

Department of Human Services
Statewide Children's Wraparound Initiative
Site Readiness Criteria
December 16, 2009

The goal of the Statewide Children's Wraparound Initiative is to serve relevant populations of Oregon's children through a model reflecting the values and principles set forth in HB 2144.

Communities can benefit from becoming pilot sites for the initial implementation of this legislation. The project will be seeking to improve outcomes, decrease the burden on any single system to assist a child and their family in making significant, measurable progress, and create administrative processes and efficient use of resources that is replicable in other communities.

Establishing an integrated system of care in Oregon will require that interested communities have demonstrated the ability to:

- Create partnerships to facilitate planning;
- Establish a process for decision-making and oversight;
- Support family and youth involvement as primary decision-makers in the development, implementation, and modification of the local system of care;
- Coordinate and sustain funding;
- Ensure quality assurance and utilization management;
- Access information technology systems;
- Monitor outcomes; and
- Evaluate effectiveness.

Project sites will be evaluated according to the following readiness criteria:

I. Awareness of System of Care Values and the Wraparound Process

1. Demonstrate a working understanding of System of Care values and principles (see Summary of System of Care Values document).
2. Describe prior and current collaborative efforts by community partners to develop a local system of care based on these values, principles, and planning processes. Describe lessons learned if applicable. Describe how

current efforts will be coordinated with Statewide Children's Wraparound Initiative.

II. Resource Plan

1. Estimate the number of children to be served on an annual basis. Provide a draft financial plan that outlines both the monetary and in-kind resources available for a diversified array of services and supports.

III. Project Planning at the Policy & Administrative Levels

1. Describe how the project will implement a governance structure utilizing the Administrative Service Organization (ASO) model. Identify the ASO that will be heading up the project.
2. Describe how the ASO will determine and monitor the cost of care per child
3. Describe how the ASO will enter into Memoranda of Understanding (MOUs) with system partners to include child welfare and mental health agencies and providers.
4. Identify local funding sources. Clearly describe the investment of ASO, Mental Health Organization (MHO), Community Mental Health Program (CMHP) and Child Welfare resources that are directed to the project and the cohort of children identified in the project.
5. Describe coordination with and access to services (such as primary care, medication management, addictions treatment) that are the responsibility of the Fully Capitated Health Plans (FCHPs).
6. Describe how the ASO will partner with, and identify family members and youth who have had personal experiences with serious emotional disorders.
7. Describe how the ASO will ensure that policies and procedures are culturally competent and that services are provided in a manner compatible with a family's cultural beliefs, practices, literacy skills, and language.
8. Describe how services identified in the Service Coordination Plan will be authorized and how much authority the Child & Family Team will have to authorize services.
9. Describe how the ASO will evaluate project outcomes identified in the Statewide Children's Wraparound Initiative.
10. Describe how the project will ensure that Medicaid regulations are adhered to.

IV. Project Management at the Service Level

1. Describe how the project will implement a governance structure that incorporates the functions of a Care Management Organization (CMO).
2. Describe process for identifying children that will be served under the project, and screening tools used for access and intake.
3. Describe how the ASO will establish a Review Committee to approve participation in the project prior to entry into and transition from the project and adhere to federal and state confidentiality requirements.
4. Describe how the CMO will implement a wraparound planning process that includes a strengths-based needs assessment, child and family team facilitation, and care coordination.
5. Describe how the ASO/CMO will designate family members and youth to be primary decision makers and ensure that planning, development, and implementation of the local system of care is family-driven and youth guided. Include family member/youth participation on child and family teams and provision of peer support to families/youth participating on child and family teams.
6. Describe how the ASO/CMO will establish a provider network with access to care coordination and a full array of services and supports for the defined population of children in the community.
7. Identify the service array funded by DHS/CAF, DHS/AMH and DHS/DMAP that is available in the community, as well as services provided to the Phase 1 cohort by other system partners. Describe efforts being made to expand the diversity of the service array. Describe what evidence-based practices will be available through the project and how fidelity to the models will be achieved.
8. Describe the plan to develop crisis/emergency services related to placement, treatment and service provision of a therapeutic nature that will be used for children served under this project. Describe the plan to develop mechanisms for rapid access to placement services if needed.
9. Describe how culturally competent services will be provided in a manner compatible with a family's cultural beliefs, practices, literacy skills, and language.

V. Project Oversight at the Policy, Administrative & Service Levels

1. Describe how the project will implement a governance structure that includes the functions of an ASO Advisory Group.

2. Describe how the ASO will establish membership in the advisory group to include 51% family members and youth/young adults, and with attention to appropriate cultural/ethnic diversity representative of the community.
3. Describe how the ASO will ensure that advisory group membership will be representative of community stakeholders with the authority to endorse and promote the project and development of the local system of care.