

Standard and Design Group – Summary

Decisions Already Presented to Full Committee and Approved

Proctor/Foster Home Ratio	No change needed at this time. If BRS is extended to 0-6 years old, this will need to be reviewed.
Addition to definitions	Add the following definitions; culturally-sensitive, gender-responsive, developmentally-appropriate, and trauma-informed
Add to BRS Purpose Statement	. . . integrating a culturally-sensitive, gender-responsive, trauma-informed, and developmentally-appropriate approach.
Flexibility in Staffing Ratio	Awake and Asleep ratio. Daily minimum staffing ratio requirements for safety and security with a weekly average ratio requirement for treatment needs.
Flexibility in delivery of service hours	Service hours will be calculated on a monthly basis instead of a weekly basis.
Transition Services – post placement	Menu of transition service options based request of caseworker/JPPPO and availability of program
Billable Care Day	Change in OAR - Billable Care day to include days that youth runs for a few hours if the youth returns within the 24 hour period.
Remove BRS Levels of Care	Remove - Intensive Community Care, Independent Living Services, and Enhanced Therapeutic Foster Care.
Change language in OAR 410-170-0120	Update OAR to state that overpayment/underpayment will be addressed in contracts.
Procedural Manual	OAR should continue to include the requirements, the how to meet those requirements should be moved to a procedural manual

Recommendations from Standard and Design for Full Committee Review

Shelter Model	Shelter, A&E, and Crisis Stabilization are three different services. Shelter Program at current rate and staffing/service model. A&E Program at Basic res/TFC rate and staffing/service model. Short term stabilization – no changes to current rule. Recommend DHS contract for these services if this level of care is needed.
Training	Initial and Ongoing. Work with DHS Licensing, training to be licensed as a provider should be in DHS Licensing rule, training specific to BRS should be in the BRS rule.
Background Check rules	Repetitive rules in BRS OAR's and Licensing, remove repetitive rules.
Timeline for AER	Recommend moving to 45 days, this conflicts with Licensing. Working with Licensing on this.
Flexibility in review of BRS service documentation	Reviews can be completed by any social service staff or higher position. Review of documentation should occur a minimum of twice a month.
Outcome Measures	CANS is currently being used with many DHS youth. Pilot this as an outcome measure with the current CANS being completed.

Non-Emergency Medical Transportation	Clarify language in OAR regarding use of Non-Emergency Medical Transport. Include information in procedural manual about how to access.
In-Home BRS Services	DHS is interested in continuing to work on this with the support of OHA and providers. If it is not completed with this redesign the work will continue.
Discharge initiated by client	State agencies need to clarify if this means discharge from services or discharge from program.

Recommendations from Standard and Design – Sent to Rate Committee

Add direct care relief staff	Recommendation made to rate committee to add to cover training, sick days, vacations, holidays, and turnover. Rate committee calculating based on total direct care FTE in model.
Add Social Service relief staff	Recommendation made to rate committee to add to cover training, sick days, vacations, and holidays. Add .3 FTE to each rate model.
Foster/Proctor Parent Rate	Update monthly rate in model, should be adjusted as wages increase.
Shelter Rate – Foster Care	Add a rate model for shelter care programs that use the foster care model.
Materials and Supplies	Review rate model to ensure it includes costs for youth transportation (including home visits), recreation, clothing, food, etc. costs to provide services to youth.
Training cost	Include funding in model to cover training costs of required trainings.
Transition services	Funding model for post-placement transition services.
Payment for transitional visits	Determine if state agencies can pay for transition visits, not provider to provider. How would this be funded, what is the process?
Payment for state agency removal of youth	Review recommendation for paying providers the absent rate up to 14 days or until bed is filled when the state agency immediately (without warning) discharges the youth through no fault of the provider. Can this be funded?

OAR's impacted by Standard and Design recommendations

410-170-0120(6)	Update OAR to state that overpayment/underpayment will be addressed in contracts. Update contract language to include process on underpayment to providers if language is not currently in contract.
410-170-0010 413-090-0060 416-335-0010	Add recommended language to the purpose statement.
410-170-0020	Add recommended definitions for culturally-sensitive, gender-responsive, developmentally-appropriate, and trauma-informed
410-170-0110	Billable care day – to include when a youth runs and returns within the same 24 hour period even if the youth is out of the direct care of the BRS provider at 11:59pm.
410-170-0030(8)(c)	Update staffing ratio to reflect approved flexibility, see chart.

410-170-0090	BRS Types of Care. Remove - Intensive Community Care, Independent Living Services, Enhanced Therapeutic Foster Care. Will need to remove these types of care in all places they are mentioned in the rule.
410-170-0090	BRS Types of Care. Change language in rule to indicate services are counted on a monthly basis instead of weekly. See chart.
410-170-0090(1)	BRS Types of Care. Add in Shelter TFC Model. Remove Assessment and Evaluation.
410-170-0090(2)	BRS Types of Care. Add in Assessment and Evaluation Foster Care.
410-170-0090(4)	BRS Types of Care. Add in Assessment and Evaluation Residential.
413-090-0085(b) 416-335-0090(b)	Transitional visit, change language to indicate payment from state agency not provider to provider.
410-170-0110 413-090-0085 416-335-0090	Recommendation to pay providers if state agency immediately (without warning) discharges the youth through no fault of the provider.
413-090-0080(2)(b) 416-335-0080(1)(b)	Non-Emergency Medical Transportation. Add language into rule indicating that OHP transportation can be utilized via NEMT.
410-170-0030(5) 413-090-0070(1) 416-335-0030(2-3)	Background checks rules, review with DHS Licensing Rules, DHS Certification Rules, and OYA Certification Rules. Remove repetitive rules.
410-170-0060(1)	Discharge initiated by the BRS Client, state agencies need to decide what is meant by this rule and clarify. Currently being interpreted in two ways; voluntary placement or voluntary services.
410-170-0070	Service Planning. Keep documents required and timelines, move the content of service documents into procedural manual.
410-170-0080(d)	Update requirement about social service staff review.
413-090-0080(2)(a) 416-335-0080(1)(a)	Move information about how to obtain appropriate clothing into procedural manual
410-170-0030(4)(b)	Training - Initial and Ongoing. Work with DHS Licensing, training to be licensed as a provider should be in DHS Licensing rule, training specific to BRS should be in the BRS rule.
410-170-0080(4)(d)	Change in requirement review of service documentation