

ARLINGTON COUNTY COMMUNITY SERVICES BOARD

Developmental Disability Committee

Monthly Meeting – September 2019

Department of Human Services

2100 Washington Boulevard

Sequoia Complex Building 1/Auditorium

Arlington VA 22204

DATE/TIME: September 4, 2019

CHAIR: Carol Skelly

MEMBERS (in attendance): Carol Skelly, Barbara Jones, Chuck Adkins-Blanch, Cherie Takemoto, Lynne Kozma, Lucia Claster, Millie Thomas, Nancy Tishman, Ann Kelly, Donna Budway, Kay Tierman, and Moira Saucedo; A quorum was satisfied.

MEMBERS (absent/excused): Alex Soroko, Alex Yellin, and Roberto Herrera

ATTENDEES: Margaret Volpe and Chuck Kipp; Lucy Beadnell (The Arc of NOVA); Staff representatives of service providers: Terrell Jones (CRi), Susan Keenan (Community Living Alternative), Monita Garret (ServiceSource), and Brenda Richardson (ServiceSource); and County staff: La Voyce Reid, (DDS Bureau Chief)

RECORDER: La Voyce Reid

Call to Order: Carol Skelly, Committee Chair, called the meeting to order at 6:35 pm

Minutes: The June 2019 minutes were approved by the members of the Committee with one correction: On Page 2 under “Questions,” A2 – correct “local” funding to “DD Medicaid Waiver” funding.

TOPIC	DISCUSSION	RECOMMENDATIONS/ ACTION	RESPONSIBLE PARTY	F/UP DATE
Public Comments	<p>Document submitted on behalf of Alex Soroko by Lucia Claster; The document is regarding housing assistance using federal housing choice vouchers with one's own home for an identified child with a developmental disability. Briefly discussed was an option to consider this topic for the November 2019 meeting agenda</p>			
The Arc of NOVA	<p>Ms. Lucy Beadnell distributed and reviewed a handout entitled, "The Arc of Northern Virginia's September 2019 Legislative Update" (Attached)</p> <p>Highlights included:</p> <ul style="list-style-type: none"> • Candidate forums for anyone running in a contested race are scheduled for 9/24, 9/26, and 10/1 • The Arc of NOVA is now set up as a hub for voter registration • As of 10/1/19 there will be a switch to an electronic verification system, which will replace paper time sheets. An App, which can be accessed using a smart phone, will be used to document and approve time for companion services, personal care, and respite. • L. Beadnell shared a handout for upcoming workshops and webinars (attached) 			
Support Coordination Caseloads	<p>C. Skelly introduced this topic with a brief to the members of the Committee explaining the rising clientele for DD services and the impact on Support Coordination caseloads. She also shared with the Committee a handout entitled, "Rising DD Clientele and Caseload Implications" (Attached); handout comprises three graphs compiled by C. Skelly and using data from the FY20 proposed County budget.</p>			

TOPIC	DISCUSSION	RECOMMENDATIONS/ ACTION	RESPONSIBLE PARTY	F/UP DATE
	<p>Highlights of the handout and C. Skelly's subsequent discussion included:</p> <ul style="list-style-type: none"> • Difference between Active vs. Monitored clientele (the latter primarily pertains to individuals monitored for the DD Medicaid Waiver waitlist only whereas Active pertains to individuals that receive local or DD Medicaid Waiver funded services, Permanent Supportive Housing, or services through the CSB's Behavioral Health) • The numbers in both categories are rising • Implementation of the Department of Justice (DOJ) Settlement Agreement, while advantageous, has added complications with more options, a more complex menu of services • Page 2 (of handout) depicts the (average) number of cases per Support Coordinator (top graphic) <ul style="list-style-type: none"> ○ FY18 – increase in the number of FTEs (2.2) for Support Coordination, but it would appear that (DDS) is now back up the level before this increase ○ The numbers appear to be trending up for higher caseloads, and are even higher with Support Coordinator vacancies • Page 2 (bottom graphic) shows increase in cases with increase in DD Waivers <ul style="list-style-type: none"> ○ Number of County-funded cases is relatively the same (since FY18) ○ County budget has not increased for DD caseload (costs are largely offset by the State through DD Medicaid Waivers) 			

TOPIC	DISCUSSION	RECOMMENDATIONS/ ACTION	RESPONSIBLE PARTY	F/UP DATE
	<ul style="list-style-type: none"> o DD Medicaid Waiver funding has increased, while local funding (for DD Case Management) has not • Page 3 – No increase in supervisory positions, though a Quality Assurance (QA) position was added in FY16 <p>QUESTIONS:</p> <p>Q1: Do Support Coordinators work with children, as well as adults.</p> <p>A1: Yes, the DD Services Bureau serves individuals ages three and older</p> <p>Q2: What is (the Committee's) role on an issue such as this?</p> <p>A2: C. Skelly stated that it would be preferred if the request for additional FTEs could be incorporated into the County Manager's proposed FY21 budget, but if not it is within the role of the CSB to advocate for additional positions as it determines necessary. C. Skelly also explained that the County Board would have to approve new FTEs.</p> <p>Q3: Do we want to ask for one additional Support Coordinator and a supervisor?</p> <p>A3: C. Skelly suggested asking for two additional Support Coordinators and a supervisor, though she noted the supervisor position would not be offset by any state funding. This latter position would be local funding only. Support Coordinator positions, she added, are offset by Medicaid (reimbursement for case management services).</p>			

TOPIC	DISCUSSION	RECOMMENDATIONS/ ACTION	RESPONSIBLE PARTY	F/UP DATE
	<p>Q4: What is the average number of monitored people per caseload?</p> <p>A4: L. Reid explained that it can be difficult to determine an average across the board as the two Support Coordinators that cover children/youth tend to have a high percentage of "monitored" individuals (children and youth represented the highest percentage of individuals on the DD Medicaid Waiver waitlist). L. Reid stated that on average, not counting these two positions, Support Coordinators average three to four individuals that are monitored only.</p>	<p>Motion: Present in a repackaged* algorithmic format to the CSB, for purpose of advocacy, a proposal for two new FTEs for Support Coordination and one new FTE for a Supervisor (Program Manager) for inclusion in the County Manager's budget.</p> <p>All voting Committee members present were in favor of the Motion; zero opposed.</p> <p>*Suggestion is to format the request/data in a different and more concise format than what was presented to the Committee at this meeting.</p> <p>C. Skelly advised the Committee that she would like to give the DHS Director, Anita Friedman suggestions to include in the County Manager's budget by late September or early October.</p>	C. Skelly	October 2019
Day Program Capacity	C. Skelly opened this discussion by explaining that (DDS) anticipates a higher number of graduates for School Year 20 (SY20) and the students exiting IDEA will be competing with students from surrounding jurisdictions for Day Support services. Additionally, C.			

TOPIC	DISCUSSION	RECOMMENDATIONS/ ACTION	RESPONSIBLE PARTY	F/UP DATE
	<p>Skelly explained that the County's two 'Day Support' programs, ArlingtonWeaves, Etc. and the Community Integration Center (CIC) are at capacity (and current space does not allow for any expansion).</p> <p>C. Skelly stated that she would like to ask staff to come up with a proposal for alternative day support options in the County. L. Reid advised that such a request involving an excess of staff time would have to be presented to the (CSB Executive Director), Deborah Warren, for approval, and that she would subsequently direct staff on any required action.</p> <p>QUESTIONS: Q5: Can Good Neighbor Homes come into Arlington and open a day program? A5: The provider would need to follow the County's RFP process (if seeking local funding to open a program in Arlington), as well as be a part of the regional agreement for employment and day support. (Outside of any local funding, Good Neighbor Homes may indeed open a day program in Arlington, but if any participant relying on local funding would like to attend its program then the provider must be a part of the regional agreement).</p> <p>Q6: Do we have to look at the needs of the (students) coming out of school this year? A6: Yes! Staff are aware that the majority will be exiting Shriver School (formerly Stratford School). We will also have students exiting the Career Center and contract day schools and moving in to adult services.</p>	<p>Motion: Committee to ask the CSB leadership to conduct a study of new, Arlington-based options for graduates and people transitioning (i.e., day support, employment, Spare) to address projected capacity and shortages for day support services.</p> <p>All voting Committee members present were in favor of the Motion; zero opposed.</p>	C. Skelly	October 2019

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Staff Updates	<p>Q7: Has there been any consideration for “back-filling” students in day support – moving individuals currently in day support to employment and thus creating capacity? A7: C. Skelly offered that this will be a topic of discussion for the October meeting.</p> <p>D. Budway shared that the Sparc program is not at capacity.</p> <p>Self-Directed Services</p> <ul style="list-style-type: none"> L. Reid clarified that in reviewing the SDS manual created by staff for the Arlington Program that funds can indeed be used for program fees such as those required for Sparc and offered her apology for mis-speaking on this matter at the June meeting. L. Reid shared that staff have finalized the proposed budget for SDS and anticipate presenting this to Anita over the next few weeks L. Reid shared that all documents necessary for getting the program started (SDS manual, policy statement, application, reimbursement forms, etc.) have been developed and that upon approval from the county Manager, and County Board, if needed, the program can begin. L. Reid reminded participants that the program will be piloted during FY20 with four individuals. <p>QUESTION(S): Q8: Why can't we do more than four individuals? A8: L. Reid explained that the program size is limited to four people for the initial year as this is a new service, and the smaller number will allow for greater quality control and flexibility for any adjustments. She added</p>			

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	<p>that staff will indeed consider higher numbers for upcoming fiscal years.</p> <p>Staff Vacancies</p> <p>L. Reid shared that P. Everline elected to transition from the Program Manager role to Support Coordinator in June and thus the Administrative Services Program Manager position is currently vacant. She added that the positions in under active recruitment and that we hope to have it filled soon. L. Reid added that two Support Coordinators resigned in June (Crystal Thomas accepted a supervisory position and Angela Veloso moved overseas) and that we have one SC vacancy (P. Everline moved into one of the two vacancies).</p> <p>Therapeutic Recreation:</p> <p>September 2019 scheduled of events prepared for the DD Committee was distributed</p>			
<p>Committee Chair Update(s)</p>	<p>C. Skelly:</p> <ul style="list-style-type: none"> • Presented proposed legislative priorities for FY20 (handout attached). She noted that the priorities were presented to the full CSB this Summer • Advised Committee of a vandalism incident at the CIC in August, commenting that the police do not have any leads on a suspect; the County is working to put (external) cameras in place; and that the site of the vandalism was cleaned the same day <p>C. Skelly added that she reached out to the Arlington County Police Chief directly who shared that it is unlikely they will ever identify the individual responsible as there is little evidence, other than the act itself.</p>			

TOPIC	DISCUSSION	RECOMMENDATIONS/ ACTION	RESPONSIBLE PARTY	F/UP DATE
	<ul style="list-style-type: none"> • Distributed DD Committee calendar for 2019-20 • Distributed DD Committee Membership Roster • Reminded Committee of the October 26th Housing Fair 			
Vendor Updates	No vendor updates			
New Business	None			

The next regular DD Committee Meeting is scheduled for Wednesday, September 4, 2019 at 6:30 pm
2100 Washington Blvd., Conference Room D, Arlington, VA 22204

The Arc of Northern Virginia's September 2019 Legislative Update

General Assembly

- Meetings with General Assembly candidates are still happening
 - Let Lucy know if you'd like to set up a meeting with a legislator to share your story or make a request for 2020
- Next round of candidate forums will be September-October 2019
- You can now register to vote (or update voter registration) at The Arc of Northern Virginia

Department of Behavioral Health and Developmental Services and DMAS

- For people who have a Waiver prior to 18, they will need to have a "Disability Determination" done to keep their Medicaid from their 18th birthday until Social Security benefits are approved
<https://thearcofnova.org/programs-services/library/#medicaid>
- Electronic Visit Verification must be used for people using Medicaid Waiver companion, personal, or respite care as of October 1, 2019
 - Fiscal agents are responsible for implementing this change, training employers of record, and working out issues
 - Apps being used (Note that most people are eligible for a free compatible phone through Medicaid)
 - ACES\$ Virginia - CellTrak app
 - Consumer Direct Care Network (CDCN) - CellTrak app
 - Public Partnerships (PPL) - Time4Care app
- People with DD Waivers no longer have to use the EPSDT system to request personal/attendant care as of September 1, 2019
 - Moving back to pre-2017 system, just as the CCC Plus (EDCD) Waiver did in May 2019

Other News

- Upcoming free workshops at The Arc of Northern Virginia
(<https://thearcofnova.org/programs/info-referral/ds-ls-workshops/>)
 - Social Security determinations
 - What to Put in the IEP
 - ADA Series on overview, transition, employment, and in plain language
 - Supported Decision Making and Circles of Support
- The Arc adopts Core Public Policy Platform
(<https://www.thearcofva.org/assets/Core%20Public%20Policy%20Platform%202019.pdf>)
 - Waiver waiting list
 - Reimbursement rates
 - System quality and integrity

Upcoming Workshops & Webinars

Our Webinars and Workshops are FREE to attend, but pre-registration is required.

Wednesday September 18, 2019: The ADA: An Overview of the Civil Rights Law with a Focus on People with Developmental Disabilities, 12pm – 1pm: Presented by: The Arc of Northern Virginia is excited to be partnering with the Mid-Atlantic ADA Leadership Network to offer a free training series on the Americans with Disabilities Act (ADA). The four part series will begin with this session on an ADA overview, focusing on how the law most significantly impacts people with developmental disabilities. Bring your questions on how the ADA protects you in employment, school, post-secondary education, the community, and more.

Tuesday September 24, 2019: Social Security: Applications and Disability Determinations, 11am – 12:30pm: Presented by: Vida Cyrus, Professional Relations Officer for the Northern Regional Office of the Virginia Disability Determination Services.

Wednesday October 2, 2019: What to Put in the IEP, 12pm – 1:30pm: Presented by: Cheri Belkowitz, Special Education Attorney at Belkowitz Law.

Thursday October 3, 2019: Caring for Yourself While Caring for Others, 6:30pm – 8pm: Presented by: Beulah Martin is the owner and founder of Be Martin Wellness, where she helps the busy, overscheduled person to transform his/her health.

Thursday October 10, 2019: Creating Your Circle of Support, 12pm – 1:30pm: Presented by: We invite you to join national expert, Pat Carver of Community Drive, for a conversation about building a “Circle of Support” model around you. A circle can be a formal or informal group of people in your life who you choose and trust to help you. They can help you make decisions (as in Supported Decision Making) and have a good life. A Circle should be enduring and new members should join as needed so you always have someone in your life to help you when you need them. Pat will help you explore this option.

November 18, 2019: The ADA: Transitioning Out of School for Students with Developmental Disabilities, 12pm – 1pm: Presented by: The Arc of Northern Virginia is excited to be partnering with the Mid-Atlantic ADA Leadership Network to offer a free training series on the Americans with Disabilities Act (ADA). The four part series will begin with this session on an ADA overview, focusing on how the law most significantly impacts people with developmental disabilities. Bring your questions on how the ADA protects you in employment, school, post-secondary education, the community, and more.

Please RSVP!

For More Information go to: <https://thearcofnova.org/events/workshops/> or Contact: Front.desk@thearcofnova.org

Rising DD Clientele and Caseload Implications

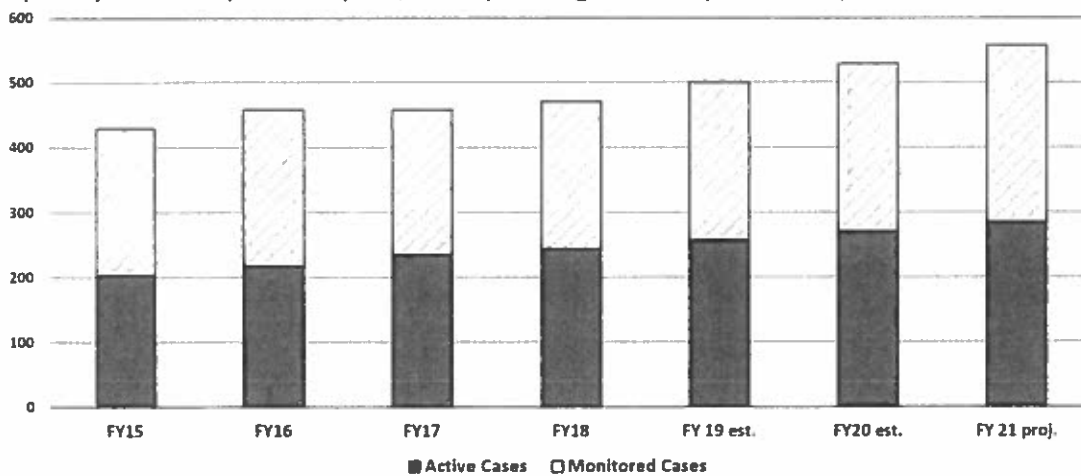
For the Arlington CSB DD Committee

September 4, 2019

NOTE: all estimates preliminary, subject to review by DHS staff

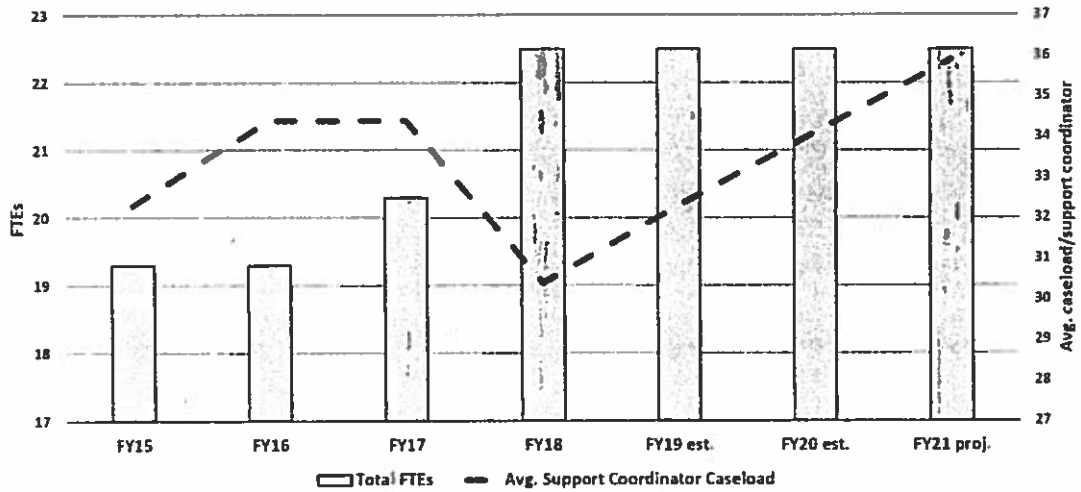
1

Arlington DD Numbers Served Rising Steadily –
Up 23% between FY 2015 and FY 2020
(data preliminary as of Sept. 4, 2019 pending review by DHS staff)



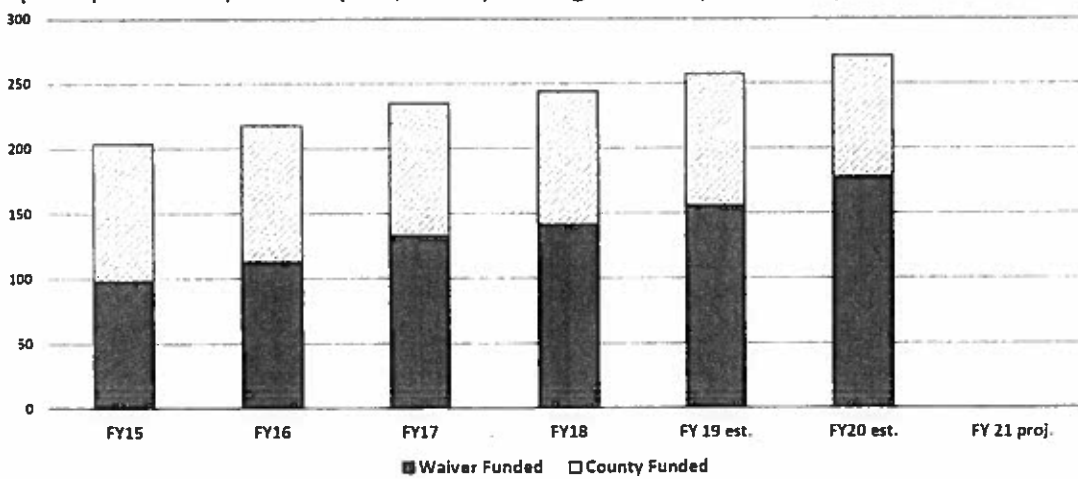
2

DD Staffing Levels are Lagging Rising Caseloads (data preliminary as of Sept. 4, 2019 pending review by DHS staff)



3

Increase in DD Waivers Closely Tracks # of Active Served: # County-Funded Individuals Stable or Declining (data preliminary as of Sept. 4, 2019 pending review by DHS staff)



4

Workload and Budget Considerations

- Arlington's DD clientele has risen by about 23 percent in the five-year period between FY 2015 and FY 2020.
- The number of DD waivers has increased in parallel to the number of total active cases, leaving the number of county-funded individuals stable or declining.
- The county raised the number of case managers in FY 18 by 2.2, which temporarily reduced caseloads; however, caseloads are likely to surpass the FY 17 level again in FY 20 or FY 21.
- There were no increases in management/supervisory positions over the 5-year period of caseload growth.
- Approximately 85 percent of support coordinator costs are billable to Medicaid. However, additional management/supervisory positions are not billable to Medicaid and would have to be funded entirely by the county.

Arlington County Department of Parks and Recreation

Therapeutic Recreation (TR) Office

Community Services Board (CSB) September 2019

Come
Play
With Us!

How to Contact TR

Unit Manager

April Rosenthal, MS, CTRS
703-228-4741
arosenhal@arlingtonva.us

Program Support Coordinator

Mary Barnes
703-228-4740
mbarne@arlingtonva.us

TR Programmers

Alexa Go, CTRS
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ago@arlingtonva.us

Cat Trovato, MS, CTRS
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Jac Conley, MS, CTRS
703-228-4738
jconley@arlingtonva.us

Robyn Mitchell, CTRS
703-228-4731
rmitchell@arlingtonva.us

Office Location

Therapeutic Recreation
Langston-Brown CC
2121 N Culpeper Street
Arlington, VA 22207
Phone: 703-228-4740
E-mail: trinfo@arlingtonva.us
TTY: Relay 711

Do you like TR? Then please
"like" Arlington County
Therapeutic Recreation. We
post our most current program
information.

facebook

New Happenings in TR office

The TR Office has 2 new Programmers. Alexa Go and Jac Conley. They have both recently started in the last year and are quickly learning their jobs and meeting everyone that participates in TR programs, services and classes.

Adapted Classes

TR Programmer: Jac Conley

Fall Enjoy Arlington Online [Registration](http://parks.arlingtonva.us/) is now open. <http://parks.arlingtonva.us/>

- Classes begin the week of September 16
- We are always open to suggestions and ideas. Please let us know what it is you are interested in.

The following classes still have openings!

- JCC Social Skills Classes (Lets all Play and Friends classes). Ages 6-12. Call directly to register 703-537-3032 or arlene.lechner@jccnv.org

DPR CLASSES	ACTIVITY #	OPENINGS
Arts & Crafts - Advanced	#102006 A	1
Fun & Fitness - October 12	#104003 A	10
Fun & Fitness - November 9	#104003 B	10
Fun & Fitness - December 14	#104003 C	10
Adapted Yoga	#104008 A	5
Gymnastics: Parent/Tot Adapted (Ages 3-5)	#110520 A	5
Gymnastics: Adapted Level 1 (Age: 5-7)	#120521 A	1

Looking Ahead

- Enjoy Arlington Winter Catalogs will be in homes the week of Thanksgiving. Online Winter Class registration will begin Wednesday, December 4. Classes begin the week of January 13, 2020 q

Family Fun Night Update

TR Programmer: Jac Conley

This drop-in program will be offered on 1st Fridays of the month October- May. This year kicks-off with a 'SPOOKTACULAR' Event on October 4 from 6:30-8:00pm. \$2.00/person. This kick-off will include a Moonbounce, practice trick or treating for a small trinket (not candy), arts, games, etc. Back by popular demand! - Costumes encouraged. Fun for the entire family!

Social Clubs

TR Programmer: Alexa Go

Each social club offers 2-3 activities per month ranging from social gatherings to community trips, volunteer experiences, performances and more. Please contact the TR Office at Trinfo@arlingtonva.us or 703-228-4740 to schedule an intake interview. Annual Membership Fee: \$45. Trip Fees are additional.

- Teens Going Places (ages 12-17)
- Young Adults Going Places (ages 18-29)
- Adults Going Places (ages 30+)

~TURN OVER FOR MORE PROGRAM OFFERINGS~

Arlington County Department of Parks and Recreation (DPR)

Therapeutic Recreation (TR) Office

Community Services Board (CSB) Narrative September 2019

**Come
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With Us!**

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TTY: Relay 711

Do you like TR? Then please "like" Arlington County Therapeutic Recreation. We post current program information

facebook

County-Wide Events- Free!

TR Programmer: Alexa Go

Due to flooding on July 8, 2019 the popular Zombie Fun Run and Survival Zone Party at Bon Air Park has been cancelled. However, it has been reimagined and on Saturday, October 26 we will be teaming up with our colleagues in other units to offer an all ages Pumpkin Walk. More details to follow next month.

Volunteer Club- Free!

TR Programmer: Alexa Go

Open to current social club members ages 13+. Contact Alexa Go to express interest for any upcoming events.

Inclusion Supports for Enjoy Arlington Classes

TR Programmer: Cat Trovato and Robyn Mitchell

Modification requests can be made in advance to enable us to plan for the best type of support or assistance. Based on requests, demonstrated need and available resources, we can provide various inclusion support for participants with disabilities enrolled in a general recreation programs offered in the Enjoy Arlington Class Catalogue (EACC). We do not have access to rosters when contractors do their own camp registrations however, we can also offer consulting support for contracted programs offered in the EACC. Please make sure to contact the contractor directly with any modification requests you have and then let us know once you have signed up. With your written permission we can send along any modification support plans we have on file at your request.



Visit our website for more programs and information:
<http://parks.arlingtonva.us/therapeutic-recreation/>

Arlington CSB Committee on Developmental Disabilities (DD)
Proposed Changes in Legislation for 2020 General Assembly
July 2019

- Support a request by the Arc of Virginia for review and increase of waiver reimbursement rates for employment, day program, and residential services. Current rates are not competitive, resulting in high staff turn-over, difficulty maintaining quality of services, and challenges increasing program capacity in areas targeted by the Department of Justice settlement agreement, such as employment.
- Reinstate an age-of-caregiver criterion of 65 years for eligibility for the Statewide DD waiver Priority 1 waitlist. The current system does not consider age, which means that caregivers must wait for their health to deteriorate before their family members with DD can obtain a waiver and qualify for residential support. Not only does this cause major anxiety for caregivers, but it can mean that individuals must leave the family home under adverse circumstances, when parents are no longer capable of supporting their transition.
- Strengthen measures to prevent sexual abuse of individuals with DD, including background checks, training for both staff and clients, and more comprehensive and transparent reporting procedures.
- Change the method for awarding Statewide reserve waiver slots from a chronological to an urgency-of-need basis. One purpose of reserve slots is to upgrade from lower to higher levels of service as needs change, which often happens suddenly due to health crises affecting clients or their caregivers. Such emergencies should have priority when reserve slots are assigned.

**Arlington CSB Committee on Developmental Disabilities
Calendar for 2019-2020
August 15, 2019**

Note: All meetings will be held on the lower level of the Department of Human Services Building at 2100 Washington Blvd., beginning at 6:30 p.m., unless otherwise indicated.

- | | |
|---------------------------|--|
| Wed., Sept. 4 - | Day program capacity in Arlington, new waivers, and support coordinator caseloads. |
| Thurs., Sept. 26 - | Focus on employment, especially Fairfax small-group employment model (WIN) and incentives for job development in Arlington. |
| Sat., Oct. 26 - | Informational Housing Forum, 9:00 a.m. – 1:00 p.m. |
| Thurs., Nov. 7 | Housing Forum follow-up; discussion of committee budget initiatives and priorities. |
| Wed., Dec. 4 | Sexual abuse prevention; legislative priorities for General Assembly. |
| January | No meeting. |
| Wed., Feb. 5 | TBD |
| Wed., Mar. 4 | Family outreach and information, including infants and toddlers, coordination with APS, and school-to-adult transition. |
| Wed., April 1 | Joint meeting with Children and Youth Committee |
| Tues., May 12 | Programs for the aging and homebound; DD individuals in nursing homes, including children. |
| Wed., June 3 | TBD |

Arlington CSB DD Committee Membership – September 2019:

Chuck Adkins-Blanch

Donna Budway

Lucia Cluster

Roberto Herrera

Barbara Jones

Ann Kelly

Lynne Kozma

Millie Nandedkar-Thomas

Maira Saucedo

Carol Skelly

Alex Soroko

Cherie Takemoto

Kay Tiernan

Nancy Tishman

Alex Yellin