Changes to the Standard Residential and Day POS Contract Part 1

1. Page 1 (A.) 1. D. – Add definition of Clinical Behavioral Supports.
2. Page 1 (A.) 1. i. – Add sexual orientation/gender identity to the definition of culturally diverse.
3. Page 3 (A.) 1. u. – Add definition of Personal Supports.
4. Page 4 (A.) 1. gg. – Removed definition of Sheltered Workshop. There was already a definition under Day Services (Page 14 (A.) 3. e.
5. Page 4 (A.) 1. hh – Add definition of Wrap around Day programs.
6. Page 5 (A.) 2. a. 2. – Amended CLA definition to conform to the new DDS mission.
7. Page 6 (A.) 2. a. 3. m. – Add provision to CLA to notify DDS of Hospital or Nursing Home Admissions.
8. Page 6 (A.) 2. b. 1. – Amended definition to better define the number of participants in a CRS setting.
9. Page 8 (A.) 2. b. u. – Add provision to CRS to notify DDS of Hospital or Nursing Home Admissions.
10. Page 9 (A.) 2. C. m. – Removed the wording from CCH provisions for Nurse Consulting Healthcare oversight that stated a provided must provide “for a total up to 6 hours annually” from the sentence. The new rate structure allocates funding for this support based on the individual’s level of need.
11. Page 9 (A.) 2. C. n. – Removed the wording from CCH provisions for Behavioral Consulting services that stated a provided must provide “for a total up to 6 hours annually” from the sentence. The new rate structure allocates funding for this support based on the individual’s level of need.
12. Page 13. (A.) 2. d. u. – Add provision to IHS to notify DDS of Hospital or Nursing Home Admissions.
13. Page 14. (A.) 3. d. – Add definition of Pre-vocational Services for day services.
14. Page 14. (A.) 3. g. – Add definition of Adult Day Health Services for day services.
15. Page 15. (A.) 3. F. 1. – Added wording to change the minimum length of the day program. The rates were built on providing a 6 hour day. This moves all providers to a standard minimum length of day by the end of the FY2016. ***Group Day programs will provide a minimum programming of five and a half (5½) hours/day, five (5) days/week, excluding transportation through June 30, 2015. Group day programs will provide a minimum programming of five and three quarters ( 5 ¾) hours/day, five (5) days/week, excluding transportation through June 30, 2016. All providers will provide a minimum programming of six (6) hours/day, five (5) days/week, excluding transportation as of July 1, 2016. Participants may attend a program for fewer hours than the standard day only if the IP documents the need for a reduced day.***
16. Page 15. (A.) 3. F. 8. – Added a provision to designate a minimum of 10 holidays for individuals in a wrap around day program. This was added to identify when supports provided during the day for certain holidays should be considered residential funding
17. Page 16. (A.) 4. g. – Amended wording for Startup Funding be based on anticipated costs negotiated with the contractor in accordance with DDS Policy and removes specific details.
18. Page 17. (B) 1. b. – Revised outcome wording for ***Contracted Programs with* Day Services**. This removes Sheltered Work and adds an outcome for Pre-vocational Services. ***Participants have a career plan that is designed to create a path to integrated community based employment for which an individual is compensated at or above the minimum wage.***
19. Page 19. (B) 2. m. 1 – Updated the training requirements to conform to current practice.
20. Page 22 (B) 2. S. 1. Add a provision to the related party disclosure regarding the allowable expenses for a management company that 50% or more of their revenue is from related party service providers funded by DDS. Management Companies were initially designed to manage more than just the related party. Over time, some of these management companies have evolved into only managing the related entity. This provision ensures that the management company only reports actual costs based on the OPM cost standards.
21. Page 23. (B) 2. x. – Add a provision to add a self-advocate with intellectual disabilities onto the contractor’s Board of Directors.
22. Page 24. (D) 1. – Revised wording to change payment method for the IHS program to adhere to the new HIS rate structure.
23. Page 24. (D) 2. a. 1. – Revised the definition of the length of day services to reference the change made in (A.3. (f.)).
24. Page 24. (D) 2. a. 3. – Added provision to provide flexibility for individuals with multiple day authorizations at the same agency during the day or week. ***A Contractor may bill for a participant with multiple group day support authorizations for each authorized day that supports are provided up to 250 days in a fiscal year. Contractor may provide up to 50 days or 300 hours, whichever is less, over the participants authorization in one of the participant’s group day support but no more than a total of 250 days or 1500 hours, whichever less, for all the participant’s group day authorizations in one fiscal year.***
25. Page 24. (D) 2. a. 4. – Added provision to address the practice of providing a day program less than the standard length of day and adds the requirement of notification to DDS to be able to bill for the applicable service.
26. Page 25. (D) 2. a. 5. And 6.- Revised the wording to change the minimum length of time for a contractor to bill for a full day for training and inclement weather to 3 hours to conform with the new six hour standard.
27. Page 25. (D) 2.a. 7. – Amended the wording to include language that states the contractor can only bill up to the maximum hours listed on the CSA. ***Contractors of ISE and IDS will be paid for each hour of support provided to the Participant up to the maximum annual hours per the CSA***
28. Page 25. (D) 2.a. 8. – Amended the wording to better clarify the meaning of maximum financial commitment.
29. Page 25. (D) 2.a. 10. – Amended the wording on budget variance to conform to OPM standards. Changing the variance from 15% to 20%.
30. Page 28 Amended Budget Summary Page to include new services brought onto the contract.