black-history/black-history-facts](http://www.history.com/topics/black-history/black-history-facts)

I have been invited to attend various community presentations and read books to children by African-American Authors.

On Thursday, February 23, 2017, I will speak on a Panel at Centennial High School. The announcement is attached to my report.

The School of Social Work: I will work with the Community Learning Lab this semester with students to work on Anti-Stigma Activities.

Human Services Council of Champaign County has invited me to do a cultural competence training. The dates will be solidified in March.

CLC Annual Reviews and Technical Assistance:

I met with the staff of Urbana Neighborhood Connections about their 2nd Quarter CLC Plans

I met with the staff of First Followers about their 2nd Quarter Reporting for CLC.

I presented a CLC Training at Rosecrance on February 8th, 2017. They are preparing for agency wide cultural competence training. I will be following up with Juli Kartel about the value of CLC is being expanded since the merger has taken place.

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FY 2018- CLC Plans:

Applications were due on February 10, 2017. I am currently reviewing all of the CLC Plans that were submitted.

Transition in Champaign County:

There was a meeting held on February 7, 2017 hosted by the Autism Network about looking at Transition for students that have severe to profound IDD/DD.

NAACP Champaign County Branch-

I attended the NAACP meeting on February 1, 2017. This was an opportunity for the installation of officers and other community business. On March 1, 2017 at 7:30pm the Chancellor of the University of Illinois will be speaking.

The Centennial African-American Culture Club Presents:

YOU MAD, OR MAD, NAH?
Dismantling the stereotype of the 'Angry Black Girl'

Panelist include:
Mental Health Professionals
Educators and
Students

Thursday, February 23, 2017
Centennial High School
Room 119
4pm-6pm

Light refreshments will be served!

Open to the public
RSVP appreciated, but not required
Cessly Thomas thomasce@u4sd.org

UNIT SCHOOL DISTRICT

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Stephanie Howard-Gallo

Staff Report – February 22, 2017 Board Meeting

SUMMARY OF ACTIVITY:

Site Visit at Developmental Services Center – Family Development Center Program:

Lynn Canfield and I conducted a site visit at a DSC for the Family Development Center Program on January 26, 2017. We reviewed cases and logs and discussed the program’s performance with Vickie Tolf and Felicia Gooler. Compliance items met expectations.

Postage:

Over the course of many years, our office postage machine has carried an excessive balance of funds. I contacted the company to request a refund. A new postage machine was delivered and excess funds were extracted from the old machine. \$14,413.44 will be returned to us and deposited in our fund balance. \$1,000 will remain on the postage machine, which should be adequate for a 12-18 month period.

Ebertfest:

I attended an Ebertfest Art Show planning meeting on January 30, 2017 at Developmental Services Center. We discussed ways to better promote the show. We will continue to communicate ideas by email and will meet again sometime in March.

Accounts Payable:

Lynn Canfield and I have taken on the task of paying bills using the county AS400 system. It has been a learning opportunity for both of us. The Champaign County Auditor’s office has been a tremendous help to us with learning the process. The bills are being paid and agencies are getting their checks.

Lynn and I have been participating in numerous finance system trainings with a new program introduced to us by EMK Consulting LLC, Custom Integrated Data and Networking Solutions. Oak Park MHB uses the program.

Audits:

Audits have been received from our funded agencies that are contractually obligated to provide one to us. Mr. John Brusveen has been a hired consultant to review the audits since FY12. I provided John with copies of the audits and 4th Quarter Financial Reports for the programs. A report of his findings will be submitted to our office on February 21st.

Second Quarter Reporting:

2nd Quarter financial and program reports were due at the end of January. Most agencies report on time or ask for a small extension. No letters of non-compliance were sent out for reports this quarter.

Other:

I have been participating in an organizational assessment, along with the other staff.

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**disABILITY Resource Expo: Reaching Out For Answers
Board Report
February, 2017**

With the success of our 10th annual Expo in the books, we began to think about our 11th year, and some pretty big changes that will need to occur. Our wonderful event venue for the past 3 years will not be available to us in 2017 due to some major changes occurring with that site. For this reason, Jim and I have gone about the huge task of locating another venue that can accommodate an event of this size. Unfortunately, there are not a lot of options within our community. We have met with management at Lincoln Square, where we held our first seven Expos, and with the Events Director at the Vineyard Church in Urbana. After exploring accessibility and accommodations of both sites, we presented our findings to the Expo Steering Committee on February 7. Based upon space needed for our event and the importance of appropriate accessibility, the Steering Committee overwhelmingly voiced their preference to hold the Expo at the Vineyard Church. Jim and I measured the space available at the Vineyard, and feel they will nicely accommodate our 100 plus exhibitors, and fulfill our accessibility standards very nicely. They have wonderfully accessible bathrooms, a huge parking lot, and rental fees will be less than our previous location, which are all huge pluses for the Expo.

Another big change for the Expo is that we are looking at changing it from a Fall to a Spring event, which will mean the next Expo would occur in April, 2018. The Steering Committee is in favor of this change, as well, as it will fit nicely into our school year and the county's fiscal year.

Considering our change to a Spring event, we plan to hold an exhibitor informational meet and greet this Spring at the Vineyard Church. This will give our exhibitors an opportunity to tour the new space, and get an idea of where their area of the Expo may be located. We hope to bring in a speaker at this event to share information about the new ABLE Act, which is now being rolled out.

Lastly, we are looking to make some changes to our website, which will provide a broader range of resources than currently listed. More information on these changes will be forthcoming as they develop.

Copies of the 2016 edition of the Expo Resource Book are still available upon request.

Respectfully submitted
Barb Bressner, Consultant

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CHAMPAIGN COUNTY

EXPENDITURE APPROVAL LIST

2/09/17

PAGE 7

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TR NO	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 108 DEVLPMNTL DISABILITY FUND												
*** DEPT NO. 050 DEVL MNTL DISABILITY BOARD												
90	CHAMPAIGN COUNTY TREASURER								MENT HLTH BD FND 090			
		2/01/17	01 VR 108-	11			554804	2/09/17	108-050-533.07-00	PROFESSIONAL SERVICES	FEB ADMIN FEE	29,501.00
											VENDOR TOTAL	29,501.00 *
161	CHAMPAIGN COUNTY TREASURER								REG PLAN COMM FND075			
		2/01/17	01 VR 108-	14			554809	2/09/17	108-050-533.92-00	CONTRIBUTIONS & GRANTS	FEB DECISION SUPPOR	4,052.00
											VENDOR TOTAL	4,052.00 *
18203	COMMUNITY CHOICE, INC								SUITE 419			
		2/01/17	01 VR 108-	15			554855	2/09/17	108-050-533.92-00	CONTRIBUTIONS & GRANTS	FEB COMMUNITY LIVIN	5,250.00
											VENDOR TOTAL	5,250.00 *
19900	CTF ILLINOIS											
		2/01/17	01 VR 108-	12			554867	2/09/17	108-050-533.92-00	CONTRIBUTIONS & GRANTS	FEB NURSING	500.00
		2/01/17	01 VR 108-	12			554867	2/09/17	108-050-533.92-00	CONTRIBUTIONS & GRANTS	FEB ADVOCACY CENTER	6,250.00
											VENDOR TOTAL	6,750.00 *
22300	DEVELOPMENTAL SERVICES CENTER OF								CHAMPAIGN COUNTY INC			
		2/01/17	01 VR 108-	17			554872	2/09/17	108-050-533.92-00	CONTRIBUTIONS & GRANTS	FEB APARTMENT SVCS	34,778.00
		2/01/17	01 VR 108-	17			554872	2/09/17	108-050-533.92-00	CONTRIBUTIONS & GRANTS	FEB CLINICAL SVCS	14,916.00
		2/01/17	01 VR 108-	17			554872	2/09/17	108-050-533.92-00	CONTRIBUTIONS & GRANTS	FEB COMMUNITY EMPLO	19,124.00
		2/01/17	01 VR 108-	17			554872	2/09/17	108-050-533.92-00	CONTRIBUTIONS & GRANTS	FEB CONNECTIONS	7,296.00
		2/01/17	01 VR 108-	17			554872	2/09/17	108-050-533.92-00	CONTRIBUTIONS & GRANTS	FEB EMPLOYMENT 1ST	6,667.00
		2/01/17	01 VR 108-	17			554872	2/09/17	108-050-533.92-00	CONTRIBUTIONS & GRANTS	FEB FAM DEV CENTER	46,857.00
		2/01/17	01 VR 108-	17			554872	2/09/17	108-050-533.92-00	CONTRIBUTIONS & GRANTS	FEB INT SITE SVCS	75,453.00
		2/01/17	01 VR 108-	17			554872	2/09/17	108-050-533.92-00	CONTRIBUTIONS & GRANTS	FEB SERVICE COORD	34,237.00
											VENDOR TOTAL	239,328.00 *
22816	DOWN SYNDROME NETWORK											
		2/01/17	01 VR 108-	13			554876	2/09/17	108-050-533.92-00	CONTRIBUTIONS & GRANTS	FEB DOWN SYNDROME	1,250.00
											VENDOR TOTAL	1,250.00 *

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CHAMPAIGN COUNTY

EXPENDITURE APPROVAL LIST

2/09/17

PAGE 8

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 108 DEVLPMNTL DISABILITY FUND											
35550	IL ASSOC OF MICROBOARDS & COOPERATIVES	2/01/17	01 VR 108-	18		554910	2/09/17	108-050-533.92-00	CONTRIBUTIONS & GRANTS	FEB BUILD INCLSV CO	5,357.00
										VENDOR TOTAL	5,357.00 *
54930	PERSONS ASSUMING CONTROL OF THEIR ENVIROMENT, INC	2/01/17	01 VR 108-	19		554951	2/09/17	108-050-533.92-00	CONTRIBUTIONS & GRANTS	FEB OP FOR INDEPEND	3,379.00
										VENDOR TOTAL	3,379.00 *
61780	ROSECRANCE, INC.	2/01/17	01 VR 108-	16		554961	2/09/17	108-050-533.92-00	CONTRIBUTIONS & GRANTS	FEB COORD OF SERVIC	2,662.00
										VENDOR TOTAL	2,662.00 *
76107	UNITED CEREBRAL PALSY LAND OF LINCOLN	2/01/17	01 VR 108-	20		554981	2/09/17	108-050-533.92-00	CONTRIBUTIONS & GRANTS	FEB VOCATIONAL SVCS	7,206.00
										VENDOR TOTAL	7,206.00 *
									DEVL MNTL DISABILITY BOARD	DEPARTMENT TOTAL	304,735.00 *
									DEVLPMNTL DISABILITY FUND	FUND TOTAL	304,735.00 *
									REPORT TOTAL	*****	641,015.23 *

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ID/DD Program Funding Requests for FY2018

July 1, 2017 thru June 30, 2018

Agency	Program Name	PY16		PY17		PY18
		DDB	MHB	DDB Award	MHB Award	DDB/MHB Request
Autism Society of Illinois	CU Autism Network	\$10,000		\$4,000		-
CCRPC - Community Services	Decision Support Person for CCDDDB	\$48,000		\$48,622		\$86,460.00
CTF Illinois	CTF Illinois Advocacy Center	\$0		\$75,000		\$77,008.00
	CTF Illinois Nursing	\$8,580		\$6,000		\$6,000.00
CU Able	N CU Able Community Outreach	-		-		\$13,802.00
Champaign County Down Syndrome Network	CC Down Syndrome Network	\$15,000		\$15,000		\$15,000.00
Champaign County Head Start/Early Head Start	Social Emotional Disabilities Svcs	\$54,823			\$55,645	\$55,645.00
Community Choices, Inc.	Community Living		\$60,000	\$63,000		\$66,000.00
	Customized Employment		\$55,000		\$70,000	\$115,000.00
	Self-Determination Support		\$55,000		\$70,000	\$115,000.00
Developmental Services Center	Apartment Services	\$405,185		\$417,341		\$429,865.00
	Clinical Services	\$173,773		\$178,986		\$178,986.00
	Community Employment	\$222,800		\$229,484		\$361,370.00
	Connections	\$85,000		\$87,550		\$90,000.00
	Employment First	\$80,000		\$80,000		\$82,400.00
	Family Development Center	\$545,903		\$562,280		\$579,150.00
	Individual & Family Support		\$376,144		\$387,428	\$399,055.00
	Integrated/Site Based Services - Community 1st	\$905,441		\$905,441		\$807,605.00
	Service Coordination	\$398,872		\$410,838		\$423,165.00
Illinois Association of Microboards and Cooperatives	IAMC Building Inclusive Communities			\$64,278		\$65,700.00
PACE	Opportunities for Independence	\$30,000		\$40,546		\$40,546.00
RRSEC	N disABILITY Resource Expo	-		-		\$66,781.00
Rosecrance C-U	Coordination of Services: DD/MI	\$31,945		\$32,903		\$34,126.00
United Cerebral Palsy Land of Lincoln	Vocational Services	\$86,475		\$86,475		\$34,590.00
CILA		\$50,000	\$50,000	\$50,000	\$50,000	\$100,000.00
TOTAL		\$3,151,797	\$596,144	\$3,357,744	\$633,073	\$4,243,254.00
N= New, M = Multi-year						total ID/DD requests
Total ID/DD investments by both boards:		\$3,747,941		\$3,990,817		FY2018
		FY16		FY17		

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Second Quarter FY2017 Service Activity Reports

for ID/DD programs funded by
the Champaign County Developmental Disabilities Board
and Champaign County Mental Health Board

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Instructions

Quarterly Program Activity / Consumer Service Report

[Return to Quarterly Reports](#)

- Agency **The Autism Society of Illinois: C-U Autism Network**
- Board **Developmental Disabilities Board**
- Program **C-U Autism Network (2017)**
- Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to Submitted ▼

Date Submitted 01/13/2017 09:02 AM
Submitted By TOCONNOR

	Community Service Events (CSE)	Service / Screening Contacts (SC)	NON-Treatment Plan Clients (NTPC)	Treatment Plan Clients (TPC)	Other
Annual Target	18		2095	110	
Quarterly Data (NEW Clients)	5		565	100	

Comments The NTPC and TPC numbers are estimates based on three monthly meetings, the Temple Grandin Conference and Benefit



Instructions

Quarterly Program Activity / Consumer Service Report

[Return to Quarterly Reports](#)

- Agency **CCRPC - Community Services**
- Board **Developmental Disabilities Board**
- Program **Decision Support Person for CCDDDB -2017 (2017)**
- Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to Submitted ▼

Date Submitted 01/31/2017 03:21 PM

Submitted By KBOWDRY

	Community Service Events (CSE)	Service / Screening Contacts (SC)	NON-Treatment Plan Clients (NTPC)	Treatment Plan Clients (TPC)	Other
Annual Target	50	60	60	32	
Quarterly Data (NEW Clients)	2	70	31	12	

During the reporting period, ISC staff conducted 2 Community Service/Outreach Events. The ISC team completed 36 Preference Assessments(NTPC), 7 clients refused to complete a preference assessment. Twelve clients were identified as needing extra assistance for PUNS enrollment or non-waiver funded services (TPC). Five individuals contacted were ineligible for PUNS enrollment.

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- * Agency **CTF Illinois**
- * Board **Developmental Disabilities Board**
- * Program **CTF ILLINOIS Advocacy Center (2017)**
- * Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to Submitted

Date Submitted 01/25/2017 04:37 PM

Submitted By DPITTMAN

	Community Service Events Service / Screening Contacts NON-Treatment Plan Clients Treatment Plan Clients Other (CSE)	(SC)	(NTPC)	(TPC)
Annual Target	4	5		
Quarterly Data (NEW Clients)				

This past quarter, we have continued to work towards opening the program. Our program coordinate has continued her training to prepare for the opening of the program. She has completed CQL Performance Measures Outcome Training which is for more person centered planning programs as well as includes cultural diversity and individual choices. She also completed the mandated QIDP training. Supplies for the building have been purchased and the site has been approved for occupancy by the Office of State Fire Marshal. We are expecting DHS the week of January 16th for the final approval to open the program. Once that is completed, an open house will be scheduled. Program Coordinator has started to screen individuals for the program and working on hiring a direct care staff for the program. She has also been working with the Charleston Advocacy program director an peer to peer trainings on Individual Rights and Abuse and Neglect.

Comments

Community Events

There have been 4 community events this past quarter. She attended Speak Up Speak Out Summit in Springfield, Ethical Communication workshop through CCMHB, Ethical Collaboration workshop through CCMHB, and joined Human Services Council

Contacts

She also made 5 service contacts to provide education on and promote the program. Those included attending and presenting at C-U Autism Network Meeting and at a Community Choices Family Group Meeting. She ran a resource booth at Down Syndrome Network Buddy Walk and at the Disability Expo. And she met with individuals who reside in our CILA program to provide them with choices in day services.



Instructions

Quarterly Program Activity / Consumer Service Report

[Return to Quarterly Reports](#)

- Agency **CTF Illinois**
- Board **Developmental Disabilities Board**
- Program **CTF ILLINOIS Nursing (2017)**
- Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to ▼

Date Submitted 01/25/2017 04:29 PM

Submitted By DPITTMAN

	Community Service Events Service / Screening Contacts	NON-Treatment Plan Clients	Treatment Plan Clients	Other
	(CSE)	(SC)	(NTPC)	(TPC)

Annual Target

Quarterly Data (NEW Clients)

No changes in residents at site since last quarter. Nursing services continue to include, but are not limited to, medication/PO reviews, assessments of individuals, staff training/instruction, and chart reviews.

This quarter, nursing had 35.75 hours for this site, providing 75 individual contacts.



Instructions

Quarterly Program Activity / Consumer Service Report

[Return to Quarterly Reports](#)

- ✦ Agency **Champaign County Down Syndrome Network**
- ✦ Board **Developmental Disabilities Board**
- ✦ Program **Champaign County Down Syndrome Network (2017)**
- ✦ Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to Submitted ▼

Date Submitted 01/25/2017 10:40 PM

Submitted By MSCOTT

	Community Service Events Service / Screening Contacts (CSE)	NON-Treatment Plan Clients (SC)	Treatment Plan Clients (NTPC)	Other (TPC)
Annual Target	15			120
Quarterly Data (NEW Clients)	8			89

Totals here in include ALL attendees for each event (Champaign County & also others)
 Buddy Walk: 10/1 (attendance ~1200) - [not counted in tpcs & ntpcs] ~50 bw teams
 Disability Resource Expo (10/15) (contacts: 10 tpcs, ~20 ntpcs)
 Comments UI Women's B-Ball: 11/13 (attendance: 75)
 Holiday Party: 12/10 (attendance: 319)
 Coffee/Play Date: 12/16 (attendance: 10)
 Board Meetings: 10/03, 11/07 & 12/05 (attendance: 9, 8 & 8)



Quarterly Program Activity / Consumer Service Report

[Return to Quarterly Reports](#)

- Agency **Champaign County Head Start/Early Head Start MHB**
- Board **Mental Health Board**
- Program **Social-Emotional Disabilities Svs (2017)**
- Period **2017 - Second Quarter FY17**

Status Submitted

[Change Status] to Submitted

Date Submitted 01/26/2017 05:16 PM

Submitted By BELKNAP

	Community Service Events Service / Screening Contacts (CSE)	NON-Treatment Plan Clients (SC)	Treatment Plan Clients (NTPC)	Other (TPC)
Annual Target	1	600	55	8
Quarterly Data (NEW Clients)	8	354	18	7

Community Service events are Birth to 6 Council meetings, Mental Health Advisory Committee, Health Advisory meetings, and Infant Mental Health meetings.

Service/Screening contacts consist of Social Emotional Room Observations, ASQ SE screenings of children, and individual child observations, parent and/or teacher meetings to discuss concerns of a child, counseling sessions, functional behavior assessment interviews, support plan meetings, positive behavior coaching, teacher mentoring, parent support groups, and parent trainings.

Comments Non-Treatment clients are children or parents who have received support, services, or have warranted consultation but do not have a treatment plan.

Continuing Treatment Plan clients were in counseling or had a behavior plan carry over from last year.
New Treatment Plan clients are new clients seen individually for counseling, have a new support plan, or have new individual social emotional goals written for them.

Other consists of mass screening events, staff training, SE news blips for parent newsletters, and Policy Council.

Instructions

Quarterly Program Activity / Consumer Service Report

[Return to Quarterly Reports](#)

- * Agency **Community Choices, Inc. DDB**
- * Board **Developmental Disabilities Board**
- * Program **Community Living (2017)**
- * Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to Submitted

Date Submitted 01/27/2017 04:30 PM

Submitted By CCCOOP

	Community Service Events (CSE)	Service / Screening Contacts (SC)	NON-Treatment Plan Clients (NTPC)	Treatment Plan Clients (TPC)	Other
Annual Target	2	1370		15	1582
Quarterly Data (NEW Clients)	1	144		0	340
Other = Direct Hours					

Comments

CSEs:
UIUC LAS Internship Fair 10/19

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 Instructions

Quarterly Program Activity / Consumer Service Report

[Return to Quarterly Reports](#)

- Agency **Community Choices, Inc. MHB**
- Board **Mental Health Board**
- Program **Customized Employment (2017)**
- Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to Submitted 

Date Submitted 01/27/2017 04:11 PM

Submitted By CHOICES

	Community Service Events (CSE)	Service / Screening Contacts (SC)	NON-Treatment Plan Clients (NTPC)	Treatment Plan Clients (TPC)	Other
Annual Target	4	817		36	1384
Quarterly Data (NEW Clients)	2	355		3	431
Other = Direct Hours					

Comments CSEs:

SPED 117 (Dr. Cheryl Light Schriener) – Presentation with Self-Advocate 11/1
 Disability Expo: Booth with Self Advocates– 10/15

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Instructions

Quarterly Program Activity / Consumer Service Report

[Return to Quarterly Reports](#)

- * Agency **Community Choices, Inc. MHB**
- * Board **Mental Health Board**
- * Program **Self-Determination Support (2017)**
- * Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to **Submitted** ▼

Date Submitted 01/27/2017 04:08 PM

Submitted By CHOICES

	Community Service Events (CSE)	Service / Screening Contacts (SC)	NON-Treatment Plan Clients (NTPC)	Treatment Plan Clients (TPC)	Other
Annual Target	4	1656		155	1050
Quarterly Data (NEW Clients)	1	561		7	186
Other = Direct Service Hours					

25

Comments

CSEs:

Disability Beat Radio Interview on WEFT: Open Champaign and Social Events -- 10/3

Instructions

Quarterly Program Activity / Consumer Service Report

[Return to Quarterly Reports](#)

- * Agency **Developmental Services Center**
- * Board **Developmental Disabilities Board**
- * Program **Apartment Services (2017)**
- * Period **2017 - Second Quarter FY17**

Status Submitted

[Change Status] to **Submitted**

Date Submitted 01/23/2017 03:59 PM

Submitted By VICKIE2010

	Community Service Events Service / Screening Contacts (CSE)	NON-Treatment Plan Clients (SC)	Treatment Plan Clients (NTPC)	Other (TPC)
Annual Target				
Quarterly Data (NEW Clients)	0	0	0	1
Comments	One individual moved into CU Independence this quarter. Service hours totaled 2124.5 for the quarter.			

Instructions

Quarterly Program Activity / Consumer Service Report

Return to Quarterly Reports

- Agency **Developmental Services Center**
- Board **Developmental Disabilities Board**
- Program **Clinical Services (2017)**
- Period **2017 - Second Quarter FY17**

Status Submitted

[Change Status] to Submitted

Date Submitted 01/23/2017 04:06 PM
Submitted By VICKIE2010

	Community Service Events Service / Screening Contacts (CSE)	NON-Treatment Plan Clients (NTPC)	Treatment Plan Clients (TPC)	Other
Annual Target				
Quarterly Data (NEW Clients)	1	3	2	0

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Services provided to new NTPC individuals this quarter consisted of two psychological evaluations.
 Comments Seven individuals received two types of clinical services this quarter.
 Service/Screening Contacts: Two screenings were for a psychological evaluation and one was for a referral for counseling.

Instructions

Quarterly Program Activity / Consumer Service Report

[Return to Quarterly Reports](#)

- Agency **Developmental Services Center**
- Board **Developmental Disabilities Board**
- Program **Community Employment (2017)**
- Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to **Submitted** ▼

Date Submitted 01/25/2017 09:27 AM

Submitted By VICKIE2010

	Community Service Events (CSE)	Service / Screening Contacts (SC)	NON-Treatment Plan Clients (NTPC)	Treatment Plan Clients (TPC)	Other
Annual Target					
Quarterly Data (NEW Clients)	1	2	0	4	



Comments Four people were opened in Community Employment this quarter under the CCDDDB grant and four new job sites were obtained. Service hours for this quarter equaled 408.25.

Instructions

Quarterly Program Activity / Consumer Service Report

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- Agency **Developmental Services Center**
- Board **Developmental Disabilities Board**
- Program **Connections (2017)**
- Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to Submitted ▼

Date Submitted 01/23/2017 04:11 PM

Submitted By VICKIE2010

	Community Service Events Service / Screening Contacts (CSE)	NON-Treatment Plan Clients (SC)	Treatment Plan Clients (NTPC)	Other Treatment Plan Clients (TPC)
Annual Target				
Quarterly Data (NEW Clients)	1	1	7	31

Fifty-Three people participated in Connections activities this quarter with service hours being over 95 hours.
 Comments Some of the activities/events included the Buddy Walk, selling art at the Disability Resource Expo, attending the Speak Up, Speak Out Summit in Springfield, painting pottery, and enjoying a new event called the "Turkey Bowl".



➤ Instructions

Quarterly Program Activity / Consumer Service Report

[Return to Quarterly Reports](#)

- Agency **Developmental Services Center**
- Board **Developmental Disabilities Board**
- Program **Employment First (2017)**
- Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to **Submitted** ▼

Date Submitted 01/26/2017 01:35 PM

Submitted By VICKIE2010

	Community Service Events Service / Screening Contacts (CSE)	NON-Treatment Plan Clients (SC)	Treatment Plan Clients (NTPC)	Other (TPC)
Annual Target				
Quarterly Data (NEW Clients)	3		16	

- Family Informational Meeting held November 15, 2016. Janice Williams from Illinois Assistive Technology Program provided information regarding how benefits will be affected by employment and answered questions. Four families were represented.
- Janice Williams also conducted an in service for case management, apartment services, and other staff from DSC and Community Choices regarding how benefits will be affected by employment. Staff in attendance numbered 12.
- Comments
 - Extensive changes were made to the LEAP presentation adding statistics about why competitive employment is successful. Job accommodations slides were reduced.
 - 57 businesses were contacted regarding interest in the LEAP presentation in the second quarter. These months tend to be very busy for the business community, and while several showed interest, only three completed the training. These included: Walgreens on Green St., Best Buy, and Planet Fitness in Urbana.



▶ Instructions

Quarterly Program Activity / Consumer Service Report

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- ✦ Agency **Developmental Services Center**
- ✦ Board **Developmental Disabilities Board**
- ✦ Program **Family Development Center (2017)**
- ✦ Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to Submitted ▼

Date Submitted 01/23/2017 04:24 PM

Submitted By VICKIE2010

	Community Service Events Service / Screening Contacts (CSE)	NON-Treatment Plan Clients (SC)	Treatment Plan Clients (NTPC)	Other (TPC)
Annual Target				
Quarterly Data (NEW Clients)	88	53	0	53

Comments Community service events include participation in day care settings, as well as community events with children and families. Screening contacts include developmental evaluations for the purpose of screening only. Children may be identified for further evaluation or for re-screening at three to six month intervals. Of the total number of children screened this quarter, 23% were referred to Early Intervention. Service hours comprise time spent in activities that are not state funded equaling 1453.75 for the quarter.



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Quarterly Program Activity / Consumer Service Report

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- Agency **Developmental Services Center**
- Board **Mental Health Board**
- Program **Individual and Family Support (2017)**
- Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to

Date Submitted 01/25/2017 09:24 AM

Submitted By VICKIE2010

	Community Service Events (CSE)	Service / Screening Contacts (SC)	NON-Treatment Plan Clients (NTPC)	Treatment Plan Clients (TPC)	Other
Annual Target					
Quarterly Data (NEW Clients)	1	2	0	0	

The Individual and Family Support Program continues to provide services and supports to individuals and families in the following ways: direct staff support; personal care; activity funds; camp registration fees; and YMCA memberships. Service Hours for this quarter equals 2622.5.

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- ✦ Agency **Developmental Services Center**
- ✦ Board **Developmental Disabilities Board**
- ✦ Program **Integrated/Site-Based Srvs-Community 1st (2017)**
- ✦ Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to Submitted ▼

Date Submitted 01/26/2017 09:48 AM

Submitted By VICKIE2010

	Community Service Events (CSE)	Service / Screening Contacts (SC)	NON-Treatment Plan Clients (NTPC)	Treatment Plan Clients (TPC)	Other
Annual Target					
Quarterly Data (NEW Clients)	2	0	24	1	

Community Service events this quarter included discussion of DSC supports and services with parents, guardians, and prospective consumers during the Disability Expo. In addition, the program provided a tour of the Rantoul site and discussion of services for a representative of Mosaic, an agency serving individuals with intellectual disabilities in Pontiac, IL.

Comments

For the second quarter, 18 people were spending at least 40% of their time in the community, with a group average of 71%. Volunteer efforts continued with at Salt and Light, Champaign County Nursing Home, Orphan's Treasure Box, CatSnap, and Adopt a Shelter with MTD. Groups also began volunteering with Nature Abounds, which observes wildlife and then reports their findings. Another group volunteered their time, and enjoyed helping decorate for the holidays at the Ambucs park. With the addition of passes to the Leonard Center, and the YMCA, many people were able to build exercise into their routines. The cooking group continues to be a popular choice, as does the book club, which is making their way through the Harry Potter series. When they finish the book, they gather to watch the movie of the same title. Both the fishing group and the garage sales groups were able to take advantage of a mild fall, and enjoyed finding the perfect spot to fish, or just what they needed at a garage sale.

One of the most exciting new opportunities this quarter was the addition of a small group of people working with Enactus, a student organization from the University of Illinois. Enactus is an international nonprofit organization dedicated to inspiring students to improve the world through entrepreneurial action. Three people, along with a DSC advisor, meet with the Enactus group each week on campus. The three participants are well on their way to creating, operating, and sustaining their own small business.

Our TPC who is employed part-time at Papa John's pizza with the on-going support of a DSC job coach continues to do an exceptional job folding boxes in preparation for their busy lunch time and added a second shift to his schedule at the request of the business during this quarter.

DSC's Integrated program provided 8,753.00 hours of service to participants this quarter. A total of 69 NTPCs joined in the community activities with 24 of those being new.

Instructions

Quarterly Program Activity / Consumer Service Report

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- Agency **Developmental Services Center**
- Board **Developmental Disabilities Board**
- Program **Service Coordination (2017)**
- Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to **Submitted** ▼

Date Submitted 01/26/2017 03:36 PM

Submitted By VICKIE2010

	Community Service Events Service / Screening Contacts (CSE)	NON-Treatment Plan Clients (SC)	Treatment Plan Clients (NTPC)	Other Clients (TPC)
Annual Target				
Quarterly Data (NEW Clients)	1	27	0	2

Comments Supports and services include: Person-Centered Case Coordination; Interdisciplinary Team Coordination; linkage and referral to community clinical supports and DSC clinical supports; consumer documentation management; DHS Home-Based Support Facilitation; DHS Additional Staff Supports Coordination; HFS Medical Card/SNAP Coordination and maintenance; CCDDB Individual and Family Support Coordination/Management; Shelter Plus Care Program Coordination; 24-hour Consumer Emergency Response and Response Team Supervision; Social Security Administration representative payee services; Affordable Care Act Coordination; Illinois Office of the Inspector General Abuse and Neglect Reporting and OIG Agency/State Investigations; medical appointment coordination and intermittent direct support. The Services/Screening Contacts reported consist of 19 intake calls and attendance at eight IEPs. Service hours for the quarter equals 1660.

Instructions

Quarterly Program Activity / Consumer Service Report

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Agency **Illinois Association of Microboards and Cooperatives**

Board **Developmental Disabilities Board**

Program **IAMC Building Inclusive Communities (2017)**

Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to **Submitted**

Date Submitted 01/27/2017 02:24 PM

Submitted By VNISWANDER

	Community Service Events (CSE)	Service / Screening Contacts (SC)	NON-Treatment Plan Clients (NTPC)	Treatment Plan Clients (TPC)	Oth
Annual Target	5	200	0	10	
Quarterly Data (NEW Clients)	2	37	0	5	

We participated in two Community Service Events for this quarter included the Disability Resource Expo and a parent meeting for Community Choices. We also met with Dr. Elizabeth DeGruy, Director of Special Education in the Unit 4 School District.

Of the 11 individuals served during the first quarter (TPCs) in initial intake meetings, 5 have not immediately pursued services through the grant. Delays related to holidays, travel and personal circumstances have delayed their participation.

The structure of our program is to have an initial meeting with immediate family members to discuss the PATH process, the team concept, and help them decide who to invite to the first meeting. Many individuals with ID/DD are not engaged, or have very limited engagement in typical community activities. Often, their family admits to being isolated themselves, finding it challenging to engage other people in their lives due to the time and energy they must dedicate to advocacy and support of their adult children.

The advantage of the monthly team meeting is that we continue to work toward the individuals hopes and dreams for an inclusive life by expanding the team one person at a time, and utilizing their experience and connections to benefit the focus person. The intentional inclusion of a person who is not family and not connected to service providers broadens the team's view of possibilities that had not been considered previously.

The structure of a team meeting is as follows:

- Comments
1. The PATH plan is reviewed and explained, when possible, by the focus person to any new team members or guests.
 2. We recognize celebrations and note the accomplishments of steps to be taken on the PATH as well as unexpected benefits.
 3. We recognize challenges and discuss plans for circumventing barriers, changing supports or including more people in the discussion.
 4. We develop a list of steps for the next month, assuring that almost all team members take responsibility for one step, and that not all tasks are left to one person (usually the Mother).
 5. We set a date for the next team meeting and decide who we will invite to participate, and who will invite them.

As appropriate, we have included providers, such as staff from Community Choices, Unit 4 staff, Mahomet-Seymour staff, personal support workers, family friends, and well-connected community members as active participants in teams.

Our evaluation of the project will include data reflecting actions taken, celebrations, challenges and satisfaction of the individuals and team members

Some examples of our successes to date include; a young man with autism who has taken charge of his life, and is making plans to go to Parkland; a young woman who is living successfully in her own house and recently increased hours in her community job; a team who is considering developing a microboard CILA; two teams who are using their PATH to develop meaningful transitions from school

We are grateful to the CCDDDB for the opportunity to develop teams for the citizens of Champaign County and provide examples of the efficacy of the model. Our project mentor, David Wetherow will be traveling to Champaign-Urbana tentatively on April 21 and 22 to meet with teams and we will host an open community meeting as well.

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Instructions

Quarterly Program Activity / Consumer Service Report

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- * Agency **PACE, Inc.**
- * Board **Developmental Disabilities Board**
- * Program **Opportunities for Independence (2017)**
- * Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to Submitted ▼

Date Submitted 01/31/2017 05:48 PM

Submitted By NANCY

	Community Service Events Service / Screening Contacts (CSE)	NON-Treatment Plan Clients (SC)	Treatment Plan Clients (NTPC)	Other (TPC)
Annual Target	25	575	30	20
Quarterly Data (NEW Clients)	10	59	8	5

The ILS was out on medical leave for over two months during the first quarter, resulting in lower-than-expected numbers. Additionally, Comments consumers did not attend support groups in not nearly the same numbers as in FY16. Also, one consumer was deemed ineligible by CCRPC, this consumer accounted for over 175 direct service hours alone in FY16.



Instructions

Quarterly Program Activity / Consumer Service Report

[Return to Quarterly Reports](#)

- Agency **Rosecrance Champaign/Urbana**
- Board **Developmental Disabilities Board**
- Program **Coordination of Services: DD/MI (2017)**
- Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to Submitted ▼

Date Submitted 01/24/2017 04:44 PM

Submitted By KKESSLER

	Community Service Events Service / Screening Contacts (CSE)	NON-Treatment Plan Clients (SC)	Treatment Plan Clients (NTPC)	Other (TPC)
Annual Target	12	8	0	32
Quarterly Data (NEW Clients)	3	7	0	7

Referrals have continued to come in this quarter. Miranda Hoffmann screened 7 new clients all of which became treatment plan clients. She is currently working with a total of 33 clients whom she provided 264.14 hours of direct service. Miranda was also involved in 3 CSE. She attended 2 Disability Expo meetings and the Disability Expo on 10-15-16. The primary focus of Miranda's work has been in: coordinating/assisting with needed services/resources, consultation with other service providers and family, and teaching coping/symptom management and independent skills to her clients.

▶ Instructions

Quarterly Program Activity / Consumer Service Report

[Return to Quarterly Reports](#)

- Agency **United Cerebral Palsy Land of Lincoln**
- Board **Developmental Disabilities Board**
- Program **Vocational Services (2017)**
- Period **2017 - Second Quarter FY17**

Status Submitted

[**Change Status**] to Submitted ▼

Date Submitted 01/27/2017 12:19 PM

Submitted By BYARNELL

	Community Service Events (CSE)	Service / Screening Contacts (SC)	NON-Treatment Plan Clients (NTPC)	Treatment Plan Clients (TPC)	Other
Annual Target	70	160	0	30	11000
Quarterly Data (NEW Clients)	5	11	0	2	242

Comments Client Hours worked were 1412.75 and site visits for the quarter were 203.



CHAMPAIGN COUNTY BOARD FOR CARE AND TREATMENT
OF PERSONS WITH A DEVELOPMENTAL DISABILITY

BRIEFING MEMORANDUM

DATE: February 22, 2017
TO: Members, Champaign County Developmental Disabilities Board (CCDDDB)
FROM: Lynn Canfield, Executive Director
SUBJECT: Documentation of Qualifying Intellectual or Developmental Disability

In the interest of transparency and accountability to the taxpayers of Champaign County, contracts between agency providers and the CCDDDB or CCMHB are monitored through desk reviews and site visits. Eligibility of persons served is an important compliance issue, and a system-wide accounting is being developed, with the hopes of: capturing other available funding for all individuals who may be eligible for such, thus freeing up local revenues for allocation to wait-listed individuals with eligibility but no access to services; assuring that the services received by persons who have no other funding are appropriate to their support needs, skills, and interests.

Our funding guidelines reference the definition of developmental disability promulgated by the Illinois Department of Human Services, Division of Developmental Disabilities in its Program Manual, available on their website and referencing the role of the Pre-Admission Screening/Independent Service Coordination Units.

Definitions

Only individuals determined to have a developmental disability are eligible for services within the service system. A person is determined to have a developmental disability if the person has Intellectual Disabilities or a Related Condition.

Intellectual Disabilities refers to significantly subaverage general intellectual functioning existing concurrently with deficits in adaptive behavior and manifested before the age of 18 years. Significantly subaverage is defined as an intelligence quotient (IQ) of 70 or below on standardized measures of intelligence. This upper limit could be extended upward depending on the reliability of the intelligence test used.

A person with a Related Condition means an individual who has a severe, chronic disability that meets all of the following conditions:

1. *It is attributable to:*
 - o *Cerebral palsy or epilepsy; or*
 - o *Any other condition, other than mental illness, found to be closely related to intellectual disabilities because this condition results in impairment of general intellectual functioning or adaptive behavior similar to that of persons with intellectual disabilities and requires treatment or services similar to those required for these persons.*
2. *It is manifested before the person reaches age 22.*

3. *It is likely to continue indefinitely.*
4. *It results in substantial functional limitations in three or more of the areas following of major life activity:*
 - *Self-care*
 - *Understanding and use of language*
 - *Learning*
 - *Mobility*
 - *Self-direction*
 - *Capacity for independent living*

When the CCDDDB was established, the State of Illinois rarely made eligibility determinations, usually in response to emergency cases or on behalf of class members (e.g., Bogard.) The State did not fund Independent Service Coordination units to complete a PAS to establish eligibility for all persons waiting for services. Further, at that time, the PUNS (Prioritization of Urgency of Need for Services) database was not explicitly understood to be a waiting list.

In Champaign County, some individuals who had been engaged in services through provider agencies were specifically exempted from the requirements of the CCDDDB/CCMHB Funding Guidelines (i.e., IDHS-DDD eligibility criteria) for a variety of reasons, presented to and accepted by CCMHB/CCDDDB staff. Many had failed IDHS-DDD eligibility. For some, the reason was a lack of documentation of disability prior to the age of 21. Some had “related” diagnoses but not substantial intellectual impairment. Functional limitations, associated with the need for service, were described in each case. It is important to note that Champaign County, as is true of communities across the country, did not and does not have a robust, independent case management system in place to assure minimal conflict of interest, by funder or agency provider. As a result, this exemption process carried potential risks: the same agencies making the case for need for service were often the agencies proposing to deliver the service; and CCDDDB/CCMHB staff approving requests may also seek to control costs of services. Third party determinations of qualifying diagnoses and service needs might lower these risks of conflict of interest.

With the 2011 approval of the Ligas Consent Decree, people who had been ‘waiting’ and enrolled in PUNS began to be selected. Once selected, they would be qualified for services or determined ineligible, using the IDHS-DDD criteria above. These individuals were then awarded state funding and therefore did not need CCDDDB/CCMHB funds for all of their services and supports. Many in need of services continued and will continue to wait for selection by the State. A byproduct of increased movement at the state level, including eligibility determinations, was that local providers of Independent Service Coordination could more nearly anticipate what the State’s decision would be in a given case.

For the first few years of Ligas Implementation, a fairly narrow interpretation of the criteria was applied, so that some people with apparent functional limitations and needs for services were denied IDHS-DDD eligibility and funding. In order to access CCDDDB/CCMHB funding, local agency providers requested ‘exemptions’ from that requirement on behalf of a few individuals. Understanding the inherent risk of conflict of interest, these were requested, demonstrated, and accepted by CCDDDB/CCMHB staff. With the 2013 publication of the Diagnostic and Statistical Manual of Mental Disorders, Fifth Edition, and at the midpoint of Ligas Implementation, the State

began accepting people who might have failed their criteria previously. Those who had been denied, especially due to IQ level and Autism Spectrum Disorder diagnoses, could seek reconsideration from IDHS-DDD and its agents. At this point we asked that those previously denied seek reconsideration by the responsible local agent of IDHS-DDD, which is the ISC unit.

The Champaign County Regional Planning Commission's Independent Service Coordination (ISC) Unit processes these requests for Illinois DHS-Division of DD disability determination. Through a CCDDDB contract, the ISC predicts eligibility determinations for those not yet awarded or deemed eligible for state funded programs. Clarity about the status of persons currently served through local funding or seeking such services is now possible. The ISC team has reviewed a number of cases and made determinations, increasing our confidence that people currently receiving locally funded services meet criteria.

Not all individuals receiving services have been reviewed and determined by the ISC Unit. Additionally, those individuals who received a specific, formal 'exemption' by CCDDDB/CCMHB staff many years ago, and who continue to rely on these funds for their services and supports, may be presented to the ISC in case they would now be viewed differently by the state. Failing that, it will be important to re-establish the need for services for each individual and to identify and pursue other funding to meet their service and support needs. If there is no other funder, there is also not necessarily another monitor of the quality and appropriateness of service, so it is important to assure that each person's preferences and needs are being assessed and addressed.

A number of FY2017 CCDDDB/CCMHB contracts have the following relevant special provision: **"Provider warrants that all persons served under this contract have been informed of the role of the regional Pre-Admissions Screening/Independent Service Coordination unit, enrolled in the PUNS database, and identified by ISC or IDHS-DDD staff as eligible for IDHS-DDD services."** Any individuals currently served under a CCDDDB/CCMHB contract and not known to the CCRPC ISC unit should be referred, and this practice should be incorporated into the intake process for CCDDDB/CCMHB funded ID/DD programs, prior to delivery of services.

To improve our understanding of the needs of Champaign County residents with ID/DD, CCDDDB/CCMHB staff has requested and will combine information on the current services received by individuals who were previously exempted and those with eligibility status assumed, unknown, or not clearly demonstrated.

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CHAMPAIGN COUNTY BOARD FOR CARE AND TREATMENT
OF PERSONS WITH A DEVELOPMENTAL DISABILITY

BRIEFING MEMORANDUM

DATE: February 22, 2017
TO: Members, Champaign County Developmental Disabilities Board (CCDDB)
FROM: Lynn Canfield, Executive Director
SUBJECT: Update on PUNS, Ligas, and Champaign County Residents

BACKGROUND:

To understand the needs of adults, the CCDDB has relied on unmet needs data tracked through the Illinois Department of Human Services (IDHS) Prioritization for Urgency of Need for Services. DHS' website contains reports of current data, sorted variously. We are aware of some limitations on the interpretation and comparability of those data, including where local funding may be meeting a need, however temporarily. *A summary is presented below.*

In FY2016 and FY2017, the CCDDB contracted with Champaign County Regional Planning Commission's Independent Service Coordination Unit which, through state contracts, is responsible for collecting and sharing regional data to IDHS for PUNS. The CCDDB contracts include a preference assessment collection so that we may better understand what people enrolled in PUNS and waiting for state funding are seeking, which may lie beyond the PUNS service categories. *The FY2016 report is summarized below.*

LIGAS UPDATE:

In the January 2017, Fifth Annual Ligas Report, the Court Monitor again found the state out of compliance regarding sufficient funding for community services, focusing on the inadequate waiver reimbursement rates. She referenced the failed DSP wage legislation, the Chicago Tribune series, Senate and Joint Human Services Committee hearings on the community system, abbreviated quality reviews by the Bureau of Quality Management, scarcity of smaller CILAs and supports for those with intense needs, inflexible and insufficient day and employment services, and more. By the end of 2016, 1,332 people had moved from ICFs/DD into CILAs, and another 31 into other community settings, which is good news. On the other hand, 49% of people awarded crisis services were on the PUNS list for three years or more.

From the report, "As was the case in January 2016 and based upon all the material included in this section, most significantly the escalating impact of the crises upon the quality of services provided to those protected by the Consent Decree, the Monitor once again finds noncompliance with this compliance standard." <http://instituteonline.net/wp-content/uploads/2017/01/Filed-Ligas-Fifth-Annual-Report-of-the-Monitor-1-20-2017.pdf> contains the full report.

An attachment labeled "Appendix A" summarizes the class action suit.

ENROLLMENT IN WAIVER PROGRAMS:

"Appendix B" shows statewide enrollment in Illinois' DD waiver programs through the period of Ligas implementation, with final counts:

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- 11,410 people in CILA
- 6,718 in Adult Home Based Support
- 2,950 in Day Program only
- 1,339 in Children’s Support
- 243 in Children’s Residential

“Appendix C” shows, by provider and site, the numbers of waiver recipients in Champaign County, as collected by the CCRPC Independent Service Coordination Unit. For comparison with statewide totals:

- 112 in 24 hour CILA
- 2 in Intermittent CILA
- 93 in Adult Home Based Support
- 37 in Day Program only
- 13 in Children’s Support
- 0 reported for Children’s Residential because there is no local provider; some Champaign County children may well be in Residential placements outside the county and primarily out of state.

CHAMPAIGN COUNTY PUNS ENROLLMENT AND PREFERENCES:

DHS-Division of DD PUNS Data and Unmet Need.

“Appendix D” is the Champaign County section of the Illinois DHS-DDD Summary of PUNS by County and Selection Detail. Over the years, we have tracked three categories of urgency and existed/desired services, in order of preference.

- 10/4/11: 201 with emergency need; of 278 with critical need, 123 are recent or coming grads.
- 9/10/12: 224 with emergency need; of 288 with critical need, 131 are recent or coming grads.
- 10/15/13: 244 with emergency need; of 378 with critical need, 160 are recent or coming grads.
- 9/9/14: 260 with emergency need; of 425 with critical need, 180 are recent or coming grads.
- 9/8/15: 254 with emergency need; of 440 with critical need, 181 are recent or coming grads.
- 9/6/16: 168 with emergency need; of 426 with critical need, 151 are recent or coming grads.
- 1/11/17: 173 with emergency need; of 474 with critical need, 165 have exited school in the past 10 years or expect to in the next 3 years.

Emergency need = person needs in-home, day, or out of home supports immediately.
Critical need = person needs supports within one year.

What People Have.

The majority of existing supports, in order, are: Transportation, Education, Speech Therapy, Occupational Therapy, Behavioral Supports, Developmental Training, and Sheltered Employment.

What People Want.

The most frequently identified desired supports, in order, are Transportation, Personal Support, Support to work in the community, Support to engage in work/activities in a disability setting, Out-of-home residential services with less than 24-hour supports (**115 people**), Speech Therapy, Behavioral Supports, Occupational

Therapy, Assistive Technology, Out-of-home residential services with 24-hour supports (76 people), and Physical Therapy.

Limitations on the use of these data for assessment of unmet needs in Champaign County.

- Categories of desired service are prescribed, matching existing state-funded service categories, and therefore preferences which could inform local funding decisions were not captured prior to the CCRPC ISC contract with CCDDDB to collect this information (results below.)
- Changes in the way data are tracked, changes in public participation in PUNS enrollment and updates, and 'draws' (selections) related to Ligas compliance have impacted the comparability of these data across years. For example, a person selected for an award will not appear on the list later even if they are still waiting for services.
- Because eligibility determination is not always done upon enrollment in PUNS, these data will include an unknown number of individuals who do not have a qualifying diagnosis. The ISC does some eligibility determinations at enrollment, narrowing this risk.
- Persons likely to qualify as Ligas class members may be currently served by CCDDDB and CCMHB funded programs while enrolled in PUNS. As a result, these data include individuals whose short-term service and support needs may be met (in full or in part) while they wait for long-term DD waiver funding. In FY2016, approximately **500 adults** and **820 children** with ID/DD and **340 family** members received supports and/or services through CCDDDB and CCMHB contracts.

Champaign County Preferences and Services.

Of **309 adults** surveyed by the Independent Service Coordination Unit for PUNS enrollment or annual update during contract year FY2016, or July 1, 2015 to June 30, 2016:

Living Arrangement: 58% prefer to live with family; 20% to live alone; 12% with roommates; 20% in a CILA with a bedroom of their own; 3% in CILA with a roommate; 3% in CILA (unspecified room arrangement); and .33% for each of a Community Living Facility and State Operated Developmental Center.

Location of Residence: 25% prefer to live in Champaign-Urbana; 22% Champaign; 13% Urbana; 10% Champaign County; 10% outside of the County; 7% Rantoul; 5% Mahomet; 3% Philo; 2% St. Joseph; 1% Fisher; 1% Tolono; 0.65% Savoy; and 0.32% in each of Ludlow, Bondville, Gifford, Ogden, Penfield, Pesotum, Royal, and Seymour.

Employment/Volunteering: 37% prefer to work in "other" settings (not specified here); 25% factory; 23% retail; 22% with animals; 21% restaurant/food service; 15% education/childcare; 13% outdoors; 13% office; 12% the arts; 11% service industry; 9% recreation; 9% public services; 6% automotive; 5% trade work; 4% construction; 4% agriculture; 2.5% health services; and 2.5% finances.

Community Opportunities: 53% are interested in Champaign Urbana (Park District) Special Recreation activities; 46% church; 44% Special Olympics; 31% Best Buddies; 27% other; 23% groups and clubs; 15% health & wellness; 11% continuing education; and 10% gardening.

Leisure: 82% enjoy eating out; 77% movies; 63% parks; 51% zoos/aquariums; 49% recreation/sports; 47% festivals; 47% swimming; 42% other; 42% concerts; 41% sporting events; and 40% theatre/arts/museums.

Supports needed: 70% independent living/daily living; 50% vocational; 45% financial; 42% transportation; 40% medical; 16% none; 13% socialization; 8% behavioral therapy/counseling; 7% assistive technology; and 7% physical/occupational/speech therapy.

Current case management services: 50% ISSA (through the CCRPC Independent Service Coordination unit); 46% Developmental Services Center; 32% other; 18% not currently receiving services; 6% Community Choices; 5% CCMHB/CCRPC Independent Service Coordination; 2.5% Community Elements; and 1% PACE.

The report also holds demographic and residency information: 78% of respondents were adults; 59% male; 74% white, 17% black/African American, 5% other, 3% Asian, and 1% American Indian/Alaskan Native; 2.4% of Hispanic or Latino ethnic origin; 39% lived in Champaign; 26.54% Urbana; 11% Rantoul; 7% Mahomet; 4% Philo; 2.3% St. Joseph; 1.3% Fisher; 1.3% Tolono; 1.3% Savoy; 1% Sidney; and less than 1% for each of Ludlow, Bondville, Broadlands, Gifford, Homer, Ogden, Penfield, Pesotum, Sadorus, and Seymour.

Important Information About Obtaining Services Under the Ligas Consent Decree

Background: *Ligas v. Norwood* (formerly *Ligas v. Maram*) is a class action lawsuit filed in 2005 by nine people with developmental disabilities seeking community services, who either reside in large private State-funded facilities (ICF-DDs) or who are likely to be placed in such facilities if they do not receive community services. On June 15, 2011, the judge approved an agreement to resolve the case called a Consent Decree. Nearly 6,000 class members have received community services under the Consent Decree so far.

Services for People Who Are in ICF-DDs:

Under the Consent Decree, any person who was **residing in an ICF-DD on June 15, 2011** has an absolute right to move into the community. **However, to preserve that right, ICF-DD residents must make a record with the State by June 15, 2017** confirming their desire for community services. To join the class, contact Troy Markert at Troy.Markert@Illinois.gov or 217-785-6171. If residents don't make a record by June 15, 2017, they lose that absolute right to move into the community, but can become part of the Waiting List class. (see below)

ICF-DD residents who moved into an ICF-DD **after June 15, 2011** have rights under the Consent Decree, but only as part of the Waiting List class. (see below)

Services for People Who Are on the Waiting List:

In addition to people who have been residing in ICF-DDs since June 15, 2011, the Consent Decree covers people under the Waiting List Class. The Waiting List Class covers:

- People with developmental disabilities residing in the family home waiting for services;
- People who moved into an ICF-DD **after** June 15, 2011; and
- People who resided in an ICF-DD on June 15, 2011, but who did not make a record with the State by June 15, 2017

Under the Consent Decree, the State agreed to provide community services to 3,000 people from this group during the first 6 years of the Consent Decree (June 15, 2011 - June 15, 2017). After the 6 year period expires, the State agreed to provide community services to the remaining members of this group at a "reasonable pace." The State, class counsel and the Monitor will be determining what exactly the reasonable pace will be. The remaining people in the Waiting List class will begin receiving community services at reasonable pace starting June 15, 2017. To be a member of the Waiting List class, people need to make a record with the State confirming their desire for community services. Note that people on the PUNS database are deemed to have made a record and are part of the class. To make a record with the State or to confirm class membership, contact Troy Markert at Troy.Markert@Illinois.gov or 217-785-6171.

People in Crisis

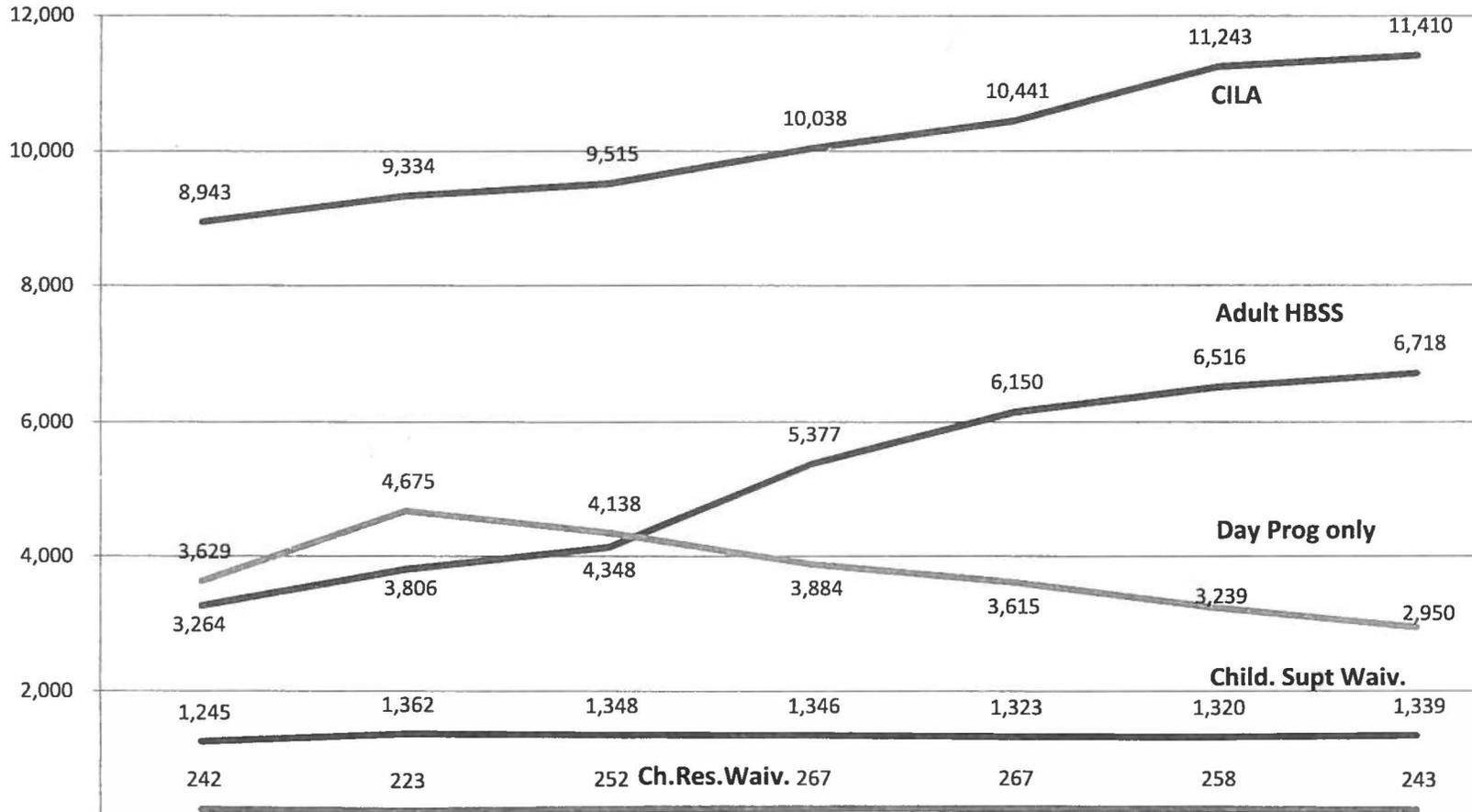
Under the Consent Decree, the State has agreed to provide community services within 24-72 hours to people found to be in "Crisis" (e.g. caregiver has died, person is subject to abuse). There is no limit on the number of people served under the Crisis category.

Questions?

If you have questions about the Consent Decree or how to become a member of the class, please contact Laura Miller at 312-895-7316 or laura@equipforequality.org or Barry Taylor at 312-895-7317 or barryt@equipforequality.org

Persons in DD Waiver Services End-of-Year Persons FY10 to FY16

This graph shows persons authorized for services as of June 30th of each year.



	FY10	FY11	FY12	FY13	FY14	FY15	FY16
Adult CILA	8,943	9,334	9,515	10,038	10,441	11,243	11,410
Adult HBSS	3,264	3,806	4,138	5,377	6,150	6,516	6,718
Day Program (only)	3,629	4,675	4,348	3,884	3,615	3,239	2,950
Childrens Support Waiv	1,245	1,362	1,348	1,346	1,323	1,320	1,339
Childrens Residential Waiv	242	223	252	267	267	258	243

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APPENDIX D

Appendix C

	Clients
CILA	
RD	##
Adams	6
Chestnut	4
Cureton	8
Pond	3
Rockland	8
Rodney St.	5
Curtis	8
Scovill	4
DSC	
Campbell	8
Chickory	8
Creve Coeur	3
Kathryn	8
Kerr	1
Mahomet	0
Lincolnshire	2
Trailway/Trowbridge	6
Goergetown	5
Hartle St.	8
CTF	
Devonshire	7
IAG	
Englewood	4
Aberdeen	3
Royal Oak	3
Waiver Type	
AHBS	93
CHBS	13
Family CILA	0
Intermittent CILA	2
CILA	112
31 U	37

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Division of Developmental Disabilities
Prioritization of Urgency of Needs for Services (PUNS)
Summary By County and Selection Detail

January 11, 2017

County: Champaign**Reason for PUNS or PUNS Update**

New	100
Annual Update	175
Change of category (Emergency, Planning, or Critical)	20
Change of service needs (more or less) - unchanged category (Emergency, Planning, or Critical)	10
Person is fully served or is not requesting any supports within the next five (5) years	186
Moved to another state, close PUNS	9
Person withdraws, close PUNS	20
Deceased	13
Individual Moved to ICF/DD	1
Individual Determined Clinically Ineligible	1
Unable to locate	25
Other, supports still needed	3
Other, close PUNS	158

EMERGENCY NEED(Person needs in-home or day supports immediately)

1. Individual needs immediate support to stay in their own home/family home (short term - 90 days or less); e.g., hospitalization of care giver or temporary illness of an individual living in their own home.	8
2. Individual needs immediate support to stay in their own home/family home or maintain their employment situation (long term); e.g., due to the person's serious health or behavioral issues.	16
3. Care giver needs immediate support to keep their family member at home (short term - 90 days or less); e.g., family member recuperating from illness and needs short term enhanced supports.	2
4. Care giver needs immediate support to keep their family member at home (long term); e.g., care giver is permanently disabled or is terminally ill and needs long term enhanced supports immediately to keep their family member at home.	8

EMERGENCY NEED(Person needs out-of-home supports immediately)

1. Care giver is unable or unwilling to continue providing care (e.g., person has been abandoned).	22
2. Death of the care giver with no other supports available.	3
3. Person has been committed by the court or is at risk of incarceration.	2
4. Person is living in a setting where there is suspicion of abuse or neglect.	6
5. Person is in an exceedingly expensive or inappropriate placement and immediately needs a new place to live (for example, an acute care hospital, a mental health placement, a homeless shelter, etc.).	7
6. Other crisis, Specify:	99

CRITICAL NEED(Person needs supports within one year)

1. Individual or care giver will need support within the next year in order for the individual to continue living in their current situation.	76
2. Person has a care giver (age 60+) and will need supports within the next year.	50
3. Person has an ill care giver who will be unable to continue providing care within the next year.	14
4. Person has behavior(s) that warrant additional supports to live in their own home or family home.	52
5. Individual personal care needs cannot be met by current care givers or the person's health has deteriorated.	18
6. There has been a death or other family crisis, requiring additional supports.	1
7. Person has a care giver who would be unable to work if services are not provided.	41
8. Person or care giver needs an alternative living arrangement.	13
9. Person has graduated or left school in the past 10 years, or will be graduating in the next 3 years.	165
10. Person is living in an inappropriate place, awaiting a proper place (can manage for the short term; e.g., persons aging out of children's residential services).	5
11. Person moved from another state where they were receiving residential, day and/or in-home supports.	4
12. The state has plans to assist the person in moving within the next year (from a state-operated or private Intermediate Care Facility for People with Developmental Disabilities, nursing home or state hospital).	1
13. Person is losing eligibility for Department of Children and Family Services supports in the next year.	8
17. Person is residing in an out-of-home residential setting and is losing funding from the public school system.	1
20. Person wants to leave current setting within the next year.	6
21. Person needs services within the next year for some other reason, specify:	19

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Division of Developmental Disabilities
Prioritization of Urgency of Needs for Services (PUNS)
Summary By County and Selection Detail

January 11, 2017

PLANNING FOR NEED(Person's needs for service is more than a year away but less than 5 years away, or the care giver is older than 60 years)

1. Person is not currently in need of services, but will need service if something happens to the care giver.	112
2. Person lives in a large setting, and person/family has expressed a desire to move (or the state plans to move the person).	1
3. Person is dissatisfied with current residential services and wishes to move to a different residential setting.	1
4. Person wishes to move to a different geographic location in Illinois.	3
5. Person currently lives in out-of-home residential setting and wishes to live in own home.	2
6. Person currently lives in out-of-home residential setting and wishes to return to parents' home and parents concur.	1
8. Person or care giver needs increased supports.	70
9. Person is losing eligibility for Department of Children and Family Services supports within 1-5 years.	1
13. Person is residing in an out-of-home residential setting and is losing funding from the public school system within 1-5 years.	1
14. Other, Explain:	6

EXISTING SUPPORTS AND SERVICES

Respite Supports (24 Hour)	9
Respite Supports (<24 hour)	16
Behavioral Supports (includes behavioral intervention, therapy and counseling)	103
Physical Therapy	46
Occupational Therapy	103
Speech Therapy	126
Education	169
Assistive Technology	51
Homemaker/Chore Services	2
Adaptions to Home or Vehicle	9
Personal Support under a Home-Based Program, Which Could Be Funded By Developmental Disabilities, Division of Rehabilitation Services or Department on Aging (can include habilitation, personal care, respite, retirement supports, budgeting, etc.)	36
Medical Equipment/Supplies	33
Nursing Services in the Home, Provided Intermittently	6
Other Individual Supports	66

TRANSPORTATION

Transportation (include trip/mileage reimbursement)	108
Other Transportation Service	187
Senior Adult Day Services	1
Developmental Training	98
"Regular Work"/Sheltered Employment	77
Supported Employment	66
Vocational and Educational Programs Funded By the Division of Rehabilitation Services	35
Other Day Supports (e.g. volunteering, community experience)	19

RESIDENTIAL SUPPORTS

Community Integrated Living Arrangement (CILA)/Family	3
Community Integrated Living Arrangement (CILA)/Intermittent	4
Community Integrated Living Arrangement (CILA)/Host Family	1
Community Integrated Living Arrangement (CILA)/24 Hour	32
Intermediate Care Facilities for People with Developmental Disabilities (ICF/DD) 16 or Fewer People	1
Intermediate Care Facilities for People with Developmental Disabilities (ICF/DD) 17 or More People	1
Skilled Nursing Facility/Pediatrics (SNF/PED)	3
Supported Living Arrangement	2
Shelter Care/Board Home	1
Nusing Home	1
Children's Residential Services	10

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Division of Developmental Disabilities
Prioritization of Urgency of Needs for Services (PUNS)
Summary By County and Selection Detail

January 11, 2017

Child Care Institutions (Including Residential Schools)	5
Other Residential Support (including homeless shelters)	12
SUPPORTS NEEDED	
Personal Support (includes habilitation, personal care and intermittent respite services)	276
Respite Supports (24 hours or greater)	26
Behavioral Supports (includes behavioral intervention, therapy and counseling)	108
Physical Therapy	56
Occupational Therapy	95
Speech Therapy	113
Assistive Technology	76
Adaptations to Home or Vehicle	19
Nursing Services in the Home, Provided Intermittently	8
Other Individual Supports	46
TRANSPORTATION NEEDED	
Transportation (include trip/mileage reimbursement)	262
Other Transportation Service	254
VOCATIONAL OR OTHER STRUCTURED ACTIVITIES	
Support to work at home (e.g., self employment or earning at home)	31
Support to work in the community	216
Support to engage in work/activities in a disability setting	172
Attendance at activity center for seniors	1
RESIDENTIAL SUPPORTS NEEDED	
Out-of-home residential services with less than 24-hour supports	115
Out-of-home residential services with 24-hour supports	76

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DRAFT
2017 Meeting Schedule with Subject and Allocation Timeline*

The schedule provides the upcoming dates and subject matter of board meetings through June 2017 for the Champaign County Developmental Disabilities Board. The subjects are not exclusive to any given meeting as other matters requiring Board review or action may also be addressed or may replace the subject listed. Study sessions may be scheduled throughout the year with the presentation and discussion held during the meeting, held immediately following the board meeting, or during the Champaign County Mental Board meeting. Included with the meeting dates is a tentative schedule for the CCDDDB allocation process for Contract Year 2018 (July 1, 2017 – June 30, 2018).

<u>Timeline</u>	<u>Tasks</u>
2/22/17	Regular Board Meeting List of Funding Requests
(3/8/17)	(Optional Study Session, 5:30PM)
3/22/17	Regular Board Meeting
(3/29/17)	(Optional Study Session, 5:30PM)
4/12/17	Program summaries released to Board and copies posted online with the CCDDDB April 19, 2017 Board meeting agenda.
4/19/17	Regular Board Meeting, NOON Program Summaries Review and Discussion
(4/26/17)	(Optional Study Session, 5:30PM)
5/10/17	Allocation recommendations released to Board and copies posted online with the CCDDDB May 17, 2017 Board meeting agenda.
5/17/17	Regular Board Meeting Allocation Decisions Authorize Contracts for CY 2018
(5/24/17)	(Optional Study Session, 5:30PM)
6/21/17	Regular Board Meeting Approve FY 2018 Draft Budget
(6/28/17)	(Optional Study Session, 5:30PM)
6/30/17	Contracts completed.

**This schedule is subject to change due to unforeseen circumstances. Please call the CCMHB-CCDDDB office to confirm all meetings and allocation process deadlines.*

CCDDB 2016-2017 Meeting Schedule

Board Meetings

8:00AM except where noted

Brookens Administrative Building, Lyle Shields Room

1776 East Washington Street, Urbana, IL

February 22, 2017 – 8:00 AM

March 22, 2017 – 8:00 AM

April 19, 2017 – Noon

May 17, 2017 – 8:00 AM

June 21, 2017 – 8:00 AM

This schedule is subject to change due to unforeseen circumstances.

Please call the CCMHB/CCDDB office to confirm all meetings.

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ACRONYMS

ABA	Applied Behavior Analysis
ADA	Americans with Disabilities Act
ADL	Activities of Daily Living
ASD	Autism Spectrum Disorders
CART	Clinical Administrative Review Team
CILA	Community Integrated Living Arrangement
CMS	Center for Medicaid & Medicare Services
DCFS	Department of Children and Family Services
DD	Developmental Disabilities
DDD	Division of Developmental Disabilities
DHS	Department of Human Services
DMH	Division of Mental Health
DPH	Department of Public Health
DRS	Division of Rehabilitation Services
DSCC	Division of Specialized Care for Children
DT	Developmental Training Day Program for adults
EI	Early Intervention (birth to 3)
HBS	Home Based Services
HFS	Department of Health Care and & Family Services (Public Aid)
HUD	Housing & Urban Development
ICAP	Inventory for Client and Agency Planning
ICF – DD	Intermediate Care Facility for Individuals with Developmental Disabilities
IDEA	Individual with Disabilities Education Act
IDPH	Illinois Department of Public Health
IEP	Individual Education Plan
ISBE	Illinois State Board of Education
ISC	Individual Service Coordination
ISP	Individual Support Plan
ISSA	Individual Service and Support Advocacy

OIG	Office of the Inspector General
PACKET	Information on paper going to Network Facilitator advocating your need for help
PAS	Pre-Admission Screening
PDD	Pervasive Developmental Disorder
POS	Purchase of Service funding method – fee for service
PUNS	Prioritization of Urgency of Need for Services (waiting list)
QA	Quality Assurance
QIDP	Qualified Intellectual Disabilities Professional
QSP	Qualified Support Professional
SEP	Supported Employment Program
SNAP	Supplemental Nutritional Assistance Program (food stamps)
SNT	Special Needs Trust
SODC	State Operated Developmental Center
SSA	Social Security Administration
SSDI	Social Security Disability Insurance
SSI	Supplemental Security Income
SST	Support Service Team
UCP	United Cerebral Palsy