

## Quarterly Olmstead Community Integration Summary

1. **Report For:** Fourth Quarter 2015 (October-December)
2. **Prepared By:** Department on Disability Services
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### Agency Analysis

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NUMBER OF PERSONS TO BE MOVED TO COMMUNITY SERVICES	QUARTERLY PROGRESS	PERCENTAGE OF AGENCY ANNUAL GOAL MET
5 (residential supports)	First Quarter: 1 Second Quarter: 0 Third Quarter: 0 Fourth Quarter: 0 Cumulative: 1/5	1/5 = 20%
100 (day supports)	First Quarter: 24 Second Quarter: 49 Third Quarter: 74 Fourth Quarter: 56 Cumulative: 203	203/100 = 203%

AGENCY GOAL TYPE	NARRATIVE
<p><b><u>Quantitative Goal</u></b></p> <p>Reduce the number of people eligible for supports from DDA who are living in an institutional-based setting by five (5) people in FY 2015. Those five (5) people will transition to community-based residential settings, where</p>	<p><b><u>Progress</u></b></p> <p>No people have moved from institutional settings, such as Intermediate Care Facilities (ICFs), into community based waiver residential settings between October and December 2015. At each person's annual Individual Service Plan meeting, and more</p>

<p>they will receive supports appropriate to meet their assessed needs.</p>	<p>frequently if necessary, a person’s needs are assessed and they, along with their support team, determine whether they are in the least restrictive setting to meet their needs. (Quarterly Progress: 0%; Year-to-date Progress: 20 %.)</p>
<p><b><u>Quantitative Goal</u></b></p> <p>Increase community integration options for people with IDD by reducing the number of people receiving day supports in a congregate setting by one hundred (100) people in FY 2015, as demonstrated by: (1) increased numbers of people engaged in competitive integrated employment; (2) enrollment in Individualized Day Supports, Supported Employment, or Small Group Day Habilitation; and/ or (3) changes to more individualized Active Treatment for people living in ICF/IIDs</p>	<p><b><u>Progress</u></b></p> <p>Fifty-six (56) people were newly enrolled in individualized day services or supported employment between October and December 2015. This brings the yearly total of new enrollment in community based day services to 203. (Quarterly Progress: 56%; Year-to-date Progress: 203%)</p>
<p><b><u>Qualitative Goal</u></b></p> <p>Conduct twelve (12) outreach activities to inform people with intellectual and developmental disabilities (IDD), their families, advocates, providers, and other governmental agencies about community-based support options.</p>	<p><b><u>Progress</u></b></p> <p>Between October and December 2015, DDA conducted six (6) one-time outreach activities including information sessions at schools, community-based organizations and conferences. Additionally, DDA conducts weekly outreach at the DC Superior Court, Family Court, co-located for the Mayor’s Services Liaison Office. The total number of outreach activities conducted in 2015 is now twenty-four (24). (Quarterly Progress: 50%; Year-to-date Progress: 200%)</p>
<p><b><u>Qualitative Goal</u></b></p> <p>Increase the number of qualified providers by four (4) in FY 2015 to meet identified service gaps.</p>	<p><b><u>Progress</u></b></p> <p>DDS has enrolled two (2) new providers in the fourth quarter. One provider offers nutrition services and another provider offers Supported Employment services. The total for the year is now six (6) new providers. (Quarterly Progress: 50%, Year-to-date Progress: 150%).</p>

<b><u>Qualitative Goal Progress</u></b>	<b><u>Progress</u></b>
<p>DDA will undertake systemic initiatives to ensure that people in day and employment programs have opportunities for increased opportunities for community integration and competitive integrated employment. Specifically, DDA will:</p> <p>(1) submit waiver amendments to CMS that increase opportunities in the Home and Community Based Services waiver for people with Intellectual and Developmental Disabilities to further opportunities for community integration and meaningful day services by March 1, 2015;</p> <p>(2) Revise its ISP policy and procedure to require guided discussions around employment exploration and most integrated day and vocational services by June 1, 2015;</p> <p>(3) Work with stakeholders to revise its regulations for day and vocational supports by July 1, 2015;</p> <p>(4) Provide training and technical assistance to day and vocational provider organizations on the development of Positive Personal Profile and Job Search and Community Participation Plans by September 30, 2015; and</p> <p>(5) Provide training and technical support to facility-based day and employment readiness programs to improve the quality of those programs and to help those providers plan for future business models that support community integrated services, by September 30, 2015.</p>	<p>(1) Achieved. DDS worked with DHCF to submit waiver amendments to the Centers for Medicare and Medicaid Services on February 28, 2015 that will create greater opportunities for community integration, including the creation of a small group day habilitation and a companion services; as well as changes to service definitions to specifically include community exploration, inclusion and integration. This waiver was approved on September 24, 2015.</p> <p>(2) Achieved. DDS developed assessment tools for guided discussions around employment exploration and most integrated day and vocational services. The policy and procedure were implemented June 1, 2015.</p> <p>(3) Achieved. DDS met with stakeholders to revise the day and vocational supports waiver regulations and submitted revisions to DHCF. The regulations for day habilitation and individualized day supports were published in October 2015, employment readiness in December 2015, and supported employment in January 2016.</p> <p>(4) Achieved. DDS provided training throughout March and April for day and vocational provider organizations on the development of Positive Personal Profiles and Job Search and Community Participation Plans. DDS also created an on-line Discovery Toolkit, available at: <a href="http://dds.dc.gov/page/discovery-toolkit">http://dds.dc.gov/page/discovery-toolkit</a>.</p> <p>(5) Achieved. DDS worked with national expert, Dr. Lisa Mills, to conduct training for DDS staff on March 25, 2015 and for providers on March 26, 2015. Individual consultations between Dr. Mills and 12 identified day and employment readiness</p>

	provider agencies were held between May and September 2015 to identify and create individual strategic business plans for changes that support community integration.
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