



SERVICE, INC. OF ILLINOIS

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- Region A: Serves the counties of Boone, Carroll, Dekalb, JoDavies, Lee, McHenry, Ogle, Stephenson, Whiteside and Winnebago
- Region E: Serves the counties of DuPage, Kane and Kendall
- Region F: Serves the counties of Will, Grundy and Kankakee

WHO WE ARE AND WHAT WE DO

- Enroll individuals on the PUNS database (State of Illinois waiting list for Medicaid Waiver services)
- Completion of Preadmission Screenings of eligibility for Medicaid waiver funded services, skilled nursing care facilities and intermediate care facilities
- Linkage of individuals to service providers
- Application for Medicaid Waiver funded services
- Ongoing advocacy and oversight of service delivery once in Medicaid Waiver funded services
- Sharing of community resources

OBTAINING FUNDING FOR SERVICES

- ❖ PUNS Selection
- ❖ Crisis Criteria
- ❖ Non-Waiver Service Options



COMMUNITY CRISIS CRITERIA

- Homelessness
- Abuse (frequency, severity and duration of behaviors)
- Neglect (what needs are not being met)
- Loss of primary caregiver

PUNS OVERVIEW

- Statewide waiting list for children and adults with Intellectual or Developmental Disabilities who want or need Developmental Disability services, but do not yet have funding
- As funding is available, the Department of Human Services Division of Developmental Disabilities (DHS/DDD) selects individuals from PUNS from the Seeking Services category
- An individual's wait time on PUNS begins once they are 18 and are in the Seeking Services category. Time does NOT accumulate when in the Planning for Services category or prior to the age of 18.
- Selections are now made based on an individual's length of time as an adult (age 18) in the Seeking Services category, meaning those who have been on the list the longest in the Seeking Services category, will be selected first
- Selections will NOT be made from the Planning for Services category
- Goal is for PUNS selections to be tailored such that by the FY2025 selection, no adult will wait on PUNS for over 60 months

PUNS – CATEGORIES OF NEED

- Seeking Services – for individuals with a developmental disability who currently need or want supports
- Planning for Services - for individuals who do not currently want or need supports but may in the future
- In order to move from one category to another, individuals/guardians must notify their ISC as this is not automatic

PUNS - ENROLLMENT AND UPDATES

- Intake call with individual/family (will need Social Security Number)
- Individual Service Coordinator assigned to work with individual/family
- Initial enrollments must be done face-to-face
- PUNS are updated at least annually, or sooner when circumstances warrant
- Annual updates can occur over the phone or in person

PUNS SELECTION AND PRESELECTION

PUNS Selection

- Have occurred once a year for the past few years
- Notified via mail from the Division of Developmental Disabilities
- Notified via email/mail from Service, Inc. of Illinois
- Will be assigned to a Service Coordinator once Medicaid benefits are in place

PUNS Preselection

- Allows for more time to plan for services (i.e. applying for Medicaid, gathering needed documentation, etc.)
- Have historically occurred approximately 6 months prior to the selection
- Notified via mail from the Division of Developmental Disabilities
- Notified via email/mail from Service, Inc. of Illinois

ELIGIBILITY FOR SERVICES

- Medicaid – must be able to obtain and maintain Medicaid benefits
- Clinical Eligibility - Individual Service Coordinator will complete a Preadmission Screening to determine eligibility for services

CLINICAL ELIGIBILITY

- Intellectual Disability (IQ of 70 and below), evidenced prior to age 18
- Related condition such as Cerebral Palsy, Seizure disorder, Autism Spectrum disorder, Traumatic Brain Injury or Prader-Willi that is found to be closely related to an Intellectual Disability
 - The condition results in impairment of general intellectual functioning or adaptive behavior like that of individuals with an Intellectual Disability
 - Requires services like those required for individuals with an Intellectual Disability and the condition manifested prior to the age of 22

NEEDED ASSESSMENTS

Psychological Evaluation

- Completed by a licensed Clinical Psychologist or a certified School Psychologist with credentials from the National Association of School Psychologists (NASP)
- Must include assessment of adaptive functioning other than the ICAP

Suspected mild range prior to age 18

A psychological evaluation must be completed within five years of the screening

Documented moderate range prior to age 18

A psychological evaluation completed within five years of the screening; or two psychological evaluations completed within the individual's lifespan before the age of 18.

Documented severe or profound range prior to age 18

One psychological assessment on record



NEEDED ASSESSMENTS, CONT.

ICAP (Inventory for Client and Agency Planning)

- Completed by Individual Service Coordinator
- Assesses adaptive and maladaptive behavior
- Helps determine type and amount of assistance needed
- Must be within 6 months of screening

NEEDED ASSESSMENTS, CONT.

Medical History and Physical Examination

- Must be within 1 year of screening
- Completed by a licensed Physician, Advanced Practice Nurse, Physician Assistant or a Registered Nurse (RN). If completed by RN, must be co-signed by a licensed Physician
- Must address the individual's current and past health issues
- Must address the basis for the diagnoses for individuals with Epilepsy and Cerebral Palsy
- Must include professional's recommendations regarding the level of health support needs for individual

NEEDED ASSESSMENTS, CONT.

Psychiatric Evaluation and Psychosocial Assessment

- For individuals with an Autism Spectrum disorder who do not meet eligibility requirements as a persons with an Intellectual Disability, or for individuals with an Intellectual Disability who also have a major mental health diagnosis
- Completed and signed by a licensed Psychiatrist within 6 months of screening. May be completed by a licensed Psychologist, a Master's Degree Psychiatric Nurse, or a licensed Clinical Social Worker, if a licensed Psychiatrist co-signs the assessment
- Psychosocial assessment can be completed by the Service Coordinator

TYPES OF WAIVER FUNDED SERVICES

- Home-Based Support Services
 - Children's
 - Adult's
- Children's Group Home
- Community Integrated Living Arrangement (CILA)
 - Family
 - Intermittent
 - Host
 - 24-hour
- Community Living Facility (CLF)

HOME-BASED SERVICES

- Designed to enable individuals to remain in their family or own home
- Services are expected to promote maximum growth, independence and self direction on the part of the individual
- Provides a monthly allocation that can be used to purchase services

Current Monthly Allocations

- \$1588 per month for children ages 3 to 17 or adults between the ages of 18 and 21 and are enrolled in a Special Education program
- \$2382 per month for adults 22 and older and adults between the ages of 18 and 21 who are no longer enrolled in a Special Education program

Allocations Effective 1/1/2022

- \$1682 per month for children ages 3 to 17 or adults between the ages of 18 and 21 and are enrolled in a Special Education program
- \$2523 per month for adults 22 and older and adults between the ages of 18 and 21 who are no longer enrolled in a Special Education program

HOME-BASED SERVICES

SERVICE	ADULT-HOME BASED SERVICES	CHILDREN'S HOME-BASED SERVICES
Adaptive Equipment	X	X
Adult Day Care	X	--
Assistive Technology	X	X
Behavior Counseling (Individual & Group)	X	--
Community Day Services (CDS)	X	--
Emergency Home Response	X	--
Fiscal Employer/Agent	X	X
Home Accessibility/Modification	X	X
Individual Service & Support Advocacy	X	X
Non-Medical Transportation	X	--
Nursing	X	--
Occupational Therapy	X	--

HOME-BASED SERVICES, CONT.

SERVICE	ADULT-HOME BASED SERVICES	CHILDREN'S HOME-BASED SERVICES
Out-of-Home Respite	X	X
Personal Support Worker (PSW)	X	X
Physical Therapy	X	--
Psychotherapy	X	--
Regular Work/Sheltered Employment	X	--
Self-Direction Assistance (SDA)	X	X
Speech Therapy	X	--
Support Services Team	X	--
Supported Employment	X	--
Temporary Assistance	X	X
Training & Counseling Services for Unpaid Caregivers	X	X
Vehicle Modifications	X	X

COMMUNITY INTEGRATED LIVING ARRANGEMENT (CILA)

- Living arrangement in which 8 or fewer people with a primary diagnosis of a developmental disability reside together in a supervised home environment including individual or family residences.
- Provides different levels of supervision and support, depending on the needs of the individuals
 - **Intermittent CILA** - a home or apartment where 8 or fewer persons have staff available on-call 24-hours per day. On-site shift staff is available to provide both scheduled and unscheduled supports and services as needed.
 - **Family CILA** - services are provided to an adult residing with their family. Family is primary provider of services, but with on-site staff available to provide both scheduled and unscheduled supports and services
 - **Host Family CILA** - services provided in the residence of the person with a developmental disability. Host families consist of one or more persons who are unrelated to the participant with a developmental disability and who are under contract with the provider agency to provide host family services.
 - **24-hour CILA** - a home or apartment where 8 or fewer unrelated persons reside under the supervision of on-site shift staff available during all times when participants are present.

COMMUNITY LIVING FACILITY (CLF)

- Residential setting that serves no more than 16 individuals with developmental disabilities in skill training programs that provide guidance, supervision, training and other assistance, with the goal of eventually assisting individuals in moving to independent living
- Individuals are required to participate in day activities, such as vocational training, sheltered workshops or regular employment
- Only 9 facilities in Illinois

NON-WAIVER SERVICE OPTIONS

- **In-Home Respite** - – program that provides short-term supports to children and adults with developmental disabilities because of the need for relief of those persons who normally provide care
- **Out-of-Home Respite** – program that provides supervision and care to children and adults with developmental disabilities while in a licensed residential community-based setting because of the need for relief of those persons who normally provide care
- **ICF-DD** - residential facility licensed by Department of Public Health of 3 or more persons, serving residents of which more than 50% have intellectual disabilities or a related condition. The ICF/DD is a continuous program of specialized and generic training, treatment, health services and related services.
- **Supported Living Program (SLP)** – program which offers an alternative living arrangement for disabled individuals age 22 or older and to persons age 65 and older who need long-term care but can live independently with some assistance. SLP services combine housing, personal care, 24-hour security, activities and health related services.

PERSON CENTERED PLANNING PROCESS

- Addresses the balance between what is important to and what is important for a person in service planning
- The process focuses on outcomes identified by the person receiving waiver-funded services in collaboration with their guardian and family
- Begins with the discovery process which is used to develop the personal plan
- ISC agency assists the individual/family to locate and select provider agencies that are willing and qualified to provide the needed supports
- Providers detail the supports and services that will be provided on a day-to-day basis through an Implementation Strategy

ISSA

INDIVIDUAL SERVICE AND SUPPORT ADVOCACY

- Provided to individuals receiving Waiver funded services by their local ISC agency
- Provides support to the individual, their guardians, and providers in working through a variety of service issues
- Designed to assist but not replace the guardian and other appropriate advocates
- Writes the Personal Plan and determines whether Waiver funded services are being provided based on the Plan
- Conducts at least 1 monitoring visit each year for adults and 3 for children

WHAT TO DO BEFORE HIGH SCHOOL/TRANSITION ENDS

- Ensure enrollment on PUNS in the Seeking Services category
- Apply for SSI
- Apply for Medicaid
- Contact the Division of Rehabilitation Services - Supported Employment or Home Services Programs
- Contact your local Special Recreation Association - potential day program options
- Save school records, assessments and evaluations

QUESTIONS?

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