

Clarke County CPMT Agenda
June 28, 2022
2:00 PM
Clarke County Government Center

OPEN SESSION

1. Approve minutes from May 24, 2022
2. Parent Representative – CPMT
3. Private Provider Representative – FAPT
4. ICC Concerns from Providers
5. Private Day changes
6. Issues with Magellan
7. Budget FY23
8. Financial – May payment report

CLOSED SESSION

Consent Agenda: 12 cases

Next Meeting: July 26, 2022

CLARKE COUNTY CPMT MEETING MINUTES

May 24, 2022

Attendees

Katherine Webster	CSA Coordinator
Frank Moore	Clarke County Public Schools
Jerry Stollings	CSU Representative
Denise Acker	CSB Representative
Terri Catlett	BOS Representative
Tavan Mair	Executive Director of Connected Communities

Frank called the meeting to order at 2:03 p.m. The meeting was conducted virtually via Google Meet.

Old Business:

Denise made a motion to approve the minutes from March; Terri seconded the motion.

New Business: None. Katherine explained that the delay in the state budget was occupying a lot of time for all state agencies.

Financial Update:

Katherine provided the team with payment reports from April, there were no questions about the report.

Closed Session:

See attachment A for completed form detailing the motion to enter closed session, vote on the items discussed, and certify the discussion in closed session.

Consent Agenda:

The consent agenda with 3 cases was reviewed. Jerry made a motion to leave closed session and Denise seconded.

**Next meeting:
June 28, 2022 at 2:00 p.m.**

MOTION TO CONDUCT A CLOSED MEETING

I move that the Clarke County Community Policy and Management Team conduct a closed meeting in accordance with §2.2-3711 A of the Code of Virginia for the purposes of:

2.2-3711.A (4) – The protection of the privacy of individuals in personal matters not related to public business.

The subject matter of the closed meeting will be:

1. Case Review (active and recent).

RECORD OF VOTE AS TO THE AFORESAID MOTION

MOTION BY	SECOND	ABSENT/		AYE	NAY
		ABSTAIN			
<i>Denise Acker</i>				✓	
<i>Jerry Stollings</i>	✓				
<i>Jennifer Parker</i>		✓			
<i>Terri Catlett</i>				✓	
<i>Leea Shirley</i>		✓			
<i>Frank Moore</i>	✓			✓	
<i>James Willis</i>		✓			
<i>TAVAN MAIR</i>				✓	

CERTIFICATE

Do each of you certify that to the best of your knowledge only public business matters lawfully exempted from the open meeting requirements of the Virginia Freedom of Information Act, and only such public business matters as were identified in the motion by which the closed meeting was convened, were heard, discussed or considered by the Community Policy and Management Team in the closed meeting?

	AYE	NAY	ABSENT	REASON FOR NAY VOTE
<i>Denise Acker</i>	✓			
<i>Jerry Stollings</i>	✓			
<i>Jennifer Parker</i>			✓	
<i>Terri Catlett</i>	✓			
<i>Leea Shirley</i>			✓	
<i>Frank Moore</i>	✓			
<i>James Willis</i>			✓	
<i>TAVAN MAIR</i>	✓			

The aforesaid Motion and Certificate were adopted in open meeting at a public meeting held on May 24, 2022 of the Clarke County Community Policy and Management Team by roll-call vote as shown above. The Certificate was adopted immediately after the closed meeting at a reconvened open meeting.

AJ Moore
 Vice-Chair

5/24/22
 Date

Rate Study Overview

- PCG developed methodology-driven reimbursement rates for VA OCS as required by Item 293 B) of Chapter 552 of the 2021 Appropriation Act. This provision required the Office of Children's Services (OCS) to contract for a study on the current rates paid by localities to special education private day programs licensed by the Virginia Department of Education.
- PCG worked closely with OCS, a voluntary advisory council of your peers, and individual school providers as part of the rate process.
- The new rates are based on a tiered model that reflects the ratio of teachers and support staff to students.
- The new rates have been developed, however, will not be implemented for the 2022-2023 school year due to the passage of state legislation pertaining to this project.
- Actual rates will be determined by the existing contract between Private Day Schools and localities.



Fiscal Impact Analysis Overview

- PCG will be conducting a fiscal impact of the new rates for the 2022-2023 school year as required by the Virginia General Assembly in the 2022 Virginia Appropriation Act, Item 285. B.
- This provision delays the implementation of rate setting for private day special education services until July 1, 2023.
- It also requires the Office of Children's Services to use the existing funding to develop a fiscal impact estimate of the rate changes on expenditures for private day special education services.
- The impact analysis will use data from private special education day schools to determine the fiscal impact of the new tiered rate structure.
- Private special education day schools will determine the rate tier based on the classroom staffing ratios for each student.



Supplemental Services

- Supplemental services will be billed separately as special education related services. These include:
 - Occupational or Physical Therapy
 - Speech-Language
 - Psychological Testing
 - Extended School Day (ESD)
 - ABA Therapy from a BCBA



Confidentiality

- All information submitted by schools will be handled with the strictest confidentiality.
- Data captured will be aggregated and used to develop a fiscal impact analysis.



Completion of the Fiscal Impact Data

- Private day special education schools should send the completed *Rate Calculation Tools* for all students enrolled for the 2022-2023 school year **no later than August 15, 2022.**
- Students not enrolled by this date will **not** be required to be included in the fiscal impact analysis.
- PCG and OCS will extrapolate based on students enrolled at the beginning of the school year.



Completion of the Fiscal Impact Data

- This will allow CSA offices to generate purchase orders before the end of the first month of the new school year.
- The actual rates for the new purchase orders are not tied to the newly established tiers.
- For purchase orders beginning after August 1, 2022, the LEDRS system will no longer accept the old Private Day School service name and will only accept one of the new tiered base codes.
 - There will be nine tier codes for Northern Virginia, nine for non-Northern Virginia, and one for out of state Private Day Schools.
 - Information on the new codes has been distributed to local CSA software parties.





Webster, Katherine <katherine.webster@dss.virginia.gov>

Your Concern

1 message

Reiner, Scott <scott.reiner@csa.virginia.gov>
To: "Webster, Katherine" <katherine.webster@dss.virginia.gov>

Thu, Jun 23, 2022 at 12:02 PM

Hi Katherine,

If you can get me the child's Name, DOB, and Medicaid #, I will reach out to my colleagues at the state Medicaid agency for assistance. Please send via encrypted email.

Scott



Scott Reiner

Executive Director

Office of Children's Services

1604 Santa Rosa Rd., Suite 137, Richmond, VA
23229

804-662-9082 (Office)

804-297-7459 (Cell)

scott.reiner@csa.virginia.gov

www.csa.virginia.gov

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From: **Webster, Katherine** <katherine.webster@dss.virginia.gov>
Date: Thu, Jun 23, 2022 at 11:54 AM
Subject: Issues with Magellan and Residential Placement
To: rr CSA.Office <csa.office@csa.virginia.gov>

Good Morning,

Clarke County CSA has a child on our caseload who has been in Dominion Hospital's acute psych unit for almost 3 months. Since January, she has been at home for less than 4 days total. Each time she is discharged from an acute facility, she is shortly readmitted for suicidality. Needless to say, she is a very sick kid. She was approved through the IACCT process for PRTF in April and then renewed in May. Each time, I did not receive any notification or information about the case from Magellan. On 5/17, the case came to Clarke FAPT via Northwestern CSB. FAPT recommended a diagnostic residential placement. The CSB case manager working with the family has had numerous difficulties getting information from Magellan about how to navigate this process. I reached out to the Magellan worker as well and the process of getting a release of information for me to speak to Magellan took almost 3 weeks, through no fault of the guardian. Now that the second IACCT has expired, the recommendation from Magellan is to not renew until the child has an approved placement in an appropriate facility. This seems backwards to me. How can we continue to search for residential placement if we don't have an active approved IACCT? The CSB caseworker is a seasoned worker who is also very frustrated with the process thus far. We both understand that there are waiting lists at these facilities and that

the pool we're working with is very small to begin with. In this case however, it seems like Magellan has been a hindrance on the process instead of a support.

Any input or suggestions OCS has would be very helpful for this situation. I've copied the Northwestern CSB case manager, Kris Short, and Clarke CPMT chair, Jen Parker, on this message so please "reply all" to keep everyone in the loop.

Thanks,
Katherine

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Katherine Webster, OTR/L, QMHP-C
CSA Coordinator
Clarke County DSS
[311 E. Main St](#)
[Berryville, VA 22611](#)
(O) 540-955-5198
(C) 540-917-1354
(F) 540-955-3958
katherine.webster@dss.virginia.gov

EXPENDITURE REPORT**Reporting Period: May 2022****Print Download To Excel Export Data?**

PART 1 - EXPENDITURE DESCRIPTION REPORT							
	Expenditure Description	MatchRate	Expenditure	Refunds	NetExpenditures	LocalShare	StateShare
1a	Foster Care - IV-E children in Licensed Residential Congregate Care; pool expenditures for costs not covered by IV-E (i.e., non room-and-board)	0.5996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1b	Foster Care - all others in Licensed Residential Congregate Care	0.5996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1c	Residential Congregate Care-CSA Parental Agreements ; DSS Noncustodial Agreements	0.5996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1d	Non-Mandated Services/Residential/Congregate	0.5996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1e	Educational Services - Congregate Care	0.4797	\$4,175.28	\$0.00	\$4,175.28	\$2,002.88	\$2,172.40
2a	Treatment Foster Care - IV-E	0.4797	\$5,414.50	\$0.00	\$5,414.50	\$2,597.34	\$2,817.16
2a1	Treatment Foster Care	0.4797	\$3,449.88	\$0.00	\$3,449.88	\$1,654.91	\$1,794.97
2a2	Treatment Foster Care - CSA Parental Agreements ; DSS Noncustodial Agreements	0.4797	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2b	Specialized Foster Care - IV-E ; Community Based Services	0.4797	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2b1	Specialized Foster Care	0.4797	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2c	Family Foster Care - IV-E ; Community Based Services	0.2399	\$390.00	\$0.00	\$390.00	\$93.56	\$296.44
2d	Family Foster Care Maintenance only	0.4797	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2e	Family Foster Care - Children receiving maintenance and basic activities payments; independent living Stipend/Arrangements	0.4797	\$3,969.54	\$0.00	\$3,969.54	\$1,904.19	\$2,065.35
2f	Community - Based Services	0.2399	\$11,255.00	\$396.60	\$10,858.40	\$2,604.93	\$8,253.47
2f1	Community Transition Services - Direct Family Services to Transition from Residential to Community	0.2399	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2g	Special Education Private Day Placement	0.4797	\$4,440.64	\$0.00	\$4,440.64	\$2,130.18	\$2,310.46
2h	Wrap-Around Services for Students With Disabilities	0.4797	\$5,705.00	\$0.00	\$5,705.00	\$2,736.69	\$2,968.31
2i	Psychiatric Hospitals/Crisis Stabilization Units	0.4797	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	Non-Mandated Services/Community-Based	0.2399	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total		\$38,799.84	\$396.60	\$38,403.24	\$15,724.68	\$22,678.56

PART 2 - EXPENDITURE REFUND DESCRIPTION

Information regarding total expenditure refunds reported in Part 1, Line 4(c).

EXPENDITURE REFUND DESCRIPTION	CODE	AMOUNT
Vendor Refunds and Payment Cancellations	10	\$0.00
Parental Co-Payments	20	\$0.00
Payments made on behalf of the child (SSA, SSI, VA benefits ...)	30	\$0.00
Child Support Collections through DCSE	40	\$396.60
Pool prior-reported expenditures re-claimed under IV-E	50	\$0.00
Other (Please specify):	90	\$0.00
TOTAL REFUNDS : Note: This total must agree with the GRAND TOTAL of all expenditure refunds Part 1, Line 4, Col (c).		\$396.60

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