

Voice/TDD (540) 373-3223 | Fax (540) 371-3753

NOTICE

| То: | Program Planning and Evaluation Committee Nancy Beebe, Kheia Hilton, Ken Lapin, Matt Zurasky |
|----------|---|
| From: | Joseph Wickens Executive Director |
| Subject: | Program Planning and Evaluation Meeting September 13, 2022, 10:00 AM 600 Jackson Street, Board Room 208, Fredericksburg, VA |
| Date: | September 8, 2022 |

A Program Planning and Evaluation Committee Meeting has been scheduled for Tuesday, September 13, 2022 at 10:00 AM. The meeting will be held at 600 Jackson Street, Board Room 208, Fredericksburg VA 22401.

Looking forward to seeing you on September 13, 2022 at 10:00 AM.

Cc: Nancy Beebe, Chairperson

Program Planning & Evaluation Committee Meeting

September 13, 2022 - 10:00 AM

In-Person | 600 Jackson Street, Room 208 | Fredericksburg, VA 22401

Agenda

| I. | Extraordinary Barriers List, July 2022, Newman |
|------|---|
| II. | Independent Assessment Certification & Coordination Team (IACCT) Update, |
| | Andrus5 |
| III. | Information Technology/Electronic Health Record Update, Poe7 |
| IV. | Crisis Intervention Team (CIT) Assessment Center Report, July 2022, Kobuchi10 |
| V. | Emergency Custody Order (ECO)/Temporary Detention Order (TDO), July 2022, |
| | Kobuchi12 |
| VI. | Waitlist, July 2022, Terrell16 |
| VII. | Other Business, <i>Beebe</i> |

MEMORANDUM

| TO: | Joe Wickens, Executive Director |
|----------|--|
| FROM: | Patricia Newman – Mental Health Case Management Supervisor Elizabeth Wells – Lead State Hospital Liaison & NGRI Coordinator Chanda Bernal – Adult Mental Health Case Manager |
| PC: | Brandie Williams – Deputy Executive Director Jacqueline Kobuchi, LCSW – Clinical Services Director Amy Jindra – Community Support Services Director Nancy Price – MH Residential Coordinator Tamra McCoy – ACT Coordinator Jennifer Acors – Coordinator Developmental Services Support Coordination |
| SUBJECT: | Extraordinary Barriers List (EBL) |
| DATE: | September 13, 2022 |

RACSB currently has four individuals on the Extraordinary Barriers List (EBL), to include one individual at Piedmont Geriatric Hospital (PGH) and three individuals at Western State Hospital (WSH). Individuals ready for discharge from state psychiatric hospitals are placed on the EBL when placement in the community is not possible within 7 days of readiness, due to barriers caused by waiting lists, resource deficits, or pending court dates.

Piedmont Geriatric Hospital

Individual #1: Was placed on the EBL 7/12/22. Barriers to discharge include identifying and being accepted to a nursing home. This individual has recently experienced some increased medical concerns and a medical hospitalization but has returned to PGH. This individual requires assistance from staff to complete all activities of daily living as well as requires the use of a Hoyer lift to change bed linens and transfer out of the bed. Avalon Homes had accepted this individual, however there were concerns regarding this placement due to the high cost and the fact that they did not have in home medical providers, necessary for this individual's care. Numerous referrals to nursing homes and assisted living facilities continue to be made, some resulting in denials for admissions as well as wait lists.

Western State Hospital

Individual #2: Was placed on the EBL 5/24/22. Barriers to discharge include identifying and being accepted to a group home that has the ability to support this individual in the community. This individual had previously been residing with family but would be best supported in a group home setting. This individual has interviewed with numerous group homes in hopes of finding a home that is a good fit and one that is able to support their needs. They were accepted to

Amazing Grace group home and are scheduled for discharge on 9/7/2022. This individual does have an active Developmental Disability (DD) waiver.

Individual #3: Was placed on the EBL 7/26/22. Barriers to discharge include identifying and being accepted to the most appropriate housing or residential program. This individual has a diagnosis of a serious mental illness and their personality traits of impulsivity and reactivity place them at greater risk to others. This individual has a history of hospitalizations as well as incarcerations and is a registered sex offender whose convictions include indecent liberties with a child (2014). They were also recently charged with a misdemeanor offense while hospitalized at Western State Hospital (WSH) in response to groping a female staff member and not immediately releasing her. A previous placement had been identified; however, the cost was \$15,000 per month as they required an all-male assisted living facility and a higher level of supervision. Discharge was delayed due to cost as well as the individual obtaining new legal charges. This individual continues to lack insight into their illness as well as their need for continued treatment, is often inappropriate with staff and has made statements regarding wanting to reside close to their victim of the original offense. RACSB has expressed concerns regarding their readiness for discharge as they have not had any interactions with female peers while at the hospital or participated in increased social integration activities due to the amount of supervision needed to maintain safety, however, WSH staff report that because they are at their baseline in their mental health, they are ready for discharge. A referral was completed and an interview has taken place with Hawkins Residential, a residential provider in the Richmond area, who operates an all-male program and who accepts Registered Sex Offenders. This program requires a pass to be completed before one is officially accepted to the program. At this time a pass to discharge is being coordinated and this individual will be discharged once the pass is completed and the address of the program is approved by their monitoring officer.

Individual #4: Was placed on the EBL 8/23/2022. Barriers to discharge include identifying and being accepted to a housing program that will offer this individual the supports necessary to be successful in the community. This individual has a diagnosis of Bipolar Disorder, has experienced numerous hospitalizations as well as has resided in a variety of different settings in the community. Once in the community, this individual often seeks a prescriber that will prescribe Adderall, which has a negative impact on their mental health, resulting in decompensation and typically readmission to the hospital. This individual has been accepted to Gateway Homes, a transitional housing program and will discharge once a bed is available.

RAPPAHANNOCK AREA

MEMORANDUM

To: Joe Wickens, Executive Director
From: Donna Andrus, Child and Adolescent Support Services Supervisor
Date: September 1, 2022
Re: Independent Assessment Certification and Coordination Team (IACCT) Update

I am writing to provide an update to the Independent Assessment Certification and Coordination Team (IACCT) program. The Department of Medical Assistance Services (DMAS) with Magellan launched the IACCT program July 1, 2017. The Rappahannock Area Community Services Board is the IACCT provider for Planning District 16.

RACSB received eleven IACCT referrals and completed ten assessments in the month of August. Five referrals were initial IACCT assessments and six were re-authorizations. Five were from Spotsylvania, four from Stafford, none from Caroline, one from King George and one from the City of Fredericksburg. One assessment was not completed due to the individual being placed in juvenile detention. Of the ten completed assessments in August, four recommended Level C Residential, two recommended Level B group home, one recommended communitybased services and one reauthorization recommended step-down from residential to community-based services. Two initial IACCT assessment are still in process so there has not been a recommendation yet.

Attached is the monthly IACCT tracking data for August 2022.

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| Report Month/Year | Aug-22 |
|--|--------|
| 1. Total number of Referrals from Magellan for IACCT: | 11 |
| 1.a. total number of auth referrals: | 5 |
| 1.b. total num. of re-auth referrals: | 6 |
| 2. Total number of Referrals per county: | |
| Fredericksburg: | 1 |
| Spotsylvania: | 5 |
| Stafford: | 4 |
| Caroline: | 0 |
| King George: | 1 |
| Other: | 0 |
| 3. Total number of extensions granted: | 3 |
| 4. Total number of appointments that could not be offered within the prescribed time frames: | 0 |
| 5. Total number of "no-shows": | 1 |
| 6. Total number of cancellations: | 0 |
| 7. Total number of assessments completed: | 10 |
| 8a. Total number of ICA's recommending: residential: | 4 |
| 8b. Total number of ICA's recommending: therapeutic group home: | 2 |
| 8c. Total number of ICA's recommending: community based services: | 2 |
| 8g.Total number of ICA's recommending: Other: | 0 |
| 8h.Total number of ICA's recommending: no MH Service: | 0 |
| 9. Total number of reauthorization ICA's recommending: requested service not continue: | 1 |
| 10. Total number of notifications that a family had difficulty accessing any IACCT-recommended service/s: | 0 |

To: Joe Wickens, Executive Director

From: Suzanne Poe, IT Coordinator

Re: Information Technology and Electronic Health Record Update

Date: September 6, 2022

This report provides an update on projects related to Information Technology and the Electronic Health Record. The IT department completed 1,168 tickets in the month of August. Information is provided on state reporting initiatives, facility technology needs, and on-going projects.

Information Technology and Electronic Health Record Update

IT Systems Engineering Projects

During August, 1,168 tickets where closed by IT Staff.

Ticket completion numbers by month for calendar year: July 2022-1,031; June 2022-1,159; May 2022-945; April 2022-943; March 2022-1,480; February 2022-891; January 2022-894.

We have distributed 29 Chromebooks as a less expensive alternative for laptops at programs that need only Avatar/Electronic Health Record access.

Changes were made in the VPN connection staff use to connect to the RACSB network when they are not in the office that will allow better connect to both network drives and the cloud hosted Avatar simultaneously.

Community Consumer Submission 3

CCS Submission for data from July 1, 2022 to June 30, 2022 was submitted to DBHDS on July 27, 2022 and on August 17, 2022 for the final and complete FY2022 end-of-year submission.

The first FY23 submission using the CCS 8.1 specifications is due to the state on September 16, 2022 for July data followed by a submission due by September 30, 2022 for August data.

Waiver Management System (WaMS)

The go-live for the Individual Service Plan changes in WaMS was May 17, 2022. Due to errors with the new extract, we were not able to initially implement the changes. The initial extract is now working as expected, and Individual Service Plans are able to be uploaded. However, Netsmart is still working on implimentation of the other two extracts for discarding and updating an Individual Service Plan.

Trac-IT Early Intervention Data System

The go-live date for the new Trac-It program, a state-wide data platform/electronic health record for Part C, was June 27, 2022. Part C has limited the data fields required at go-live as a result of coordinated advocacy to reduce the additional administrative burden/duplicate entry that initial requirements would have created. However, even this limited data set has resulted in an untenable increase in data entry time. For example, tasks that took 2-3 minutes in the old system are taking between 20 minutes to an hour in the new system. Currently, data entry is being addressed by Alison Standing until the system is functioning consistently enough to train and push out to staff. EHR upload capability testing was delayed until after July 4. We have built the extract for service level data and will be prepared to begin testing once the process is open. Additional changes and business rules were released on August 30, 2022 which need to be incorporated into our extract build. Part C has indicated that the additional 280+ data requirements will not occur November 15, 2022 as planned. They will let us know when these will go into effect. RACSB is still negotiating the current Part C Contract for this fiscal year due to additions to wording related to the new data system.

Zoom

We continue to utilize Zoom for telehealth throughout the agency.

- August 2022 3,023 Video Meetings with a total of 8,273 Participants
- July 2022 2,582 Video Meetings with a total of 7,377 Participants
- June 2022 2,881 Video Meetings with a total of 8,458 Participants
- May 2022 2,921 Video Meetings with a total of 8,512 participants
- April 2022 2,878 video meetings with a total of 8,728 participants
- March 2022 3,281 video meetings with a total of 10,071 participants
- February 2022 3,248 video meetings with a total of 9,752 participants

- January 2022–2,942 video meetings with a total of 8,870 participants
- Average from January to December 2021 was 3,648 video meetings and 11,087 Participants
- Average from April to December 2020 was 3,836 video meetings and 11,435 participants

Avatar

We are still working with Netsmart to implement a new piece of networking equipment (a Meraki VPN) to allow for more efficient networking speeds when staff access Avatar and run Avatar reports.

Bells.ai implementation continues. The Bells team is meeting with PEID staff to identify their note workflow and give the Bells team more insight into how PEID uses their note.

CareQuality kickoff was August 4. This project will allow for a more seamless transition when RACSB gets new clients transferred from other facilities within the CareQuality Network (including Mary Washington Hospital). The system can query patients on the CareQuality Network to get some of their records from other participating organizations

Moves/New Facilities

Brittney Commons (ID Supervised Residential Services) moved to Merchants Square in Spotsylvania on August 1, 2022. Phones and computer network have been set up for the new site.

Staffing

One of our two IT Technicians resigned his position on July 14, 2022 and we are currently advertising for a replacement.

RAPPAHANNOCK AREA

MEMORANDUM

To: Joe Wickens, Executive Director
From: Tabitha Taylor, Emergency Services Law enforcement liaison
Date: September 6, 2022
Re: Crisis Assessment Center and CIT report August, 2022

The CIT program held a 40-hour training from August 1-5. There were 21 participants from the following areas: Fredericksburg 2, Spotsylvania 4, Stafford 7, RACSB 1, District 21 1, Caroline 1, King George 2, CISM 1, Warsaw 1, and NGI 1.

The CIT Assessment Center Assessed 28 individuals in the month of August 2022. The number of persons served by locality were the following: Fredericksburg 8, Caroline 0, King George 1, Spotsylvania 10, Stafford 9.

Thirty seven percent of individuals assessed under emergency custody orders (ECO) were able to utilize the assessment center.

Please see attached CIT data sheet.

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| | ы | | | |
|---------------|---|-----------------------|---------------------------------------|----------------------------|
| | Number of ECOs Eligible | Number of Individuals | Locality who brought | Locality working at the |
| Date | To Utilize CAC Site | Assessed at CAC Site | Individual | Assessment Site |
| 8/1/2022 | F | F | Spotsylvania | Spotsylvania/Stafford |
| 8/2/2022 | 2 | - | Fredericksburg | Spotsylvania/King George |
| 8/3/2022 | F | 0 | e'u | Spotsylvania |
| 8/4/2022 | 2 | - | е'U | Spotsylvania/King George |
| 8/5/2022 | ~ | - | Spotsylvania | Spotsylvania |
| 8/6/2022 | m | 0 | еü | Spotsylvania/Stafford |
| 8/7/2022 | 4 | 2 | Spotsylvania(2) | Spotsylvania |
| 8/8/2022 | 4 | 2 | Stafford/King George | Spotsylvania/Stafford |
| 8/9/2022 | 1 | 1 | Stafford | Fredericksburg/King George |
| 8/10/2022 | 2 | 0 | D.a | Spotsylvania |
| 8/11/2022 | F | 0 | D.a | Spotsylvania/King George |
| 8/12/2022 | 2 | 0 | D.a | Spotsylvania/Stafford |
| 8/13/2022 | F | - | Fredericksburg | Spotsylvania |
| 8/14/2022 | 0 | 0 | е'Ц | Spotsylvania |
| 8/15/2022 | F | - | Fredericksburg | Stafford |
| 8/16/2022 | F | - | Fredericksburg | Spotsylvania/King George |
| 8/17/2022 | r- | m | Spotsylvania (2)/Stafford | Spotsylvania |
| 8/18/2022 | 4 | - | Stafford | Spotsylvania |
| 8/19/2022 | 2 | - | Stafford | Spotsylvania |
| 8/20/2022 | c Q | 2 | Fredericksburg/Spotsylvania | Stafford |
| 8/21/2022 | 0 | 0 | e.n | Spotsylvania |
| 8/22/2022 | 4 | F | Fredericksburg | Spotsylvania/Stafford |
| 8/23/2022 | 0 | 0 | e'u | Spotsylvania |
| 8/24/2022 | - | 0 | D.a | Spotsylvania |
| 8/25/2022 | 2 | F | Stafford | Spotsylvania |
| 8/26/2022 | e | 2 | Stafford/Fredericksburg | Spotsylvania |
| 8/27/2022 | 9 | e | Stafford/Spotsylvania/Fredericksburg | Spotsylvania |
| 8/28/2022 | 2 | 0 | Spotsylvania/Fredericksburg | Spotsylvania/Stafford |
| 8/29/2022 | 2 | 0 | n.a | Spotsylvania |
| 8/30/2022 | 1 | 0 | n.a | Spotsylvanua |
| 8/31/2022 | ø | F | Spotsylvania | Spotsylvania |
| Total | 26 | 28 | | |
| Total Assessr | Total Assessments at Center in August: 28 | : 28 | | |
| Brought by: | | Cumulative Total: | | |
| Caroline | 0 | 133 | Cumulative number of Assessment since | |
| Fred City | 8 | 873 | September 2016: | 2811 |
| Spotsylvania | 10 | 824 | | |
| Stafford | σ | 859 | | |
| King George | - | 119 | | |
| Other | | (| | |

RAPPAHANNOCK AREA

MEMORANDUM

To: Joe Wickens, Executive Director
From: Kari Norris, Emergency Services Coordinator
Date: September 6, 2022
Re: Emergency Custody Order (ECO)/Temporary Detention Order (TDO) Report – August, 2022

In July, Emergency Services staff facilitated two admissions to state hospitals. One individual was admitted to Northern Virginia Mental Health Institute and one was admitted to Southern Virginia Mental Health Institute. One of the two was committed at their bedside hearings in the emergency department and transported after being involuntarily committed.

A total of five individuals were involuntarily hospitalized outside of our catchment area in August. Two were able to utilize alternative transportation (AT). Three were ineligible due to assaultive behavior or impulsivity.

Please see attached data reports.



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DATE: 9.6.22

| Evaluations |
|-------------|
| 3/4 |
| 465 |
| 449 |
| 507 |
| 453 |
| 379 |
| 394 |
| 517 |
| 422 |
| 425 |
| 401 |
| 355 |
| 442 |
| 375 |
| 390 |
| 417 |
| 342 |
| 343 |
| 367 |

| | 222 | | 5) Number of | Criminal TDOs Executed | 0 | | |
|---|----------------|---|----------------------------------|---------------------------|-----|---|---|
| | August 2022 | | ted | Total | 76 | 0 | 0 |
| | | | TDOs Execu | Adult | 73 | | |
| 06/28/2022) | Month | | 4) Number of Civil TDOs Executed | Older Adult | 1 | | |
| n (Revised: | Ŭ | | 4) N | Minor | 2 | | |
| FY23 CSB/BHA Form (Revised: 06/28/2022) | rvices Board | Rappahannock Area Community Services Board 2) Number of ECOs 3) Number of | 3) Number of | Civil TDOs Issued | 82 | | |
| Y23 CSI | ımunity Se | | Total | Total | 79 | 0 | 0 |
| LL. | nnock Area Con | | Law Enforcement Initiated | 41 | | | |
| | Rappahar | | 2) 1 | Magistrate Issued | 38 | | |
| | CSB/BHA | | 1) Number of | Emergency Evaluations | 367 | | |

| | | | | | _ |
|---|-------------------------------------|--|---------|-----------------------------|---|
| | | 4) Additional Relevant Information or Discussion (see definition) | IHMAN | SVMHI | |
| | No Exceptions this month | No ECO, but "last resort" TDO to state hospital (see definition) | No | No | |
| 06/28/2022) | | 2) "Last Resort" admission (see definition) | Yes | Yes | _ |
| FY '23 CSB/BHA Form (Revised: 06/28/2022) | Aug.22 | 1) Special Population Designation 1a) Describe "other" in your own 2) "Last Resort" admission words (see definition) | | A | |
| | Reporting month | 1) Special Population Designation [see definition] | | Adult (18-64) with ID or DD | |
| | Rappahannock Area Community Service | Consumer Identifier | 105072 | 106913 | |
| | СЅ₿/₿НА | Date | 8/10/22 | 8/31/22 | |

| - | | Reason for Decline | Client was too aggressive | AT utilized | Client was indicated to be too impulsive | AT utilized | Assaulted LE in ED |
|----------------------------------|---|-----------------------------|---------------------------|---------------------|--|---------------------|--|
| | Presente d for AT: | Y or N | No | Yes | No | Yes | ٥ N |
| st 2022 | | TDO criteria | Inability to care No | Inability to care | Inability to care | | Danger to others/ Inability 37 to care |
| nbr | | r Age | 61 | 59 | 56 | | 37 |
| A AL | | Gende | Σ | LL. | L | ш | Σ |
| PA | ECO | Y or N | yes | PN N | Yes | Yes | Yes |
| SPORT | <u>Travel</u> <u>time</u> <u>Round</u> <u>Trip</u> | (minutes) Y or N Gender Age | 100 yes | 432 No | 116 Yes | 452 Yes | 160 Yes |
| ATIVE TRANSPORT DATA August 2022 | | <u>Receiving Hospital</u> | IHMVN | Carilion St. Albans | Retreat Doctors | SVMHI | Poplar Springs |
| ALTERNATIV | Location of | Individual | MWH ED | MWH-ED | MWH-ED | MWH-ED | MWH-ED |
| | | LE DEPT | Stafford | 41990 Spotsylvania | King George | 106913 Spotsylvania | 8413 Fredericksburg MWH-ED |
| | | Q | 105072 Stafford | 41990 | 38046 | 106913 | 8413 |
| | | Date | 8/10/22 | 8/16/22 | 8/31/22 | 8/31/22 | 8/31/22 |

Total Out of Area

9

Total Utilizing AT % Utilized Total Appropriate for AT

| 40% | |
|-----|--|
| 2 | |
| 40% | |
| 2 | |
| | |

MEMORANDUM

To: Joe Wickens, Executive Director
From: Stephanie Terrell, Director of Compliance and Human Rights
Date: September 7, 2022
Re: August 2022 Waiting Lists

Identified below you will find the number of individuals who were on a waiting list as of August 31, 2022.

OUTPATIENT SERVICES

- Clinical services: As of August 31, 2022, there are 239 individuals on the wait list for outpatient therapy services.
 - Waiting list is defined as having to wait 30 calendar days or more to be offered an appointment.
 - Due to an increase in request for outpatient services the Fredericksburg Clinic implemented a waitlist for new clients seeking outpatient services beginning October 5, 2021 and the Spotsylvania Clinic implemented a waitlist beginning May 2022. Individuals are placed on the wait list if they cannot be seen at a regularly scheduled appointment within 30 days of request. Individuals who fall in a priority category are seen during open access.
 - The waitlist in Fredericksburg is currently at 183 clients.
 - The waitlist in Spotsylvania is currently at 56 clients.
 - This is a decrease of 24 from the July 2022 waitlist.
 - If an individual is not in a priority category the following may occur: 1) he or she may be placed on a waiting list and called weekly by a therapist to review presenting situation, individuals are then offered an appointment as one becomes available; 2) if an individual has private insurance staff will assist in locating a private provider if the individual does not wish to wait for an appointment. Staff are working to avoid scheduling an individual too far into the future as this increases the likelihood of no-shows.
 - Clinical services are initiated through Same Day Access. Due to COVID-19 concerns, Same Day Access appointments are scheduled versus having multiple individuals come to the clinic and having to wait for their appointment time. Same Day Access schedules are as follows:
 - Fredericksburg Clinic: Monday, Wednesday, and Thursday 8:30a.m. to 2:30 pm Tuesday 9:30am – 2:30PM
 - King George Clinic: Tuesday-1:00 pm-5:00 pm and Wednesday- 8:00 am- 12:00 pm
 - Stafford Clinic: Tuesday and Thursday 9:00 am 12:00 pm
 - Spotsylvania Clinic: Tuesday, Wednesday, and Thursday 9:00 am 2:00 pm
 - Caroline Clinic: Tuesday and Thursday 8:30am 11:30 am
- Psychiatry intake: As of September 7, 2022, there are seven older adolescents and adults waiting longer than 30 days for their intake appointment. This is an increase of 2 from the July 2022 waitlist. The furthest out appointment is 11/23/2022. There are zero children age 13 and below waiting longer than 30 days for their intake appointment.

<u>PSYCHIATRY INTAKE</u> – As of September 7, 2022 the number of individuals waiting longer than 30 days for a regularly scheduled psychiatric intake appointment include:

| | Adults | | Children: | Age 13 and below |
|---|------------------|-------|-----------|------------------|
| 0 | Fredericksburg - | 6 (0) | 0 | (0) |
| 0 | Caroline – | 2 (4) | 0 | (0) |
| 0 | King George – | 0 (0) | 0 | (0) |
| 0 | Spotsylvania – | 0 (0) | 0 | (0) |
| 0 | Stafford – | 1 (3) | 0 | (0) |
| | Total | 9 (7) | 0 | (0) |

| | Appointment Dates | | |
|-----------------------|----------------------|--|--|
| Fredericksburg Clinic | | | |
| | 10/20/22 | | |
| | 10/31/2022 | | |
| | 11/1/2022 | | |
| | 11/3/2022 | | |
| | 11/14/2022 | | |
| | 11/23/2022 | | |
| Caroline Clinic | | | |
| | 10/26/2022 | | |
| | 11/1/2022 | | |
| King George | | | |
| | N/A | | |
| Spotsylvania Clinic | | | |
| | N/A | | |
| Stafford Clinic | | | |
| | 10/12/2022 | | |

Community Support services:

Waitlist Definitions

Needs List - A person is placed on the Needs List when an individual, family member, RACSB staff, or external agency notifies that particular program service that the individual needs services provided by that program.

Referral - Persons are placed on this Referral List when services have been requested and all necessary documentation for the referral process is submitted to the program Coordinator. At this time, the person is placed on the Referral List and removed from the Needs List.

All referrals are sent to the Coordinator for initial review. The Coordinator determines that all information is in the packet and makes a disposition for acceptance, rejection, or assessment. The Coordinator will forward the referral packet to the appropriate staff for assessment. Time frame for completion of assessment is also be indicated.

If the assessment leads to acceptance the client will be placed on the acceptance list. If the assessment leads to a decision which does not involve acceptance, the program Coordinator will reach a decision about disposition of the referral.

Acceptance List - This list includes the names of all persons who have been assessed for services and accepted to the program. These individuals are waiting for appropriate supports.

MH RESIDENTIAL SERVICES - 6

| Needs List: 0 Referral List: 5 Acceptance List: 1 | |
|---|----------------------------|
| Count by County: | |
| Caroline | 0 |
| King George | 0 |
| Fredericksburg | 0 |
| Spotsylvania | 0 |
| Stafford | 4 |
| Other | 2 (Augusta and Winchester) |

The individual on the acceptance list was approved for a transitional bed at Home Road. He is currently at Central State Hospital and is awaiting a court hearing, which has been moved to August 26, to approve his CRP and release from the hospital.

There are 3 transitional referrals, two of which are from out of our catchment area. Those individuals will be assessed the week of August 22 and passes will be scheduled for the week of August 29. The other individual is NGRI and has not been approved for overnight passes until September.

There are 2 community referrals. Although there are not any community bed vacancies at this time, overnight passes will be completed and, if accepted, they will be put on the waitlist for the next available meds.

Intellectual Disability Residential Services – 94

Needs List:90Referral List:4Acceptance List:0

Count by County:

Caroline10King George8Fredericksburg6Spotsylvania32Stafford38

Assertive Community Treatment (ACT)-19

Caroline: 0 Fredericksburg: 6 King George: 0 Spotsylvania: 2 Stafford: 5 Homeless/Unknown/Incarcerated/Hospitalized: 5 Total Needs: 6 Total Referrals: 10 Total Acceptances: 2

Total program enrollments = 57

Admissions: 1

Discharges: 1

- During the month August, one client in ACT South graduated from services and was discharged to the Spotsylvania Clinic. He has been enrolled since June 2018. Since receiving ACT services, he obtained stable housing, part time employment and had no psychiatric hospitalizations or incarcerations. He will receive continued medication management with Dr. Swing at the Spotsylvania Clinic.
- ACT South met with a potential client whose placement at Gateway was disrupted. He was referred by RACSB Mental Health Case Management and he met criteria for services. After our meeting via ZOOM the potential client was agreeable to ACT services. He is being discharged from Gateway 9/6/22 and will meet with Psychiatrist and ACT staff for enrollment on 9/7/22. In addition, he was referred to Permeant Supportive Housing for housing assistance.
- A client in ACT North was released from Rappahannock Regional Jail (RRJ) after serving 11 months. He has resumed ACT services and has met with Psychiatrist for continued medication management and program staff for updating assessment and treatment plan. In addition, both programs each have one client at RRJ. We continue to collaborate with Program Coordinator.

ID/DD Support Coordination

As of 9/2/2022 there are 769 individuals on the waiting list for a DD waiver.

This is an increase of 12 individuals since last month

P-1 296 P-2 176 P-3 297