**DDAWNY Day Hab Sub Committee Agenda**

**March 20th, 2019**

DDRO

* Jessica Hansen-Service Authorization for Day Hab

CCO

* DDAWNY work group –notes:

Section II-frequency/quantity/time frame-this is NOT billable but should be person centered-should not be daily/6 months as a default

\*this is where you need to communicate with the CC frequently-each goal should have a specific quantity and time frame (not all be the same)

Section IV is the BILLABLE waiver section

Life Plan is the WHAT, Staff Action Plan is the HOW

* Questions/concerns

Do we need to track supports in Section III?

Should we have separate documents for safeguards/ipops/individual guidelines?

Should every safeguard we want be listed in the safeguard section of the Life Plan?

* People to contact-Kristin Rhodes

Managed Care

* Where are we at?-still not enough information out there-good news is –as far as our field is concerned, we are already on the right track-so we can take a deep breathe

Transportation

* How are we following regulations-most agencies are still documenting mileage on paper, some have switched to paperless platforms (ex. Orion, Enterprise)
* Companies-managing invoices, issues-Cedar Bus presents each agency with a different plan and pricing
* Some agencies send out invoices for cancels at the door to try and recoup money lost
* Be aware of being charged for monitors on the vans if you do not need them

Staffing

* Be Fair Campaign-PUSH IT to staff as much as possible
* Recruitment-all agencies are in a staffing crisis

Intake Process

* How is everyone doing intake-most have a committee/department
* Suggestions/comments-read through all documentation with a fine tooth comb, have the person shadow, make sure you have EVERYTHING (behavior plans, residential IPOPs, etc)-if there are red flags, do something about it before the 30 day review