



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

May 15, 2008

Department of Social & Health Services
Aging and Disability Services Administration
Division of Developmental Disabilities
P.O. Box 45310
Olympia, WA 98504-5310
(360) 725-3452
Fax: (360) 407-0955

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 (RHC) 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.

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 and entitled 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, 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

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Community Based Waivers (HCBS), federal officials in Baltimore, Maryland 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, adult residential care facilities, or with Medicaid Personal Care. 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 adult family homes 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 and 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 January through March 2008 quarter, DDD placed 21 individuals on this proviso for a fiscal year total of 63 new proviso placements that have utilized funding at an average daily rate of \$282.96 (see attached spreadsheet). There are also 56 individuals from the 2007 Supplemental Budget group that utilize funding

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from this proviso for a total of 119 people. There are currently 114 active people on this proviso.

We have started reporting on people that leave the proviso and of the 119 people that have utilized funding under this proviso there have been two 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.

Following are descriptions of the needs of the 21 individuals placed this quarter: 11 individuals met the criteria of clients without residential services and at risk for institutionalization, eight individuals met the criteria of waiver clients assessed as having immediate need for increased services, one individual met the criteria of youth transitioning out of other state services and one individual met the criteria of resident of an RHC who chooses to live in the community. There are also four client descriptions from clients inadvertently left off previous reports. These client descriptions are provided to offer information about this particular population.

Without residential services at risk of institutionalization:

Client #49 is a 17 year old male diagnosed with attention deficit disorder and mild mental retardation. He has a history of severe aggression toward teachers and family members and has threatened to kill his parents and grandparents and threatened to rape his step-sister. Services such as counseling, personal care, medication management, and positive behavioral support planning were attempted without success. Funds from this proviso are being utilized to provide supported living services.

Client #51 is a 20 year old male diagnosed with intermittent explosive disorder, mood disorder, mild mental retardation and status post surgery for left hemispherectomy for resection of ganglioglioma. He has a history of significant assaults toward his family members and caregivers, which has continued to increase. He has been psychiatrically hospitalized on three occasions due to aggression. Funds from this proviso are being utilized to provide supported living services.

Client #52 is a 15 year old male diagnosed with psychosis, pervasive developmental disorder, mild mental retardation, learning disability and gestational alcohol exposure. He was placed in foster care at age three due to abuse and neglect. He resided in 10 different placements, to include two failed pre-adoption homes, before being adopted at age six. He has a history of extreme aggression toward his mother and younger sister, placing them both in fear for

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their safety. Services such as psychiatric inpatient hospitalization, respite, counseling, and behavior support planning were not adequate for his mother to continue to support him in the family home. Funds from this proviso are being utilized to provide supported living services.

Client #53 is an 18 year old male diagnosed with autism, attention deficit disorder and moderate mental retardation. He has a history of aggression toward family and teachers, property destruction, self-injurious behaviors, screaming, and refusals of medications and food. Referrals to adult family homes were attempted without success. Funds from this proviso are being utilized to provide supported living services and therapy.

Client #56 is a 16 year old female diagnosed with autism and aphasia. She has a history of head-banging against walls and concrete, fecal smearing, urinating on the floor, aggression toward others, exit-seeking, disrobing in public and inappropriate sexual behaviors. She is often combative when receiving personal care assistance. She was removed by police from her mother's home due to suspicion of neglect, however, was return home about 48 hours later due to an inability to secure an appropriate placement. She was then placed in short-term/emergency respite at Fircrest School. Funds from this proviso are being utilized to provide supported living services.

Client #57 is a 14 year old male diagnosed with Autism and Psychosis. He has a history of assault, self injurious behavior and property destruction. He often targets his brother, who also has a developmental disability. Due to his risk of harm to himself and his family members, especially his vulnerable sibling, his mother was no longer able to support him in the family home. Funds from this proviso are being utilized to provide supported living services.

Client #58 is an 11 year old male diagnosed with autism and moderate mental retardation. He is non-verbal and requires total care with bathing, dressing, and personal hygiene, and significant assistance with eating. He has an older brother with developmental disabilities that are very similar in their presentation. He has a history of self-injurious behavior, exit-seeking, and assault, and is combative during personal care. Funds from this proviso are being utilized to provide supported living services.

Client #59 is a 34 year old female diagnosed with mild mental retardation, spina bifida and seizure disorder. She has participated in chemical dependency treatment for an addiction to pain medication. She has a history of leaving home for several days to travel to multiple emergency rooms seeking pain medication. She had been supported in an adult family home for several years; however, they were unable to continue to support her due to the extreme disruption her medication seeking behaviors caused in the home. Funds from this proviso are being utilized to provide supported living services.

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Client #60 is a 51 year old male diagnosed with anxiety, depression, mild mental retardation, multiple sclerosis, lymphedema, and neurogenic bladder and bowel. He utilizes a wheelchair and requires two person transfers. He has a history of property destruction, verbal abuse of housemates and caregivers, and assault by running into people with his wheelchair. He had been supported in an adult family home; however, his increasing physical and behavioral support needs were beyond their ability to provide continued support. Funds from this proviso are being utilized to provide supported living services.

Client #61 is a 24 year old male diagnosed with attention deficit hyperactivity disorder and mild mental retardation. He has a history of extreme aggressive behavior toward family members, peers and caregivers. Placement in an adult family home was attempted without success. Funds from this proviso are being utilized to provide supported living services and employment services. (The graph below indicates he was in an RHC prior to supported living.)

Client #63 is a 19 year old male diagnosed with dysthymia, Asperger syndrome, intermittent explosive disorder, mild mental retardation, epilepsy, and asthma. He has a history of assault and inappropriate sexual behavior toward his mother. He has been arrested on two occasions and been found not competent to stand trial. His mother was no longer able to support him in the family home as she feared for her safety as well as the safety of another vulnerable son living in the home who also has developmental disabilities. Funds from this proviso are being utilized to provide supported living services.

Waiver client assessed as having immediate need for increased services:

Client #43 is a 14 year old female diagnosed with moderate mental retardation, Turner syndrome, and scoliosis. She has history of self-injurious behaviors and assault toward family members to include hitting, biting, punching, and kicking. Respite and medication management have been attempted with no long-term success. Funds from this proviso are being utilized to provide supported living services.

Client #45 is a 13 year old male diagnosed with mild mental retardation and seizure disorder. He has a history of assault toward caregivers and family members as well as property destruction and self-injurious behaviors. His family requested placement at Fircrest School due to their inability to control his aggression. Funds from this proviso are being utilized to provide supported living services.

Client #46 is a 41 year old male diagnosed with autism and epilepsy. He requires 24 hour supervision and support due to wandering and exit-seeking behaviors and pica. His family was unable to continue supporting him in the family home. Funds from this proviso are being utilized to provide supported living services and therapy.

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Client # 47 is a 30 year old male diagnosed with depression, cerebral palsy, and quadriplegia. He underwent surgery in the last year to repair a stage 4 pressure ulcer on his tail bone. He requires significant personal care supports. He was psychiatrically hospitalized twice in 2007 due to anxiety and depression issues. Funds from this proviso are being utilized to provide supported living services and employment services.

Client #48 is a 45 year old female diagnosed with moderate mental retardation and Down syndrome. She had received supported living services for many years until she returned to live in the family home at her mother's request. Two months later her mother determined she was no longer able to support her in the family home due to her own health issues. Funds from this proviso are being utilized to provide supported living services, therapy and employment services.

Client #50 is a 42 year old female diagnosed with schizophrenia, moderate mental retardation, diabetes, chronic bowel impairment, hypertension, and obesity. She had been residing in her own home with Medicaid Personal Care when her provider found her on the floor of her home unable to move. She was treated at the hospital and was later transferred to a nursing facility. She requires assistance with managing her diabetes and medications. Previous attempts at supports through an adult family home were unsuccessful. Funds from this proviso are being utilized to provide supported living services, therapy, and employment services.

Client #54 is a 25 year old male diagnosed with autism, schizophrenia, depression, and mild mental retardation. He has a history of alcohol abuse and participated in chemical dependency treatment. He also has a history of assault on his mother resulting in a charge of domestic violence. Funds from this proviso are being utilized to provide supported living services, therapy and employment services.

Client #62 is a 56 year old female diagnosed with moderate mental retardation and status post hip replacement surgery. She has been supported in a supported living program for many years; however, she now requires more support due to her increasing physical support needs. Funds from this proviso are being utilized to provide increased supported living services.

Youth transitioning out of other state services:

Client #55 is an 18 year old female diagnosed with attention deficit disorder, anxiety, depression, and mild mental retardation. She has a history of property destruction and self-abuse. Her support needs could not be met in an adult family home. Funds from this proviso are being utilized to provide supported living services.

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Resident of a Residential Habilitation Center choosing to live in the community:

Client #44 is a 19 year old male diagnosed with mild mental retardation. His family filed a no contact order after he was arrested for assaulting his father. With no other available supports, he was admitted to Rainier School where he stayed for 11 months. A positive behavior support plan was developed and his aggressive behaviors have decreased. Funds from this proviso are being utilized to provide supported living services and therapy.

The following are descriptions of four clients inadvertently left off previous reports:

Without residential services at risk of institutionalization:

Client #2 is a 3 year old female diagnosed with hydrocephalus, schizencephaly, encephalopathy, gastric reflux, seizure disorder, possible cortical blindness, respiratory stridor, frequent urinary tract infections, and developmental delays. She is completely immobile, unable to roll or crawl, and has no purposeful movement of her extremities and very poor head and neck control. She requires frequent repositioning to maintain skin integrity and suctioning to prevent aspiration. Due to her intense medical needs, her mother was not able to support her in the family home. Funds from this proviso are being utilized to provide supported living services in a children's foster home.

Client #14 is a 23 year old male diagnosed with moderate mental retardation and hydrocephaly. He had previously been served in a supported living program in Washington State prior to moving to Idaho. His family recently returned to Washington State and requested supported living services as they are unable to support him in the family home. Funds from this proviso are being utilized to provide supported living services.

Client #36 is a 19 year old male diagnosed with autism, anxiety, moderate mental retardation, and seizure disorder. He has a history of aggression toward his parents, grandparents, twin brother (who is also disabled and has similar needs and behavioral problems) and another younger brother. He received treatment from a psychiatrist for medication management (without success) who ultimately recommended placement out of the home. Funds from this proviso are being utilized to provide supported living services and therapy.

Client #40 is a 15 year old male diagnosed with autism and moderate mental retardation. He is non-verbal and requires total assistance with bathing, dressing, and personal hygiene, and significant assistance with eating. He has a history of significant physical attacks on his brother, who also is diagnosed with autism, resulting in a referral to Child Protective Services. He also has a history of inappropriately touching peers on the bus and exit-seeking behaviors. He would

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regularly be awake all night requiring constant supervision from his mother.
Funds from this proviso are being utilized to provide supported living 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		275	\$ 390.52	\$ -	\$ -	\$ -	\$ 390.52	\$ 107,393.00	1
2	5	Foster Care	Residential	07/03/07		273	\$ 96.28	\$ -	\$ -	\$ -	\$ 96.28	\$ 26,284.44	1
3	3	Foster Care	Residential	07/19/07		257	\$ 225.20	\$ -	\$ -	\$ -	\$ 225.20	\$ 57,876.40	3
4	4	Family Home	Personal Care	07/31/07	09/30/07	62	\$ 392.14	\$ -	\$ -	\$ -	\$ 392.14	\$ 24,312.68	1
5	4	VPP	Residential	08/01/07		244	\$ 202.65	\$ -	\$ -	\$ -	\$ 202.65	\$ 49,446.60	3
6	5	Parent's Home	Personal Care	08/01/07		244	\$ 297.54	\$ -	\$ -	\$ -	\$ 297.54	\$ 72,599.76	1
7	3	Family Home	Diversion	08/06/07		239	\$ 244.59	\$ -	\$ -	\$ -	\$ 244.59	\$ 58,457.01	1
8	3	DCFS staffed res.	DCFS supports	08/07/07		238	\$ 301.11	\$ -	\$ -	\$ -	\$ 301.11	\$ 71,664.18	1
9	5	Companion Home	Residential	08/16/07		229	\$ 307.41	\$ -	\$ 0.33	\$ -	\$ 307.74	\$ 70,472.46	2
10	5	RHC – Short Term	Residential	08/30/07		215	\$ 276.43	\$ 19.69	\$ 2.67	\$ -	\$ 298.79	\$ 64,239.85	3
11	1	Family Home	Personal Care	09/04/07		210	\$ 222.82	\$ -	\$ -	\$ -	\$ 222.82	\$ 46,792.20	2
12	3	RHC	Residential	09/04/07		210	\$ 421.77	\$ -	\$ -	\$ -	\$ 421.77	\$ 88,571.70	4
13	4	Family Home	Personal Care	09/10/07		204	\$ 237.65	\$ 23.89	\$ 4.93	\$ -	\$ 266.47	\$ 54,359.88	2
14	4	Supported Living	Residential	09/13/07	09/28/07	16	\$ 259.16	\$ -	\$ -	\$ -	\$ 259.16	\$ 4,146.56	1
15	4	Parent's Home	Personal Care	09/17/07		197	\$ 366.55	\$ -	\$ -	\$ -	\$ 366.55	\$ 72,210.35	2
16	3	AFH	Residential	09/17/07		197	\$ 76.90	\$ -	\$ -	\$ -	\$ 76.90	\$ 15,149.30	1
17	1	Nursing Facility	Nursing Services	09/18/07		196	\$ 253.27	\$ 17.06	\$ 5.36	\$ -	\$ 275.69	\$ 54,035.24	1
18	2	Family Home	Personal Care	09/18/07		196	\$ 207.63	\$ -	\$ 1.25	\$ -	\$ 208.88	\$ 40,940.48	1
19	3	RHC	Residential	09/24/07		190	\$ 423.00	\$ -	\$ 1.25	\$ -	\$ 424.25	\$ 80,607.50	4

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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>	
20	2	Rainier – Short Term	Residential	09/28/07		186	\$ 223.20	\$ -	\$ -	\$ 4.28	\$ 227.48	\$ 42,311.28	1
21	1	Supported Living	Residential	10/01/07		183	\$ 193.48	\$ -	\$ -	\$ -	\$ 193.48	\$ 35,406.84	2
22	4	Parent's Home	Personal Care	10/18/07		166	\$ 305.62	\$ 24.35	\$ -	\$ 11.83	\$ 341.80	\$ 56,738.80	1
23	6	Parent's Home	Mental Health	10/30/07		154	\$ 163.94	\$ -	\$ 1.25	\$ -	\$ 165.19	\$ 25,439.26	1
24	1	Family Home	Nursing Services	11/01/07		152	\$ 79.40	\$ -	\$ -	\$ -	\$ 79.40	\$ 12,068.80	1
25	3	RHC	Respite	11/01/07		152	\$ 230.62	\$ -	\$ -	\$ -	\$ 230.62	\$ 35,054.24	4
26	4	Supported Living	Residential	11/01/07		152	\$ 286.93	\$ -	\$ -	\$ -	\$ 286.93	\$ 43,613.36	2
27	6	Parent's Home	Personal Care	11/12/07		141	\$ 209.46	\$ 19.72	\$ -	\$ -	\$ 229.18	\$ 32,314.38	1
28	3	RHC	Respite	11/13/07		140	\$ 439.83	\$ -	\$ -	\$ -	\$ 439.83	\$ 61,576.20	4
29	1	Parent's Home	Respite	11/14/07		139	\$ 359.53	\$ -	\$ -	\$ -	\$ 359.53	\$ 49,974.67	1
30	2	RHC – Short Term	Residential	11/20/07		133	\$ 126.54	\$ 24.65	\$ 1.25	\$ 4.27	\$ 156.71	\$ 20,842.43	2
31	1	Foster Home	Foster Care	11/27/07		126	\$ 241.05	\$ -	\$ 0.36	\$ -	\$ 241.41	\$ 30,417.66	3
32	4	RHC – Short Term	Residential	11/27/07		126	\$ 297.92	\$ -	\$ 1.31	\$ -	\$ 299.23	\$ 37,702.98	2
33	3	Family Home	Personal Care	11/30/07		123	\$ 122.00	\$ -	\$ -	\$ -	\$ 122.00	\$ 15,006.00	1
34	2	Family Home	Personal Care	12/01/07		122	\$ 421.26	\$ 18.08	\$ 6.18	\$ -	\$ 445.52	\$ 54,353.44	1

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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>	
35	3	Family Home	Personal Care	12/02/07		121	\$ 307.47	\$ -	\$ -	\$ -	\$ 307.47	\$ 37,203.87	1
36	2	Parent's Home	Respite	12/07/07		116	\$ 271.08	\$ -	\$ -	\$ 1.25	\$ 272.33	\$ 31,590.28	1
37	4	AFH	Residential	12/07/07		116	\$ 305.62	\$ 24.35	\$ -	\$ 11.83	\$ 341.80	\$ 39,648.80	1
38	4	Parent's Home	Respite	12/10/07		114	\$ 349.43	\$ -	\$ -	\$ -	\$ 349.43	\$ 39,835.02	1
39	1	Own Home	MPC	12/14/07		110	\$ 162.13	\$ 16.44	\$ 1.07	\$ 13.15	\$ 192.79	\$ 21,206.90	1
40	4	Parent's Home	MPC	12/17/07		107	\$ 372.59	\$ -	\$ -	\$ -	\$ 372.59	\$ 39,867.13	1
41	6	VPP	Residential	12/17/07		107	\$ 477.34	\$ -	\$ 18.08	\$ -	\$ 495.42	\$ 53,009.94	1
42	4	Family Home	Employment	12/21/07		102	\$ 158.69	\$ -	\$ -	\$ -	\$ 158.69	\$ 16,186.38	2
43	5	Parent's Home	Personal Care	01/04/08		88	\$ 385.35	\$ -	\$ -	\$ -	\$ 385.35	\$ 33,910.80	2
44	2	RHC	Residential	01/11/08		81	\$ 193.61	\$ -	\$ -	\$ 5.52	\$ 199.13	\$ 16,129.53	4
45	4	Staffed Residential	Residential	01/18/08		74	\$ 386.82	\$ -	\$ -	\$ -	\$ 386.82	\$ 28,624.68	2
46	4	Parent's Home	MPC	01/19/08		73	\$ 303.38	\$ -	\$ -	\$ 1.31	\$ 304.69	\$ 22,242.37	2
47	4	Parent's Home	MPC	01/23/08		69	\$ 254.64	\$ 53.95	\$ -	\$ -	\$ 308.59	\$ 21,292.71	2
48	2	Parent's Home	Respite	01/28/08		64	\$ 224.72	\$ 24.65	\$ -	\$ 1.25	\$ 250.62	\$ 16,039.68	2
49	1	Relative's Home	MPC	01/29/08		63	\$ 287.87	\$ -	\$ -	\$ -	\$ 287.87	\$ 18,135.81	1
50	2	Nursing Facility	MPC	01/29/08		63	\$ 256.43	\$ 24.65	\$ -	\$ 1.25	\$ 282.33	\$ 17,786.79	2
51	3	RHC	Residential	01/30/08		62	\$ 323.97	\$ -	\$ -	\$ -	\$ 323.97	\$ 20,086.14	1
52	1	Parent's Home	Respite	02/01/08		60	\$ 183.29	\$ -	\$ -	\$ -	\$ 183.29	\$ 10,997.40	1
53	2	Family Home	Respite	02/01/08		60	\$ 289.80	\$ -	\$ -	\$ 1.25	\$ 291.05	\$ 17,463.00	1

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54	4	Parent's Home	MPC	02/11/08		50	\$ 255.07	\$ 24.65	\$ -	\$ 11.83	\$ 291.55	\$ 14,577.50	2
55	4	DCFS staffed res.	Residential	02/12/08		49	\$ 328.83	\$ -	\$ -	\$ -	\$ 328.83	\$ 16,112.67	3
56	4	Parent's Home	Respite	02/15/08		46	\$ 396.30	\$ -	\$ -	\$ -	\$ 396.30	\$ 18,229.80	1
57	4	Parent's Home	MPC	02/15/08		46	\$ 334.43	\$ -	\$ -	\$ -	\$ 334.43	\$ 15,383.78	1
58	4	Parent's Home	MPC	02/15/08		46	\$ 372.59	\$ -	\$ -	\$ -	\$ 372.59	\$ 17,139.14	1
59	4	AFH	Residential	02/22/08		39	\$ 342.82	\$ -	\$ -	\$ -	\$ 342.82	\$ 13,369.98	1
60	4	AFH	Residential	02/27/08		34	\$ 269.91	\$ -	\$ -	\$ -	\$ 269.91	\$ 9,176.94	1
61	2	RHC – Short Term	Residential	02/28/08		33	\$ 178.85	\$ 25.64	\$ -	\$ -	\$ 204.49	\$ 6,748.17	1
62	6	Supported Living	Residential	03/01/08		31	\$ 217.93	\$ -	\$ 9.88	\$ -	\$ 227.81	\$ 7,062.11	2
63	6	Parent's Home	MPC	03/03/08		29	\$ 266.23	\$ -	\$ -	\$ -	\$ 266.23	\$ 7,720.67	1
							\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Average for Proviso											\$ 282.96	\$2,239,157.92	

Total clients = 63

All days in service have been updated for 3rd quarter.

CodeType of Proviso Request

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