

THE EXCELLENCE NETWORK

**OUR PURPOSE:
IGNITING AND FUELING A PASSION FOR LIVING
LIFE TO THE FULLEST THROUGH LEARNING,
INNOVATION AND COLLABORATION**



Meeting Minutes

9/15/17

Hosted by Licking County Aging Program

• Old Business/Updates

- Together We Grow Gardens- how are things going there for folks?
 - reportedly still a little disorganized; scheduled to be there, but no-one there
 - let TGW staff know; they also ask Providers to cancel if they are not able to come
- ISP best practice -
 - *Email input to SC 90 days before annual span end & inquire re: mtg.*
 - *Follow up w/ SC 30 days out, cc Kristen & Abby*
 - *14 days out, cc both again*
 - Still hitting the 15 day mark; SCs asking to waive the 15 days; get the plan for review day before goes into effect
 - Providers not always able to stop everything and review a new 50+ pg. ISP
 - Providers request 2 wks. to review- *SC management agreed to a 7 business day window for review*

If you track when you receive ISPs for review and a final copy, please send recent data to David.

- CMS Setting Rule – when reviewing new ISPs, make sure people attending ADS have a specified need for these services
 - *DODD reviewers asking providers and teams how the Outcome reflects information in Discovery section; how Action Plan steps relate to Outcome, and back to info. in Discovery. In addition, asking to see how providers are documenting progress towards accomplishing Outcome, and if no progress that the team has reconvened to address it.*
- New Business
 - Licking County Transit Board not able to attend. *Briefly reviewed the service differences between NMT (\$19) and Public Transportation (\$2). No pressing questions at this time.*
 - Jeff Davis: OPRA re: DSP Marketing efforts- *DSPOhio hiring website coming. LCBDD paying single fee for all Licking Co. providers to have access to post job openings. Providers able to post and manage their own info. (link to more info. in e-mail)*

- GED waiver Pilot for Licking County- *Begins Oct. 1st. Allows agencies to request a blanket waiver from the County Board, rather than waivers from DODD for individual employees. LCBDD then responsible to collect the data for DODD, instead of the agency needing to.*
- Workgroup around ISP checklist examples & Outcomes to identify system gaps?
-TEN members all interested in a separate workgroup to review these. More info. to follow.
- **Miscellaneous**
 - LCB newsletters- *Digital is best way to get them to agency staff for most providers.*
 - Jobs for Ohio Grads. (JOGS) –*4 agencies currently participating and very happy with interns. Contact David or Angie for more info.*
 - Be aware of confidentiality issues when in mtgs. for people who share housing with others served.
 - Also, if one roommate has a change that may affect shared funding for the others, please notify all involved SCs.
 - DSP orientation sessions- *next session Monday, October 2 from 9 – 4. Sign-up deadline is 3pm on Sept. 28th. Need 5 people to hold the session. Register at <http://www.signupgenius.com/go/4090e49aca92fa4f85-newagency> or call Teresa Whipkey at 740-322-6907.*

Next Mtg. – Friday, Oct. 20th

10:00 at

Licking County Transit Board

745 East Main St, Newark OH 43055