1 00:00:02.994 --> 00:00:13.554

Okay, good morning. We would like to thank you for taking the time to attend this webinar today and we wanted to be able to provide you this training. Not only to give a general overview of the EPA service.

2 00:00:13.583 --> 00:00:22.794

But we also want to introduce a new team and new processes that have been developed to help streamline and support the use of this service. So before we get started, just a quick disclaimer.

3 00:00:23.094 --> 00:00:30.713

Um, we recognize that the the waiver definition, as long as along with the title of this webinar is environmental accessibility adaption.

4 00:00:31.103 --> 00:00:44.423

We also know that most of us refer to his home on vehicle or so, throughout the course of this webinar, you'll hear us refer to all 3 of those but please know that we are still talking about the same service.

00:00:48.234 --> 00:00:58.554

So some introductions, um, today's presenters include Jason Omar and myself Shelly brown, we are with the division, and we have Chris Rodriguez who is with us from Missouri, inclusive housing.

00:00:59.034 --> 00:01:09.114

Um, as I alluded to, in the last slide, we have a new team developed from the divisions, organizational efficiency efforts with the intent to emphasize universal design and assistive technology.

00:01:09.864 --> 00:01:22.795

This does give us a new acronym to use because we are a acronym friendly division. So, we have simply determined our team to be used at, which is standing for universal design and assistive technology.

00:01:23.215 --> 00:01:32.484

So, this team has been developed to serve as a centralized, statewide team of provider relations, specialist, supporting divisions, technology 1st and housing initiatives.

00:01:32.694 --> 00:01:42.415

So specifically today it works with the or home vehicle modification service so the team works closely with Chris Rodriguez and Wayne Crawford from Missouri,

```
10
00:01:42.415 --> 00:01:43.314
inclusive housing,
11
00:01:43.584 --> 00:01:49.855
and they contract with the department to provide support individuals with
disabilities in search for homes.
12
00:01:49.855 --> 00:02:02.605
Housing needs modifications that meet specific needs. So we've
collaborated with them on this webinar and the processes that we're going
to review today, and we will continue to collaborate with them in the
future for home modification projects.
13
00:02:04.704 --> 00:02:17.694
So, during this overview for you, you're going to see a theme of how
important teamwork is to a successful outcome. We have tried to divide
this training into some different series or phases to review the roles
and responsibilities of team members.
1 Δ
00:02:18.025 --> 00:02:22.974
So, to begin, I'm gonna defer us to Chris, who is gonna start us off with
some definitions.
00:02:28.469 --> 00:02:39.870
Good morning everyone, uh, as Shelly said, my name is Chris Rodriguez.
I'm with Missouri, inclusive housing and I'm going to be talking a little
bit about, uh, some of the goals of the hub modification.
16
00:02:39.870 --> 00:02:50.039
And the definitions from home modifications, so the goals, as you can see
on the screen right now are to improve the person's independents and
quality of life.
00:02:50.039 --> 00:02:53.909
We want the person to be able to remain in their home.
18
00:02:53.909 --> 00:02:58.590
And possibly reduce, need the need for other supports.
```

19

00:02:58.590 --> 00:03:02.610

Um, so the definitions.

```
00:03:02.610 --> 00:03:11.789
Sorry, uh, so the definitions that we're going to be talking about, with
environmental accessibility adaptations.
00:03:11.789 --> 00:03:15.060
Also known as some modification and vehicle modification.
22
00:03:15.060 --> 00:03:21.000
Are gonna be, uh, taken right out of the Medicaid waiver manual.
2.3
00:03:22.169 --> 00:03:27.060
So, what is environmental accessibility, adaptations and home
modifications.
24
00:03:28.889 --> 00:03:34.530
These are physical adaptations that are required by the recipient.
2.5
00:03:34.530 --> 00:03:41.610
And also addressed in their plan of care that these are things that they
need to have to be successful.
26
00:03:41.610 --> 00:03:47.639
They're also necessary to ensure the health and welfare and safety of the
individual.
27
00:03:47.639 --> 00:03:53.849
And enable the individual to function with greater independence in the
community and without with.
2.8
00:03:53.849 --> 00:03:57.090
The recipient might require a, would require.
29
00:03:57.090 --> 00:04:07.110
Institutionalization so, by using these definitions, uh, I think it will
help if you apply these definitions, you can determine what it does or
does not qualify.
30
00:04:07.110 --> 00:04:12.780
As a environmental accessibility adaptation under the Medicaid waiver.
31
00:04:12.780 \longrightarrow 00:04:17.129
And it's also a good start to identifying the needs.
```

```
32
00:04:17.129 --> 00:04:25.319
For service, and what information will be needed to help develop the
support plan, which will address, uh, the home modifications.
33
00:04:25.319 --> 00:04:36.088
Hello.
34
00:04:38.759 --> 00:04:41.908
So, I want to go over some examples of.
00:04:41.908 --> 00:04:52.619
But, um, all modifications are, and modifications would not be so some
examples could be the installation of branch outside the home.
36
00:04:52.619 --> 00:05:01.288
Or, uh, ramps within the home that make the house more accessible. It
could also be modifications to the bathroom.
37
00:05:01.288 --> 00:05:10.199
Um, or in their home, just, uh, changing the flooring just to ease
accessibility with, uh, in the home.
38
00:05:10.199 --> 00:05:13.288
Also widening of doorways.
39
00:05:13.288 --> 00:05:16.528
To create more accessibility within their home.
40
00:05:16.528 --> 00:05:21.269
And then also purchasing of existing adaptations in a Pre own.
41
00:05:21.269 --> 00:05:25.408
Vehicle and what is meant by that, is that.
42
00:05:25.408 --> 00:05:32.218
The adaptations of the vehicle could be covered under the whole
modification, but the actual.
43
00:05:32.218 --> 00:05:37.019
Chassis or the vehicle, uh, the expensive it would not be covered.
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00:05:37.019 --> 00:05:40.738
Um, through the whole modification service.
45
00:05:40.738 --> 00:05:45.658
So some examples of what modifications would not be.
46
00:05:45.658 --> 00:05:49.889
These could be things like the purchase or the lease of a vehicle.
00:05:49.889 --> 00:05:54.509
The upkeep of a vehicle that has the adaptations in it.
48
00:05:54.509 --> 00:05:59.879
Also something that's not a direct or medical.
49
00:05:59.879 --> 00:06:04.108
Benefit to the individual such as.
50
00:06:04.108 --> 00:06:08.548
Upgrading to a certain type of fixture or, um.
00:06:08.548 --> 00:06:15.718
Enhancing something that is not necessary for the person to improve their
quality live for function.
52
00:06:15.718 --> 00:06:20.428
Also adaptations that add total square footage to a home.
53
00:06:20.428 --> 00:06:29.369
Uh, are not going to be covered, except when necessary to complete an
adaptation. So, if the, if there is a shower.
54
00:06:29.369 --> 00:06:33.629
Uh, a 0 entry shower that is needed to go into.
00:06:33.629 --> 00:06:40.348
The person's bathroom and they need additional 6 inches or something.
There may be some square footage added for something like that.
56
00:06:40.348 --> 00:06:43.678
Um, but typically it's not going to be covered.
```

```
57
00:06:43.678 --> 00:06:48.389
The, uh, additional square footage would not be covered under the home
modification.
58
00:06:48.389 --> 00:06:52.228
And then also furnishings or, um.
59
00:06:52.228 --> 00:07:00.059
Or adaptive living arrangements, which are owned, or leased by providers
of labor services and I just kind of want to.
60
00:07:00.059 --> 00:07:11.908
Mentioned that again, so those settings that are considered, like, owned
by the provider, or those provider owned or control, um, those are the
settings where the individual resides.
61
00:07:11.908 --> 00:07:16.408
It's a specific place that is owned or comb.
62
00:07:16.408 --> 00:07:22.108
And are operated by a provider, um, with the home and community based
services.
00:07:22.108 --> 00:07:26.399
There may be additional limitations to access in this service.
64
00:07:26.399 --> 00:07:30.209
For other settings, which are not owned by the individual.
00:07:30.209 --> 00:07:34.528
And it's important to find that out if you have questions around.
00:07:34.528 --> 00:07:47.309
If they're setting that they're living in, it is 1 where home adaptations
could be done, you may want to contact Jason or Shelly to get started
just to ask some of those questions with the media team.
67
00:07:53.459 --> 00:08:00.569
So, again, that those, those, uh, service definitions include those
things that are adaptations, which may be.
68
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00:08:00.569 --> 00:08:05.519

Approved for living arrangements or houses, apartments, et cetera where the individual lives. 69 00:08:05.519 --> 00:08:12.149 Delivering arrange may be owned, or at least by the individual or the family, or the legal guardian. 70 00:08:12.149 --> 00:08:17.338 And these modifications can be made to an individual's home and, or their vehicle. 71 00:08:17.338 --> 00:08:21.418 Just a couple of examples where things could not. 72 00:08:21.418 --> 00:08:24.809 We're home notification could not be used. 73 00:08:24.809 --> 00:08:29.009 Would be in a residential setting funded as a group home. 74 00:08:29.009 --> 00:08:33.599 It cannot be provided in a residential setting fund and as a host home. 00:08:33.599 --> 00:08:39.089 They can't be provided in a residential setting funded as a companion home. 76 00:08:39.089 --> 00:08:44.609 And it can be used to purchase modifications for a vehicle. 77 00:08:50.458 --> 00:08:59.129 So, uh, we're going to talk a little bit about the funding for home modification. And what, um, how the funding works through the waiver program. 78 00:08:59.129 --> 00:09:05.879

And most of, you know, in order to authorize the service that requires a

review.

79
00:09:05.879 --> 00:09:09.869

Uh, the DMs utilization review committee.

```
00:09:09.869 --> 00:09:14.759
And then a final approval of the wave of funds are done by.
81
00:09:14.759 --> 00:09:22.168
The regional office director, uh, 1 of the things for if there are
support coordinators, um.
82
00:09:22.168 --> 00:09:25.769
Listening in today, 1 of the things I wanted to mention too, is that.
8.3
00:09:25.769 --> 00:09:39.149
When if the service is getting authorized, and you're going into the
Seymour system, uh, to put, uh, the authorization in there for the
service, it's very helpful in the comment section to just do a short
description.
84
00:09:39.149 --> 00:09:46.048
What the modification it's going to entail such as if it's going to be
doing the bathroom.
85
00:09:46.048 --> 00:09:50.278
Or if it's going to be a widening doors.
86
00:09:50.278 --> 00:09:53.399
Uh, or adding, um.
87
00:09:53.399 --> 00:09:57.359
Some type of flooring to the home. That's very helpful to.
88
00:09:57.359 --> 00:10:00.778
Um, for Jason Shelley.
89
00:10:00.778 --> 00:10:06.629
To be able to see those things if they're going to assist, uh, down the
road and, uh, helping with that.
00:10:06.629 --> 00:10:20.879
On modification, so a couple of other things about the waiver that, uh,
we need to know about, is that the services available, and all the
current.
00:10:20.879 --> 00:10:30.509
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Developmental disability waivers, they are available to an individual on an annual basis and when we say annual basis, it's not.

92 00:10:30.509 --> 00:10:33.808 The annual basis is not the person's planning here. 93 00:10:33.808 --> 00:10:37.379 It's actually the waiver year, which starts July 1. 00:10:37.379 --> 00:10:40.438 And then goes through June 30th. 9.5 00:10:40.438 --> 00:10:45.989 The cost are limited to 7,500 dollars per year for individual. 96 00:10:45.989 --> 00:10:53.339 And the maximum Medicaid cap is 2000 dollars with the approval of the regional office director. 97 00:10:53.339 --> 00:10:58.558 So, a couple things that we need to consider on this, is that the planning. 00:10:58.558 --> 00:11:05.879 For the home modification, you might want to look at the time of year if it's possible. 99 00:11:05.879 --> 00:11:13.589 Uh, if you're starting, uh, or working with an individual that needs a home modification, and you're wanting to start in June. 100 00:11:13.589 --> 00:11:18.208 You need to remember that the next year is going to be starting on July 1. 101 00:11:18.208 --> 00:11:24.149 Now, it doesn't mean there can be an extension that couldn't be noted someplace that if it's going to be carried over.

102

00:11:24.149 --> 00:11:32.068

Um, but if you're going to be requesting another, you know, an additional Ahmad, maybe some additional work needs to be done for.

```
00:11:32.068 --> 00:11:42.119
Lift system in the person's home, it's going to be over 10,000 dollars
and you're gonna be purchasing the modification over 2 year period.
104
00:11:42.119 --> 00:11:47.849
Um, 2 separate things over 2 year, period, it's something to consider on
that waiver here.
105
00:11:47.849 --> 00:11:53.009
For that, and then the cap again is 10,000 dollars.
106
00:11:53.009 --> 00:11:59.099
For Medicaid, and needs that approval of the regional office director.
107
00:12:01.859 --> 00:12:11.788
So 1 of the things that.
108
00:12:11.788 --> 00:12:20.639
Is important to consider is that if the, uh, and we're gonna talk about
bids in just a moment, but if the cost of the home modification.
109
00:12:20.639 --> 00:12:25.139
Uh, it's gonna be over the 7,500 dollars.
110
00:12:25.139 --> 00:12:32.219
And there's not an exception, or if it's going to be over the, the
exception has been given and it's 10,000 dollars.
111
00:12:32.219 --> 00:12:36.448
But the actual cost is going to be 13 or 14,000 dollars.
112
00:12:36.448 --> 00:12:46.379
It's real important to to see what other sources may be available to
help, uh, finish the whole modification or the project itself.
113
00:12:46.379 --> 00:12:50.698
And we just noted a few examples on here where people have.
114
00:12:50.698 --> 00:12:53.849
Uh, received, uh, additional funding.
115
```

```
00:12:53.849 --> 00:12:57.749
And some of those could be the independent living centers.
116
00:12:57.749 --> 00:13:01.139
Missouri housing and developed mission.
117
00:13:01.139 --> 00:13:02.219
Um,
118
00:13:02.274 --> 00:13:04.614
the local 40 county boards,
119
00:13:04.644 --> 00:13:06.413
other charitable organizations,
120
00:13:06.744 --> 00:13:07.313
and then,
121
00:13:07.313 --> 00:13:08.874
even in some situations,
122
00:13:08.874 --> 00:13:12.714
the contractor has contributed to the cost,
123
00:13:12.744 --> 00:13:13.043
uh,
124
00:13:13.073 --> 00:13:16.283
maybe through some materials and supplies that they were able to get.
125
00:13:16.558 --> 00:13:21.239
And so it's important to know that.
126
00:13:21.239 --> 00:13:24.958
Note that when you're requesting the.
127
00:13:24.958 --> 00:13:33.269
Money or sitting in their service to the utilization review committee if
it's 13,000 dollars and the contractor's going to be contributing.
128
00:13:33.269 --> 00:13:43.889
```

Um, maybe a 1000 or 2000 dollars that we need to know that contribution and we're going to talk about big forms a little bit later on and how this might work.

129

00:13:44.969 --> 00:13:48.479

So, the next thing we're going to do, just a couple of little helpful tips.

130

00:13:48.479 --> 00:13:51.719

In this section, um.

131

00:13:51.719 --> 00:13:59.428

Families assist with supplementing the cost and environmental accessibility or vehicle adaptations.

132

00:13:59.428 --> 00:14:13.558

And the family, if, uh, parts of the project are considered to be upgrades, maybe just for aesthetic reasons they want things to match in their home and it's going to cost more like they want maybe some type of brush. Nicole.

133

00:14:13.558 --> 00:14:21.839

Facets or those kinds of things they can assist with the costs that are above and beyond the identified need of the individual.

134

00:14:21.839 --> 00:14:29.038

Um, again the waiver funding should be the pair of last resort and so it's important to be looking for other.

135

00:14:29.038 --> 00:14:33.989

Uh, to other community sources for those, uh, resources, but the family.

136

00:14:33.989 --> 00:14:37.589

Is, uh, certainly welcome to, um.

137

00:14:37.589 --> 00:14:41.969

Make a contribution to the total cost of the project.

138

00:14:41.969 --> 00:14:45.389

Also, the service can be used towards.

139

00:14:45.389 --> 00:14:49.318

The purchase of an existing adaptation and a Pre owned vehicle.

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140
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00:14:49.318 --> 00:14:54.538

Uh, and cannot be used for the cost of the vehicle chassis, only the modifications. So.

# 141

00:14:54.538 --> 00:14:59.668

The family or another source may be paying for the actual cost of.

### 142

00:14:59.668 --> 00:15:06.479

The chassis of the vehicle, but the modifications can be covered through the home modification or service.

#### 143

00:15:06.479 --> 00:15:10.499

It's also a good idea if you need assistance on that.

#### 144

00:15:10.499 --> 00:15:15.688

To determine the cost of the chassis and the cost of the home modifications to contact.

#### 145

00:15:15.688 --> 00:15:21.479

The utilization design and assistive technology team or you that.

# 146

00:15:27.089 --> 00:15:37.469

So, what do you do at the home is in poor condition are probably constructed or generally substandard so, 1 of the things that's a real good idea is before the project even starts.

# 147

00:15:37.469 --> 00:15:43.589

Is to ask to get some permission to take some pictures of the existing structures.

### 148

00:15:43.589 --> 00:15:48.538

Um, or the area where the modifications going to going to, um.

### 149

00:15:48.538 --> 00:16:00.749

Take place, and those project are those photos can help potential contractors determine whether this is a project that they will consider. And then also, if there's going to be some other structural work.

# 150

00:16:00.749 --> 00:16:03.928

That needs to be done before.

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00:16:03.928 --> 00:16:12.989
Uh, the home modification came began, so that may be structural work to
existing floors or sub floors underneath the home.
00:16:12.989 --> 00:16:17.399
It could be some existing work, maybe too some planning or something.
153
00:16:17.399 --> 00:16:20.818
Uh, I gave her to read the home that needs to be completed.
154
00:16:20.818 --> 00:16:23.999
Before the home modification begins.
155
00:16:23.999 --> 00:16:29.428
And the waiver feds are not to be used for the repair of structural needs
of the home.
156
00:16:29.428 --> 00:16:33.389
And so it's really important that though you don't want to get the
project started.
157
00:16:33.389 --> 00:16:44.458
And then find out that there's a lot of structural repairs that are
needed and there hasn't been any planning done for that yet. So it's
really important to work on that prior to.
158
00:16:44.458 --> 00:16:48.599
At the beginning of the.
159
00:16:48.599 --> 00:16:57.028
Whole modification beginning so last thing can an individual or family be
reimbursed for modifications. They've already made the home.
160
00:16:57.028 --> 00:17:01.499
So, if a family has already made modifications to their home.
161
00:17:01.499 --> 00:17:05.848
Uh, they would not be able to to, uh, request.
162
00:17:05.848 --> 00:17:11.489
Uh, home modification or environmental accessibility funds.
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00:17:11.489 --> 00:17:18.659
Or something that they've already done, uh, those hot modifications, uh,
should be, uh, already planned and purchased.
164
00:17:18.659 --> 00:17:22.798
Or they, they were already playing and purchased before the approval of.
165
00:17:22.798 --> 00:17:29.878
The division, so everything needs to be basically pretty approved or
prior approval before begins.
166
00:17:33.749 --> 00:17:41.669
So, at this time, I'm going to turn this over to Jason and he's going
to talk a lot about the planning.
167
00:17:41.669 --> 00:17:53.909
Uh, for all modifications alright. Thanks, Chris. Um, yeah, so we're
going to talk to you.
168
00:17:53.909 --> 00:17:56.999
Um, now about the planning phase and, uh.
00:17:56.999 --> 00:18:01.679
Kind of what goes into identifying the need for a home or vehicle.
170
00:18:01.679 --> 00:18:05.699
Modification and flushing that out a little bit and.
171
00:18:05.699 --> 00:18:09.479
How to begin the planning and start the whole process.
172
00:18:12.689 --> 00:18:18.179
So, the planning really starts with discussions with the individual.
00:18:18.179 --> 00:18:22.078
Or family and.
174
00:18:22.078 --> 00:18:29.489
If you're a support coordinator, you kind of know that there's so many
different factors when working with individuals.
175
00:18:29.489 --> 00:18:35.969
```

Um, and 1 of those, your frequency of contact with them, depending on what services they have are.

176

00:18:35.969 --> 00:18:38.969

Kind of what their situation is and so.

177

00:18:38.969 --> 00:18:47.098

You may have a monthly contact, quarterly contact, or even yearly contact and.

178

00:18:47.098 --> 00:18:51.358

So really, depending on how much time to spend the home that could.

179

00:18:51.358 --> 00:19:00.028

I'll be a factor in being able to assess if there are any accessibility issues that are.

180

00:19:00.028 --> 00:19:03.628

Going on right now and.

181

00:19:03.628 --> 00:19:09.479

If you have more contact, those might be more obvious or apparent, but in other situations, it may not be.

182

00:19:09.479 --> 00:19:13.679

So this is where discussions with the individual or family.

183

00:19:13.679 --> 00:19:21.659

Specifically, regarding the issues in the home would be important. So kind of looking at what the needs are now and.

184

00:19:22.679 --> 00:19:27.868

Even what's, uh, what they might be a few years down the road.

185

00:19:29.159 --> 00:19:37.108

Um, and so some of the discussions you may have are, if there are any obstacles to increasing independence or quality of life.

186

00:19:37.108 --> 00:19:44.398

Or are there any safety or security security concerns for the individual? And if so.

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00:19:44.398 --> 00:19:52.138
What are those what do they look like and put a home a home or a vehicle
modification help resolve those issues.
188
00:20:00.058 --> 00:20:05.068
So, once it's determined that a modification might be needed.
189
00:20:05.068 --> 00:20:11.128
Coordinator want to include some of these important components and, uh.
190
00:20:11.128 --> 00:20:22.769
Pieces of information into the, and these are just some of the elements
that would go in to justify the need and we'll kind of discuss each of
these items in a little more detail.
191
00:20:22.769 --> 00:20:28.138
And, of course, the spoken is, can always refer to the guidelines for.
192
00:20:28.138 --> 00:20:41.278
More information on justifications so 1st off, um.
193
00:20:41.278 --> 00:20:50.038
We talk about the justification um, there always needs to be an
explanation of wireless services needed. So, some of the questions that.
194
00:20:50.038 --> 00:20:56.969
Might need to be answered or things like, what is the individual or
family saying that they need.
195
00:20:56.969 --> 00:21:00.388
What are what are some of the individuals dreams and desires and.
196
00:21:00.388 --> 00:21:04.469
How would a modification helped to achieve those goals?
197
00:21:05.909 --> 00:21:09.689
Or, how will a modification enhance the quality of life?
00:21:09.689 --> 00:21:14.818
Or ability to be independent or reduce supports.
199
00:21:15.898 --> 00:21:23.128
```

So, an example of a goal might be a person who uses a wheelchair would like to be more independent. 200 00:21:23.128 --> 00:21:27.388 With using the bathroom and not having to rely on caregivers to help them. 201 00:21:27.388 --> 00:21:32.128 So you can answer the questions well, what modifications will enable. 202 00:21:32.128 --> 00:21:45.719 Individual to achieve this and for vehicle modifications, you would want to answer similar questions pertaining. 203 00:21:45.719 --> 00:21:48.749 To accessing the vehicle, or to the community. 204 00:21:49.828 --> 00:21:55.078 So things like, what would make it possible for an individual to access the community more independently. 205 00:21:55.078 --> 00:21:58.499 What are the barriers that we're preventing that. 206 00:21:59.638 --> 00:22:04.348 And what a lift or modified door, for example, enable a person. 207 00:22:04.348 --> 00:22:13.108 To access a vehicle, and you could also look at what would reduce the need for support or increase safety. 208 00:22:14.189 --> 00:22:22.108 Using a vehicle or accessing the community so asking some similar questions, more specifically related to vehicles. 209 00:22:22.108 --> 00:22:25.528 I will have to outline the justification in this. 210 00:22:25.528 --> 00:22:37.439

Cases the next item we'll look at his, um, data.

00:22:37.439 --> 00:22:41.969

```
So we'll always want to have some sort of data that backs up the
justification.
212
00:22:43.348 --> 00:22:47.338
But it doesn't necessarily have to be a hard data.
213
00:22:47.338 --> 00:22:50.759
Sometimes the data you can consider, including.
00:22:52.979 --> 00:22:59.608
For example, is, uh, 1 of their instances of past injuries, or safety
concerns for the caregiver or individual.
215
00:23:00.898 --> 00:23:05.638
For example, a person who might need a full assistance.
216
00:23:05.638 --> 00:23:08.969
In accessing the bath tub um.
217
00:23:08.969 --> 00:23:15.868
Maybe the caregivers had 2 instances where they either fill or injured
their back on lifting the person.
218
00:23:15.868 --> 00:23:20.219
That can be a form of data that you can provide that went.
219
00:23:20.219 --> 00:23:32.068
Back up the justification, or another example might be a, an individual's
capable of using the sync independently, but the vanity or space in the
bathroom doesn't allow for them.
220
00:23:32.068 --> 00:23:35.608
Their wheelchair to be positioned to do so and so.
00:23:35.608 --> 00:23:39.209
The individual is forced to rely on the caregiver for assistance.
222
00:23:39.209 --> 00:23:45.479
So, things like that, some are, it could be some examples of data that
you could use.
223
```

00:23:49.558 --> 00:23:57.239

And finally you might want to include what has already been previously tried. 224 00:23:57.239 --> 00:24:01.919 So, were there attempts to resolve the issues that just didn't work? 225 00:24:01.919 --> 00:24:08.489 Or did it cause more problems that it's solved or did it just not provide an increase in independence? 226 00:24:09.538 --> 00:24:14.548 Or, maybe it didn't put the personal caregivers that increased risk of injury. 227 00:24:14.548 --> 00:24:19.108 So these kind of details can help you in a full picture. 228 00:24:19.108 --> 00:24:24.989 Um, and actually strengthen the justification that a home or vehicle modification service. 229 00:24:25.314 --> 00:24:39.983 Is needed so 1 of the main components and a, actually a big part of the justification. 230 00:24:40.259 --> 00:24:43.648 For any home or vehicle modification service request. 231 00:24:43.648 --> 00:24:48.659 Would be the physical or occupational therapist evaluation. 232 00:24:48.659 --> 00:24:52.949 We usually just referred to that as a PT or. 00:24:52.949 --> 00:25:00.659 For sure, and that evaluation will contain a lot of the relevant information and descriptions of. 234 00:25:00.659 --> 00:25:04.378 The specific accessibility are safety issues. 235

00:25:04.378 --> 00:25:09.479

As well, as the specific recommendations that would help to resolve these issues. 236 00:25:10.679 --> 00:25:16.979 So, once that is completed, this evaluation would become a part of the as an addendum and. 237 00:25:16.979 --> 00:25:20.429 A part of the overall funding request packet that is. 238 00:25:20.429 --> 00:25:29.159 Ultimately submitted. 239 00:25:29.159 --> 00:25:37.439 So, as required part of the process, the support coordinator must obtain the or PT evaluation to get their recommendations. 240 00:25:39.179 --> 00:25:43.709 So our team has developed a pretty nice, optional tool. 00:25:43.709 --> 00:25:48.118 That the P. T or can use when writing the evaluation. 00:25:48.118 --> 00:25:54.148 It basically just provides a great format that can help capture all the essential information that. 243 00:25:54.148 --> 00:25:58.739 Would be needed for approval of the. 244 00:25:58.739 --> 00:26:04.318 The modification and I'm going to try and pull that up here. So you guys can just. 245 00:26:05.519 --> 00:26:19.409 See, what it looks like and so here is, um, basically what it looks like. 246 00:26:19.409 --> 00:26:27.509 It's just broken down into the different sections. Some information about

the individual about the support coordinator.

00:26:27.509 --> 00:26:30.719

And also there needs to be information about the. 248 00:26:30.719 --> 00:26:37.318 Oh, or included in here I'm here, we have things that. 249 00:26:37.318 --> 00:26:41.038 The therapists would want to consider, including into their. 250 00:26:41.038 --> 00:26:53.459 Recommendations such as anything that needs to be prioritized and the follow up that's needed specific measurements, pictures, things like that. That really would be helpful to have. 251 00:26:54.538 --> 00:26:59.969 And then the 2 sections here are the 1st, 1 is basically a description of 252 00:26:59.969 --> 00:27:06.659 Characteristics of the individual kind of what their challenges are, what their abilities are and things like that. 253 00:27:06.659 --> 00:27:11.459 And the next section is where the therapists would provide. 254 00:27:11.459 --> 00:27:14.578 A description of the current environment. 255 00:27:14.578 --> 00:27:18.689 Why that current environment is not working for the individual. 256 00:27:18.689 --> 00:27:21.898 And what the necessary modifications. 257 00:27:21.898 --> 00:27:27.479 Would be that they're recommending so very simple, but effective. 258 00:27:27.479 --> 00:27:30.538 So that the of can use. 259 00:27:35.489 --> 00:27:49.439

But, um, if the has a format that they use, that really captures all of this information already. That's great. And they can go ahead and use their format. This is just an optional tool again.

260

00:27:49.439 --> 00:27:56.608

And they can use, but ultimately whatever format that they do use the, the final evaluation report.

261

00:27:56.608 --> 00:28:01.888

Should ultimately provide a clear picture of what the current environmental situation.

262

00:28:01.888 --> 00:28:10.048

Is what those barriers are, and also the specific details about what changes are required.

263

00:28:10.048 --> 00:28:17.999

To meet the needs of the individual and really that being specific specific is the key word there.

264

00:28:17.999 --> 00:28:25.979

Um, and hopefully, um, the can avoid using broader general statements like.

265

00:28:25.979 --> 00:28:34.138

Making the bathroom accessible that in itself just wouldn't provide enough information to work off of and.

266

00:28:34.138 --> 00:28:37.588

Really can be interpreted to me in any number of things. So.

267

00:28:37.588 --> 00:28:43.169

Being specific is very important, and especially important when the homeowner providers.

268

00:28:43.169 --> 00:28:47.788

We're going to be doing the work to look at it and so that they can be able to.

269

00:28:47.788 --> 00:28:53.999

To produce their accurate bids, so.

270

00:28:55.259 --> 00:29:02.009

The evaluation, the evaluation should specify things like, if there's a door modification that's needed.

```
271
00:29:02.009 --> 00:29:10.078
Um, what's going to be needed and is it going to need to be wide? And if
so what would be the width of the door opening.
272
00:29:10.078 --> 00:29:16.229
Or what direction should the door open and on the house? So, those little
details are important for him.
273
00:29:16.229 --> 00:29:22.138
A functionality for the person, or if a bathrooms being worked on.
274
00:29:22.138 --> 00:29:26.219
What's the minimum open area needed for the person to maneuver?
275
00:29:26.219 --> 00:29:32.848
Um, if you're putting it in an accessible shower, what does that look
like? It doesn't have to be a 0 entry ship or.
276
00:29:32.848 --> 00:29:36.898
Is that a little lip okay for the individual.
277
00:29:38.098 --> 00:29:42.449
Um, does there need to be built in seats in the shower, or.
278
00:29:42.449 --> 00:29:49.439
Other detailed descriptions like, what kind of shower chair? What kind of
handheld shower fixtures.
00:29:49.439 --> 00:29:54.269
Or door handles and things like that. So all of those details.
280
00:29:54.269 --> 00:30:02.338
We would want to see in the evaluation now once um.
281
00:30:02.338 --> 00:30:06.479
The support coordinator receives that evaluation a copy of it.
282
00:30:06.479 --> 00:30:14.219
```

Um, it'd be a good idea to kind of review it and make sure that it's it presents a clear picture to you and all the information.

283

00:30:14.219 --> 00:30:21.419

Is present, and if it doesn't if it's just a little bit vague and there's not enough detail that you feel needs to be included.

284

00:30:21.419 --> 00:30:26.608

That might be a good opportunity to kind of communicate more with a therapist and kind of, uh.

285

00:30:26.608 --> 00:30:30.209

Clarify some things and get that needed information.

286

00:30:30.209 --> 00:30:39.989

Into the evaluation, um, 1 other thing that you might find when doing evaluations.

287

00:30:39.989 --> 00:30:44.128

And sometimes that there actually might be multiple modifications.

288

00:30:44.128 --> 00:30:48.118

Recommended in 1 evaluation.

289

00:30:49.138 --> 00:30:54.989

And at the same time, it might not be realistic to do it all at once with the funding cap and.

290

00:30:54.989 --> 00:31:03.358

Some of those limitations, so you might not be able to do all all of the modifications at the same time. So, in these cases.

291

00:31:03.358 --> 00:31:09.749

Support coordinator might need to discuss with the individual or family or caregivers, and the therapist.

292

00:31:09.749 --> 00:31:13.469

About which modifications might be the most important.

293

00:31:13.469 --> 00:31:18.358

I need to be prioritized and.

00:31:18.358 --> 00:31:23.939 So, once that's figured out, those can be noted and the evaluation itself and in the isb. 00:31:23.939 --> 00:31:28.318 And it's very important that if you're prioritizing anything. 296 00:31:28.318 --> 00:31:35.608 That that be made clear to the homework providers as well who are bidding on the projects. So that, that they know exactly. 297 00:31:35.608 --> 00:31:47.669 What they're going to be bidding on and just 1 final point of stress that no bids can actually be completed without the evaluation. 298 00:31:47.669 --> 00:31:51.419 Being provided to you and reviewed by the whole month providers. 299 00:31:51.419 --> 00:31:59.128 Because their work, the work that they complete will be evaluated according to the recommendations of PG or. 300 00:31:59.128 --> 00:32:04.229 And if the 2 don't line up, then they can really cause a lot of problems. 301 00:32:13.469 --> 00:32:22.528 All right, and so on this slide, we need to talk about just some of the possible funding sources that can be used to pay for a p. T. O. T. evaluation. 302 00:32:23.759 --> 00:32:29.909 So 1st off, we, um, the Medicaid waiver can be used to, um, uh, help pay for that. 303 00:32:31.558 --> 00:32:36.719 Of course, if you do use a waiver funding, it does need to be. 304 00:32:36.719 --> 00:32:39.898 Done by a contracted provider. 305

Um, other examples of private insurance could be used if, if you can

00:32:41.608 --> 00:32:47.308

have, um.

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306
00:32:47.308 --> 00:32:56.638
An evaluation covered by insurance. That's great. Some situations, um, an
individual might still be in school and then we have some.
307
00:32:56.638 --> 00:33:00.419
Therapy is going on there and maybe a therapist might be willing to.
308
00:33:00.419 --> 00:33:03.568
To help out with that evaluation with the home.
309
00:33:03.568 --> 00:33:08.219
That that would be fine as well as long as all the information is there.
310
00:33:08.219 --> 00:33:19.499
It really doesn't matter just keep in mind. Um, if, if the waiver is
going to be used to pay for the evaluation.
311
00:33:19.499 --> 00:33:26.759
Um, any cost for that service will come out of the available yearly funds
for the.
312
00:33:26.759 --> 00:33:32.999
The IAE service so, for example, I'm using the 7,500 dollars cap.
313
00:33:32.999 --> 00:33:38.098
Is 300 dollars is authorized for the evaluation.
314
00:33:38.098 --> 00:33:43.919
That only leaves 7,200 dollars left for the actual modification.
315
00:33:43.919 --> 00:33:49.078
So, it all comes out at the same pot, sort of so always remember the
factor and.
316
00:33:49.078 --> 00:33:53.548
The cost of the evaluation, if you're using the waiver funds to pay for
it.
317
00:33:56.759 --> 00:34:02.038
A couple of other things to note what the evaluation and planning.
```

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318
00:34:02.038 --> 00:34:09.028
Sometimes the team might feel that they might need some additional
additional evaluation from the or PT.
319
00:34:09.028 --> 00:34:16.528
After the modification is completed to, you know, to make sure that
everything's working as it should for the individual.
320
00:34:16.528 --> 00:34:21.389
So, if the team feels like that, it might be needed.
321
00:34:21.389 --> 00:34:27.719
Just make sure the plan from that during some of these initial planning
stages so that you can factor the cost.
322
00:34:27.719 --> 00:34:30.958
And what you have left for the actual modification.
00:34:32.159 --> 00:34:41.639
And also 1, last thing to know that there are some providers that do both
the construction piece.
324
00:34:41.639 --> 00:34:45.449
As well as offer and services.
325
00:34:46.648 --> 00:34:51.509
In those cases, if the PG works for for a whole month provider.
326
00:34:51.509 --> 00:34:59.039
The evaluation that they complete will stand alone, and that can be
shared with other providers.
00:34:59.039 --> 00:35:04.228
To submit the bid, so the evaluation that they create.
328
00:35:04.228 --> 00:35:08.099
It wouldn't be just for the exclusive use of the 1 provider that.
329
00:35:08.099 --> 00:35:11.458
That will be its own thing, and it can be shared.
330
```

00:35:19.498 --> 00:35:25.829 All right, and a couple of helpful tips here, sometimes we had questions about. 331 00:35:25.829 --> 00:35:36.208 Um, the or PT evaluation being paid for, by the waiver for individuals who are under the age of 21. 332 00:35:36.208 --> 00:35:43.018 And the good news is yes, that individuals under the age of 21 can use waiver funding for. 333 00:35:43.018 --> 00:35:47.668 Or PT evaluation, so there should be no problem there. 334 00:35:53.458 --> 00:35:57.599 And also, if using the waiver funds for the evaluation. 335 00:35:57.599 --> 00:36:01.679 As far as what procedure code to use, you'll be using the. 336 00:36:01.679 --> 00:36:10.619 The same code that's used for the service by with a TC modifier. So that's going to be the s565. 337 00:36:10.619 --> 00:36:14.728 T C. for any battles funded through the labor. 338 00:36:14.728 --> 00:36:18.478 Um. 339 00:36:18.478 --> 00:36:27.059 Also, 1 thing to note is that the evaluations can actually be completed via telehealth. So that would be an option. 340 00:36:27.059 --> 00:36:34.349 Now, if telehealth is used, it should be noted in the see more authorization comment field. 341 00:36:34.349 --> 00:36:39.179

And also noted on the written document from the PT.

00:36:39.179 --> 00:36:43.409

And this will just be pertinent information as.

343

00:36:43.409 --> 00:36:48.509

You know, there could be some limitations when I'm doing the evaluation via telehealth.

344

00:36:48.509 --> 00:36:53.219

And it would just be good to know if it was a factored. If some of the information.

345

00:36:53.219 --> 00:37:01.228

Work present in the evaluation, so that's just something that we would like to know.

346

00:37:03.059 --> 00:37:07.798

And that kind of includes the, uh, planning phase.

347

00:37:09.239 --> 00:37:14.998

And we will hand it over back to Shelley's for the implementation phase.

348

00:37:24.148 --> 00:37:34.498

Okay, great Thank you. So, we're going to do an overview of the implementation phase, which is going to be more specific to the contracted provider, or the contractors as that we often referred to them as.

349

00:37:36.653 --> 00:37:51.353

So, in order to utilize waiver, funding, any contractor, being considered must have a current contract with the division. Um, as part of this contract, they will have, um, an app called business license and agree to adhere to all building codes in the area in which they are working.

350

00:37:52.583 --> 00:38:02.724

With the establishment of this new team, the team all or vehicle mod providers, statewide are going to be assigned to the provider relations vendor service coordinator from our team.

351

00:38:03.114 --> 00:38:15.293

So rather than how it's been in the past, where you go to your local regional office, it is now going to be a centralized statewide assignment. So we will be working with current contractors to provide everything from technical assistance.

00:38:15.713 --> 00:38:30.114

Maybe some system enhancements, trying to establish best practice, um, ensure all state federal requirements are met and everything from day to day questions, or support for providers to assistance in billing and authorizations at the end of the project.

353

00:38:30.570 --> 00:38:40.440

We will also be working with all newly contracted home vehicle, mod providers and assisting them with the onboarding process and making sure they feel comfortable with how the process should work.

354

00:38:43.525 --> 00:38:58.255

So, we often have families or individuals who identify a contractor in the area, who does not currently have a division contract. And so, for those who are interested, they can actually be referred to our new provider enrollment team who will walk them through the application process.

355

00:38:58.500 --> 00:39:08.969

Or they can review some of the application and requirements on the website. Um, if ever in doubt, you can always default to our team and we will provide guidance for them in which avenue they should take.

356

00:39:08.969 --> 00:39:23.699

We are always looking for ways to expand our contracted providers. And the reality is, is we have found this to be the most successful, is that when you have those local discussions in your area, so we want to encourage these discussions to continue as opportunities present themselves for, you.

357

00:39:26.695 --> 00:39:35.905

Um, to begin the bidding process, the service or support coordinator provides the recommendation to multiple providers to complete their bid estimate for submission.

358

00:39:36.414 --> 00:39:44.905

There are a lot of considerations that a provider needs to make in order to provide a bid and some of these considerations may include things from current cost of supplies.

359

00:39:45.204 --> 00:39:58.315

Um, right now we do see some problems with supply chain in affect the delivery as well as the cost of items and they also have to consider location of the modification in any specific building codes to add to the overall cost.

00:39:58.675 --> 00:40:13.105

So, again, to reiterate what Jason indicated, um, a thorough and detailed evaluation is really essential, because it helps a provider include all associated costs and it really does help any unforeseen cost up here during the middle of the project.

361

00:40:17.724 --> 00:40:30.324

So, the waiver does specify 2 or more bids should be submitted for consideration when seeking authorization or approval for home and vehicle modification. Um, there are times when it is undoubtedly difficult to obtain 2 or more bids.

362

00:40:30.655 --> 00:40:43.614

And so, we really encourage, um, service coordinators to follow up with providers. Um, maybe a phone call, a quick email, whatever it may be to ensure clarification of the recommendation. Because oftentimes, this is where a barrier does exist.

363

00:40:44.034 --> 00:40:58.284

If you're unable to answer those questions for the provider, do not hesitate to ask for assistance from our team because we can maybe assist in the interpretation of that if needed allow sufficient time for providers to respond.

364

00:40:58.494 --> 00:41:09.864

We are continuing with them on other jobs. So, sometimes they may need to wrap up before they're able to pay full attention to our request and looking at providers outside of your region who may be willing to travel in.

365

00:41:10.644 --> 00:41:23.184

So, if you are unable to retrieve 2 bids after exhausting, all efforts, the service coordinator should document those efforts and submit the single bid, so, documentation of efforts should include sufficient detail.

366

00:41:23.184 --> 00:41:35.844

So, that if an outsider were to review that, they would understand the basis of the decision to only have 1 bid, rather than the submission of multiple bids. It is also important to note. That bids cannot be shared amongst contractors.

367

00:41:35.844 --> 00:41:47.815

So, if you do have multiple bids, and you, a contractor asks the service coordinator to review other bids submitted, or maybe just to give an overview of the cost, unfortunately, we're not able to share that information.

368

00:41:51.505 --> 00:42:03.324

So the service coordinator does have a big job in this, and is they, they serve as the team facilitator to ensure modification plans are clearly understood. They're succinct and they're approved by all the team members.

369

00:42:03.775 --> 00:42:14.275

So this often includes additional conversations, and some of those discussions may have to be around what we talked about earlier. Are there structural repairs needed prior to beginning the modification process?

370

00:42:14.574 --> 00:42:27.204

Um, if this is the case, this is not something that the funds will, um, cover. So, it is important to make sure that those discussions are clearly in place before the project begins. This may also include that.

371

00:42:27.204 --> 00:42:35.994

There's a need for other funding sources, such as a family may be willing to contribute, or there may be community resources that could assist with additional cost. So.

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00:42:37.255 --> 00:42:51.655

There's those discussions do need to occur prior to determining and ensuring that the bids are complete and once the service, and the bid has been authorized, um, the service coordinator needs to notify all the contractors of their bid status for their submission.

373

00:42:53.184 --> 00:43:07.465

1 thing, we did note during the development of some of these processes and discussions is in an effort to provide clarity. We don't always see the same bid tool being utilized. So we did develop a bit estimate tool. That can be utilized. Now.

374

00:43:07.494 --> 00:43:20.184

We also understand same as there are some fabulous tools out there that are created by providers and utilized by them and they have templates. That runs smoothly and cover all components and requirements.

375

00:43:20.485 --> 00:43:28.045

We absolutely want those to continue. But what we have provided is just some clarification and some optional tools that can be used.

376

00:43:28.375 --> 00:43:38.574

And if you find a situation, and you need to compare to see if that tool includes all the required documents or to utilize this tool. Because maybe 1 doesn't exist with the provider you're working with.

377

00:43:38.994 --> 00:43:46.554

So I'm going to turn this over to Chris, and he's going to actually review the bid estimate tool that we have designed.

378

00:43:53.309 --> 00:44:01.619

Thank you Shelley, so we're going to talk a little bit about the bidding process and getting the information.

379

00:44:01.619 --> 00:44:07.349

On the beds, um, that are being requested from the contractors so.

380

00:44:07.349 --> 00:44:14.250

We want to, you know, Jason mentioned earlier, the physical therapist and evaluation, so vital.

381

00:44:14.250 --> 00:44:19.500

For the contractors to be able to bid so the more specific than it is.

382

00:44:19.500 --> 00:44:24.539

The easier it is going to be for the contractor to bid on it.

383

00:44:24.539 --> 00:44:34.679

But a couple of key things we want to know before we go over and look at the bid form, is that some things we want to know is what is the possibly, the estimated completion date.

384

00:44:34.679 --> 00:44:40.440

Of the project, so how long is the project gonna take? And that's, you know, we talked about the annual.

385

00:44:40.440 --> 00:44:44.309

A year, and so, is it going to cross over into another year?

386

00:44:44.309 --> 00:44:52.949

Uh, if you're gonna take 2 or 3 months, it's going to take 2 to 3 weeks. And the other reason for that is that families need to know how long the contractors are gonna be in their home.

387

00:44:52.949 --> 00:45:04.260

Uh, they may have to make some adjustments in their lifestyle what's going on and it's a good idea to know about how long they're going to have to.

388

00:45:04.675 --> 00:45:18.085

Do those kinds of things? The other thing too, we want to know what maintenance is going to be damaged. What's the cleanup gonna look like? Um, why the contractors are there? Where are they going to park things? Where are they gonna put things that they're doing?

389

00:45:18.085 --> 00:45:22.585

Any kind of demolition and just kind of discussing those things. So it's really important to.

390

00:45:22.920 --> 00:45:27.690

To talk about that, any follow up activities or if there's products that are being purchased.

391

00:45:27.690 --> 00:45:32.730

Such as plumbing products and things like that. Are there warranty that come with that.

392

00:45:32.730 --> 00:45:40.650

Um, and then, or if there are gonna be any other costs associated with those things, if they something happens to them down the road.

393

00:45:40.650 --> 00:45:47.789

And then also the date, the bid will expire. So, 1 of the things that Shelly mentioned is that.

394

00:45:47.789 --> 00:45:53.099

With the supply chain and with transportation and delivery of supplies and things that's.

395

00:45:53.099 --> 00:45:57.449

Kind of been a moving target lately for a lot of contractors.

396

00:45:57.449 --> 00:46:03.840

And so they may want we need to know if the bids going to expire after so many days.

397

00:46:03.840 --> 00:46:13.739

Um, and what, what's that date that it's going to expire? So that may help with some of our timing and moving some things through and getting the process going.

398

00:46:13.739 --> 00:46:18.599

So, at this time, I'm going to share with you a little bit about.

399

00:46:18.599 --> 00:46:22.349

They've been format and Shelly is going to.

400

00:46:24.030 --> 00:46:28.110

Later on show you where these things are lifted on the, um.

401

00:46:28.110 --> 00:46:36.239

dmhc website, so this, the bid format that I'm going to go over, it is not a required big format, but it has components in it.

402

00:46:36.239 --> 00:46:46.800

That I think are really important and need to be thought about when you're collecting bids from providers. And I know there are providers that send in their own format.

403

00:46:46.800 --> 00:46:55.980

Which is is fine, but we may not be able to get all the detail we need in the format that they're using. So it's good to know some of those details. So.

404

00:46:55.980 --> 00:47:08.789

I mean, basically, there's a, there's a section up here that we're asking the support coordinator to complete and that's who the contractors who you're going to be requesting the bid from. You can send the mid format directly to them.

405

00:47:08.789 --> 00:47:14.820

Uh, for them to complete it, and then who the individually is, it's going to be receiving the whole modification.

406

00:47:14.820 --> 00:47:18.659

There's an area for a general description of the.

407

00:47:18.659 --> 00:47:24.059

Adaptation that's going to be completed and then the section.

```
00:47:24.059 --> 00:47:29.039 Uh, that we're going over right now is a section that the contractor. 409 00:47:29.039 --> 00:47:36.599 Would be completing, so when we designed this bid form, 1 of the things
```

we've noticed in previous projects, is that.

00:47:36.599 --> 00:47:43.980

When we go back and we're going to talk about the evaluations later on if we're requested to come in and do an evaluation of a hallmark project.

411 00:47:43.980 --> 00:47:47.940

We need to see the physical therapist evaluation.

412 00:47:47.940 --> 00:47:54.780

413

And we're going to look at that evaluation and see if all the components were completed by the contractor has requested.

00:47:54.780 --> 00:47:58.170 With all the specific measurements and everything, so.

414 00:47:58.170 --> 00:48:03.090

If you use if the contractor has the evaluation.

415 00:48:03.090 --> 00:48:07.050

They can go through there and identify, you know, the.

416 00:48:07.050 --> 00:48:12.900

Here's the, you know, the, the front door, the individual may be having difficulty getting into the home.

417 00:48:12.900 --> 00:48:25.320

Um, because there's a lip there or the way that it's building, they need to change that front door of the home. And so that could be the modification. 1. the physical therapist has given specific.

418 00:48:25.320 --> 00:48:35.699

Information about, uh, changing the width of the door and the threshold of the door and the type of exterior that may be needed.

419 00:48:35.699 --> 00:48:39.360

Um, and while the hinges and have the door needs to open.

```
420
00:48:39.360 --> 00:48:43.949
On that, and so the contractor can go through and indicate.
00:48:43.949 --> 00:48:49.440
The cost the labor to do it and the cost of the material to do it.
422
00:48:49.440 --> 00:48:54.809
And the same thing with the same with, maybe they're going to change some
of the exterior light fixtures.
423
00:48:54.809 --> 00:49:04.679
To accommodate, though, lining of the door, because the door's gonna be
wider so the lights have to be moved. So there's going to be from the
costs there and then any wiring.
424
00:49:04.679 --> 00:49:10.559
That needs to take place can be separated out for that particular
modification.
425
00:49:10.559 --> 00:49:15.809
And then if there's a building permit, if they live in an area where it
requires building for me, it's.
426
00:49:15.809 --> 00:49:23.340
What are the cost of those those permits? And so it's good to have a
detailed out by labor and material.
427
00:49:23.340 --> 00:49:27.900
For those things, and I'll explain the reasons why here in just a moment.
428
00:49:27.900 --> 00:49:35.639
And then they can put their total estimate on there. Did they have the
about to go off.
429
00:49:35.639 --> 00:49:40.170
And how long did this quote will be honored until.
430
00:49:40.170 --> 00:49:44.010
On this bed, um.
431
00:49:44.010 --> 00:49:49.079
Number of days for the planning and the completion.
```

```
432
00:49:49.079 --> 00:49:53.250
Um, are there's going to be building permits, required.
433
00:49:53.250 --> 00:49:59.280
And then any additional information, why the building permits will, or
will not be required.
434
00:49:59.280 --> 00:50:02.369
I mean, they still they noted that here about the electrical.
435
00:50:02.369 --> 00:50:07.110
And that's a, does it require any specialized.
436
00:50:07.110 --> 00:50:11.909
Um, contractors such as an electrician or a plumber.
437
00:50:11.909 --> 00:50:17.400
And then what it's going to be needed for that. So, and then.
438
00:50:17.400 --> 00:50:20.880
There they fit that in, they can date it.
439
00:50:20.880 --> 00:50:26.400
And then there is the 2nd piece to the dead project and this is 1 of the
things that we've added on here.
440
00:50:26.400 --> 00:50:30.539
It's called additional contributions and then it's on the 2nd tab.
00:50:30.539 --> 00:50:34.710
And this is for the support coordinator to use.
00:50:34.710 --> 00:50:40.349
Uh, when submitting these bids, if there's alternate funding going to be
needed. So.
443
00:50:40.349 --> 00:50:46.800
If the original bid from the contractor came in at over 10,000 dollars,
then.
```

```
00:50:46.800 --> 00:50:50.909
Some of the some of the funding may be coming from another source.
445
00:50:50.909 --> 00:50:54.179
And so this gives an opportunity for.
446
00:50:54.179 --> 00:50:59.849
The support coordinator in the family to lay out what those other sources
are going to be. So.
447
00:50:59.849 --> 00:51:06.030
And it lets us know where that timing's going to be coming from. So, if
they're going to upgrade.
448
00:51:06.030 --> 00:51:09.300
That would entry door, uh, with last.
449
00:51:09.300 --> 00:51:13.860
Window and they want to change some of that, um.
00:51:13.860 --> 00:51:16.889
Then they can identify.
451
00:51:16.889 --> 00:51:20.519
Who's going to be paying for that? So it might be that.
452
00:51:20.519 --> 00:51:23.880
The contractor might even be able to contribute.
453
00:51:23.880 --> 00:51:27.269
Some money towards the purchase.
00:51:29.130 --> 00:51:36.059
Materials or supplies, and you can see on here, like the example, the
contract grants domain cost.
455
00:51:36.059 --> 00:51:39.570
For the dumpster to remove all the unused material.
456
00:51:39.570 --> 00:51:43.050
So, there's 250 dollars that the contractor.
```

```
457
00:51:43.050 --> 00:51:50.219
It may be in their bid they may have included it, but it also we found
out know now that it's going to be contributed.
458
00:51:50.219 --> 00:51:57.150
So, it's not part of the overall cost of the project so these things can
be deducted. So, the project went over.
459
00:51:57.150 --> 00:52:00.659
The 10th the 7,500 or the 10,000 dollars.
460
00:52:01.889 --> 00:52:09.869
We can see that. There was also alternate contributions made of 1400
dollars to cover those costs.
461
00:52:09.869 --> 00:52:15.420
And that can be easily, then explained to the utilization review
committee.
462
00:52:15.420 --> 00:52:22.440
And then when it goes to the regional office director to make the final
decisions, you can see or he can see that they.
463
00:52:22.440 --> 00:52:27.210
Have other contributions coming in to cover those costs that go over.
464
00:52:27.210 --> 00:52:30.840
The cap. Okay.
465
00:52:32.155 --> 00:52:46.614
I'm going to go and so also a bit the bid sheet 1 of the things I didn't
mention the bid sheet can also be used.
466
00:52:46.860 --> 00:52:52.409
Um, 2 for the home for the vehicle modifications.
467
00:52:52.409 --> 00:52:55.769
Uh, and you can show them there that, um.
468
00:52:55.769 --> 00:53:01.289
The cost of the modifications that are going to be in the chassis of the
vehicle.
```

```
469
00:53:01.289 --> 00:53:07.019
And then we can request an invoice for the vehicle from.
470
00:53:07.019 --> 00:53:14.369
Um, the dealer to show that, here's this is the cost of the chassis, but
the families.
471
00:53:14.369 --> 00:53:17.820
Paying for that, or some other sources paying for the chassis.
472
00:53:17.820 --> 00:53:23.760
But this is the actual cost of the modifications, uh, or the installation
of those modifications.
473
00:53:23.760 --> 00:53:26.880
And if you're not familiar with, um.
474
00:53:26.880 --> 00:53:35.190
The modifications to a vehicle, there are some resources available that
vou can.
475
00:53:35.190 --> 00:53:43.349
Contact Jason, Shelly or myself, and we have some a list of some
different, uh, resources around.
476
00:53:43.349 --> 00:53:51.869
Those vehicle modifications and the different types of adaptations that
you can go and modifications. If you're if the person is needing.
477
00:53:51.869 --> 00:53:56.880
Uh, to be able to access your community, and there's some specific things
that you have not.
478
00:53:56.880 --> 00:54:00.750
Come up with, we can find help you find some of those items.
479
00:54:00.750 --> 00:54:05.880
That you may want to use for the modification of the vehicle.
480
00:54:08.969 --> 00:54:15.360
It's again that I just wanted to mention that, um.
```

```
481
00:54:15.360 --> 00:54:21.539
Standardized bid format it is, um, located on the website.
482
00:54:21.539 --> 00:54:27.960
And Shelly again, I'll show you those things to you later on this
training.
483
00:54:27.960 --> 00:54:31.920
So, a couple of.
484
00:54:31.920 --> 00:54:44.519
Um, so 1 of the things, once the contractors is accepted.
485
00:54:44.519 --> 00:54:49.380
It could not be appealed by another contractor and that's 1 of the
reasons we do not want.
486
00:54:49.380 --> 00:54:54.659
Bids to be shared. Uh, it's it's actually a.
00:54:54.659 --> 00:55:01.440
State statute through the state bidding process that bids are not
supposed to be shared with other contractors.
488
00:55:01.440 --> 00:55:05.309
And so it cannot be appealed by another contractor.
489
00:55:13.829 --> 00:55:23.429
Okay, so, at this time, I'm going to turn it back over to Shelley and
she's going to talk a little bit about the approval.
00:55:23.429 --> 00:55:27.869
And the authorization process for the service.
491
00:55:34.945 --> 00:55:44.605
Okay, um, sorry about that. Okay. We're gonna move right into some of the
different processes that we've developed.
492
00:55:44.605 --> 00:55:54.775
```

So this is the point where I'm going to attempt to navigate you through the dmhc website with as minimal fumbling and fumbling as possible. So, um, please bear with me.

493

00:56:01.675 --> 00:56:13.974

Okay, so this takes us directly to the, um, DD website. And, as you can see there are, um, the 4 tabs, right? Along the bottom that give you options to go directly into more, um, information.

494

00:56:13.974 --> 00:56:26.695

And specifically, to that topic, if you click under information for case management providers, it will, then take you to the accordion where you have your options under planning and development tools and resources.

495

00:56:26.965 --> 00:56:39.985

You'll see the environment environmental accessibility adaptions. Um, we're located right there with all the different resources and tools that we've discussed today. So you can find the whole modification flowchart that is gonna help serve as a decision tree.

496

00:56:39.985 --> 00:56:42.625

That will help guide you in what? Um.

497

00:56:42.900 --> 00:56:52.735

Processes to follow and take we have a home modification, landlord consent form and I won't necessarily click on this form to go through but we did reference this in regards to.

498

00:56:52.735 --> 00:57:02.965

This is an agreement you can use when talking to a rental in a rental location and this does help define the provider controlled provider owns the definition it, um, as well. So.

499

00:57:03.210 --> 00:57:15.864

The evaluation is located here, standardized, mid assessment, and then a document that we have, not yet presented, which is the final walk through checklist and inspection. So, as we've stated, these are all optional tools.

500

00:57:15.894 --> 00:57:27.835

We certainly recognize that, especially in the of balance, standardized bid that there are tools out there that are currently being used by providers that, um, are are much superior to what these tools are.

501

00:57:27.864 --> 00:57:40.855

So, as long as they're meeting those components, we don't discourage the use. But we do have these available for you if you desire. So, 1 document, I am going to go ahead and review here on the website is the getting started documents.

502

00:57:41.184 --> 00:57:42.954 And this is really kind of a.

503

00:57:43.315 --> 00:57:56.065

Overview of what we've done today, it's gonna give you some basic definitions from the, um, waiver manual. And it also gives you a little introduction of what the team is. Um, and what is some of the things that we're going to be providing?

504

00:57:56.844 --> 00:58:10.434

Um, I want to get down into here where we talk about some technical assistance and consultation. Um, so our team here will be able to provide some technical assistance. Um, basically on just about anything any specific questions. You have just like today's chat box.

505

00:58:10.434 --> 00:58:23.905

I've seen going those are great questions. Um, anytime you have those pop up, you can go to our technology 1st and universal design Mailbox, send us a question and we'll get back with you. Um, the next.

506

00:58:24.835 --> 00:58:34.315

Review is on the consultation process, so this looks a little different than the technical assistance. Consultation is going to be a more comprehensive and thorough review.

507

00:58:34.585 --> 00:58:35.215

And in this,

508

00:58:35.215 --> 00:58:41.695

we're going to require an individualized service plan about and provider bid and the purpose for this is,

509

00:58:41.695 --> 00:58:51.925

we really want to be able to provide the interpretation and ensure that those 3 documents match the evaluations and recommendations that we may need to provide to ensure effective planning,

510

00:58:52.344 --> 00:58:52.644

um,

00:58:52.675 --> 00:58:59.215

and really what we need to do to make sure that the outcome is in place for the individual receiving the service.

512

00:58:59.664 --> 00:59:07.525

Um, this is also an opportunity to identify potential issues that may require additional monitoring, um, perhaps some revision of plans or continued assessment.

513

00:59:07.525 --> 00:59:20.335

And maybe by our team through project completion, this is where we can use some of our previous experiences to determine what may, or may not serve as a barrier for, um, issues, or what has worked well in the past.

514

00:59:20.724 --> 00:59:23.155

So, when would you use consultation?

515

00:59:23.730 --> 00:59:36.655

So we have put some parameters in place that we're asking for any a waiver request a 5,000 number, or that it be sent to our mailbox and receive consultation prior to you our submission.

516

00:59:36.655 --> 00:59:45.295

Um, this can be done at any time. If you have a 500 dollar request, and you want us to re, want to receive some consultation, we absolutely will do that.

517

00:59:45.295 --> 00:59:54.684

But for the purpose of the, um, 5,000 dollars, we're really trying to capture some of those larger ticket items to see if we can help even with some of the costs associated.

518

00:59:56.639 --> 01:00:10.500

What to expect from consultation? So the team will serve as the entry point, and we will provide all technical assistance, um, for some of the questions that have to do with, um, internal processes. Um.

519

01:00:10.500 --> 01:00:22.344

Once we receive that request for consultation, we will disseminate it to either team members here at the division with the team, or we will collaborate with Missouri housing and ask them to come in and provide that consultation effort.

520

01:00:22.764 --> 01:00:35.934

So, that you, that team is gonna do some reviews to ensure require components are present in all of those documents submitted. We want to ensure that the request actually meets waiver service definition, and then provide assistance with any internal processes.

521

01:00:36.295 --> 01:00:49.885

We're also gonna be working directly with providers, as we indicated before we'll be doing some onboarding and then we will also be conducting some provider trainings, or supports in areas of service definition, authorization requirements. All of that good stuff.

522

01:00:50.190 --> 01:00:56.369

When we include in Missouri housing, they may be able to do some more, um, throw.

523

01:00:56.369 --> 01:01:00.780

Assistants in areas of providing general resources of places, you could.

524

01:01:00.804 --> 01:01:15.534

Check or look into for additional funding um, they may be doing direct consultation with provider regarding interpretation of the recommendations. And then also they have some of the expertise to review bids to include recommendations on estimates plans, materials and supplies.

525

01:01:15.925 --> 01:01:26.605

Um, as Chris previously stated, they can also provide some neutral reviews of a final project. Should you find that your team is in discord in regards to satisfaction of that project?

526

01:01:26.880 --> 01:01:39.059

So some of the timelines we do require that this consultation occur prior to you, our submission. So we do want you to be timely in that and to also recognize that, um.

527

01:01:39.059 --> 01:01:46.440

We are asking for 7 days in order to provide that consultation. I do anticipate that you will often. Um.

528

01:01:46.525 --> 01:01:59.635

Receive a response prior to that 7 days but that does allow us to check some internal authorities or external, um, assistants, if needed in order to provide the best question. So, or up to provide the best response to your question.

```
01:01:59.844 --> 01:02:08.244
So, again, required review are for those who, with 5,000 or more. Um, but
at any time you can ask for a consultation with any, any project.
530
01:02:10.675 --> 01:02:19.675
You will hear from someone on the team and I anticipate that you'll
always get a response that is going to ask for some more questions. So be
be prepared to that. We've prepared for that.
531
01:02:20.005 --> 01:02:32.454
Um, and also we will be ensuring that this is done prior to regional
office approval prior to you, our submission. Um, once the consultation
is done, then you should be able to go ahead and complete that normal
process.
532
01:02:33.355 --> 01:02:45.835
The remainder of this document then kind of goes into detail, um, maybe
just a quick overview to serve as the, um, evaluation content for your,
um, it will give some of the bid content requirements.
533
01:02:46.434 --> 01:02:46.914
As well,
534
01:02:46.914 --> 01:02:49.074
as the content requirements,
535
01:02:49.494 --> 01:02:50.394
and then at the end,
536
01:02:50.423 --> 01:02:54.324
we have a little overview of the approval or bid completion project,
01:02:54.505 --> 01:02:54.715
um,
538
01:02:54.744 --> 01:02:55.945
just some things to look at,
539
01:02:55.945 --> 01:03:01.525
or that match to that checklist in which we just went over a 2nd ago
that's available on the website.
540
```

01:03:04.860 --> 01:03:18.954

So, to bring you back to the PowerPoint, um, again, those are all gonna be available there on the website for everybody to utilize as needed. Um, that little getting started is going to serve as a cheat sheet that kind of goes through.

541

01:03:19.315 --> 01:03:19.974

542

01:03:20.280 --> 01:03:30.329

Kind of what we've discussed today, but in a much more compact way. So if you do have questions, um, the moral of the story is please don't hesitate to contact our team.

543

01:03:30.329 --> 01:03:39.000

So, next, once you have gone through that consultation, and you are now ready for your utilization review committee. So.

544

01:03:39.000 --> 01:03:51.474

This let's say that the modifications been reviewed by the team, um, or maybe is otherwise complete because that requirement was not needed. The request is then ready to go through your committee. If you have gone through the consultation phase.

545

01:03:51.775 --> 01:04:05.065

Um, please make sure those recommendations are that have been adopted by the team are reflected and updated in all the documents prior to you our submission. Um, the committee will be reviewing this, just as they do for any other service or funding.

546

01:04:05.244 --> 01:04:08.244

So continue to meet all their other requirements as designed.

547

01:04:11.994 --> 01:04:26.545

Um, these 3 documents should all be succinct matching and include all required components prior to your submission. And then this is also where you can also utilize the optional tools to ensure all required content is included in each of the required forms.

548

01:04:26.905 --> 01:04:32.094

Um, and the consultation process will also help you ensure that all the content is available in present.

549

01:04:33.954 --> 01:04:41.244

So, the, your committee is required to review all bids that have been submitted by contractors and then utilize the lowest and best bid.

01:04:41.574 --> 01:04:50.304

So lowest and best means lowest responsive and responsible, bitter, including any necessary justification for not recommending the lowest bid. In some cases.

551

01:04:50.730 --> 01:04:59.760

If this justification is needed or required the justification must be clearly presented for consideration from the team.

552

01:05:01.405 --> 01:05:15.954

Just, as we stated you, are, we'll review all submitted bids. They will then compare bids to previous request of that same modification in their area to determine appropriateness of associated cost. If the request is complex or maybe it doesn't allow for area comparisons.

553

01:05:16.255 --> 01:05:24.204

Um, they may need some additional time to either contact the director of eligibility utilization, or maybe a team member for some consultation.

554

01:05:24.594 --> 01:05:36.085

So, once you are has completed their review, they will submit the recommendations to the regional office director who will approve, deny or modify the request. Just as they do with any other typical, you are request.

555

01:05:40.014 --> 01:05:48.085

Once the authorization is approved by the regional office, um, the SC needs to ensure all providers who submitted a bid are notified of their bid status.

556

01:05:48.474 --> 01:05:56.875

So sc's will now facilitate communication with the identified contractor um, the family individual, um, to determine details of the project.

557

01:05:56.905 --> 01:06:08.454

This can include the start date, um, the frequency of service monitoring method of communication that is going to be used throughout the project to ensure that any questions or any barriers or concerns, um, can be.

558

01:06:09.059 --> 01:06:22.739

Um, conquered before they become anything bigger so, this kind of Segways Segways us into our final section, which is the evaluation phase and I'm going to turn it over to Chris to go ahead and present that.

01:06:28.920 --> 01:06:36.780

Thanks, Shelly. Uh, so we're going to talk about the evaluation phase and the completion of the home modification.

560

01:06:36.780 --> 01:06:41.250

Project and the billing, and a lot of times this is when.

561

01:06:41.250 --> 01:06:47.699

Um, since I've been working with Mo housing, we've been involved in the evaluation.

562

01:06:47.699 --> 01:07:00.030

Um, piece of the or the monitoring of projects that are currently going on. So, uh, 1 of the things that's, uh, that I want to talk about a little bit, is that.

563

01:07:01.559 --> 01:07:07.530

Uh, a lot of times we're asking people that are not in construction business to assist.

564

01:07:07.530 --> 01:07:15.030

And oversee these projects through the state, and it, whether it be the sport coordinator, or it could be provider relations.

565

01:07:15.030 --> 01:07:18.894

They're working with a different type of provider than normally that we do.

566

01:07:18.894 --> 01:07:31.224

So, a couple of the things that we want, um, you know, it's important to have communication and things to think about when you're monitoring the service, um, of the or.

567

01:07:31.500 --> 01:07:38.429

The, um, uh, home modification, or the vehicle modification is.

568

01:07:38.429 --> 01:07:43.500

A couple of things to look at and you can look at the bedsheets. You can look at the about.

569

01:07:43.500 --> 01:07:54.389

You know, 1 is a job finished, uh, is it done and people agree that it's finished? Is the person able to use the modification as intended.

```
570
01:07:54.389 --> 01:08:00.510
So, what was it, what would the outcomes and what was the purpose behind
the modification and is it does it work.
571
01:08:00.510 --> 01:08:09.869
For the individual, and then also we're going to talk a little bit about
the, uh, final a walkthrough checklist.
572
01:08:09.869 --> 01:08:18.689
Which, I think may help people, um, when they're going through it, just
to have that discussion with the contract and the family, and that
everybody's in agreement that.
573
01:08:18.689 --> 01:08:24.359
Things are completed, so I'm going to.
574
01:08:24.359 --> 01:08:28.800
Jump over there, share.
575
01:08:34.050 --> 01:08:37.560
And as Shelly mentioned, this is on the website.
576
01:08:37.560 --> 01:08:47.460
And it's just a checklist it also, you know, make sure that there are
some things that need to be discussed. And so that people just don't
believe their.
577
01:08:47.460 --> 01:08:51.869
Saying it's all done without, uh, kind of walking through some of the
things. So.
578
01:08:51.869 --> 01:08:55.529
It's important to schedule that day for the final walkthrough.
579
01:08:55.529 --> 01:09:04.199
Um, with the provider, and if the, um, if there's funds to request to to
come.
580
01:09:04.199 --> 01:09:07.920
```

And to assist with the evaluation or the final walk through.

01:09:07.920 --> 01:09:14.460 That's always that's a plus if they can be there for the walk through to ensure that things work for the individual. 582 01:09:14.460 --> 01:09:17.640 The way that they intended to in the evaluation. 583 01:09:17.640 --> 01:09:23.250 We want to confirm that all items outlined in the improved bid were completed. 584 01:09:23.250 --> 01:09:33.930 You want to look for things like, in our, in our things finished is the flooring finish the plumbing fixtures where they install. Are they operational? 585 01:09:33.930 --> 01:09:38.699 Uh, are there any missing or painted things that we're supposed to be painted? 586 01:09:38.699 --> 01:09:47.819 Uh, in the project and do things, just do they line up, um, you know, do the, does the trim line up? Does they. 587 01:09:47.819 --> 01:09:54.449 Uh, flowing line app, the way that it's supposed to, you know, the work. Does it look quality? Is it good? Workmanship. 588 01:09:54.449 --> 01:10:02.100 And if you're not sure again about that, that's a good time. Maybe you can request that consultation to come in to look at some of those. 589 01:10:02.100 --> 01:10:08.159 Um, those specific things around the quality of work, or the materials and supplies that we used. 590 01:10:08.159 --> 01:10:13.020 Um, so we want to make sure that the person gets to task all the. 591 01:10:13.020 --> 01:10:16.350

Uh, things that they were that were being modified.

01:10:16.350 --> 01:10:19.470

```
Um, it's functional.
593
01:10:19.470 --> 01:10:25.079
Um, and there's a number of things on this list, you'll see on there,
just things to look at and discuss.
594
01:10:25.079 --> 01:10:32.460
During that, um, the final inspection of that. So this form is available
out there and then there's also a place.
595
01:10:32.460 --> 01:10:36.810
You know who the individual was? Some of the questions.
596
01:10:36.810 --> 01:10:40.979
That are asked on there, uh, and you can just do a yes or no.
597
01:10:40.979 --> 01:10:45.090
Any descriptions of issues that were found.
598
01:10:46.680 --> 01:10:52.829
And then when those items have been resolved, and then this needs to be
signed off by.
599
01:10:52.829 --> 01:11:00.420
The family or caregiver, the provider and the support coordinator it's
just a good way to close up.
600
01:11:00.420 --> 01:11:04.710
The, uh, project and say that it is completed so that it, it doesn't.
601
01:11:04.710 --> 01:11:12.000
Things don't drag on for a long time that we can actually get the
projects done.
01:11:14.729 --> 01:11:18.539
So, the next thing I want to talk about is, how do we monitor.
603
01:11:18.539 --> 01:11:22.109
For the service delivery for the home modification project.
604
01:11:22.109 --> 01:11:31.289
```

Um, there's not really a, I don't think that there is a frequency that I'm aware of, that specifically addresses the home modification project.

605

01:11:31.289 --> 01:11:35.310

But I would recommend and we are just recommending that.

606

01:11:35.310 --> 01:11:40.770

There's some increased monitoring going on, so if the project they say it's going to take 3 months.

607

01:11:40.770 --> 01:11:46.020

Typically, you're not on site or doing some type of.

608

01:11:46.020 --> 01:11:51.659

Video monitoring we recommended that that somebody.

609

01:11:51.659 --> 01:11:57.359

Check on that project as it's going along and check in with the family to make sure things are going. Okay.

610

01:11:57.359 --> 01:12:05.039

Um, are, is the day to day project working with the contractor or are there any problems with the contractor?

611

01:12:05.039 --> 01:12:09.180

There are going on, uh, maybe something else.

612

01:12:09.180 --> 01:12:13.859

Needs to be fixed, or there were some support structures that were not.

613

01:12:13.859 --> 01:12:20.850

Identified at the beginning and it's, uh, delaying some things. So it's good to kind of capture those kinds of things during.

614

01:12:20.850 --> 01:12:26.399

Um, the 1, they actually 1 of the process is actually being under construction.

615

01:12:26.399 --> 01:12:32.640

Um, because you don't want to get to the very end. The contractor says if they're done and then the family.

01:12:32.640 --> 01:12:38.369

They may have some concerns about the right things that were done and then we need to bring the contractor back in.

617

01:12:38.369 --> 01:12:45.060

Uh, do some things, so, uh, if there are issues discovered during the process.

618

01:12:45.060 --> 01:12:50.369

The court coordinator can document those, like, they do other issues of any service.

619

01:12:50.369 --> 01:12:56.310

Maybe it's an issue with the contractor. Maybe it's an issue where the material supplies.

620

01:12:56.310 --> 01:13:03.420

It could be an issue with just their day to day operations in the home that they're concerned about the workers or something.

621

01:13:03.420 --> 01:13:10.170

And that information can go into the database just like you would with any other.

622

01:13:10.170 --> 01:13:16.710

Uh, issue around monitoring, um, and then again during the evaluation phase.

623

01:13:16.710 --> 01:13:23.310

It may be necessary to access consultation, uh, from the team or.

624

01:13:23.310 --> 01:13:26.819

From Missouri and clicks of housing to do an evaluation.

625

01:13:26.819 --> 01:13:33.180

So 1 of the things I do want to mention about the evaluation process from.

626

01:13:33.180 --> 01:13:36.539

Missouri inclusive housing.

627

01:13:36.539 --> 01:13:44.819

Um, is that when we go in to do the evaluation, I think, uh, team will probably be doing the same thing.

628

01:13:44.819 --> 01:13:50.550

Is that we will go through use the physical therapist and our key evaluation.

629

01:13:50.550 --> 01:13:54.630

We'll go through the project, but look at the things that work the things.

630

01:13:54.630 --> 01:14:01.439

To make sure that everything matches up, but if we find anything that is not correct There'll be a written report that will go back to.

631

01:14:01.439 --> 01:14:06.510

Shelly and Jason, from regarding the findings.

632

01:14:06.510 --> 01:14:11.609

From the evaluation that we did so that the regional office can proceed forward with any.

633

01:14:11.609 --> 01:14:14.850

Corrections or changes that need to happen.

634

01:14:14.850 --> 01:14:27.659

What the work that's being done so once the project is completed, and there's an agreement that all the work was completed as authorized.

635

01:14:27.659 --> 01:14:32.699

Then the contractor is ready to go in to see more and Bill for those services.

636

01:14:32.699 --> 01:14:39.510

So, I think once you do the final walkthrough checklist and everybody signs off on it, that's the time when.

637

01:14:39.510 --> 01:14:45.600

The contractor can be told that they are, um, you know, that they may go in and do their.

638

01:14:45.600 --> 01:14:49.350

Billing and for the project.

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639
01:14:51.689 --> 01:14:58.800
So, that kind of wraps up the project it's completed it should all be
working for the individual and, and just a couple of, um.
640
01:14:58.800 --> 01:15:04.140
Helpful tips 1, is that that support monitoring? Is it different for.
641
01:15:04.140 --> 01:15:07.170
Environmental accessibility adaptations.
642
01:15:07.170 --> 01:15:11.010
Uh, then if for other services and.
643
01:15:11.010 --> 01:15:17.520
It's really not listed specifically out in the support monitoring, but it
is recommended that while the modification is in.
644
01:15:17.520 --> 01:15:23.100
Progress that the support coordinator may need to monitor more frequently
until the project.
645
01:15:23.100 --> 01:15:34.649
And final walk through our completed, and then who can assist, uh, if
issues developed during the project.
646
01:15:34.649 --> 01:15:42.600
But we always want to try and get issues resolved as quickly as possible,
especially since we're working in somebody's home.
647
01:15:42.600 --> 01:15:51.029
Oftentimes there are there's been demolition done, or there's been things
that have been torn out of the home to replace the new items.
01:15:51.029 --> 01:15:54.899
So we want to get any issues taken care of.
649
01:15:54.899 --> 01:15:59.039
As quickly as possible, so that work can continue.
650
01:15:59.039 --> 01:16:03.689
Initially, if the support coordinator identifies an issue.
```

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651
01:16:03.689 --> 01:16:07.020
They should notify their supervisor.
652
01:16:07.020 --> 01:16:11.850
And then the team and Missouri inclusive housing can also be contacted.
653
01:16:11.850 --> 01:16:16.619
To get additional assistance, uh, with the issues that may arise.
01:16:24.000 --> 01:16:30.510
And then the other thing can environmental adaptations of modifications
be made before an individual moves into the home.
655
01:16:30.510 --> 01:16:38.760
Um, it's really important that the team assist in coordinating that the
person that is going to be living in the home as soon as possible.
656
01:16:38.760 --> 01:16:43.710
About the completion of the modification so a person may have not been
into the home yet.
657
01:16:43.710 --> 01:16:47.039
But that because the adaptations need to be completed.
658
01:16:47.039 --> 01:16:51.449
And they can't be made prior to the person moving in.
659
01:16:51.449 --> 01:16:54.779
If it's certain that the person's going to be moving into the home.
660
01:16:54.779 --> 01:17:00.119
Uh, buy a specific day and then it's also important to do that final
walkthrough in the home.
661
01:17:00.119 --> 01:17:03.329
With the individual to ensure those modifications.
662
01:17:03.329 --> 01:17:08.880
Meet the outcomes that were outlined in the physical therapist, you know,
T, evaluation.
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01:17:08.880 --> 01:17:15.810

Prior to billing services, so, uh, the person should after the work stack, the person should go to the home.

664

01:17:15.810 --> 01:17:20.310

Do a final walk through and then again, just like we talked about before notify.

665

01:17:20.310 --> 01:17:26.609

If the providers not there, notify the provider that they were satisfied with the work, and it is completed.

666

01:17:26.609 --> 01:17:30.630

And that they are ready to bill for their services.

667

01:17:32.489 --> 01:17:40.649

So, that's the end of the evaluation section and I'm going to go ahead and turn that back over to selling. Now.

668

01:17:47.100 --> 01:18:01.500

Okay, so again, we have some of the new resources that we've developed that are available on the website. Um, it's the getting started document, the flowchart agreement forms, and those evaluations and final checklist that we reviewed. Um.

669

01:18:01.500 --> 01:18:15.354

These are new processes, we understand in new resources. Um, so again optional to use, but they are available on the website. If you want them in regards to the process, the consultation process. Um, this is the 1st time that we've introduced this.

670

01:18:15.564 --> 01:18:25.194

So this is something that will be effective today and you can start utilizing immediately, should you desire to, um, we know that it will take some time to get information out there.

671

01:18:25.194 --> 01:18:40.074

So we will continue to work on that and make sure everyone is informed of that consultation process um, other things that we're working on, and that may become available on the website, or some more comprehensive manuals, maybe specific manuals for the different team members.

672

01:18:40.074 --> 01:18:54.805

And then, of course, anything we can do to help, um, utilize, maybe a heat map and whatever else that would be beneficial. So, continue to be on the lookout for all things. We know that the getting these things started, um, will potentially bring us some possible glitches.

673 01:18:55.045 --> 01:18:58.045 So, there will definitely be things that we will need to work through. 674 01:19:00.114 --> 01:19:05.965 The 1 thing you can see from this training is that teamwork is paramount to ensuring a successful outcome. 675 01:19:06.265 --> 01:19:19.704 And we hope that the addition of the team of the team, and the MO, housing team will offer some support to everyone, um, to families, support coordinators providers, to ensure that we do have a successful outcome. 676 01:19:19.979 --> 01:19:32.789 So, with that, we are going to wrap up early today. We appreciate you taking the time to attend. We, um, thank you for coming on board and hearing this information we will then go through. And, um. 677 01:19:32.904 --> 01:19:34.734 Get all the questions and answers out, 678 01:19:35.005 --> 01:19:35.335 um, 679 01:19:35.335 --> 01:19:39.564 and try to get that posted just as soon as possible if you do have any questions, 680 01:19:39.595 --> 01:19:39.925 um, 681 01:19:39.954 --> 01:19:43.225 outside of this or if you have questions specifically to, 01:19:43.255 --> 01:19:43.614 um, 683

01:19:43.645 --> 01:19:46.015

modifications that are immediate,

684

01:19:46.045 --> 01:19:52.824

go ahead and get a hold of us at this technology 1st and universal design mailbox and we will be responding back to you.

685

01:19:53.034 --> 01:19:54.835 So thank you and enjoy the day.