



Report to the Legislature

## **Expanded Community Services Proviso**

**Services to Persons with Disabilities who are Residents of Residential Habilitation Centers (RHC) who are Able to be Cared for and Choose to Live in Community Settings, Persons with Disabilities who are Without Residential Services and at Immediate Risk of Institutionalization, or are Children Aging Out of Other State Services, or are Community Based Waiver Clients Assessed as Having Immediate Need for Increased Services**

Chapter 518, Laws of 2007, Section 205(1)(c) Uncodified

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## EXECUTIVE SUMMARY

Chapter 518, Laws of 2007, Section 205(1) (c) requires the Department of Social and Health Services' Division of Developmental Disabilities (DDD) to report, within 45 days following each fiscal quarter, the number of persons served in the community through this section, where they were residing, what kinds of services they were receiving prior to placement, and the actual expenditures for all community services to support these clients. In the 2007-09 Biennium, the Legislature provided funds to provide community residential and support services for 236 clients. Funding for 56 of those clients is for individuals the Legislature allocated resources for in the FY 2007 Supplemental Budget and were approved for the proviso toward the end of the 2005-07 Biennium. There are 180 "new" proviso placements available for the 2007-09 Biennium which will be tracked in the quarterly Legislative Proviso Reports. The Legislature has directed the Department to utilize these proviso placements for: 1) residents of Residential Habilitation Centers (RHCs) who are able to be adequately cared for in community settings and who choose to live in those community settings; 2) clients without residential services who are in crisis or immediate risk of needing an institutional placement; 3) youth who are aging out of other state services; and 4) current home and community-based waiver program clients who have been assessed as having an immediate need for residential services or increased support services. The Legislature authorized funding of \$253 per day per client in FY 2008 and \$258 per day in FY 2009 for this proviso.

## BACKGROUND

Clients without residential services who are in crisis or immediate risk of needing an institutional placement: Providing community services options to divert the need for institutionalization for persons with developmental disabilities is a long-term state and national trend. A number of DDD clients who are eligible for, and entitled to by law, to receive services in an Intermediate Care Facility for the Mentally Retarded (ICF/MR) experience a crisis due to the loss or lack of needed supports that places their health and safety at risk. This may occur when they lose a caregiver such as an elderly parent or a contracted community provider is no longer able to meet their significant support needs. These persons are at risk of institutionalization without sufficient community supports to meet their health and safety needs.

Current waiver clients who have been assessed as having an immediate need for residential services or increased support services: A review of DDD's CAP Waiver was conducted by the Center for Medicare Medicaid Services (CMS) July 2001 – January 2002. The CMS report from this review states in Recommendation #4: "Remove all provisions from existing laws, regulations, policies and procedures that support or encourage denying CAP waiver clients access to needed waiver services due to funding limitations. At the same time,

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laws and policies should be implemented recognizing the need to fully fund the waiver services CAP participants are assessed to need.” In discussions that were held about Washington’s applications for the current four DDD Home and Community Based Waivers (HCBS), federal officials in Baltimore asked for assurance that Washington State will meet waiver participant needs. As the CMS required annual Plans of Care are completed for waiver participants, clients are assessed as having unmet health and safety needs. It is imperative services be authorized in order not to jeopardize continued federal funding (FFP) for Washington State under the current four DDD HCBS waivers.

Youth who are aging out of other state services: Children age out of DSHS Children’s Administration (CA) services between the ages of 18 and 21. Children age out of DSHS Juvenile Rehabilitation Administration (JRA) services at age 18. Funding for their services through CA and JRA is specific to child serving administrations and dependent on these federal funding sources. The funds cannot accompany the child into DDD adult services.

Children enter CA services due to abuse and/or neglect in their family home and therefore are not able to be supported by their family. A number of the youth with developmental disabilities aging out of CA have medical or behavioral issues which cannot be adequately supported in adult family homes (AFH), adult residential care facilities, or with Medicaid Personal Care (MPC). These youth require a more intensive level of support such as the DDD Supported Living Program.

Children enter JRA services due to criminal charges. A number of the youth with developmental disabilities aging out of JRA services have community protection issues including sexual offenses or violent crimes. They require 24-hour close supervision in order to maximize community safety. Families generally are not able to provide this level of support. They cannot reside in AFHs or adult residential care facilities due to the risk they would present for other residents. These youth require supports at the level of a DDD 24-hour community protection program.

Residents of RHCs who are able to be adequately cared for in community settings and who choose to live in those community settings: Through a process adopted by DDD to implement a federal court order (*Olmstead*) during the 2001-03 Biennium and carried forward in the 2007-09 Biennium, each individual living in an RHC, their guardian or close relative(s) will be asked annually whether they want to move to the community. If a person wants to move, the division will facilitate the move.

**STATUS**

For the October through December 2008 quarter, DDD placed 17 individuals on this proviso. Eighteen additional individuals were added to this report since their

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information was not available in time for inclusion in the previous quarterly report. A total of 134 new proviso placements for this biennium have utilized funding at an average daily rate of \$290.21 (see attached spreadsheet). There are also 56 individuals from the 2007 Supplemental Budget group that utilize funding from this proviso for a total of 190 people. There are currently 183 active people on this proviso.

We have started reporting on people that leave the proviso and of the 190 people that have utilized funding under this proviso there have been four people from the new placements and three people from the 2007 Supplemental Budget group that have exited the program. People in the Expanded Community Services proviso leave for a variety of reasons (for example they go back to an RHC to deal with behavioral issues, move back in with parents while alternative residential placements are developed, they move out of state, etc). It is not uncommon for these individuals to reenter the program within a few months.

There have been 27 children diverted from RHC placement and eight children that have moved from an RHC to the community utilizing funds from this proviso.

Following are descriptions of the needs of the 17 individuals placed this quarter. Ten individuals met the criteria of clients without residential services and at-risk for institutionalization, one individual met the criteria of youth transitioning out of other state services and six individuals met the criteria of waiver clients assessed as having immediate need for increased services. These client descriptions are provided to offer information about this particular population.

Without Residential Services at Risk of Institutionalization:

Client #118 is a 10-year-old male diagnosed with autism. He has a history of aggression toward others and exit-seeking behaviors. He resided with his mother in the family home until September 2008 when his mother requested out-of-home placement due to his extreme needs and her inability to safely continue to provide supervision. Funds from this proviso are being utilized to provide supported living services in a licensed staffed residential program. There is a cost share agreement with Children's Administration in place.

Client #121 is a 23-year-old male diagnosed with autism. He has a history of physical aggression toward family members, peers, and care providers. He is very easily over-stimulated and sensitive to sounds, often resulting in physical outbursts against others and himself. He required 1:1 supervision to ensure the safety of his younger siblings as well as to redirect his tendencies to destroy property. His mother requested out-of-home placement as she was no longer able to support him in the family home. Funds from this proviso are being utilized to provide supported living and employment services.

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Client #122 is a 13-year-old male diagnosed with autism. He has a history of physical aggression toward family members and care providers as well as significant self-injurious behaviors. He also has a history of leaving his home unnoticed, resulting in calls to CPS and the police by concerned neighbors. Alarms and locks on the doors and windows were attempted without success. Behavioral management services and Exception to Rule requests for additional MPC hours were attempted without long-term success. His mother requested out-of-home placement after receiving an eviction notice due to the disruption environment in the home. Funds from this proviso are being utilized to provide supported living services in a licensed staffed residential program.

Client #123 is a 15-year-old male diagnosed with attention deficit hyperactivity disorder, oppositional defiant disorder, disruptive behavior disorder, reactive attachment disorder, bi-polar disorder, pervasive developmental delays, severely emotionally disturbed, and mental retardation. He has a history of physically violent and sexually inappropriate behaviors toward his younger siblings and neighbors as well as an adult neighbor with disabilities. He has been psychiatrically hospitalized on at least two occasions. Behavior management services were attempted without success. His family was no longer able to find a provider willing to provide support in the family home. Funds from this proviso are being utilized to provide supported living services in a licensed staffed residential program.

Client #124 is a 19-year-old male diagnosed with oppositional defiant mood disorder, attention deficit hyperactivity disorder, and mild mental retardation. He has a history of physical assault against his parents and younger sibling. He is currently on probation after being release from a youth detention facility due to a charge of assault. His parents are both enrolled with DDD themselves and unable to provide the support and supervision that he requires. Funds from this proviso are being utilized to provide supported living services.

Client #125 is a 14-year-old male diagnosed with autism and mental retardation. He has a history of aggression toward his mother, siblings, peers, teachers, and care providers. He is non-verbal and requires intense supervision 24 hours per day to ensure his safety and the safety of others. The family has worked with several specialists over the years without success. Funds from this proviso are being utilized to provide supported living services in a licensed staffed residential program .

Client #129 is an 8-year-old male diagnosed with autism and pica. He has a history of physical aggression toward his family members, self-injurious behaviors and will run away from supervision if allowed a chance. His parents requested out-of-home supports as he was attempting to target has aggression toward his infant sibling. Consultations with behavior management professionals were unsuccessful. Funds from this proviso are being utilized to provide supported living services in a licensed staffed residential program.

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Client #131 is an 18-year-old male diagnosed with attention deficit disorder, depression, and mild mental retardation. He has a history of physical aggression towards family members and peers. He was sexually abused as a child by a family member and placed in foster care since age 10. He had been displaying sexually inappropriate behaviors toward foster siblings in his home and toward female classmates at school. He also has a history of stealing and hoarding food and property destruction. Funds from this proviso are being utilized to provide supported living services.

Client #132 is a 20-year-old male diagnosed with oppositional defiant disorder, pervasive developmental disorder, attention deficit disorder, moderate mental retardation, and scoliosis. He has a history of sexually inappropriate behaviors, which include public masturbation, stealing women's clothing, inappropriate interactions with animals, and excessive use of pornography. His parents are no longer willing to support him in the family home. Funds from this proviso are being utilized to provide supported living and employment services.

Client #133 is a 32-year-old female diagnosed with autism. She has a history of physical aggression towards her mother, peers, and care providers. She resided with a non-family provider for 13 years until recently when she returned to live with her mother after accusations of neglect against her care provider. An attempt at support through an Adult Family Home was unsuccessful and this service was terminated by the provider. Her mother was unable to provide ongoing services in her home due to her intense and constant support needs. Funds from this proviso are being utilized to provide supported living and employment services.

Youth Transitioning Out Of Other State Services:

Client #134 is an 18-year-old female diagnosed with moderate to severe mental retardation and seizure disorder. She underwent a right temporal lobectomy at age 14 in an effort to control and reduce her seizures. She requires total physical support and assistance with all activities of daily living as well as constant supervision. She is not verbal and uses gestures in communicate. She becomes frustrated easily, often resulting in physical aggression and property destruction. Her foster mother was no longer able to provide for her increasingly intense support needs. Funds from this proviso are being utilized to provide supported living services.

Waiver Client Assessed As Having Immediate Need For Increased Services:

Client #119 is a 37-year-old female diagnosed with pervasive developmental disorder, mental retardation, and seizure disorder. She experiences seizures on a daily basis. She has a history of suicide threats, refusing support, medication non-compliance, verbal and physical aggression, and property destruction. She was already utilizing a proviso placement and recently required an increase in support

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hours indicated by her assessment to support her health and safety needs. Funds from this proviso are being utilized to provide increased supported living services.

Client #120 is a 54-year-old male diagnosed with mental retardation, Down syndrome, and Alzheimer disease. He is not new to this proviso but does require increased supervision and support due to the progression of his Alzheimer's dementia. He now requires total support with all activities of daily living. Funds from this proviso are being utilized to provide increased supported living services.

Client #126 is a 45-year-old female diagnosed with bi-polar disorder and mental retardation. She has a history of refusing to eat or shower, and physical and verbal aggression toward peers and care providers. Her extreme behaviors were no longer able to be supported in her Adult Family Home. Funds from this proviso are being utilized to provide supported living services.

Client #127 is a 33-year-old female diagnosed with depression, cerebral palsy with hydrocephalus, right hip dysplasia, severe spasticity, neurogenic bowel and bladder, severe esophageal dilation with GERD, hiatal hernia, scoliosis, and hearing loss in left ear. She was recently hospitalized for internal bleeding, gastritis, and replacement of her Baclofen pump. Due to her increasing physical needs and requiring total physical supports for all activities of daily living, her elderly parents were no longer able to support her in the family home. Funds from this proviso are being utilized to provide supported living services.

Client #128 is an 18-year-old female diagnosed with cerebral palsy. She requires total physical assistance with all activities of daily living. She has always resided with her parents, however, there have been previous CPS involvement and the family has been offered counseling. Both the client and her parents requested out-of-home placement once she turned 18 years old. Funds from this proviso are being utilized to provide supported living services.

Client #130 is a 13-year-old male diagnosed with attention deficit hyperactivity disorder, severe mental retardation, microencephelopathy, static encephalopathy and Ring 22 partial chromosome deletion. He has a history of extreme violence and assault against his parents and brother. He requires intense and constant supervision, including at night due to his erratic and disturbed sleep pattern. His family utilized respite from a supported living provider in the past and requested out-of-home placement with this provider as they are no longer able to support him in the family home. Funds from this proviso are being utilized to provide supported living services in a licensed staffed residential program.

The following are descriptions of the 18 individuals added to this report whose information was not available for inclusion in the last report:

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Resident of an RHC Who Chooses to Live in the Community:

Client #109 is a 19-year-old male diagnosed with attention deficit hyperactivity disorder, conduct disorder, pervasive developmental disorder, fetal alcohol effects, reactive attachment disorder, and mild mental retardation. He has a history of physical aggression toward family members, teachers, support providers and peers, property destruction, and false reporting. He has been supported in foster care since birth in approximately 15 different homes. He was placed at Yakima Valley School for respite after his foster home placement was disrupted due to a false accusation he made against his foster parent. Funds from this proviso are being utilized to provide supported living and therapy services.

Without Residential Services at Risk of Institutionalization:

Client #69 is a 14-year-old male diagnosed with autism, bi-polar disorder, mental retardation, cardiac murmur, pica, speech and language disorder, and sleep apnea. He requires extensive support with all activities of daily living and occasionally becomes combative when receiving care. He is willing to eat very few things and has a history of going without food for several days until his preferred foods are provided. He has a history of aggression toward family members and support providers when stressed and/or frustrated. Funds from this proviso are being utilized to provide supported living services in a licensed staffed residential program.

Client #85 is a 19-year-old male diagnosed with static encephalopathy, cognitive/global delays, osteoporosis, osteopina, epilepsy, allergies, and GERD. He receives all fluids, nutrition, and medications through feeding tubes. He experiences one to five seizures a week. He requires constant supervision due his history of wandering, pica, and seizures. Funds from this proviso are being utilized to provide supported living and employment services.

Client #89 is a 23-year-old female diagnosed with static encephalopathy and seizure disorder. She is enrolled with DDD under “other condition”. She requires supports in scheduling and attending doctor appointments, cleaning and maintaining her home, and interpersonal supports. She has a history of being evicted due to interpersonal issues with housemates and her inability to clean and maintain her home resulting in unhealthy living conditions. Funds from this proviso are being utilized to provide supported living services.

Client #97 is an 18-year-old male diagnosed with cerebral palsy, severe mental retardation, and scoliosis. He is non-verbal, non-ambulatory, and receives all fluids, nutrition, and medications through a feeding tube. He requires oxygen supplementation and suctioning throughout the night while sleeping. He requires total physical assistance with all activities of daily living. Funds from this proviso are being utilized to provide supported living services.



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Client #101 is a 19-year-old male diagnosed with autism, intermittent explosive disorder, mild mental retardation, and compulsive behaviors. He has a history of physical aggression toward family members and school staff. His father and step-mother recently separated and his father was unable to continue to safely support him in the family home. Funds from this proviso are being utilized to provide supported living services.

Client #102 is a 9-month-old male diagnosed with hypoplastic left heart syndrome, lung disease, bronchopneumonia, hypocalcaemia, anemia, subdural hemorrhage, transient cerebral ischemia, failure to thrive, and renal failure. His mother, a single parent to four other siblings, was unable to support his very medically intensive needs in the family home. Funds from this proviso are being utilized to provide supported living services in a foster group care setting. There is a cost share agreement with Children's Administration in place and the child is also on the Medically Intensive Children's program that funds the nursing portion of the services.

Client #107 is a 22-year-old male diagnosed with moderate mental retardation, and Down syndrome. He had been supported in an AFH, however, this service was terminated by the provider due to prolonged and disruptive behaviors such as standing unclothed in front of windows, playing loud music at night, entering others bedrooms without permission, and pushing another resident of the home. The provider was initially able to support the client, however, he became more resistant to redirection. Funds from this proviso are being utilized to provide supported living, employment, and therapy services.

Client #108 is a 49-year-old female diagnosed with moderate mental retardation. She has a history of physical aggression toward care providers and peers, pica, and fecal smearing. She has been supported in two Adult Family Homes, however, services were terminated by both providers due to her aggressive and challenging behaviors. Funds from this proviso are being utilized to provide supported living and therapy services.

Client #111 is a 2-year-old female diagnosed with severe GERD, seizure disorder, tracheostomy, and ventilator dependent. She requires 24-hour skilled nursing services due to her medically intensive support needs. Funds from this proviso are being utilized to provide supported living services in a foster group care setting. There is a cost share agreement with Children's Administration in place and the child is also on the Medically Intensive Children's program that funds the nursing portion of the services.

Client #112 is a 14-year-old female diagnosed with mental retardation, cerebral palsy with spastic dysplasia, seizure disorder, cortical blindness, and severe gastric reflux, with fundoplication. She receives all fluids, nutrition, and medications through a feeding tube. Due to her increasingly complex medical support needs, her family was no longer able to support her in the family home.

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Funds from this proviso are being utilized to provide for residential services in a foster care placement. There is a cost share agreement with Children's Administration in place.

Youth Transitioning Out Of Other State Services:

Client #86 is a 20-year-old female diagnosed with moderate mental retardation. She is not ambulatory and requires total physical assistance with activities of daily living. She is occasionally combative during care and will strike out at support providers. She has been hospitalized approximately 15 times in the last two years due to complications following a stroke. Funds from this proviso are being utilized to provide supported living services.

Client #117 is a 20-year-old female diagnosed with mental retardation, cerebral palsy, and epilepsy. She is non-ambulatory and requires supports with all activities of daily living. She has a history of physical aggression toward support providers. Funds from this proviso are being utilized to provide supported living services.

Waiver Client Assessed As Having Immediate Need For Increased Services:

Client #90 is a 46-year-old female diagnosed with schizophrenia, depression, mental retardation, cardio vascular disease, and hypertension. She has a history of sexually promiscuous behaviors, which place her at serious risk of harm. Attempts at supports through an Adult Family Home and boarding home were unsuccessful. Funds from this proviso are being utilized to provide supported living, employment and therapy services.

Client #110 is a 12-year-old female diagnosed with autism, impulse control disorder, attention deficit hyperactivity disorder, moderate mental retardation, seizure disorder, metabolic disorder, and aphasia. She has a history of physical aggression toward family members and support providers, and self-injurious behaviors. Her sleep is disturbed, causing her to be awake and active much of the night. Hospitalization, medication evaluation/management, and behavioral management have all been attempted without success. Funds from this proviso are being utilized to provide intensive in-home behavioral supports, respite speech, OT and PT services to enable the child to stay in the family home.

Client #114 is a 23-year-old female diagnosed with cerebral palsy and pica. She has a history of extreme self-injurious behaviors requiring constant supervision during the day and much of the night. Her parents recently separated and her mother was no longer able to provide the constant support required to keep the client safe. Funds from this proviso are being utilized to provide supported living and employment services.

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Client #115 is a 65-year-old male diagnosed with profound mental retardation. He has a history of significant self-injurious behaviors requiring constant supervision to ensure his safety. He had been supported in an Adult Family Home, however, his increasingly challenging needs required services beyond what the Adult Family Home was able to provide. Funds from this proviso are being utilized to provide supported living and day services.

Client #116 is a 46-year-old male diagnosed with autism, obsessive compulsive disorder, moderate mental retardation, and visual and hearing impairments. He has a history of physical aggression toward peers and support providers and self-injurious behaviors. He was supported in an Adult Family Home, however this service was terminated by the provider due to his assaultive behaviors. Funds from this proviso are being utilized to provide supported living and employment services.

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<u>Number</u>	<u>Region</u>						<u>Residential Daily Rate</u>	<u>Day Services Daily Rate</u>	<u>Other Daily Rate</u>	<u>Therapies Daily Rate</u>	<u>Total Daily Expend.</u>	<u>Total Expend. To Date</u>	
1	4	Parent's Home	Mental Health	07/01/07		549	\$ 390.52	\$ -	\$ -	\$ -	\$ 390.52	\$ 214,395.48	4
2	5	Foster Care	Residential	07/03/07		547	\$ 96.28	\$ -	\$ -	\$ -	\$ 96.28	\$ 52,665.16	4
3	3	Foster Care	Residential	07/19/07		531	\$ 225.20	\$ -	\$ -	\$ -	\$ 225.20	\$ 119,581.20	3
4	4	Family Home	Personal Care	07/31/07	09/30/07	61	\$ 392.14	\$ -	\$ -	\$ -	\$ 392.14	\$ 23,920.54	4
5	4	VPP	Residential	08/01/07		518	\$ 202.65	\$ -	\$ -	\$ -	\$ 202.65	\$ 104,972.70	3
6	5	Parent's Home	Personal Care	08/01/07		518	\$ 297.54	\$ -	\$ -	\$ -	\$ 297.54	\$ 154,125.72	4
7	3	Family Home	Diversion	08/06/07		513	\$ 244.59	\$ -	\$ -	\$ -	\$ 244.59	\$ 125,474.67	4
8	3	DCFS staffed res.	DCFS supports	08/07/07		512	\$ 301.11	\$ -	\$ -	\$ -	\$ 301.11	\$ 154,168.32	4
9	5	Companion Home	Residential	08/16/07		503	\$ 307.41	\$ -	\$ 0.33	\$ -	\$ 307.74	\$ 154,793.22	4
10	5	RHC	Residential	08/30/07		489	\$ 276.43	\$ 19.69	\$ 2.67	\$ -	\$ 298.79	\$ 146,108.31	3
11	5	RHC	Residential	09/01/07		487	\$ 226.42	\$ -	\$ 3.95	\$ -	\$ 230.37	\$ 112,190.19	4
12	1	Family Home	Personal Care	09/04/07		484	\$ 222.82	\$ -	\$ -	\$ -	\$ 222.82	\$ 107,844.88	4
13	3	RHC	Residential	09/04/07		484	\$ 421.77	\$ -	\$ -	\$ -	\$ 421.77	\$ 204,136.68	1
14	4	Family Home	Personal Care	09/10/07		478	\$ 237.65	\$ 23.89	\$ 4.93	\$ -	\$ 266.47	\$ 127,372.66	4
15	4	Supported Living	Residential	09/13/07	09/28/07	15	\$ 259.16	\$ -	\$ -	\$ -	\$ 259.16	\$ 3,887.40	4
16	4	Parent's Home	Personal Care	09/17/07		471	\$ 366.55	\$ -	\$ -	\$ -	\$ 366.55	\$ 172,645.05	4
17	3	AFH	Residential	09/17/07		471	\$ 76.90	\$ -	\$ -	\$ -	\$ 76.90	\$ 36,219.90	4
18	1	Nursing Facility	Nursing Services	09/18/07		470	\$ 253.27	\$ 17.06	\$ 5.36	\$ -	\$ 275.69	\$ 129,574.30	4

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19	2	Family Home	Personal Care	09/18/07		470	\$ 207.63	\$ -	\$ 1.25	\$ -	\$ 208.88	\$ 98,173.60	4
20	3	RHC	Residential	09/24/07		464	\$ 423.00	\$ -	\$ 1.25	\$ -	\$ 424.25	\$ 196,852.00	1
21	2	Rainier	Residential	09/28/07		460	\$ 254.27	\$ -	\$ -	\$ 4.28	\$ 258.55	\$ 118,933.00	4
22	1	Supported Living	Residential	10/01/07		457	\$ 193.48	\$ -	\$ -	\$ -	\$ 193.48	\$ 88,420.36	4
23	4	Parent's Home	Personal Care	10/18/07		440	\$ 305.62	\$ 24.35	\$ -	\$ 11.83	\$ 341.80	\$ 150,392.00	4
24	6	Parent's Home	Mental Health	10/30/07		428	\$ 163.94	\$ -	\$ 1.25	\$ -	\$ 165.19	\$ 70,701.32	4
25	1	Family Home	Nursing Services	11/01/07		426	\$ 38.46	\$ -	\$ -	\$ -	\$ 38.46	\$ 16,383.96	4
26	3	Family Home	Respite	11/01/07		426	\$ 230.62	\$ -	\$ -	\$ -	\$ 230.62	\$ 98,244.12	1
27	4	Supported Living	Residential	11/01/07		426	\$ 286.93	\$ -	\$ -	\$ -	\$ 286.93	\$ 122,232.18	4
28	6	Parent's Home	Personal Care	11/12/07		415	\$ 209.46	\$ 19.72	\$ -	\$ -	\$ 229.18	\$ 95,109.70	4
29	3	Family Home	Respite	11/13/07		414	\$ 439.83	\$ -	\$ -	\$ -	\$ 439.83	\$ 182,089.62	1
30	1	Parent's Home	Respite	11/14/07		413	\$ 359.53	\$ -	\$ -	\$ -	\$ 359.53	\$ 148,485.89	4
31	2	RHC	Residential	11/20/07		407	\$ 191.85	\$ 24.65	\$ 1.25	\$ 4.27	\$ 222.02	\$ 90,362.14	4
32	1	Foster Home	Foster Care	11/27/07		400	\$ 241.05	\$ -	\$ 0.36	\$ -	\$ 241.41	\$ 96,564.00	3
33	4	RHC	Residential	11/27/07		400	\$ 297.92	\$ -	\$ 1.31	\$ -	\$ 299.23	\$ 119,692.00	4
34	3	Family Home	Personal Care	11/30/07		397	\$ 122.00	\$ -	\$ -	\$ -	\$ 122.00	\$ 48,434.00	4
35	2	Family Home	Personal Care	12/01/07		396	\$ 421.26	\$ 18.08	\$ 6.18	\$ -	\$ 445.52	\$ 176,425.92	4
36	3	Family Home	Personal Care	12/02/07		395	\$ 307.47	\$ -	\$ -	\$ -	\$ 307.47	\$ 121,450.65	4

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<u>Community Residential &amp; Support</u>		<u>Previous Residence</u>	<u>Previous Supports</u>	<u>Residential Start Date</u>	<u>Residential End Date</u>	<u>Number of Days in Service</u>	<u>Type of Services</u>				<u>Expenditures</u>		<u>Type of Proviso Request</u>
<u>Number</u>	<u>Region</u>						<u>Residential Daily Rate</u>	<u>Day Services Daily Rate</u>	<u>Other Daily Rate</u>	<u>Therapies Daily Rate</u>	<u>Total Daily Expend.</u>	<u>Total Expend. To Date</u>	
37	2	Parent's Home	Respite	12/07/07		390	\$ 271.08	\$ -	\$ -	\$ 1.25	\$ 272.33	\$ 106,208.70	4
38	4	AFH	Residential	12/07/07		390	\$ 305.62	\$ 24.35	\$ -	\$ 11.83	\$ 341.80	\$ 133,302.00	4
39	4	Parent's Home	Respite	12/10/07		388	\$ 349.43	\$ -	\$ -	\$ -	\$ 349.43	\$ 135,578.84	4
40	1	Own Home	MPC	12/14/07		384	\$ 162.13	\$ 16.44	\$ 1.07	\$ 13.15	\$ 192.79	\$ 74,031.36	4
41	6	VPP	Residential	12/17/07		381	\$ 477.34	\$ -	\$ 18.08	\$ -	\$ 495.42	\$ 188,755.02	4
42	4	Family Home	Employment	12/21/07		376	\$ 158.69	\$ -	\$ -	\$ -	\$ 158.69	\$ 59,667.44	4
43	5	Parent's Home	Personal Care	01/04/08		362	\$ 385.35	\$ -	\$ -	\$ -	\$ 385.35	\$ 139,496.70	4
44	2	RHC	Residential	01/11/08		355	\$ 193.61	\$ -	\$ -	\$ 5.52	\$ 199.13	\$ 70,691.15	1
45	4	Staffed Residential	Residential	01/18/08		348	\$ 386.82	\$ -	\$ -	\$ -	\$ 386.82	\$ 134,613.36	4
46	4	Parent's Home	MPC	01/19/08		347	\$ 303.38	\$ -	\$ -	\$ 1.31	\$ 304.69	\$ 105,727.43	4
47	4	Parent's Home	MPC	01/23/08		343	\$ 304.31	\$ 53.95	\$ -	\$ -	\$ 358.26	\$ 122,883.18	4
48	2	Family Home	Respite	01/23/08		343	\$ 385.05	\$ -	\$ -	\$ 5.52	\$ 390.57	\$ 133,965.51	4
49	2	Parent's Home	Respite	01/28/08		338	\$ 224.72	\$ 24.65	\$ -	\$ 1.25	\$ 250.62	\$ 84,709.56	4
50	1	Relative's Home	MPC	01/29/08		337	\$ 287.87	\$ -	\$ -	\$ -	\$ 287.87	\$ 97,012.19	4
51	2	Nursing Facility	MPC	01/29/08		337	\$ 256.43	\$ 24.65	\$ -	\$ 1.25	\$ 282.33	\$ 95,145.21	4
52	3	RHC	Residential	01/30/08		336	\$ 323.97	\$ -	\$ -	\$ -	\$ 323.97	\$ 108,853.92	4
53	1	Parent's Home	Respite	02/01/08		334	\$ 183.29	\$ -	\$ -	\$ -	\$ 183.29	\$ 61,218.86	4
54	2	Family Home	Respite	02/01/08		334	\$ 289.80	\$ -	\$ -	\$ 1.25	\$ 291.05	\$ 97,210.70	4

**EXPANDED COMMUNITY SERVICES PROVISO  
SIXTH QUARTER – OCTOBER THROUGH DECEMBER 2008**

<u>Community Residential &amp; Support</u>		<u>Previous Residence</u>	<u>Previous Supports</u>	<u>Residential Start Date</u>	<u>Residential End Date</u>	<u>Number of Days in Service</u>	<u>Type of Services</u>				<u>Expenditures</u>		<u>Type of Proviso Request</u>
<u>Number</u>	<u>Region</u>						<u>Residential Daily Rate</u>	<u>Day Services Daily Rate</u>	<u>Other Daily Rate</u>	<u>Therapies Daily Rate</u>	<u>Total Daily Expend.</u>	<u>Total Expend. To Date</u>	
55	4	Parent's Home	MPC	02/11/08		324	\$ 255.07	\$ 24.65	\$ -	\$ 11.83	\$ 291.55	\$ 94,462.20	4
56	4	DCFS staffed res.	Residential	02/12/08		323	\$ 328.83	\$ -	\$ -	\$ -	\$ 328.83	\$ 106,212.09	3
57	4	Parent's Home	Respite	02/15/08	07/18/08	182	\$ 396.30	\$ -	\$ -	\$ -	\$ 396.30	\$ 72,126.60	4
58	4	Parent's Home	MPC	02/15/08		320	\$ 334.43	\$ -	\$ -	\$ -	\$ 334.43	\$ 107,017.60	4
59	4	Parent's Home	MPC	02/15/08		320	\$ 372.59	\$ -	\$ -	\$ -	\$ 372.59	\$ 119,228.80	4
60	4	AFH	Residential	02/22/08		313	\$ 342.82	\$ -	\$ -	\$ -	\$ 342.82	\$ 107,302.66	4
61	4	AFH	Residential	02/27/08		308	\$ 269.91	\$ -	\$ -	\$ -	\$ 269.91	\$ 83,132.28	4
62	2	RHC	Residential	02/28/08		307	\$ 178.85	\$ 25.64	\$ -	\$ -	\$ 204.49	\$ 62,778.43	4
63	6	Supported Living	Residential	03/01/08		305	\$ 217.93	\$ -	\$ 9.88	\$ -	\$ 227.81	\$ 69,482.05	4
64	6	Parent's Home	MPC	03/03/08		303	\$ 266.23	\$ -	\$ -	\$ -	\$ 266.23	\$ 80,667.69	4
65	4	AFH	Residential	03/12/08	04/23/08	42	\$ 304.35	\$ -	\$ -	\$ -	\$ 304.35	\$ 12,782.70	4
66	1	Parent's Home	MPC	03/14/08		292	\$ 168.69	\$ -	\$ -	\$ -	\$ 168.69	\$ 49,257.48	4
67	4	VPP	Residential	03/15/08		291	\$ 401.48	\$ -	\$ -	\$ -	\$ 401.48	\$ 116,830.68	4
68	3	Parent's Home	Respite	03/17/08		289	\$ 391.95	\$ -	\$ -	\$ -	\$ 391.95	\$ 113,273.55	4
69	4	Parent's Home	Respite	03/17/08		289	\$ 299.80	\$ -	\$ -	\$ -	\$ 299.80	\$ 86,642.20	2
70	6	AFH	Residential	03/18/08		288	\$ 263.61	\$ -	\$ 11.50	\$ -	\$ 275.11	\$ 79,231.68	4
71	1	AFH	Residential	03/22/08		284	\$ 213.04	\$ 17.06	\$ 1.25	\$ -	\$ 231.35	\$ 65,703.40	4
72	3	Parent's Home	MPC	03/27/08		278	\$ 390.94	\$ -	\$ -	\$ -	\$ 390.94	\$ 108,681.32	4
73	1	Family Home	MPC	04/01/08		274	\$ 330.22	\$ -	\$ -	\$ -	\$ 330.22	\$ 90,480.28	4
74	6	AFH	Residential	04/01/08		274	\$ 306.85	\$ 16.93	\$ 11.51	\$ 10.45	\$ 345.74	\$ 94,732.76	3

**EXPANDED COMMUNITY SERVICES PROVISO  
SIXTH QUARTER – OCTOBER THROUGH DECEMBER 2008**

<u>Community Residential &amp; Support</u>		<u>Previous Residence</u>	<u>Previous Supports</u>	<u>Residential Start Date</u>	<u>Residential End Date</u>	<u>Number of Days in Service</u>	<u>Type of Services</u>				<u>Expenditures</u>		<u>Type of Proviso Request</u>
<u>Number</u>	<u>Region</u>						<u>Residential Daily Rate</u>	<u>Day Services Daily Rate</u>	<u>Other Daily Rate</u>	<u>Therapies Daily Rate</u>	<u>Total Daily Expend.</u>	<u>Total Expend. To Date</u>	
75	1	Staffed Residential	Residential	04/08/08		267	\$ 434.27	\$ 17.06	\$ 1.25	\$ -	\$ 452.58	\$ 120,838.86	4
76	1	RHC	Residential	04/09/08		266	\$ 328.05	\$ 17.06	\$ 1.25	\$ -	\$ 346.36	\$ 92,131.76	4
77	6	Family Home	MPC	04/10/08		265	\$ 308.18	\$ 29.99	\$ 9.99	\$ 4.99	\$ 353.15	\$ 93,584.75	4
78	4	Parent's Home	MPC	04/14/08		261	\$ 312.27	\$ -	\$ 1.31	\$ -	\$ 313.58	\$ 81,844.38	4
79	4	Provider's Home	MPC	04/18/08		257	\$ 160.00	\$ -	\$ 1.29	\$ -	\$ 161.29	\$ 41,451.53	4
80	2	RHC	Residential	04/21/08		254	\$ 351.24	\$ 25.64	\$ -	\$ -	\$ 376.88	\$ 95,727.52	1
81	3	Family Home	MPC	05/02/08		243	\$ 177.87	\$ -	\$ -	\$ -	\$ 177.87	\$ 43,222.41	4
82	3	RHC	Residential	05/12/08		231	\$ 350.05	\$ -	\$ -	\$ -	\$ 350.05	\$ 80,861.55	1
83	1	Foster Home	Foster Care	05/20/08		223	\$ 326.47	\$ -	\$ -	\$ -	\$ 326.47	\$ 72,802.81	3
84	6	Parent's Home	MPC	05/31/08		214	\$ 194.18	\$ 16.44	\$ -	\$ -	\$ 210.62	\$ 45,072.68	4
85	5	Friend's Home	MPC	06/01/08		213	\$ 225.07	\$ 17.23	\$ -	\$ -	\$ 242.30	\$ 51,609.90	2
86	4	Relative's Home	MPC	06/05/08		209	\$ 290.45	\$ 56.00	\$ -	\$ -	\$ 346.45	\$ 72,408.05	3
87	3	Parent's Home	Respite	06/06/08		207	\$ 392.22	\$ -	\$ -	\$ -	\$ 392.22	\$ 81,189.54	4
88	4	AFH	Residential	06/07/08		206	\$ 301.60	\$ -	\$ -	\$ -	\$ 301.60	\$ 62,129.60	4
89	4	Own Home	None	06/11/08		202	\$ 115.83	\$ -	\$ -	\$ -	\$ 115.83	\$ 23,397.66	2
90	4	Parent's Home	Personal Care	06/15/08		198	\$ 248.62	\$ 24.65	\$ -	\$ 11.83	\$ 285.10	\$ 56,449.80	4
91	6	Relative's Home	MPC	06/18/08		197	\$ 188.55	\$ 16.44	\$ 1.25	\$ -	\$ 206.24	\$ 40,629.28	4
92	3	Foster Home	Foster Care	06/19/08		196	\$ 116.00	\$ -	\$ -	\$ -	\$ 116.00	\$ 22,736.00	4



**EXPANDED COMMUNITY SERVICES PROVISO  
SIXTH QUARTER – OCTOBER THROUGH DECEMBER 2008**

<u>Community Residential &amp; Support</u>		<u>Previous Residence</u>	<u>Previous Supports</u>	<u>Residential Start Date</u>	<u>Residential End Date</u>	<u>Number of Days in Service</u>	<u>Type of Services</u>				<u>Expenditures</u>		<u>Type of Proviso Request</u>
<u>Number</u>	<u>Region</u>						<u>Residential Daily Rate</u>	<u>Day Services Daily Rate</u>	<u>Other Daily Rate</u>	<u>Therapies Daily Rate</u>	<u>Total Daily Expend.</u>	<u>Total Expend. To Date</u>	
93	3	Parent's Home	Respite	06/21/08		193	\$ 392.22	\$ -	\$ -	\$ -	\$ 392.22	\$ 75,698.46	4
94	4	Parent's Home	MPC	06/26/08		188	\$ 142.00	\$ -	\$ -	\$ -	\$ 142.00	\$ 26,696.00	4
95	5	Foster Home	Foster Care	07/01/08		183	\$ 227.03	\$ -	\$ -	\$ 9.86	\$ 236.89	\$ 43,350.87	3
96	6	Family Home	MPC	07/01/08		182	\$ 392.22	\$ -	\$ 18.91	\$ -	\$ 411.13	\$ 74,825.66	4
97	2	Own Home	MPC	07/01/08		182	\$ 217.78	\$ -	\$ -	\$ 10.86	\$ 228.64	\$ 41,612.48	2
98	1	Parent's Home	MPC	07/10/08		172	\$ 117.90	\$ -	\$ -	\$ -	\$ 117.90	\$ 20,278.80	4
99	6	Parent's Home	Respite	07/15/08		167	\$ 303.70	\$ -	\$ 1.50	\$ 9.70	\$ 314.90	\$ 52,588.30	4
100	1	Own Home	MPC	07/17/08		165	\$ 453.48	\$ -	\$ 1.25	\$ 16.44	\$ 471.17	\$ 77,743.05	4
101	4	Parent's Home	MPC	07/29/08		159	\$ 275.98	\$ -	\$ -	\$ -	\$ 275.98	\$ 43,880.82	2
102	4	Parent's Home	Personal Care	08/04/08		148	\$ -	\$ -	\$ 124.65	\$ -	\$ 124.65	\$ 18,448.20	2
103	6	Parent's Home	Respite	08/05/08		147	\$ 175.53	\$ -	\$ 1.25	\$ 9.86	\$ 186.64	\$ 27,436.08	3
104	2	AFH	Residential	08/18/08		140	\$ 311.60	\$ 24.65	\$ -	\$ 8.02	\$ 344.27	\$ 48,197.80	4
105	6	Parent's Home	Respite	08/18/08		140	\$ 400.10	\$ -	\$ -	\$ -	\$ 400.10	\$ 56,014.00	4
106	6	Foster Home	Foster Care	08/18/08		140	\$ 229.90	\$ -	\$ -	\$ 9.86	\$ 241.01	\$ 33,741.40	3
107	2	AFH	Personal Care	08/18/08		140	\$ 311.60	\$ 24.65	\$ -	\$ 8.02	\$ 344.27	\$ 48,197.80	2
108	2	RHC	Residential	08/18/08		140	\$ 451.52	\$ -	\$ 1.25	\$ 24.65	\$ 477.42	\$ 66,838.80	2
109	2	Foster Home	Foster Care	08/22/08		136	\$ 262.85	\$ -	\$ -	\$ 8.02	\$ 270.87	\$ 36,838.32	1
110	4	Parent's Home	Respite	08/31/08		122	\$ 252.23	\$ -	\$ -	\$ -	\$ 252.23	\$ 30,772.06	4

**EXPANDED COMMUNITY SERVICES PROVISO  
SIXTH QUARTER – OCTOBER THROUGH DECEMBER 2008**

<u>Community Residential &amp; Support</u>		<u>Previous Residence</u>	<u>Previous Supports</u>	<u>Residential Start Date</u>	<u>Residential End Date</u>	<u>Number of Days in Service</u>	<u>Type of Services</u>				<u>Expenditures</u>		<u>Type of Proviso Request</u>
<u>Number</u>	<u>Region</u>						<u>Residential Daily Rate</u>	<u>Day Services Daily Rate</u>	<u>Other Daily Rate</u>	<u>Therapies Daily Rate</u>	<u>Total Daily Expend.</u>	<u>Total Expend. To Date</u>	
111	5	Parent's Home	Personal Care	08/31/08		122	\$ -	\$ -	\$ 105.71	\$ -	\$ 105.71	\$ 12,896.62	2
112	5	Foster Home	Foster Care	08/31/08		122	\$ -	\$ -	\$ 115.45	\$ -	\$ 115.45	\$ 14,084.90	2
113	5	Own Home	MPC	09/01/08		121	\$ 450.82	\$ 20.00	\$ -	\$ -	\$ 470.82	\$ 56,969.22	4
114	6	Parent's Home	Respite	09/01/08		121	\$ 297.38	\$ 30.00	\$ -	\$ -	\$ 327.38	\$ 39,612.98	4
115	3	AFH	Residential	09/24/08		97	\$ 303.50	\$ 16.20	\$ 9.53	\$ -	\$ 329.23	\$ 31,935.31	4
116	3	AFH	Residential	09/26/08		95	\$ 307.90	\$ 16.20	\$ 9.53	\$ -	\$ 333.63	\$ 31,694.85	4
117	4	Parent's Home	Personal Care	09/27/08		94	\$ 469.17	\$ -	\$ -	\$ -	\$ 469.17	\$ 44,101.98	3
118	3	Foster Home	Foster Care	10/01/08		91	\$ -	\$ -	\$ 149.41	\$ -	\$ 149.41	\$ 13,596.31	2
119	5	Supported Living	Residential	10/01/08		91	\$ 256.82	\$ -	\$ -	\$ -	\$ 256.82	\$ 23,370.62	4
120	6	Supported Living	Residential	10/01/08		91	\$ 291.65	\$ -	\$ 5.32	\$ -	\$ 296.97	\$ 27,024.27	4
121	6	Parent's Home	MPC	10/02/08		90	\$ 335.70	\$ 20.00	\$ 8.05	\$ -	\$ 363.75	\$ 32,737.50	2
122	5	Parent's Home	MPC	10/04/08		87	\$ 343.54	\$ -	\$ -	\$ -	\$ 343.54	\$ 29,887.98	2
123	1	Family Home	Personal Care	10/14/08		77	\$ 259.57	\$ -	\$ -	\$ -	\$ 259.57	\$ 19,986.89	2
124	2	Parent's Home	None	10/15/08		76	\$ 140.68	\$ -	\$ -	\$ -	\$ 140.68	\$ 10,691.68	2
125	1	Family Home	Respite	10/24/08		67	\$ 302.19	\$ -	\$ -	\$ -	\$ 302.19	\$ 20,246.73	2
126	4	AFH	Residential	10/30/08		63	\$ 250.41	\$ 24.35	\$ -	\$ -	\$ 274.76	\$ 17,309.88	4
127	2	Own Home	MPC	11/01/08		61	\$ 288.72	\$ -	\$ -	\$ -	\$ 288.72	\$ 17,611.92	4
128	2	Parent's Home	Respite	11/01/08		61	\$ 270.97	\$ -	\$ 1.25	\$ -	\$ 272.22	\$ 16,605.42	4

**EXPANDED COMMUNITY SERVICES PROVISO  
SIXTH QUARTER – OCTOBER THROUGH DECEMBER 2008**

<u>Community Residential &amp; Support</u>		<u>Previous Residence</u>	<u>Previous Supports</u>	<u>Residential Start Date</u>	<u>Residential End Date</u>	<u>Number of Days in Service</u>	<u>Type of Services</u>				<u>Expenditures</u>		<u>Type of Proviso Request</u>
<u>Number</u>	<u>Region</u>						<u>Residential Daily Rate</u>	<u>Day Services Daily Rate</u>	<u>Other Daily Rate</u>	<u>Therapies Daily Rate</u>	<u>Total Daily Expend.</u>	<u>Total Expend. To Date</u>	
129	4	Parent's Home	Respite	11/01/08		61	\$ 379.73	\$ -	\$ -	\$ -	\$ 379.73	\$ 23,163.53	2
130	5	Parent's Home	Respite	11/01/08		61	\$ 343.54	\$ -	\$ -	\$ -	\$ 343.54	\$ 20,955.94	4
131	3	Foster Home	Foster Care	11/04/08		58	\$ 327.46	\$ -	\$ 11.11	\$ -	\$ 338.57	\$ 19,637.06	2
132	2	Relative's Home	Personal Care	11/10/08		52	\$ 426.99	\$ 24.65	\$ -	\$ -	\$ 451.64	\$ 23,485.28	2
133	3	Parent's Home	MPC	12/01/08		31	\$ 235.85	\$ 26.30	\$ 2.47	\$ -	\$ 264.62	\$ 8,203.22	2
134	3	Foster Home	Foster Care	12/01/08		31	\$ 369.89	\$ -	\$ 14.20	\$ -	\$ 384.09	\$ 11,906.79	3
							\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
											\$ 290.21	\$10,421,084.28	

**Average for Proviso**

Total clients = 134

All days in service have been updated for 6th quarter

**Code   Type of Proviso Request**

- 1 Residents of Residential Habilitation Centers who choose to live in the community
- 2 Without residential services and at risk of institutionalization
- 3 Youth transitioning out of other state services
- 4 Waiver client assessed as having immediate need for increased services