

**Ohio Department of Mental Retardation and
Developmental Disabilities**

**John L. Martin, Director
Michael J Rench, Deputy Director**

**DIVISION OF
COMMUNITY SERVICES**

ANNUAL REPORT

January 1, 2008 – December 31, 2008

The mission of the Ohio Department of MR/DD is continuous improvement of the quality of life for Ohio's citizens with developmental disabilities and their families.

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DEVELOPMENTAL CENTERS
2008 ANNUAL REPORT
January 1, 2008 – December 31, 2008

Ginnie Whisman, Assistant Deputy Director

Ohio's Developmental Center Annual Report

January 1, 2008 through December 31, 2008

OVERVIEW

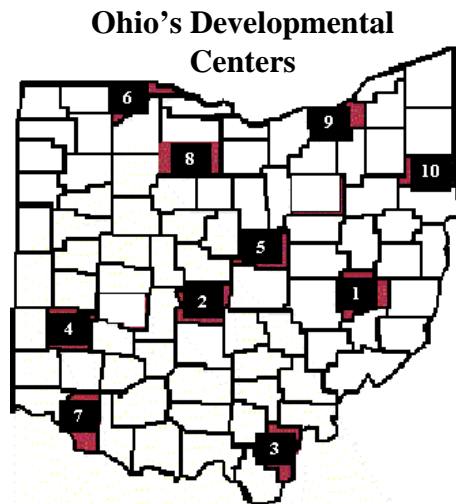
Ohio's 10 Developmental Centers (DCs) located throughout the state serve approximately 1450 citizens with mental retardation and other developmental disabilities. Each of these Centers is certified as an Intermediate Care Facility for the Mentally Retarded (ICF/MR) by the federal Medicaid program, signifying its compliance with mandated standards governing the care, training and environment it provides to its residents. The Centers are also licensed by ODMR/DD.

DC staff support individuals who require comprehensive program, medical, behavioral and residential services, and assure that an array of choices ensure that each resident may experience a life of increasing capabilities and independence. DC's provide all Ohio counties with regional resources to assist individuals if they wish to remain in their community homes, and may provide short term admissions to assist in the stabilization of behavioral and medical events to help individuals return to their homes in the community as soon as possible. Centers are a part of an extensive outreach network with the 88 county boards of mental retardation and developmental disabilities. Centers provide such services as case consultation, staff training and short term admissions.

MISSION STATEMENT

To support individuals who require comprehensive program, medical and residential services with a continuum of choice-driven opportunities; ensuring that competent personnel assist in the development of skills and relationships; and protecting personal integrity so that each person may experience a life of increasing capabilities and independence.

Ginnie Whisman, Assistant Deputy Director
Community Services/Developmental Centers

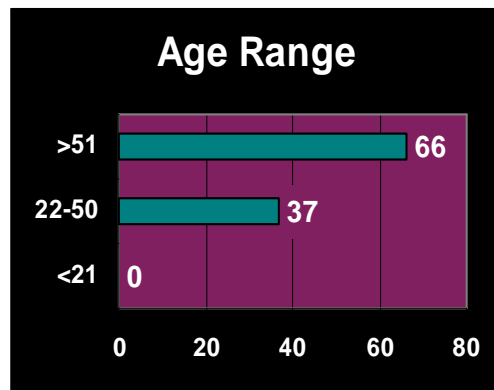
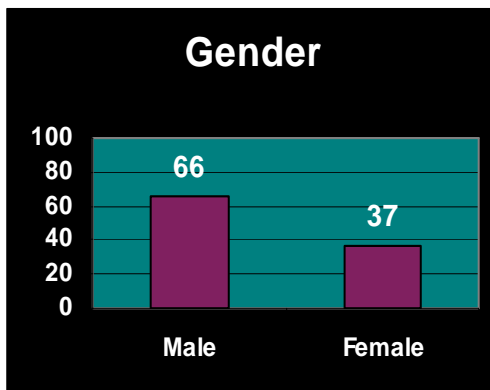
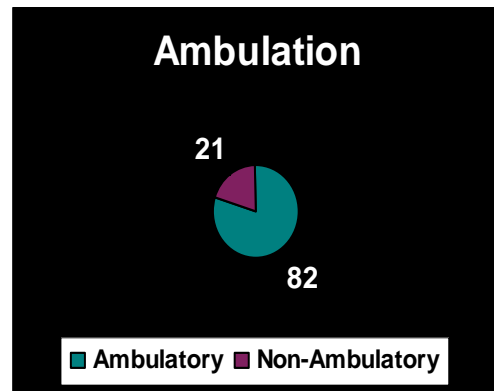
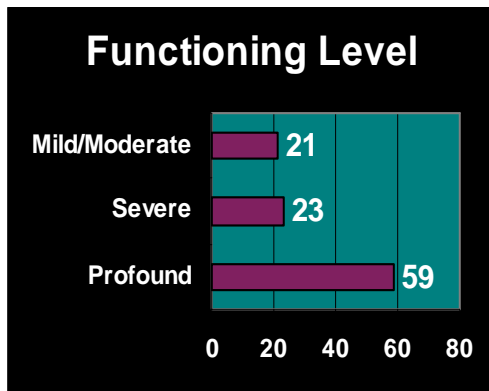


1) Cambridge Developmental Center 66737 Old 21 Road Cambridge, OH 43725-9298 Troy McCollister, Superintendent	6) Northwest Ohio Developmental Ctr 1101 South Detroit Avenue Toledo, OH 43614 Brent Baer, Superintendent
2) Columbus Developmental Center 1601 W Broad Street Columbus, OH 43222-1087 D. Michael Snow, Superintendent	7) Southwest Ohio Developmental Ctr 4399 East Bauman Lane Batavia, OH 45103 James Krumer, Superintendent
3) Gallipolis Developmental Center 2500 Ohio Avenue Gallipolis, OH 45631-1699 Kevin Davis, Superintendent	8) Tiffin Developmental Center 600 North River Road Tiffin, OH 44883 Cynthia Meeker, Superintendent
4) Montgomery Developmental Ctr 7650 Timbercrest Drive Huber Heights, OH 45424 Gregory Darling, Superintendent	9) Warrensville Developmental Center 4325 Green Road Highland Hills, OH 44128 Wendy DiGregorio, Superintendent
5) Mount Vernon Developmental Ctr 1250 Vernonview Drive Mount Vernon, OH 43050 Ernst Fischer, Superintendent	10) Youngstown Developmental Ctr 4891 East County Line Road Mineral Ridge, OH 44440 Cynthia Renner, Superintendent

CAMBRIDGE DEVELOPMENTAL CENTER

- **Location:** 66737 Old 21 Road, Cambridge OH [Guernsey County]
- **Current License in Effect:** 11/01/08 - 10/31/09
- **Individuals Served [as of 12/31/08]:** 103
- **Staff Count [as of 12/31/08]:** 199
- **County Board Region Served:** 5
- **Counties Served Within Region:** Belmont, Carroll, Coshocton, Fairfield, Guernsey, Harrison, Hocking, Holmes, Jefferson, Knox, Licking, Monroe, Morgan, Muskingum, Noble, Perry, Tuscarawas, Washington

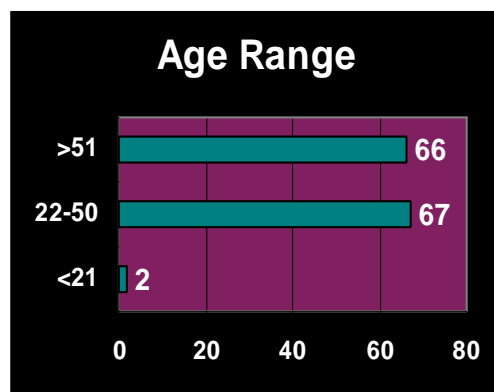
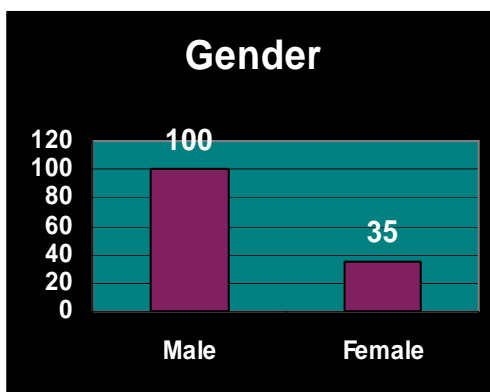
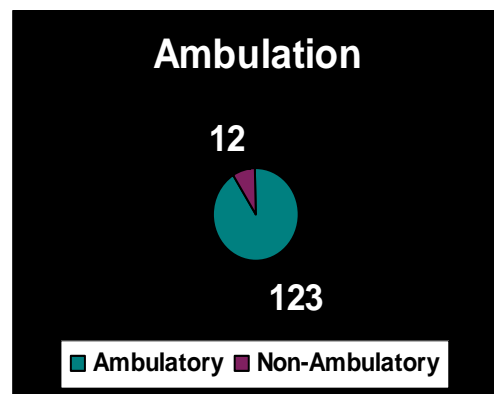
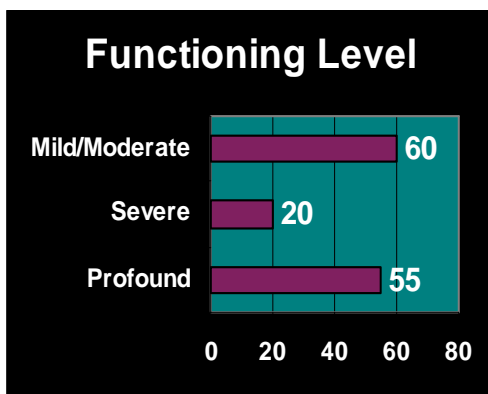
CAMBRIDGE STATS



COLUMBUS DEVELOPMENTAL CENTER

- **Location:** 1601 West Broad Street, Columbus OH [Franklin County]
- **Current License in Effect:** 08/01/06 - 07/31/09
- **Individuals Served [as of 12/31/08]:** 135
- **Staff Count [as of 12/31/08]:** 313
- **County Board Region Served:** 2
- **Counties Served Within Region:** Champaign, Clark, Darke, Delaware, Franklin, Logan, Madison, Miami, Shelby, Union

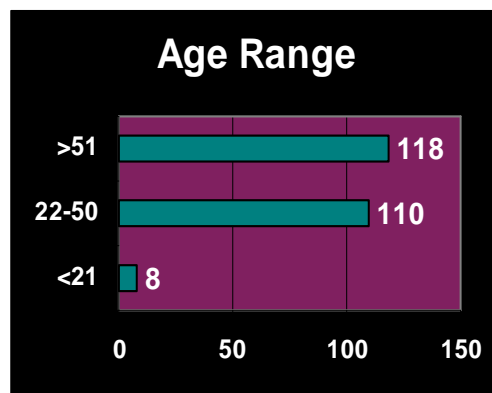
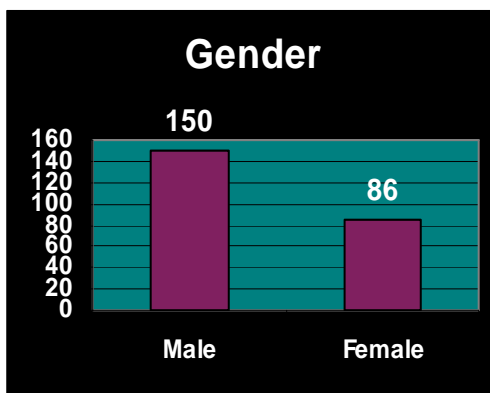
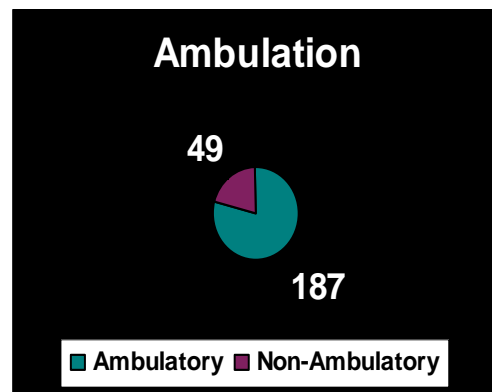
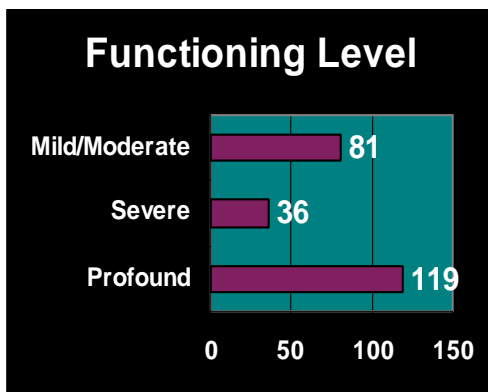
COLUMBUS STATS



GALLIPOLIS DEVELOPMENTAL CENTER

- **Location:** 2500 Ohio Avenue, Gallipolis OH [Gallia County]
- **Current License in Effect:** 10/01/07 - 09/30/10
- **Individuals Served [as of 12/31/08]:** 236
- **Staff Count [as of 12/31/08]:** 484
- **County Board Region Served:** 4
- **Counties Served Within Region:** Adams, Athens, Brown, Fayette, Gallia, Highland, Jackson, Lawrence, Meigs, Pickaway, Pike, Ross, Scioto, Vinton

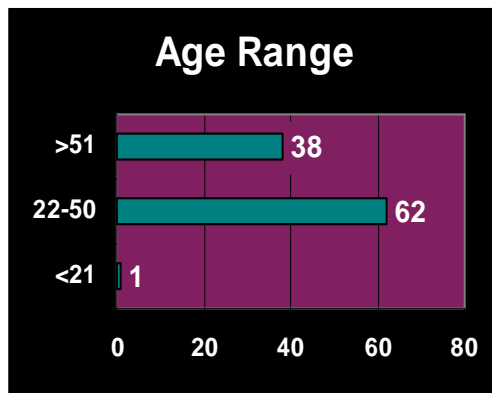
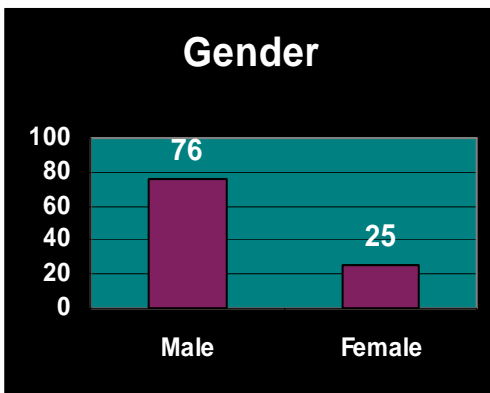
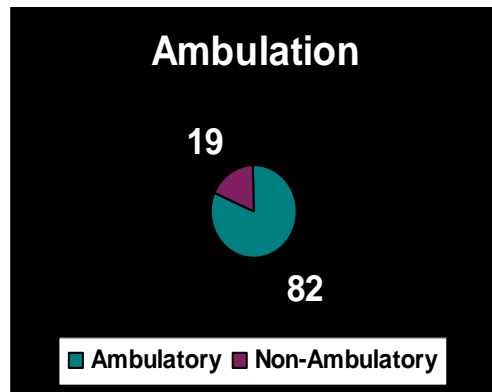
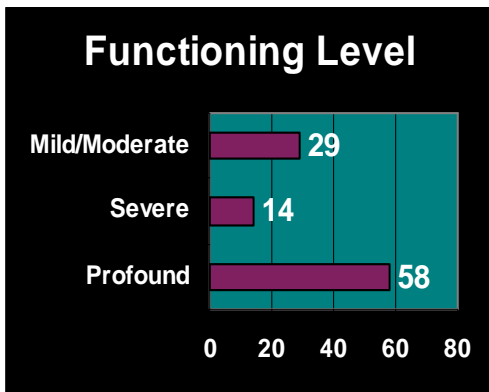
GALLIPOLIS STATS



MONTGOMERY DEVELOPMENTAL CENTER

- **Location:** 7650 Timbercrest Drive, Huber Heights OH [Montgomery County]
- **Current License in Effect:** 11/01/08 - 10/31/09
- **Individuals Served [as of 12/31/08]:** 101
- **Staff Count [as of 12/31/08]:** 193
- **County Board Region Served:** 3
- **Counties Served Within Region:** Butler, Clermont, Clinton, Greene, Hamilton, Montgomery, Preble, Warren

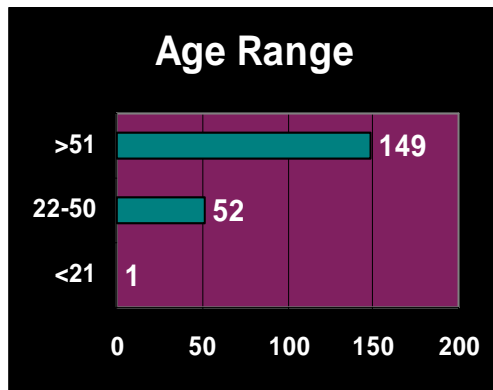
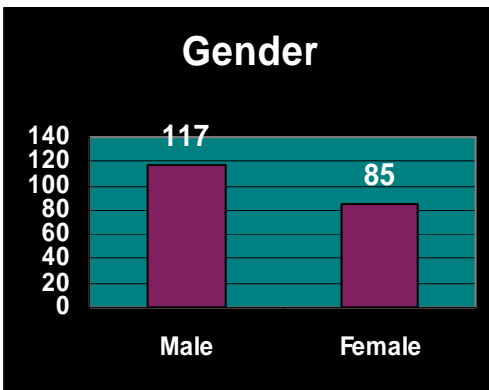
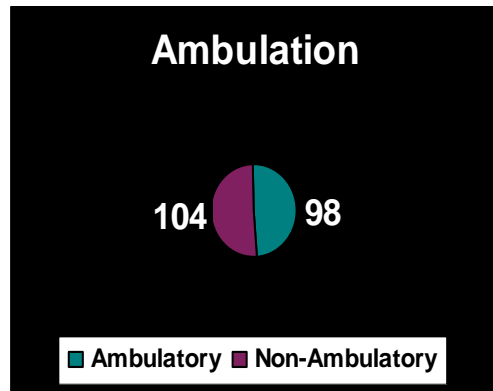
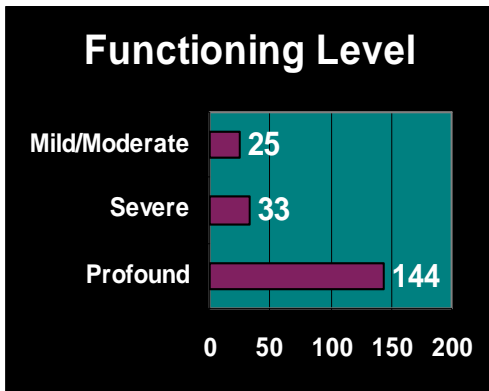
MONTGOMERY STATS



MOUNT VERNON DEVELOPMENTAL CENTER

- **Location:** 1250 Vernonview Drive, Mount Vernon OH [Knox County]
- **Current License in Effect:** 11/01/08 - 10/31/09
- **Individuals Served [as of 12/31/08]:** 202
- **Staff Count [as of 12/31/08]:** 437
- **County Board Region Served:** 5
- **Counties Served Within Region:** Belmont, Carroll, Coshocton, Fairfield, Guernsey, Harrison, Hocking, Holmes, Jefferson, Knox, Licking, Monroe, Morgan, Muskingum, Noble, Perry, Tuscarawas, Washington

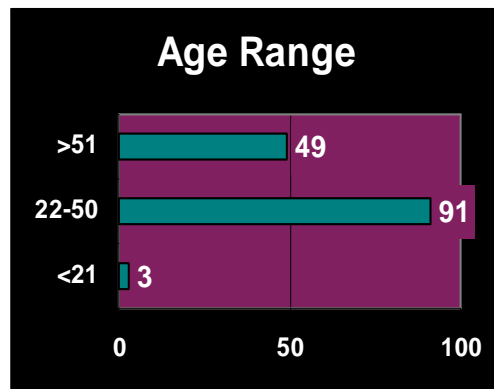
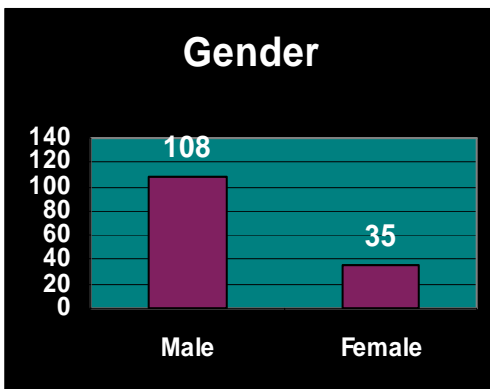
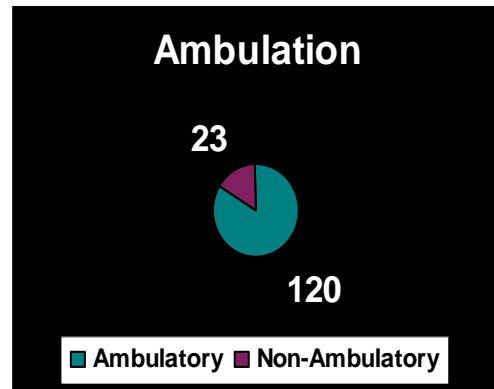
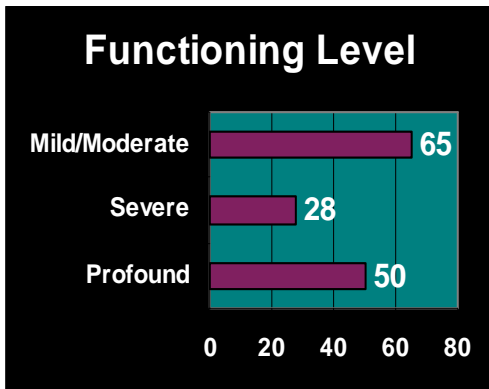
MOUNT VERNON STATS



NORTHWEST OHIO DEVELOPMENTAL CENTER

- **Location:** 1101 South Detroit Avenue, Toledo OH [Lucas County]
- **Current License in Effect:** 12/01/08 - 11/30/09
- **Individuals Served [as of 12/31/08]:** 143
- **Staff Count [as of 12/31/08]:** 348
- **County Board Region Served:** 1
- **Counties Served Within Region:** Allen, Auglaize, Crawford, Defiance, Erie, Fulton, Hancock, Hardin, Henry, Huron, Lucas, Marion, Mercer, Morrow, Ottawa, Paulding, Sandusky, Seneca, Van Wert, Williams, Wood, Wyandot

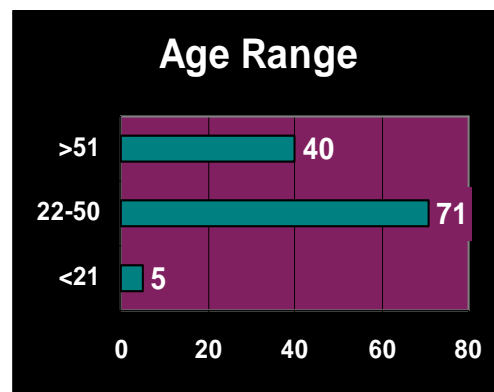
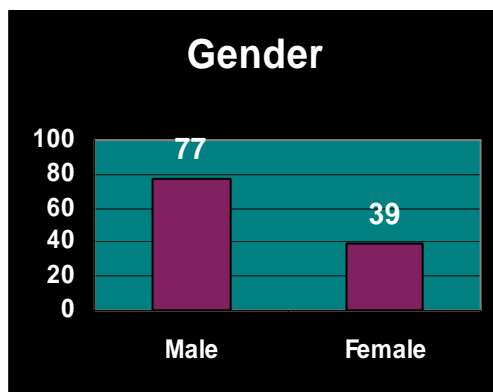
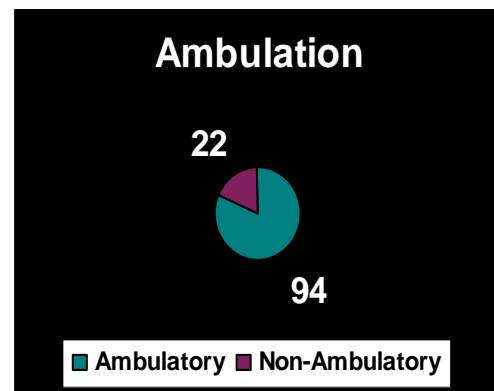
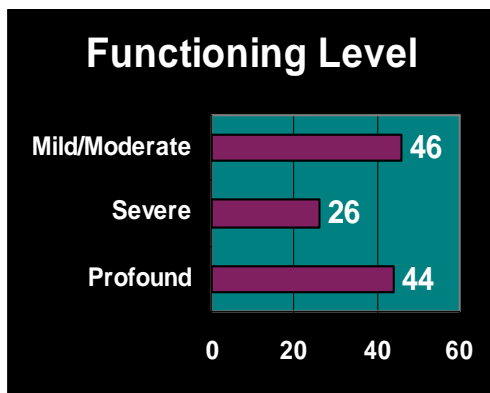
NORTHWEST OHIO STATS



SOUTHWEST OHIO DEVELOPMENTAL CENTER

- **Location:** 4399 East Bauman Lane, Batavia OH [Clermont County]
- **Current License in Effect:** 02/01/07 - 01/31/10
- **Individuals Served [as of 12/31/08]:** 116
- **Staff Count [as of 12/31/08]:** 218
- **County Board Region Served:** 3
- **Counties Served Within Region:** Butler, Clermont, Clinton, Greene, Hamilton, Montgomery, Preble, Warren

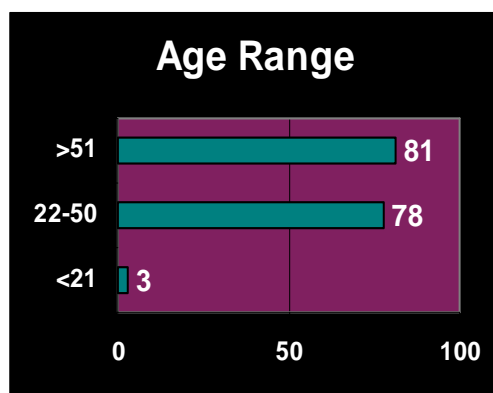
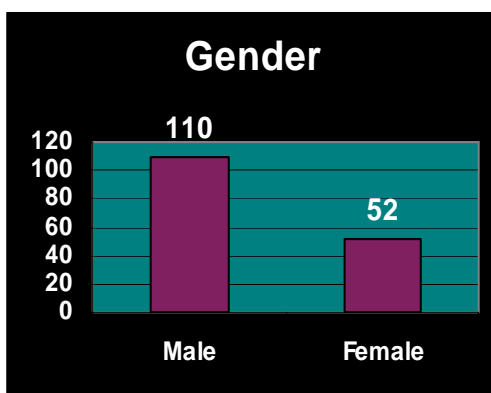
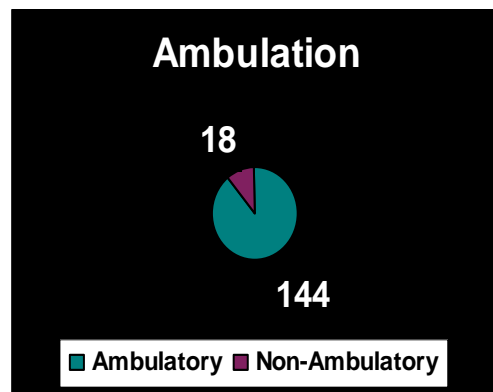
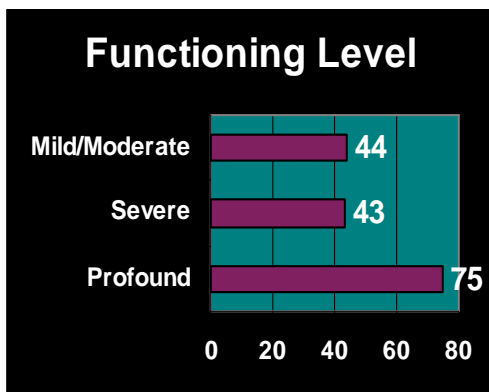
SOUTHWEST OHIO STATS



TIFFIN DEVELOPMENTAL CENTER

- **Location:** 600 North River Road, Tiffin OH [Seneca County]
- **Current License in Effect:** 12/01/07 - 11/30/10
- **Individuals Served [as of 12/31/08]:** 162
- **Staff Count [as of 12/31/08]:** 368
- **County Board Region Served:** 1
- **Counties Served Within Region:** Allen, Auglaize, Crawford, Defiance, Erie, Fulton, Hancock, Hardin, Henry, Huron, Lucas, Marion, Mercer, Morrow, Ottawa, Paulding, Sandusky, Seneca, Van Wert, Williams, Wood, Wyandot

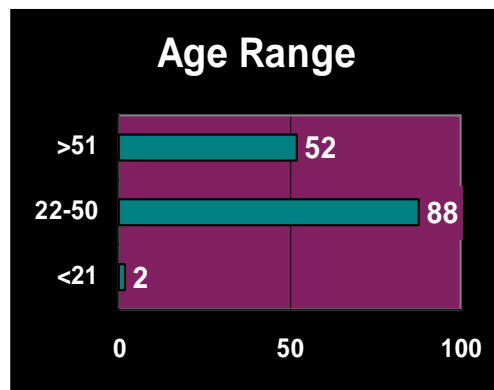
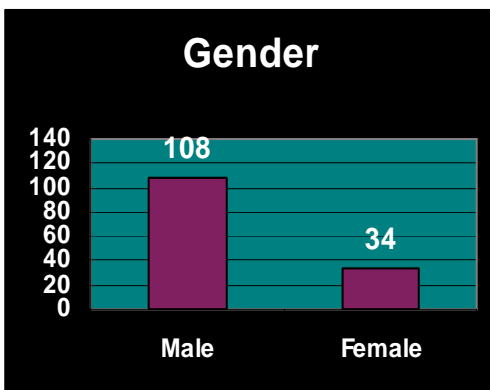
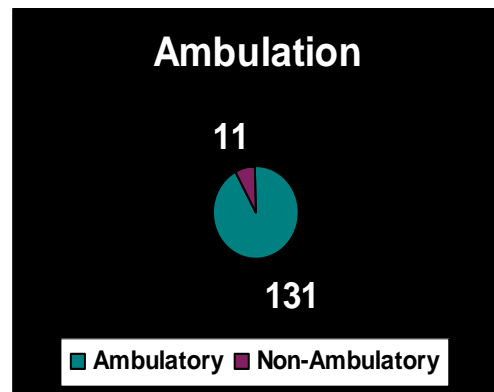
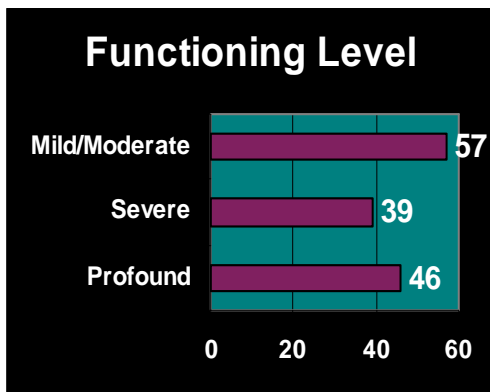
TIFFIN STATS



WARRENSVILLE DEVELOPMENTAL CENTER

- **Location:** 4325 Green Road, Highland Hills OH [Cuyahoga County]
- **Current License in Effect:** 12/01/08 - 11/30/09
- **Individuals Served [as of 12/31/08]:** 142
- **Staff Count [as of 12/31/08]:** 351
- **County Board Region Served:** 6
- **Counties Served Within Region:** Ashland, Ashtabula, Columbiana, Cuyahoga, Geauga, Lake, Lorain, Mahoning, Medina, Portage, Richland, Stark, Summit, Trumbull, Wayne

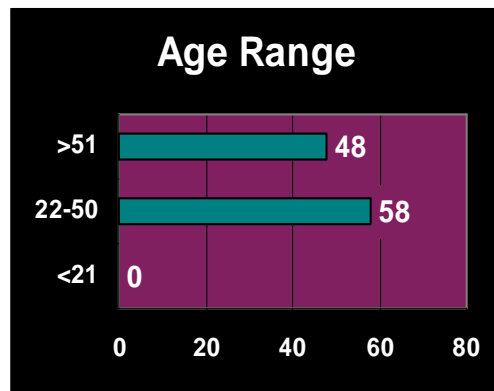
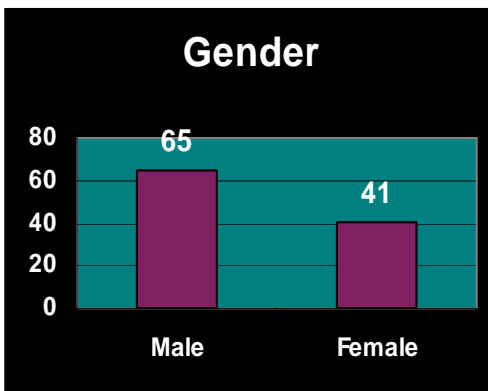
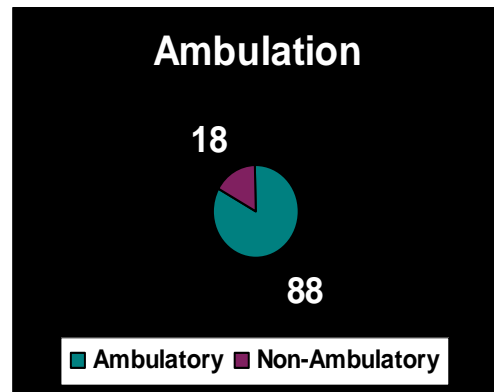
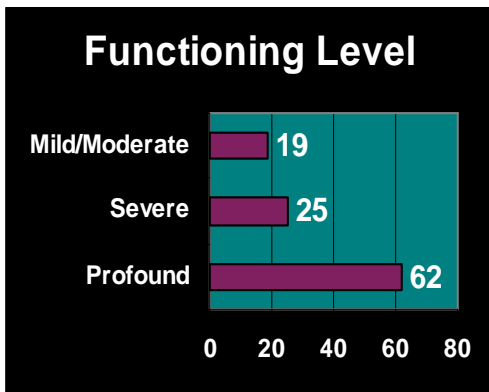
WARRENSVILLE STATS



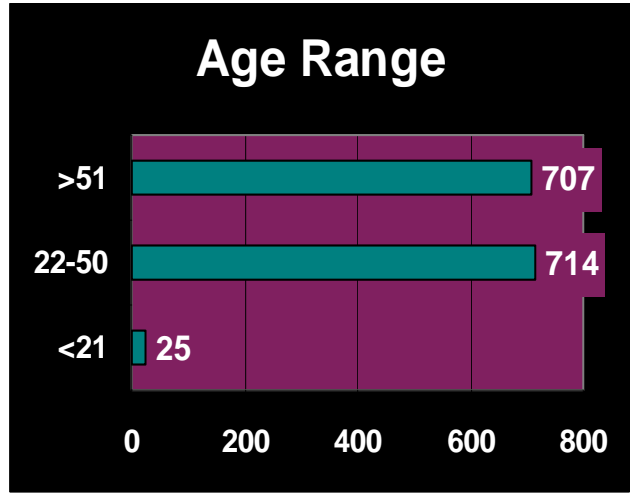
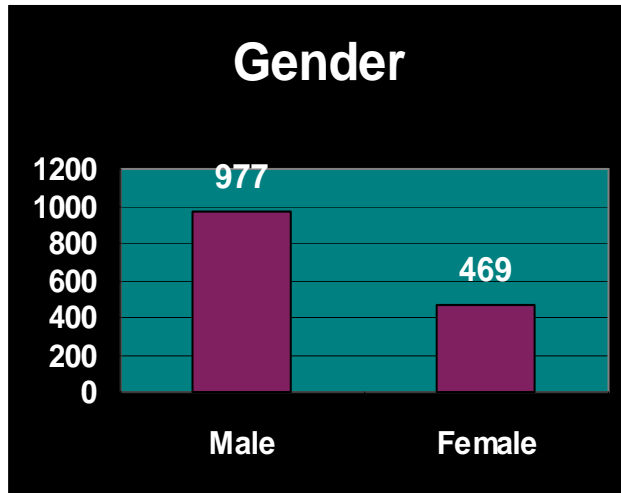
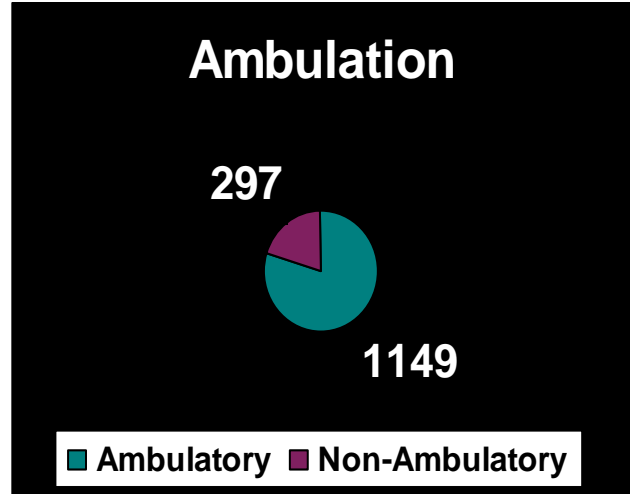
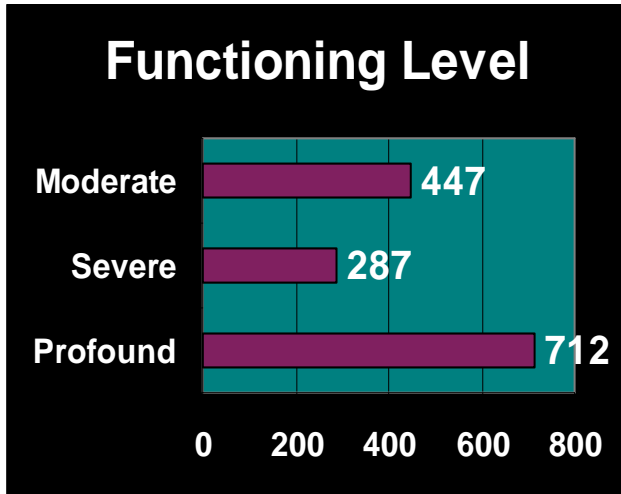
YOUNGSTOWN DEVELOPMENTAL CENTER

- **Location:** 4891 East County Line Road, Youngstown OH [Columbiana County]
- **Current License in Effect:** 09/01/07 - 08/31/10
- **Individuals Served [as of 12/31/08]:** 106
- **Staff Count [as of 12/31/08]:** 239
- **County Board Region Served:** 6
- **Counties Served Within Region:** Ashland, Ashtabula, Columbiana, Cuyahoga, Geauga, Lake, Lorain, Mahoning, Medina, Portage, Richland, Stark, Summit, Trumbull, Wayne

YOUNGSTOWN STATS

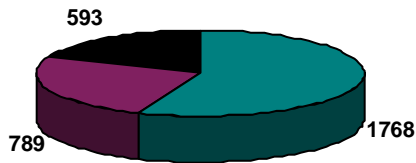


OHIO'S DEVELOPMENTAL CENTERS – OVERALL STATS



CENSUS 12/31/08 = 1446

STAFF SERVICE YEARS



	0-10	11-20	21+
Cambridge	110	48	41
Columbus	224	44	45
Gallipolis	306	142	36
Montgomery	80	68	45
Mount Vernon	206	118	113
Northwest	219	76	53
Southwest	151	35	32
Tiffin	157	128	83
Warrensville	210	57	84
Youngstown	105	73	61
Total	1768	789	593

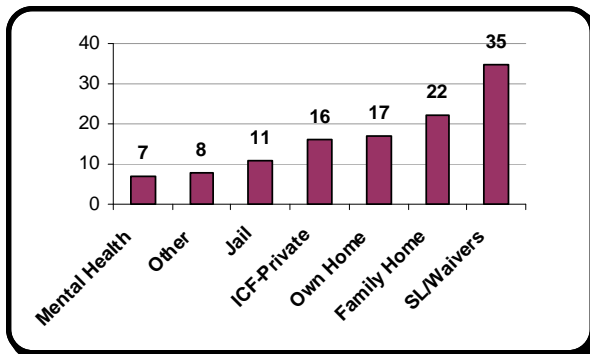
DEVELOPMENTAL CENTER'S 2008 ADMISSION SUMMARY

Center	Gender		Ambulation		Age Range					MR Level			
	Male	Female	Ambulatory	Non-Ambulatory	18 to 29	30 to 39	40 to 49	50 to 59	60 and over	Mild	Moderate	Severe	Profound
Cambridge	3	1	3	1	1	0	1	1	1	2	2	0	0
Columbus	17	2	19	0	11	3	3	1	1	6	12	1	0
Gallipolis	13	6	19	0	14	1	3	0	1	6	9	1	3
Montgomery	5	1	6	0	4	1	1	0	0	0	3	2	1
Mount Vernon	5	4	8	1	5	2	2	0	0	6	1	0	2
Northwest	8	3	11	0	8	2	1	0	0	2	6	1	2
Southwest	12	8	18	2	10	6	3	1	0	6	9	1	4
Tiffin	4	4	8	0	3	1	0	3	1	1	5	2	0
Warrensville	7	1	7	1	3	2	3	0	0	2	2	1	3
Youngstown	10	2	11	1	4	3	0	4	1	3	9	0	0
Totals	84	32	110	6	63	21	17	10	5	34	58	9	15

Total Admissions = 116

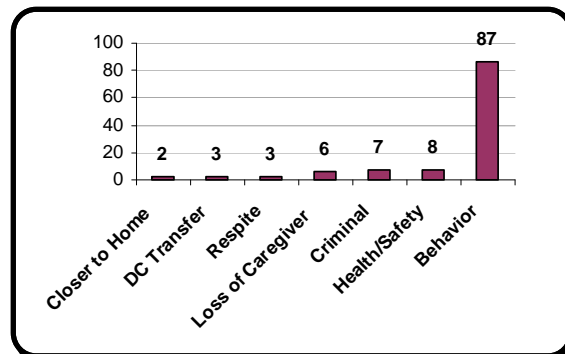
Voluntary	100
Involuntary/Heath and Safety	2
Involuntary/Loss of Caregiver	2
Involuntary/Incompetent-Restoration	3
Involuntary/Temporary Order of Detention	4
Involuntary/Criminal Court Jurisdiction	5
Total	116

PRIOR PLACEMENT



Mental Health	7
Other	8
Jail	11
ICF-Private	16
Own Home	17
Family Home	22
SL/Waivers	35
Total	116

REASON FOR ADMISSION



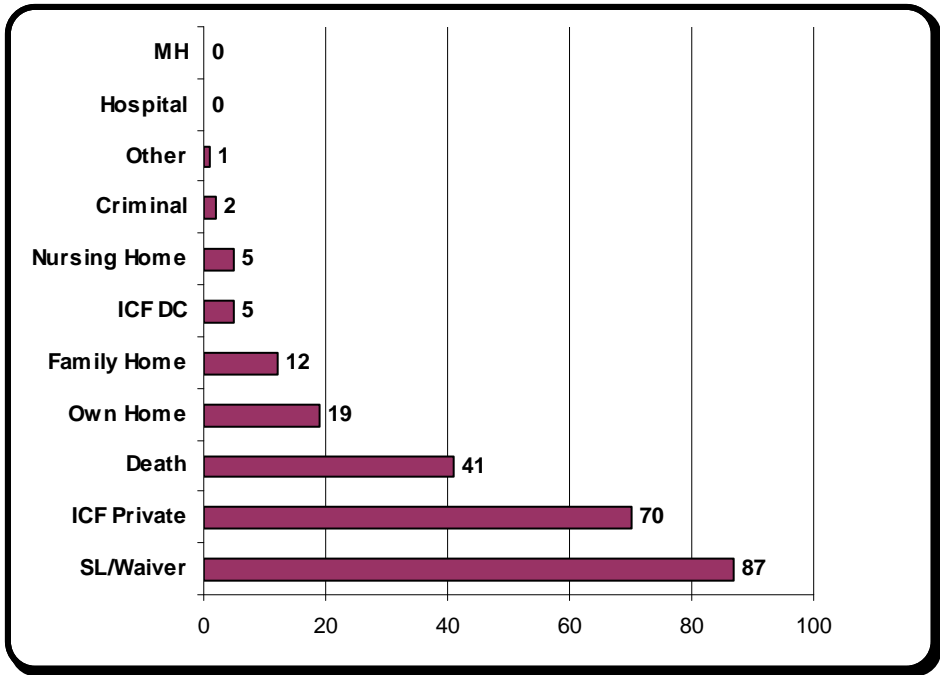
Closer to Home	2
DC Transfer	3
Respite	3
Lost Caregiver	6
Criminal	7
Health/Safety	8
Behavior	87
Total	116

DEVELOPMENTAL CENTERS' 2008 DISCHARGE SUMMARY

Center	Gender		Ambulation		Age Range					MR Level				Status	
	Male	Female	Ambulatory	Non-Ambulatory	18 to 29	30 to 39	40 to 49	50 to 59	60 and over	Mild	Moderate	Severe	Profound	Deaths	Discharges
Cambridge	6	7	8	5	0	4	2	5	2	1	2	2	8	2	11
Columbus	26	11	32	5	9	1	5	14	8	6	13	8	10	2	35
Gallipolis	18	14	24	8	11	1	5	5	10	10	9	4	9	9	23
Montgomery	7	3	7	3	2	1	4	2	1	0	5	1	4	5	5
Mount Vernon	11	12	15	8	3	1	6	8	5	4	4	2	13	8	15
Northwest	23	11	30	4	8	8	3	8	7	8	5	8	13	1	33
Southwest	10	4	12	2	2	2	6	3	1	2	5	2	5	1	13
Tiffin	10	8	14	4	2	2	5	6	3	1	3	1	13	0	18
Warrensville	28	9	30	7	5	5	8	11	8	7	7	9	14	10	27
Youngstown	12	12	21	3	4	3	6	10	1	3	9	0	12	3	21
Totals	151	91	193	49	46	28	50	72	46	42	62	37	101	41	201

Total Discharges = 242

DISCHARGE PLACEMENT



SL/Waiver	87
ICF Private	70
Death	41
Own Home	19
Family Home	12
ICF DC	5
Nursing Home	5
Criminal	2
Other	1
Hospital	0
MH	0
Total	242

**DEVELOPMENTAL CENTER ADMISSION/DISCHARGE
COUNTY COMPARISON 2008**

COUNTY	ADMISSION 2008	DISCHARGE 2008	COUNTY	ADMISSION 2008	DISCHARGE 2008
ADAMS	3	1	LOGAN	1	1
ALLEN	1	1	LORAIN	1	1
ASHLAND	0	1	LUCAS	10	32
ASHTABULA	1	2	MADISON	0	0
ATHENS	2	2	MAHONING	2	7
AUGLAIZE	0	0	MARION	0	0
BELMONT	1	6	MEDINA	0	1
BROWN	1	2	MEIGS	0	0
BUTLER	1	2	MERCER	0	0
CARROLL	0	1	MIAMI	0	1
CHAMPAIGN	0	0	MONROE	0	0
CLARK	1	2	MONTGOMERY	3	6
CLERMONT	1	0	MORGAN	0	0
CLINTON	2	2	MORROW	1	0
COLUMBIANA	2	6	MUSKINGUM	0	0
COSHOCTON	2	0	NOBLE	0	0
CRAWFORD	2	1	OTTAWA	0	3
CUYAHOGA	5	25	PAULDING	1	0
DARKE	0	1	PERRY	0	1
DEFIANCE	0	1	PICKAWAY	0	0
DELAWARE	2	3	PIKE	1	1
ERIE	1	0	PORTAGE	4	3
FAIRFIELD	2	1	PREBLE	0	0
FAYETTE	0	1	PUTNAM	0	0
FRANKLIN	15	28	RICHLAND	0	3
FULTON	0	0	ROSS	0	1
GALLIA	2	4	SANDUSKY	1	0
GEAUGA	0	2	SCIOTO	5	5
GREENE	0	1	SENECA	0	0
GUERNSEY	1	0	SHELBY	1	1
HAMILTON	16	10	STARK	1	3
HANCOCK	1	1	SUMMIT	2	1
HARDIN	0	0	TRUMBULL	2	3
HARRISON	0	0	TUSCARAWAS	2	2
HENRY	0	1	UNION	0	0
HIGHLAND	2	4	VAN WERT	0	1
HOCKING	0	1	VINTON	0	0
HOLMES	0	1	WARREN	1	0
HURON	0	0	WASHINGTON	0	0
JACKSON	1	1	WAYNE	0	0
JEFFERSON	0	0	WILLIAMS	0	0
KNOX	3	3	WOOD	1	1
LAKE	1	1	WYANDOT	0	0
LAWRENCE	1	2	DEATH	0	41
LICKING	3	1	OUT OF STATE	0	1
			TOTAL	116	242

FACILITIES DEVELOPMENT

2008 ANNUAL REPORT

January 1, 2008 – December 31, 2008

John Sommer, Planning Engineer

Facilities Development Annual Report

January 1, 2008 through December 31, 2008

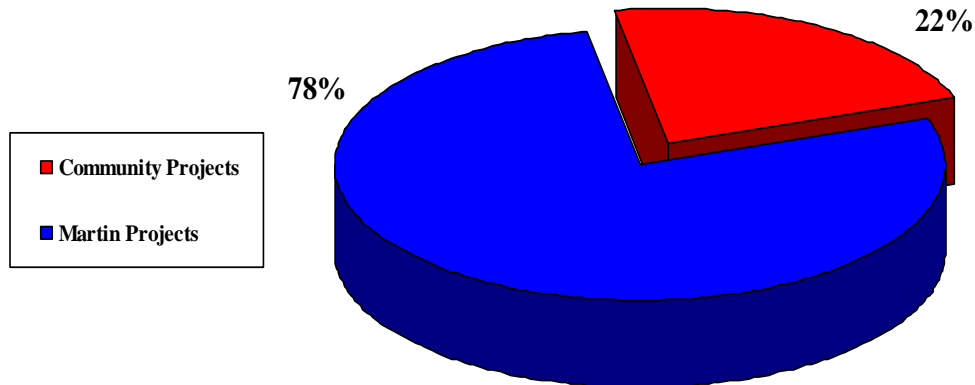
Facilities Development is responsible for coordinating and managing projects related to the Department's capital budget. The budget's two major components are Community Projects and Developmental Center Projects.

Community Projects

The Community projects consist of capital funding through the counties for Early Childhood and Family Centers, Adult Service Centers and Housing. Residential Renovation Projects and Residential Handicapped Accessibility Projects are funded through nonprofit housing corporations. A portion of the community projects were related to IO (Individual Options) Waivers made available by the Martin Settlement.

Highlights in 2008 include:

- The development of revisions to the Housing Rule to allow community capital money to be used for the construction of homes and the purchase of newly constructed homes.
- Completion of the \$3,400,000 Gallia County Early Childhood and Family Center.
- With a State contribution of \$5,258,758, a total of 55 homes were purchased. Twenty of these homes were for individuals using IO Waivers from the Martin Settlement, which amounted to \$3,998,059 of the total.
- With a State contribution of \$404,318, residential handicapped accessibility projects, such as ramp installations, bathroom and kitchen accommodations and hallway widening, were completed on 40 homes to be inhabited by individuals using IO Waivers from the Martin Settlement.



Community Projects	\$1,260,699
Martin Settlement-related Projects	<u>4,402,377</u>
Total	\$5,663,076

Developmental Center Projects

Facilities Development coordinates and manages the design, construction and fiscal oversight for the ten Developmental Centers' projects. These projects include items such as roof replacements, road maintenance, lighting and phone system upgrades, residential renovations and heating, ventilating and air conditioning replacements.

Highlights in 2008 include:

- The transfer of jurisdiction of the Cambridge campus from Mental Health to the Ohio Department of Mental Retardation and Developmental Disabilities.
- Completion of 15 Developmental Center projects at a cost of \$2,379,525.
- In conjunction with the Department of Administrative Services, completed an \$850,000 energy conservation project at the Columbus Developmental Center, estimated to produce \$103,000 in energy savings.

In addition to managing Capital Projects, Facilities Development:

- Coordinates the Department's real property transactions such as leases, easements and land sales.
- Maintains the land inventory database.
- Coordinates the Department's energy conservation projects.
- Capitalizes construction projects at Developmental Centers for Medicaid reimbursement.
- Manages the fiscal and legal information portions of the pre-1991 community capital projects, administers sale requests, provides state share audit information, and processes novation agreements, contracts, mortgages and notes.

**OFFICE OF
PROVIDER STANDARDS AND
REVIEW**

2008 ANNUAL REPORT

January 1, 2008 – December 31, 2008

Kelly Miller, Assistant Deputy Director

Licensure Annual Report

January 1, 2008 through December 31, 2008

THE SURVEY PROCESS

The Ohio Revised Code, Section 5123.19, mandates surveys of all facilities licensed by the department.

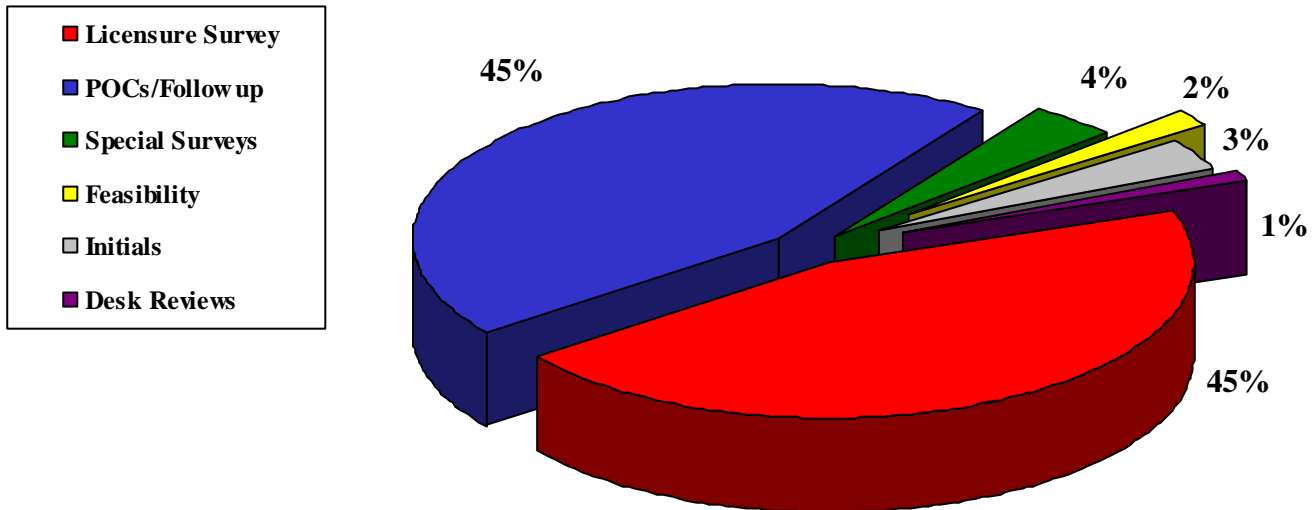
Effective January 17, 2005, the department instituted a new survey protocol as a provision of S.B. 191. The Department developed a system for establishing term-limited licenses for residential providers. The rules have established terms of a license ranging from 1 to 3 years, based on compliance with licensure rules.

Between January 1 and December 31, 2008, the department conducted 1,443 inspections. Of the 1,443 inspections, 18 were desk reviews. The Desk Review category reflects citations issued as a result of *desk reviews* of late Plans of Compliance (POCs); late fire, water or septic inspections; citations issued as a result of an MUI investigation; or any other miscellaneous citations that did not result from an actual site visit.

The majority of the 1,425 on-site inspections were in the form of plan of correction (POC) reviews. During 2008, 652 licensure surveys, 646 POC reviews, 47 initial surveys, 25 feasibility studies, and 55 special surveys were conducted. The on-site special investigations usually involved specific complaints or follow-up to the county board's Major Unusual Incident (MUI) investigation. Citations are issued for licensure rule violations which result in MUIs.

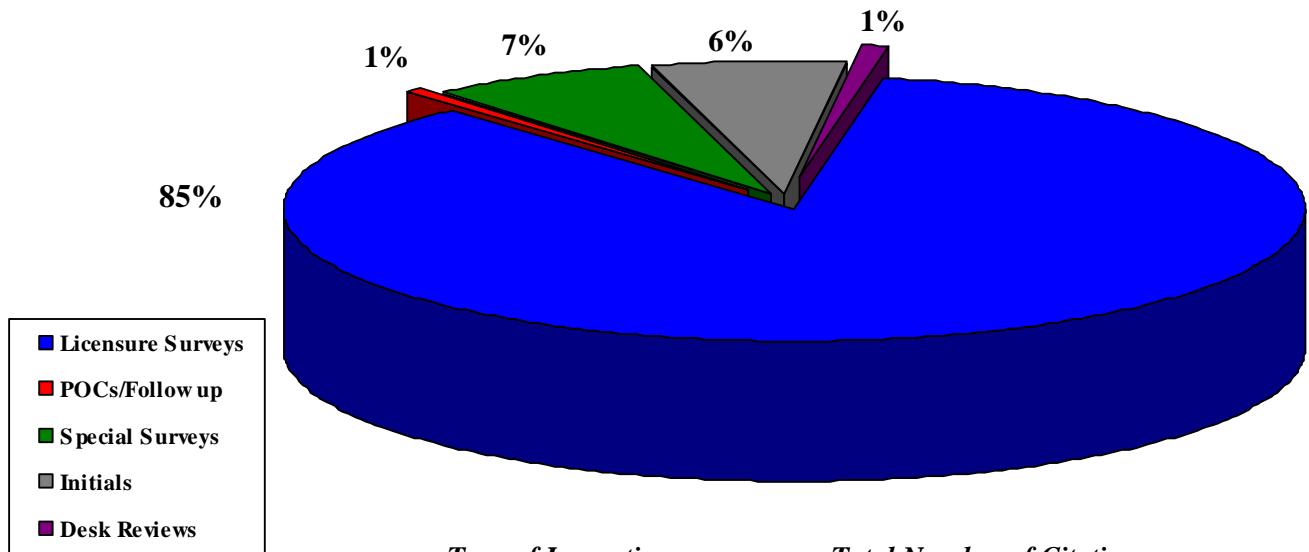
Statewide Inspection Totals – 1,443

Total Facilities – 1,133



<u>Type of Inspection</u>	<u>Total Number of Visits</u>
Licensure Surveys	652
Plans of Compliance Reviews	646
Special Investigation Reviews	55
Feasibility Studies	25
Initials	47
Desk Reviews	18
Total	1,443

CITATIONS



<u>Type of Inspection</u>	<u>Total Number of Citations</u>
Licensure Surveys	1,854
Plans of Compliance Reviews	13
Special Investigation Reviews	148
Initial Survey	133
Desk Reviews	<u>17</u>
Total	2,165

Review Specialists issued 2,165 citations in 2008. Licensure surveys constituted 85% of the citations issued. All other surveys resulted in 15% of the citations.

During this time frame, there were 199 facilities* that received *no citations* during their licensure surveys.

* (Note: many of these facilities are 1 or 2-bed facilities.)

CITATION APPEALS

Citations Appealed	62
Citations Rescinded	44
Citations Upheld	18

TEN MOST CITED RULE VIOLATIONS STATEWIDE

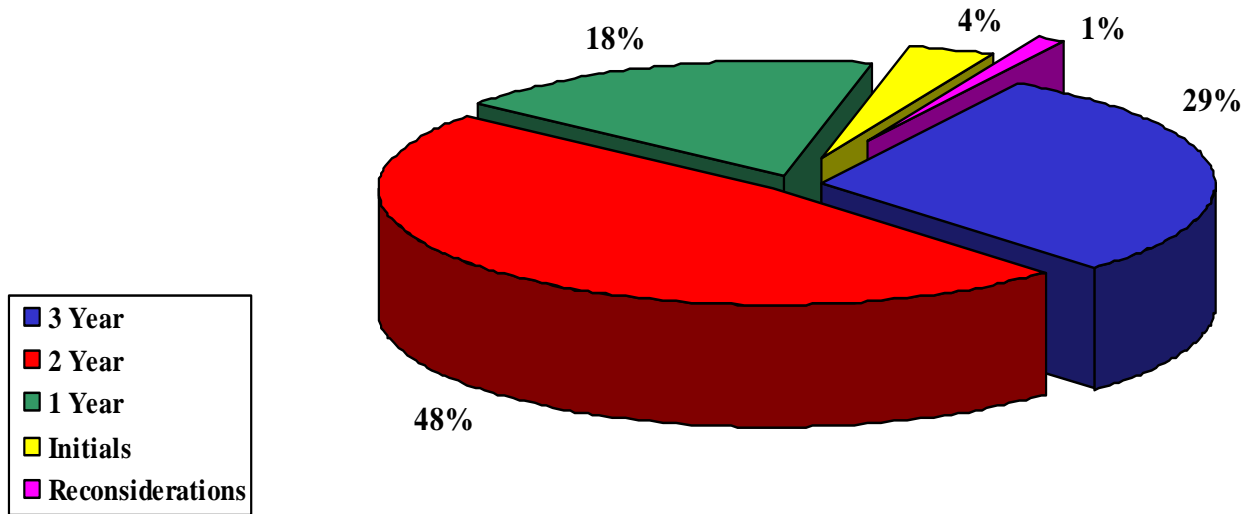
CITATION	STATE WIDE	ICF	NON-ICF	CAPACITY				
				1 - 2	3 - 5	6 - 15	16 - 50	51+
#1 - 5123:2-3-17(F) - Individual Plan (IP)	191	77	114	19	83	50	22	17
The IP shall be implemented as written.								
#2 - 5123:2-3-10(E)(1) - Physical Environment Requirements	100	29	71	12	48	27	9	4
All areas of the interior and exterior of the residential facility, the facility grounds and all electrical, plumbing and heating systems of the residential facility shall be maintained in a clean and sanitary manner and in good repair at all times except for normal wear and tear and adequate to meet the needs of the individuals.								
#3 - 5123:2-3-09(E)(3) - Medication	98	54	44	7	31	44	9	7
The dose, time, frequency, or route of administration shall not be changed, substituted, or omitted except on the order of a licensed health professional authorized to prescribe drugs or a licensed nurse acting within the scope of his/her practice.								
#4 - 5123:2-3-07(B)(6) - Employment and Staffing	77	23	54	7	36	25	7	2
Habilitation staff and support staff employed on or after the effective date of this rule shall be tested for tuberculosis in accordance with this paragraph. The required tuberculosis test shall include a two-step Mantoux tuberculin skin test administered by a person properly trained to administer tuberculin skin tests, or, if the person has a documented history of a significant Mantoux skin test, an x-ray. The person shall not work in the facility until after the results of the first skin test have been obtained and recorded in millimeters of in duration. If the first step is non-significant, a second step shall be performed at least seven, but not more than twenty-one, days after the first step was performed. Only a single Mantoux is required if the person has documentation of either a single-step Mantoux test or a two-step Mantoux test within one year of commencing work.								
#5 - 5123:2-3-04(F) - General Requirements	61	34	27	6	18	21	10	6
The licensee shall monitor the physical and psychological health of individuals and coordinate and arrange timely access to needed and preventative evaluations and treatments. The licensee shall ensure that appropriate records and knowledgeable staff accompany individuals to physical and psychological evaluations or are available to provide pertinent information related to the treatment indicated in the individual's plan.								

TEN MOST CITED RULE VIOLATIONS STATEWIDE (continued)

CITATION	STATE WIDE	ICF	NON-ICF	CAPACITY				
				1 - 2	3 - 5	6 - 15	16 - 50	51+
#6 - 5123:2-3-13(C)(9) - Individual Records	58	23	35	3	23	17	10	5
If not in the individual's plan, evidence of consents for the participation in services including, but not limited to, medical treatments, behavior support plans, and the use of psychotropic medications.								
#7 - 5123:2-3-08(B)(4)(a) - Staff Training	52	26	26	7	17	14	8	6
Training in the programs and techniques necessary to appropriately develop and implement the services of each individual for whom they are responsible as described in the individual's plan.								
#8 - 5123:2-3-06(E)(5) - Background Investigations for Employment with Residential Facilities	49	28	21	1	17	15	9	7
Contact the Department to inquire whether the person is included in the registry established pursuant to Section 5123.52 of the Revised Code.								
#9 - 5123:2-3-06(E)(6) - Background Investigations for Employment with Residential Facilities	49	30	19	2	17	12	11	7
Contact the Ohio Department of Health to inquire whether the nurse aide registry established under Section 3721.32 of the Revised Code reveals that its Director has made a determination of abuse, neglect, or misappropriation of property of a resident of a long-term care facility or residential care facility by the person.								
#10 - 5123:2-3-14(J)(2)(i) - Personal Funds of the Individual	49	16	33	5	22	17	4	1
For each type of account maintained by the licensee, a verification of the reconciliation of the recorded balance to the actual funds available to the individual shall be made by the licensee, or the licensee's designee, no less frequently than once every sixty days. This reconciliation shall contain the date on which the reconciliation was conducted, the signature of the person conducting the reconciliation, and a detailed accounting of any discrepancies by type and amount. A person other than the person who maintains the account transaction record for the individual shall conduct the reconciliation.								

LICENSE TERMS

Licenses issued between January – December 2008



■ 3 Year
■ 2 Year
■ 1 Year
■ Initials
■ Reconsiderations

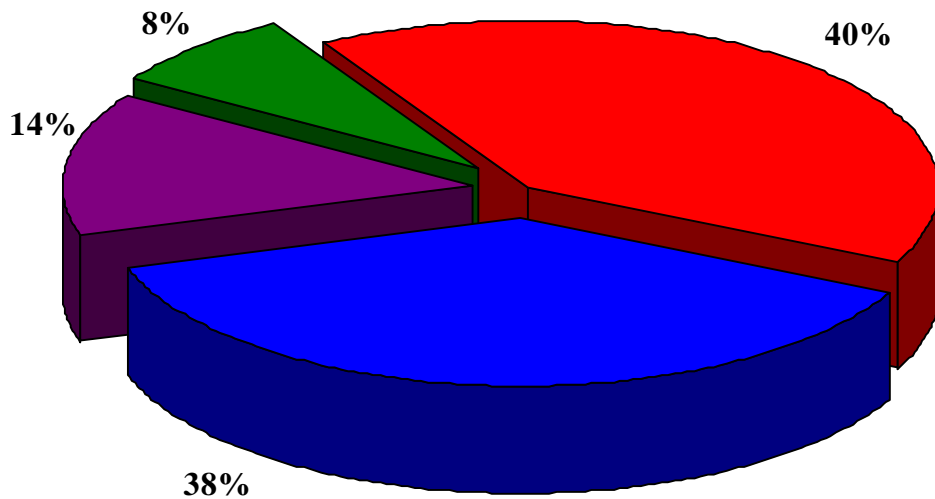
3 Year	229
2 Year	375
1 Year	139
Initials	28*
Reconsiderations	<u>9**</u>
Total	780***

* Initial licenses are 1-year licenses issued to newly developed facilities.

** Reconsideration licenses are 1-year licenses issued to facilities that were initially in a non-renewal status. Based on an approved Plan of Compliance, a reconsideration is made to issue a 1-year term license.

*** There were 699 initial and regular licensure surveys completed in 2008. The total number of licenses issued reflect the number of licenses that were *issued* for a term beginning in 2008, however their survey may have *occurred* in 2007. Surveys are conducted approximately three months prior to the date the facilities' current license will expire. Licenses are not issued until license fees are received.

DEVELOPMENT



■ Change of Ownership
 ■ Relocations
 ■ Decrease
 ■ Increase

Action Table

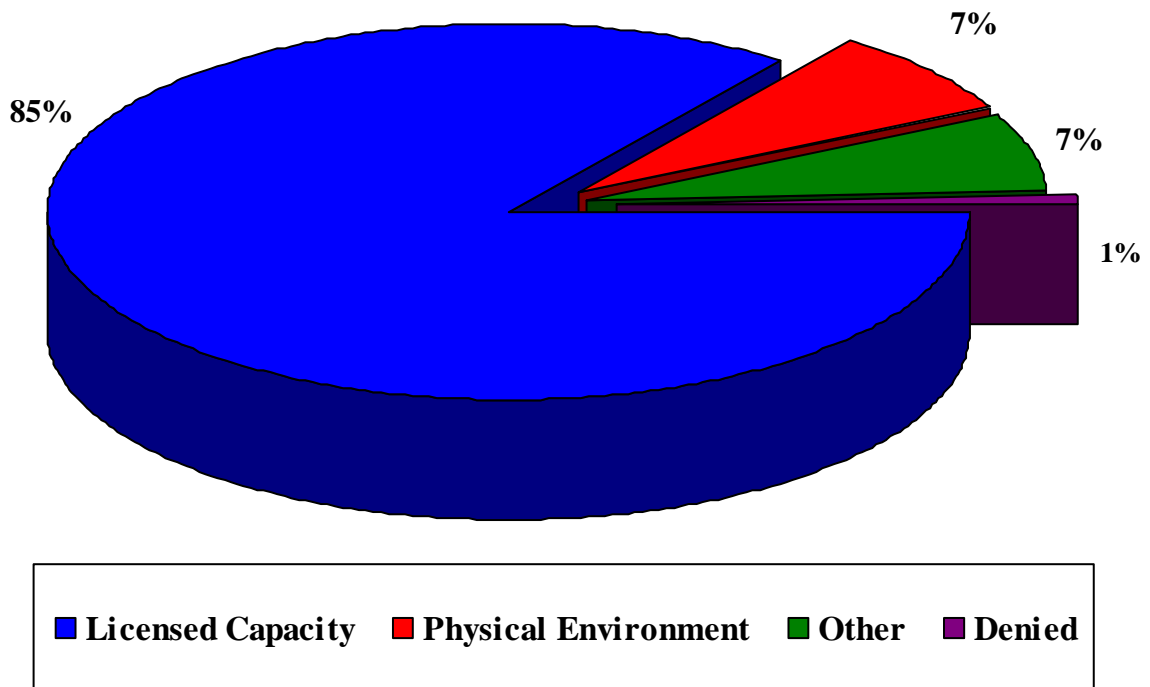
Change of Ownerships	32
Relocations (entire facility relocates to a new location)	30
Decrease	11
Increase	6
Total	79

Decreases by Facility

	<u>Previous Capacity</u>	<u>Decreased Capacity</u>
<u>ICF/MR</u>		
Abbeyville House (Medina)	8	4
Mount Aloysius (Perry)	80	72
SHC/Lafayette Road Home (Medina)	8	4
Takoda Trails (Butler) *	111	102
<u>WAIVER</u>		
North Shore Residential #1 (Cuyahoga)	2	1
Ohio Valley/Clovernook (Hamilton)	5	4
Ohio Valley/Gracewind (Hamilton)	4	3
Siffrin/Lutz Avenue Home (Stark)	5	3
SRS/Eleventh Street Home (Scioto)	10	9
SRS/Home #2 (Scioto)	8	7
SRS/McDermott Pike (Scioto)	5	4

* Formerly Fairfield Center

LICENSURE RULE WAIVERS



Action Table

Increase Licensed Capacity	479
Physical Environment	41
Other	39
Waiver Request Denied	<u>4</u>
Total	563

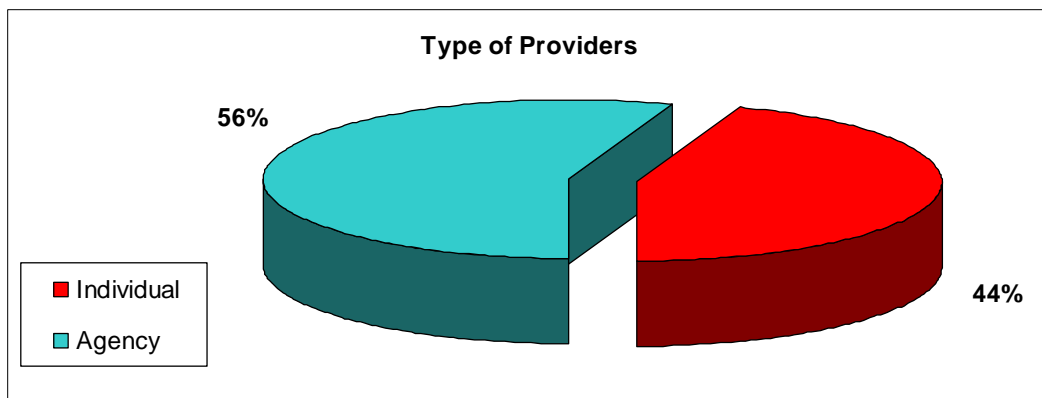
In 2008, Licensure granted 559 waivers of licensure rule requests and denied 4 requests. The majority of these requests to waive licensure rules were for the purpose of increasing the licensed capacity of facilities for a specified period of time. One hundred eighty-three (183) of those waivers were for Developmental Centers.

Provider Compliance Annual Report

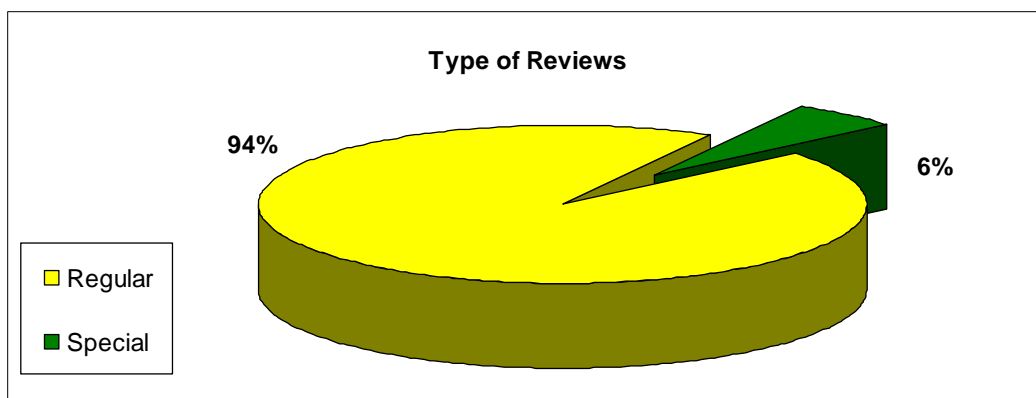
January 1, 2008 through December 31, 2008

Provider Compliance is responsible to assure that all ODMRDD certified waiver providers are reviewed for compliance with continuing certification standards of waiver services to individuals residing in non-licensed settings and receiving waiver services. The department accomplishes this by conducting reviews on-site or as a desk review and /or the county boards conducting local on-site or desk reviews.

In 2008, review staff conducted 360 regular and special compliance reviews of both Agency and Individual Providers.

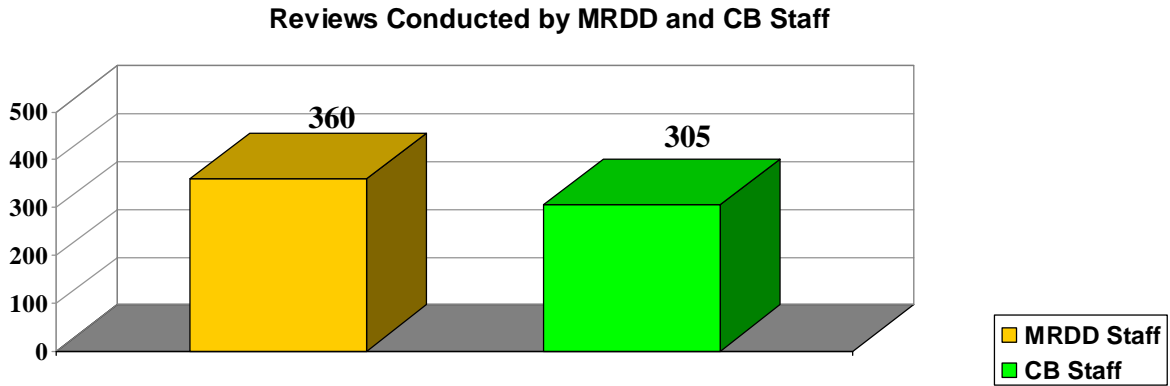


Agency reviews	200
Individual reviews	160



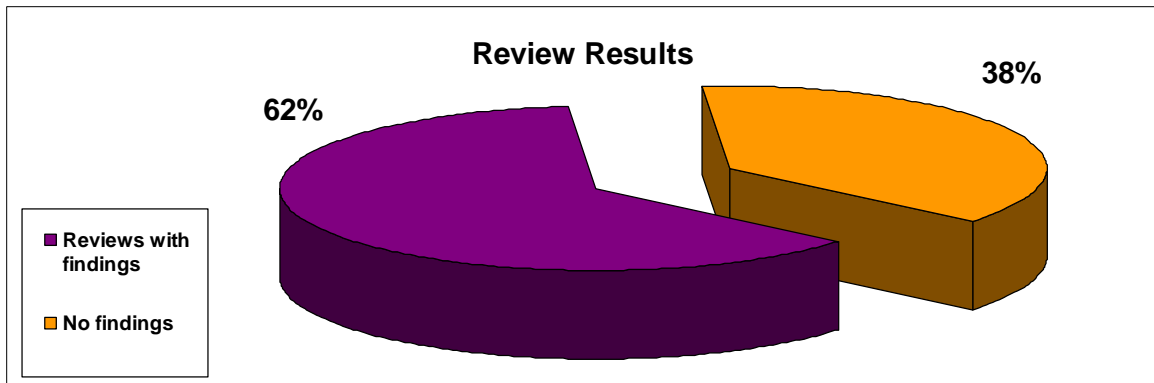
Regular reviews	339
Special reviews	21

In addition to the 360 reviews conducted by ODMRDD review staff, there were 305 Provider Compliance reviews conducted by County Board staff around the state in 2008.



FINDINGS

Of the 360 Provider Compliance reviews conducted by MRDD staff, 135 resulted in no findings.



Reviews with findings	225
Reviews with no findings	135

Number of Findings Appealed	4
Number of Findings Rescinded	3
Number of Findings Upheld	1

TRANSITIONAL SATISFACTION REVIEWS

The Office of Provider Standards and Review also conducted transitional satisfaction reviews for three groups of individuals.

Developmental Centers

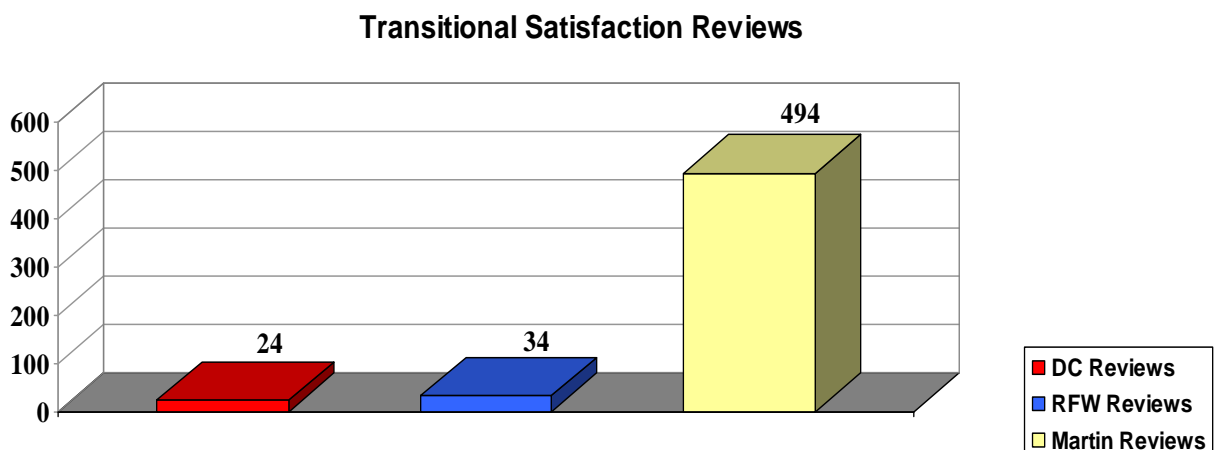
Individuals who moved to an unlicensed setting as a result of the closure of Springview Developmental Center and Apple Creek Developmental Center were reviewed after 9, 21 and 33 months. During 2008, 24 former residents of Apple Creek and Springview were reviewed. This concluded the third and final reviews for these individuals.

Residential Facility Waiver

Individuals who moved to an unlicensed setting as a result of the transition from Residential Facility Waiver (RFW) to the Individual Options Waiver (IO) were also reviewed after 9, 21 and 33 months. During this period, 34 former recipients of the RFW were reviewed.

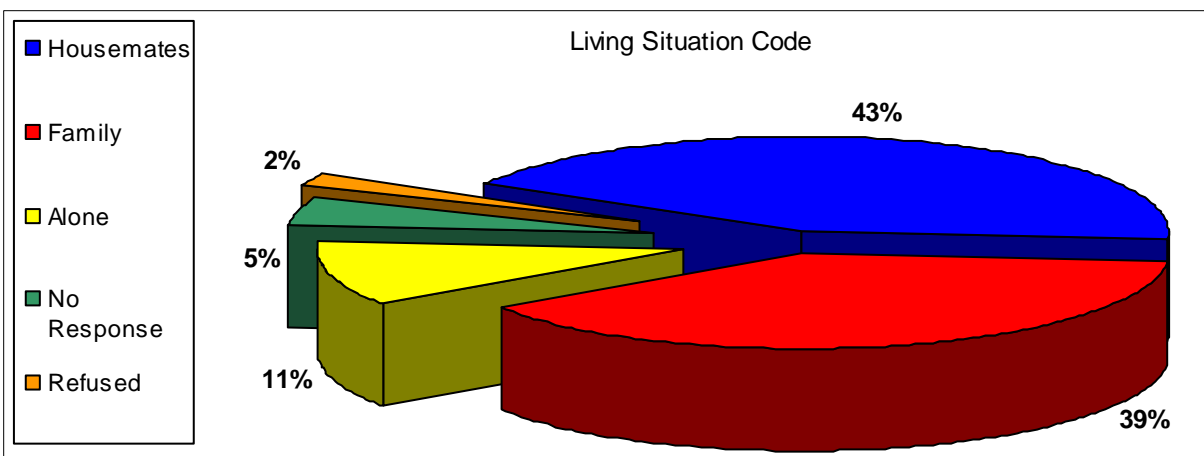
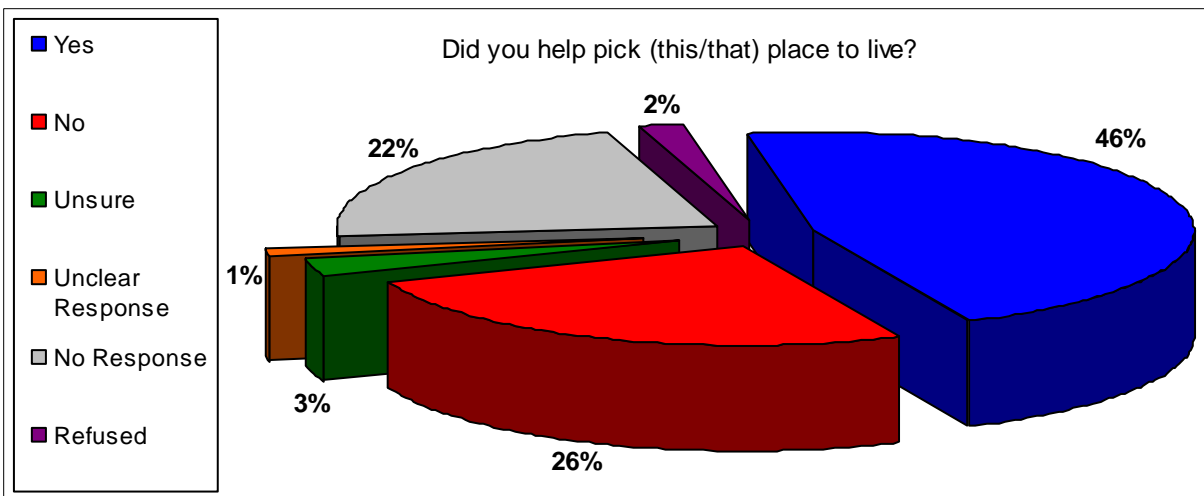
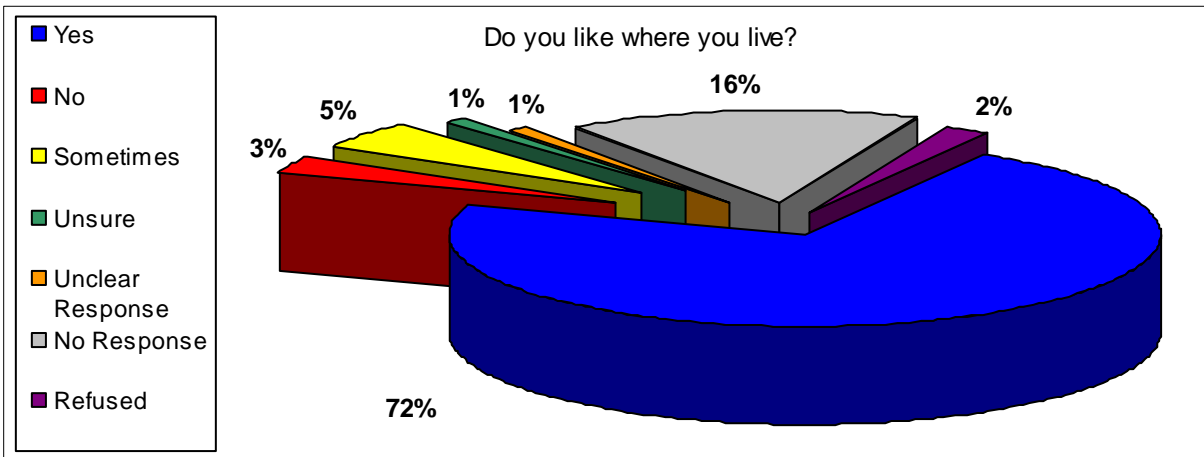
Martin Waiver

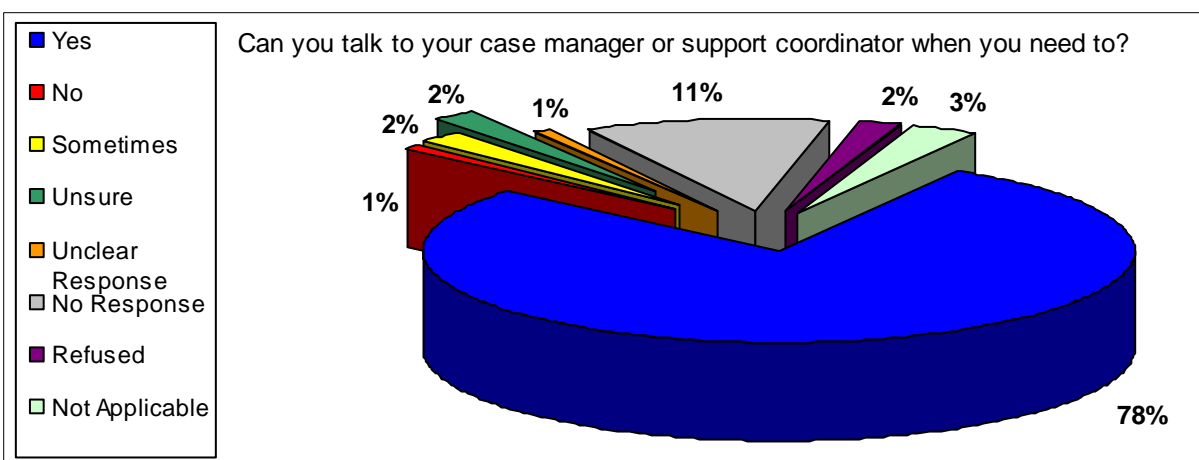
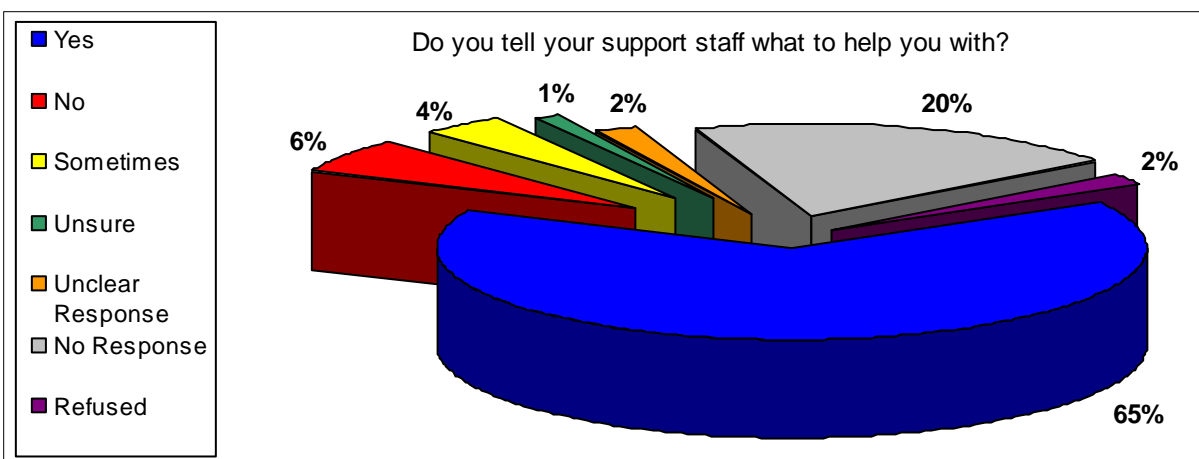
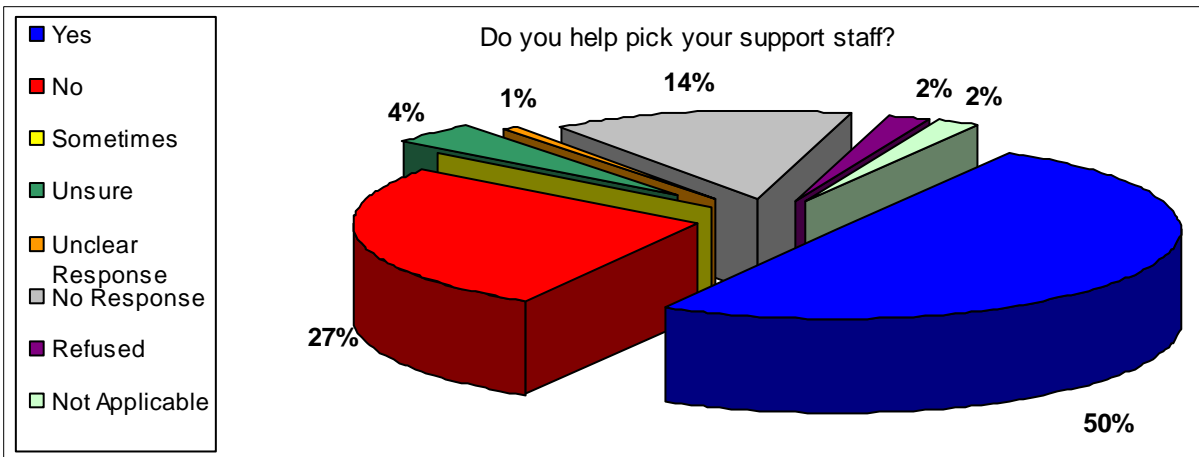
Individuals receiving residential services that are paid for by Martin Settlement funded waivers receive reviews at 3, 15 and 27-month intervals. These reviews focus on individuals' choices and control, respect and dignity, access to care, and community integration/inclusion. In 2008, review staff conducted 494 Martin Waiver reviews utilizing the Participant Experience Survey (PES), which has been approved by the Centers for Medicare/Medicaid Services (CMS).

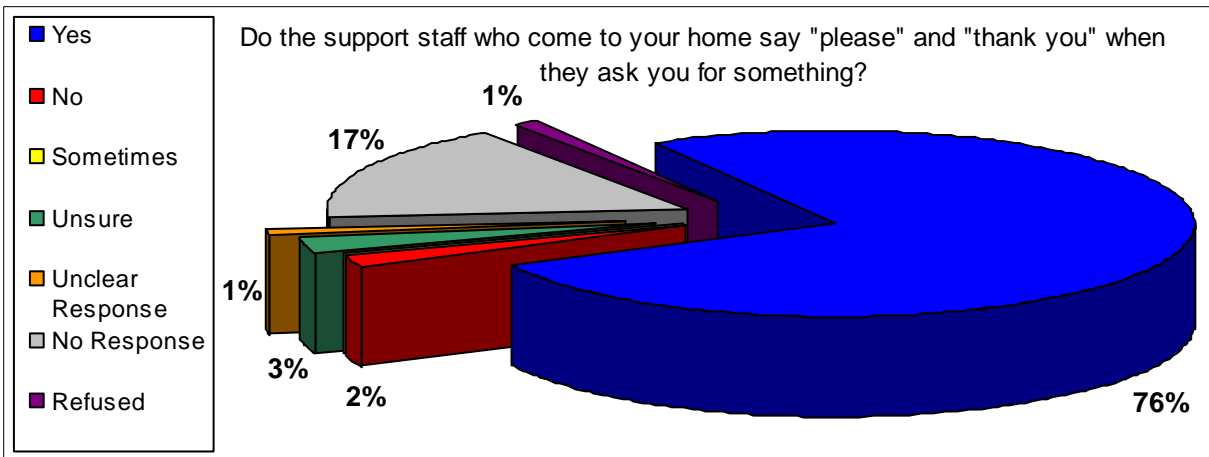
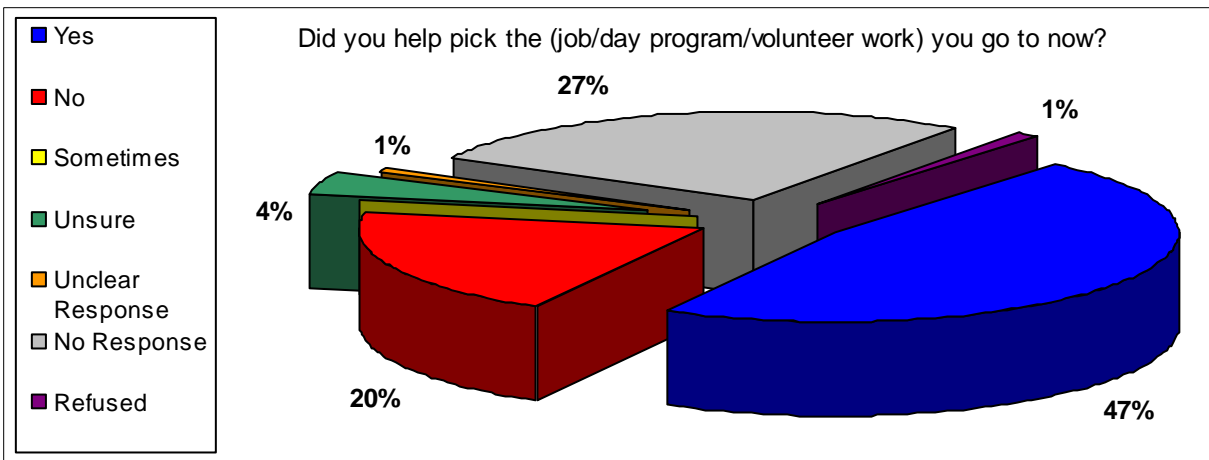
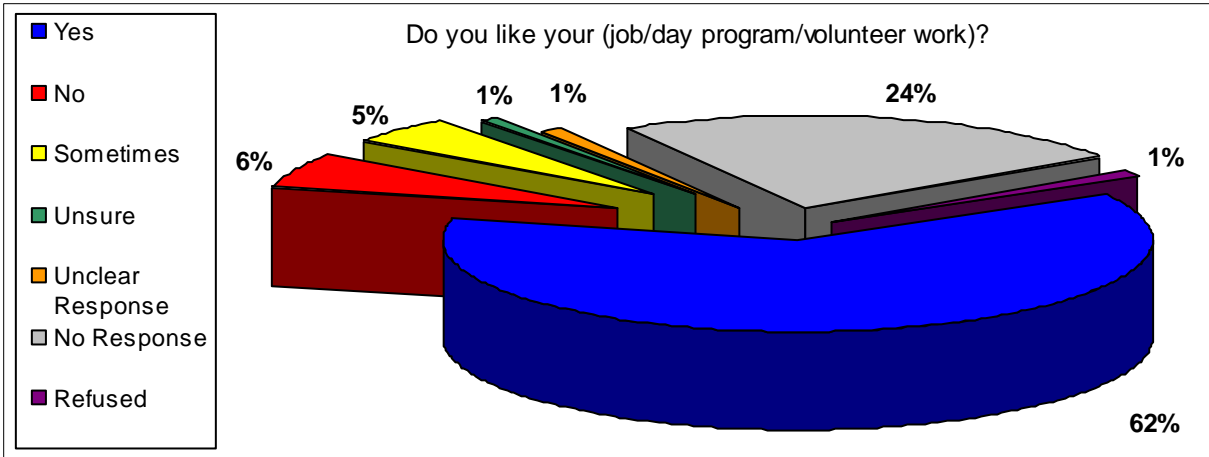


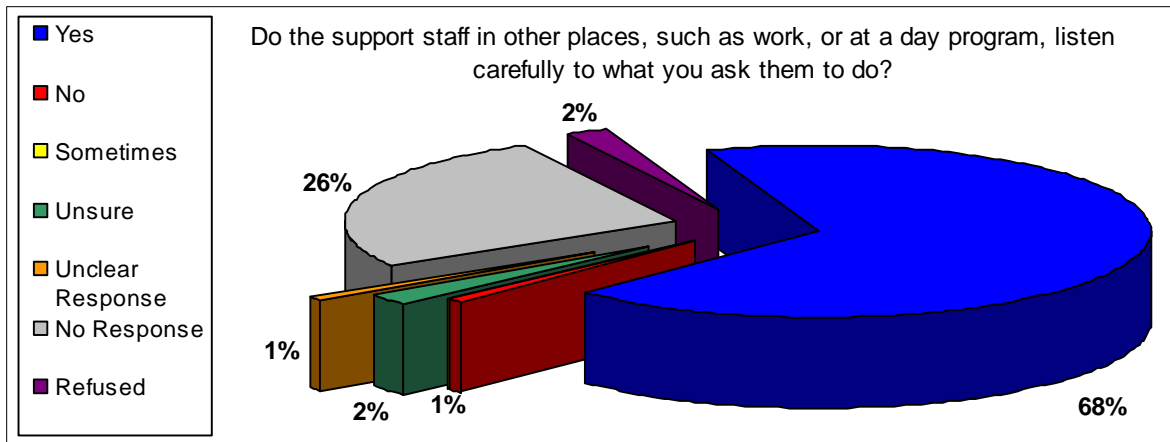
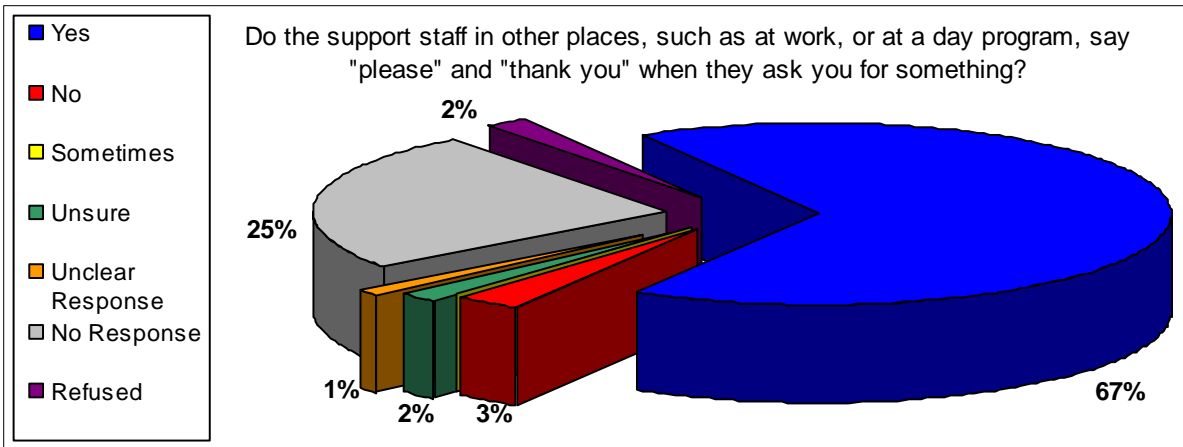
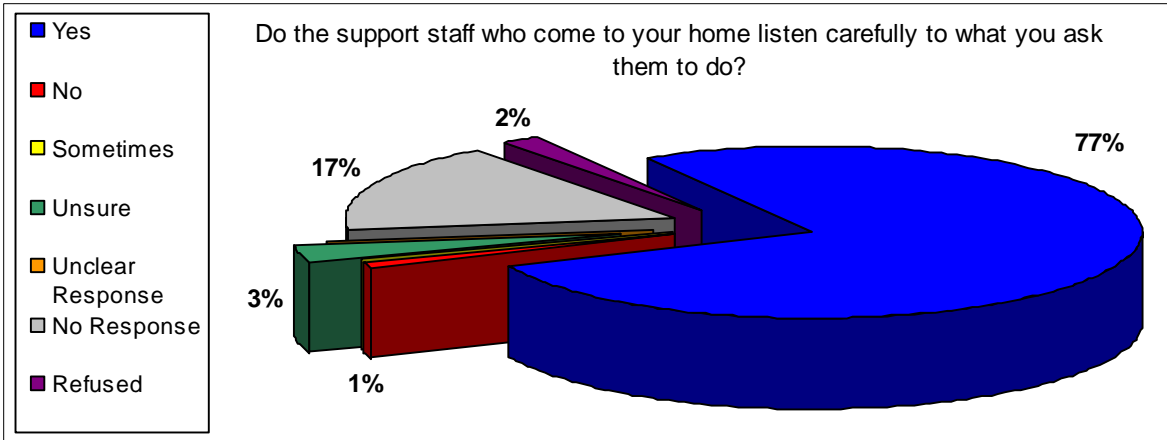
Martin Waiver Review Sample Question Results

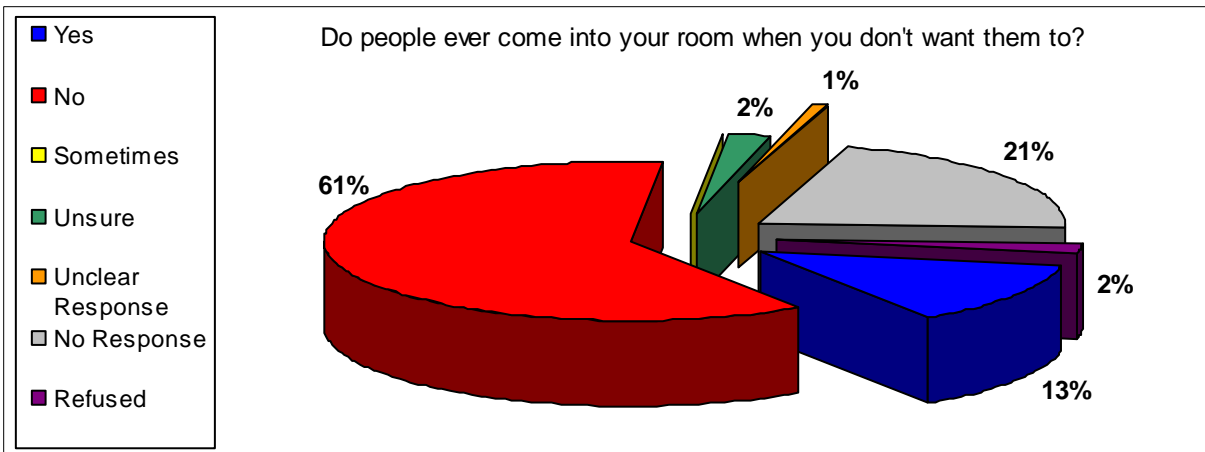
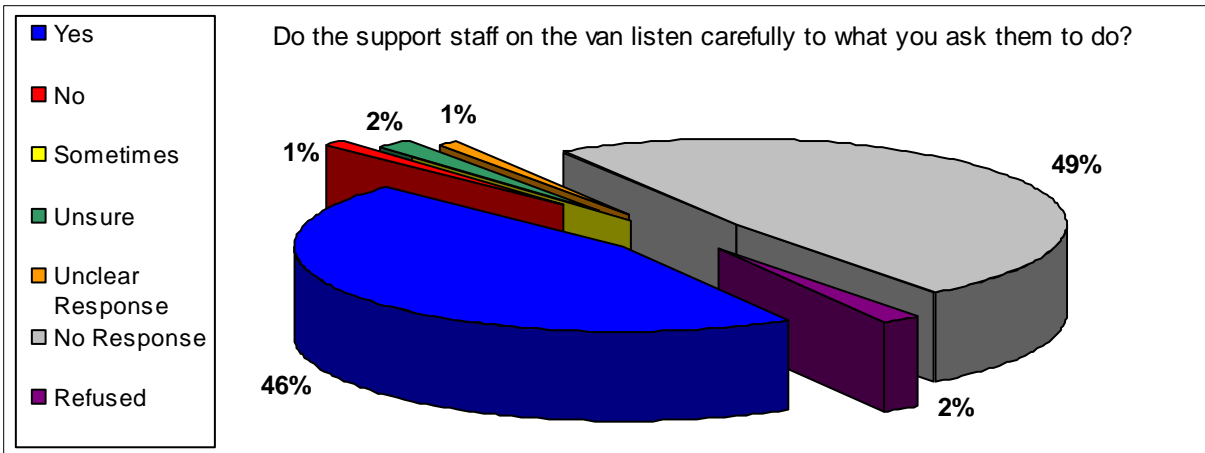
The following charts represent the results of a sample of the questions asked of individuals during the 494 Martin Reviews performed in 2008:

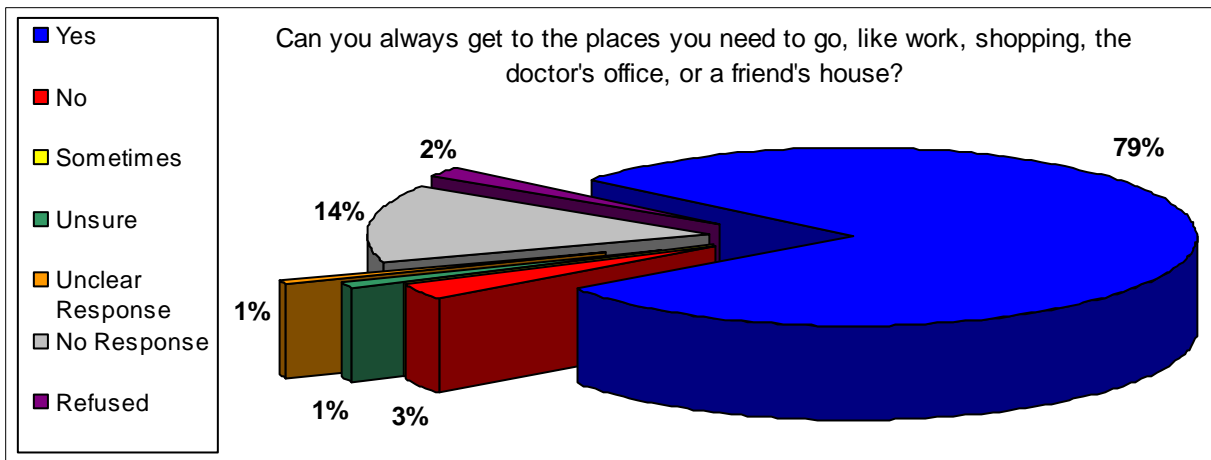
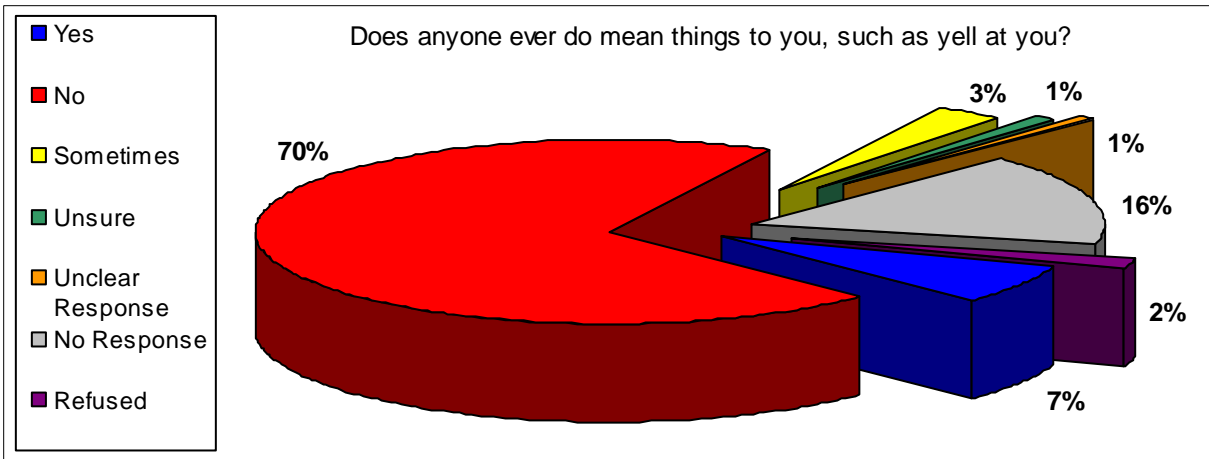












County Board Accreditation Annual Report

January 1, 2008 through December 31, 2008

Authorization for the Accreditation Process

Section 5126.081 of the Ohio Revised Code requires the Department of Mental Retardation and Developmental Disabilities to establish an Accreditation process for county boards of mental retardation and developmental disabilities to ensure compliance with federal and state statutes and rules.

The Ohio Revised Code authorizes the department to conduct reviews and investigations as necessary. A comprehensive on-site review is required to document the county board's compliance with federal and state statutes and rules. Reviews may also be conducted as part of investigations, follow-up reviews, or as the result of the initiation of new programs or services provided by the county board.

The department's review staff utilize a standardized survey instrument and process. Compliance decisions are based on findings from information gathered throughout the review process.

Twenty-four counties were reviewed in 2008. The results of those surveys are as follows:

Accreditation Term	Number of Counties
1-Year	0
2-Year	1
3-Year	3
4-Year	4
5-Year	12
Decision Abeyance	1
Pending	3

Findings

Following is the list of the 14 standards that are used in the accreditation survey process and the number of citations that resulted within each standard from the 24 county board accreditation reviews.

STANDARD	NUMBER OF CITATIONS
MUI	68
Waiver Administration Activities (service planning, SSA functions)	52
Behavior Support	33
Personnel	31
Early Intervention	14
Transportation	13
Title XX	11
Medication Administration	9
Waiting List	6
Physical Environment	1
IIF	1
Supported Living Adult Services	0
Board Membership and Ethics Committee	0
Administrative Resolution of Complaints	0
	0
TOTAL CITATIONS	239

<u>County</u>	<u>Abeyance Initiated</u>	<u>Abeyance Withdrawn*</u>	<u>Receivership Issued</u>
Ashtabula County Board of MR/DD	12/19/08		
Abeyances Initiated:	1		
Abeyances Pending:	1		
Abeyances Withdrawn:	0		
Receivership Issued:	0		
<i>*1-year accreditation issued.</i>			

Office of Special Investigations and Enforcement Annual Report

January 1, 2008 through December 31, 2008

The purpose of the Office of Special Investigations & Enforcement (OSIE) is to provide a more specialized oversight function that focuses on those providers (certified, licensed and county boards) that fail to meet applicable qualifications and standards to the point that suspension, monitoring and/or revocation is warranted.

OSIE investigates complaints and referrals from internal ODMRDD entities, as well as external sources. Below is a chart depicting referral sources and the number of referrals received from each group in 2008.

County Boards/Councils of Government (COGs)	46
The Office of Provider Standards and Review (OPSR)	32
Director's Alerts/Major Unusual Incident (MUI) Referrals	23
General Public	21
Ohio Department of Job and Family Services (ODJFS)	14
MUI Hotline Complaints	5
Abuser Registry Placement/Consideration	5
Ohio Legal Rights Service (OLRS)	4
Advocacy and Protective Services, Inc. (APSI)	4
Other Departments within ODMRDD (Audits, Developmental Centers, SITA)	3
Ohio Department of Health (ODH)	2
Individuals and Families	2
Legislators	1
TOTAL REFERRALS:	162

Licensed Facilities

NON-RENEWALS

<u>Facility</u>	<u>Proposed Non-Renewal Initiated</u>	<u>Proposed Non-Renewal Withdrawn</u>	<u>Non-Renewal Notice Issued</u>	<u>Non-Renewal Disposition</u>
Stillwater Center (Montgomery)	08/16/07	02/12/08		
J & S Harris Home II (Lucas)	10/11/07	04/14/08		
Open Options/Fairwinds Home (Warren)	11/02/07	04/10/08		
CSS/Cardinal Drive Home (Mahoning)	11/28/07	02/07/08		
Canton Health Care Center (Stark)	01/10/08	04/15/08		
Willglo Services Home #2 (Franklin)	04/04/08	07/22/08		
Frances S. Quehl Home (Clermont)	05/05/08	09/08/08		
Mike An Group/Hunsford (Hamilton)	10/08/08	12/05/08		
Mike An Group/Northbend (Hamilton)	10/08/08	12/05/08		
Mike An Group/Woodbine (Hamilton)	10/08/08	12/05/08		
Granger Home #3 (Lucas)	12/08/08			
Non-Renewals Initiated:	7			
Non-Renewals Pending:	1			
Non-Renewals Withdrawn	10			
Non-Renewals Resulting in Revocation:	0			

REVOCATIONS

<u>Facility</u>	<u>Revocation Initiated</u>	<u>Revocation Date</u>	<u>Revocation Withdrawal</u>
<i>No revocation initiated during 2008.</i>			

Licensed Facilities

SUSPENSION OF ADMISSIONS

<u>Facility</u>	<u>Suspension Date</u>	<u>Suspension Lifted</u>	<u>Suspension Withdrawn</u>	<u># Days Suspension in Effect</u>
Alexson Services/Fairfield (Butler)	04/02/07	01/30/08		303
Gantt Home (Knox)	06/19/07	03/14/08		268
Catherine Horstmann (Cuyahoga)	01/22/08	04/11/08		80
Hartville Meadows (Stark)	03/20/08	04/29/08		40
Lafayette Meadows Family Home (Coshocton)	03/20/08	04/29/08		40
Lafayette Meadows/Dewhurst (Coshocton)	03/20/08	04/29/08		40
Lafayette Meadows/Remington Sq. (Coshocton)	03/20/08	04/29/08		40
Lafayette Meadows/Byron Court (Coshocton)	03/20/08	04/29/08		40
Lafayette Meadows/Edgerton Manor (Coshocton)	03/20/08	04/29/08		40
HOI/Sandhurst #1 (Hamilton)	06/06/08	07/03/08		27
HOI/Sandhurst #2 (Hamilton)	06/06/08	07/03/08		27
HOI/St. Martin's Home (Hamilton)	06/06/08	07/03/08		27
HOI/Pat Moore Home (Hamilton)	06/06/08	07/03/08		27
HOI/Bluegate Home (Hamilton)	06/06/08	07/03/08		27
Williamsburg Residential #1 (Clermont)	06/06/08	07/03/08		27
Williamsburg Residential #2 (Clermont)	06/06/08	07/03/08		27
Mike An Group/Hunsford (Hamilton)	08/08/08	12/05/08		119
Mike An Group/Northbend (Hamilton)	08/08/08	12/05/08		119
Mike An Group/Woodbine (Hamilton)	08/08/08	12/05/08		119
Total Suspensions Issued:	17			
Total Suspension Pending:	0			
Total Suspensions Lifted:	17			
Total Suspensions Withdrawn:	0			
* Number of days as of the end of 2008.				
** Withdrawn due to revocation of license.				

Certified Providers

SUSPENSIONS OF CERTIFICATION – JANUARY 1 – DECEMBER 31, 2008

<u>Provider</u>	<u>Suspension Imposed</u>	<u>Suspension Lifted</u>	<u>Suspension Withdrawn</u>
Deborah Parker/Special Care Facilities (SL/IO/L1)	04/26/07		03/01/08*
Martin Residential Services (SL/IO/L1)	11/09/07		11/25/08*
Networking Equal Care Opportunities (SL/IO/L1)	01/09/08	04/11/08	
Professional Lyfe Care, LLC (SL/IO/L1)	04/15/08		10/17/08*
Alternative Residential Treatment (SL/IO/L1)	05/09/08	12/22/08	
Continuum Home Health Care, Inc. (SL/IO/L1)	05/21/08		
Tonja Muhammad (SL/IO/L1)	05/22/08		10/09/08*
Habilitation Opportunities of Ohio, Inc. (IO/L1)	06/06/08	07/03/08	
Active Learning Systems (IO/L1)	06/06/08	07/03/08	
Sharif Wahba (IO/L1)	07/10/08		10/14/08*
Kelly Sims (SL/IO)	08/14/08		
Abeena Boggs (SL/IO)	08/15/08		10/29/08*
Ohio Services Unlimited, Inc. (SL/IO/L1)	08/19/08	11/18/08	
Angel Ruffin (SL/IO)	09/05/08		12/16/08*
Sunrise Living Skills Center (SL/IO)	09/23/08		
Parrish Foundation (SL/IO/L1)	10/06/08		
Individual Support Services, Inc. (SL/IO/L1)	11/14/08		
Kim Henderson (SL/IO)	11/18/08		
Marc Cox (SL/IO)	12/09/08		12/24/08**
Becca Galloway (SL/IO/L1)	12/09/08		
Notices of Suspensions Initiated:	18		
Suspensions Pending:	7		
Suspensions Lifted:	5		
Suspensions Withdrawn:	8		
* <i>Withdrawn due to revocation of certification.</i>			
** <i>Voluntarily withdrew certification(s).</i>			

Certified Providers

REVOICATIONS OF CERTIFICATION – JANUARY 1 – DECEMBER 31, 2008

<u>Provider</u>	<u>Revocation Initiated</u>	<u>Legal Notice Published</u>	<u>Revocation Date</u>	<u>Revocation Withdrawn</u>
Jacqueline Childers (SL/IO)	04/12/07		07/28/07*	
Deborah Parker/Special Care Fac. (SL/IO/L1)	04/26/07		03/01/08	
Robin Russell (IO)	06/15/07		10/09/08	
Nicholas Russell (AS)	10/05/07		01/15/08	
William Bryan (SL/IO)	10/17/07		02/04/08	
Denise Wellman (SL/IO)	10/17/07			02/07/08
Sharon Rosser (SL/IO)	11/05/07		07/17/08	
Elizabeth Teter (SL/IO)	11/05/07		02/04/08	
Martin Residential Services (SL/IO/L1)	11/09/07		11/25/08	
Diana McClain (L1)	11/14/07		05/12/08	
Karen Robey (SL/IO)	11/19/07		05/12/08	
Mary Beth Schroeder (IO/L1)	12/10/07	05/16/08	08/04/08	
Angela Whitfield (SL/IO/L1)	02/26/08		10/14/08	
Kelly Prigmore (IO/L1)	02/25/08		10/14/08	
Gerald E. Miller (ADS)	03/14/08		06/23/08	
Professional Lyfe Care, LLC (SL/IO/L1)	04/14/08		10/17/08	
Tonja Muhammad (SL/IO/L1)	05/22/08		10/09/08	
James Hardeman (SL/IO)	06/19/08			06/20/08**
Karri Chinn (SL/IO)	07/02/08		10/14/08	
Sharif Wahba (IO/L1)	07/10/08		10/14/08	
Denise Davis (SL/IO)	07/16/08		08/04/08	
Shannon Brubaker (SL/IO/L1)	07/17/08			
Ivory Health Care (SL/IO/L1)	07/21/08			10/31/08**
Taylor Koo (SL/IO/L1)	07/22/08		10/09/08	
Premier Employment & Trans. Serv (IO/L1)	07/22/08		10/29/08	
Janette Barstow (SL/IO/L1)	07/24/08		12/16/08	
From the Heart Home Health Care (IO/L1)	07/30/08		12/16/08	
Tina Smith (SL/IO)	08/12/08		10/29/08	
Kelly Sims (SL/IO)	08/14/08			
Linda Lenegar (SL/IO/L1)	08/14/08		10/14/08	
Abeena Boggs (SL/IO)	08/15/08		10/29/08	
Robin Russell (SL)	08/26/08			
Angel Ruffin (SL/IO)	09/05/08	10/20/08	12/16/08	
Sunrise Living Skills (SL/IO)	09/23/08			
Parrish Foundation (SL/IO/L1)	10/06/08			
Kim Henderson (SL/IO)	11/18/08			
Marion Graves (IO/L1)	12/04/08			
Jacqueline Smith (SSA)	12/09/08			
Marc Cox (SL/IO)	12/09/08			12/24/08**
Becca Galloway (SL/IO/L1)	12/09/08			

* Revocation appealed. Court of Common Pleas upheld revocation on 1/18/08.

** Voluntarily withdrew certification(s).

Notices of Revocation Initiated:	28
Revocations Pending:	9
Revocations Adjudicated:	27
Revocations Withdrawn:	4

PLANNING AND ANALYSIS

2008 ANNUAL REPORT

January 1, 2008 – December 31, 2008

Kathleen Luebbert, Senior Policy Analyst

National Core Indicators

In September 2008, the Department awarded a contract to The Center for Marketing and Opinion Research (CMOR) of Akron to manage and coordinate all phases of the ODMRDD National Core Indicators Project.

National Core Indicators are a collaboration among the following entities:

- The National Association of State Directors of Developmental Disability Services (NASDDDS)
- Thirty states, including Ohio
- The Human Services Research Institute (HSRI)

The goal of the project is to measure the quality of services on an individual, outcome-based level which will, in turn, help the ODMRDD better understand the performance of the Ohio's MRDD system and make improvements that will better support individuals with disabilities and their families.

Utilizing a variety of survey sources, ODMRDD (via a contract with CMOR) will collect the information, send it to HSRI for analysis and share the results. Some of these sources include:

- Consumers
- Families
- Employers
- Providers
- Mortality information
- Incidents

A sample size of 400 adults was selected for face-to-face interviews, and 3,000 surveys were mailed to parents of young children and adult children who live at home, as well as family members or guardians of adults who live in other settings.

Results of the surveys and interviews will be finalized and delivered in June 2010.

**SYSTEMS INNOVATION
AND
TECHNICAL ASSISTANCE
2008 ANNUAL REPORT
January 1, 2008 – December 31, 2008**

Kevin Aldridge, Assistant Deputy Director

Summary of 2008

2008 was a very busy year for the Office of Systems Innovation and Technical Assistance. We continued to provide an operational policy basis for the department in areas such as early intervention, employment, child and family issues, and housing. Through this work, SITA functioned as the Department's point of engagement with other State agencies, workgroups and initiatives through interagency agreements, grants, and contracts. In particular, SITA took on the Department's responsibility in leading the Interagency Work Group on Autism.

Internally, we interfaced with the Division of Medicaid Development and Administration in the creation of two Field Consultant positions. This was part of a strategy to embed technical assistance expertise into the processes that produce the largest need for such assistance. We also created new efficiencies in the Certification Unit in an attempt to deal not only with the greatly increased number of applications per month, but also to position ourselves for pending changes such as time-limited certification and enrollment, new bargaining unit implications and innovations expected through the Executive Medicaid Management Agency (EMMA).

Here are some highlights detailed in this report:

- Over 1,600 providers were certified in 2008
- 856 professionals were trained in 34 trainings in areas related to employment, transition, Adult Day Waiver Services, and Transportation
- Our Early Intervention staff provided over 100 points of technical assistance
- Conducted two Early Intervention Forums
- We interfaced with 45 external partners on a regular basis on a variety of topics

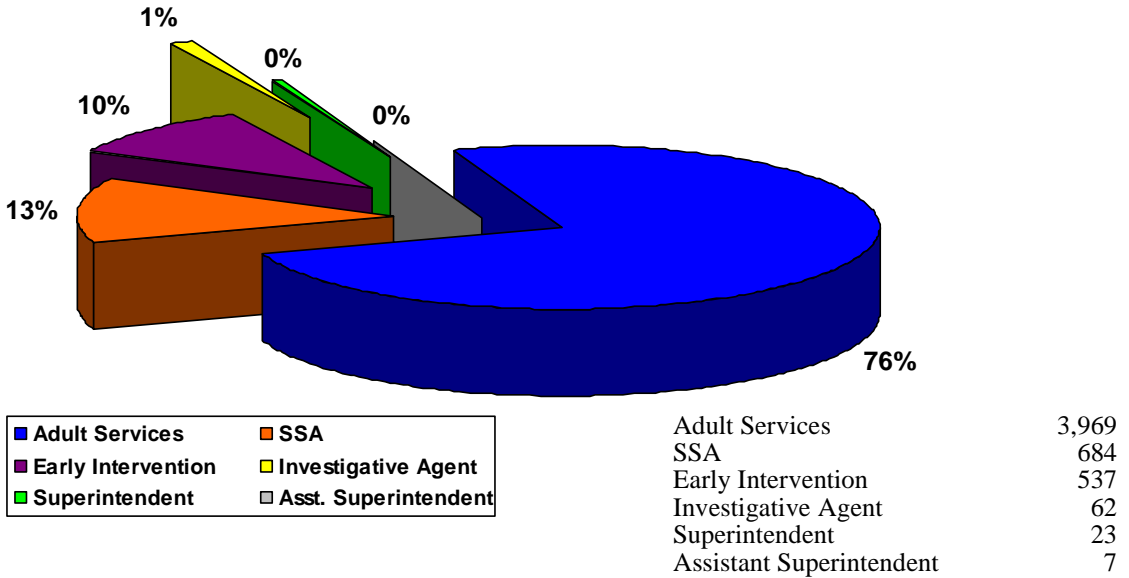
CERTIFICATION SERVICES

Because the health and safety of people receiving these services is of the utmost importance, the Ohio Department of Mental Retardation and Developmental Disabilities (ODMRDD) must certify agencies and or individuals that provide Supported Living services. Applications are carefully reviewed on an individual basis, and must include documentation that the applicant meets all qualifications and standards to become certified. An individual or agency is prohibited from providing any service until certification is obtained from the ODMRDD.

Highlights in 2008:

- Approximately 1,600 providers were certified to be IO and Level One waiver providers.
- ODMRDD staff are now assigned a region allowing county boards of MRDD and providers to have a single contact.

County Board Staff Certification:



ODMRDD is responsible, by statute, for issuing registration and certification to employees of County Boards of Mental Retardation and Developmental Disabilities (CBMRDD's). Any individual employed by a county board in a position that directly provides services or supervises staff who provide services or instruction to, or on behalf of individuals with mental retardation or developmental disabilities, must hold the appropriate certification, registration, or license.

Total number of credentials issued to county board staff in 2008 **5,282**
 Fees collected for credentials **\$83,033**

ECONOMIC AND EMPLOYMENT DEVELOPMENT

The Economic and Employment Development area provided consultative support for employment and economic self sufficiency and related issues such as transition from school to work, transportation and other barriers to employment. OEDI/COEDI support and Title XX (TXX) contracts are also managed through this office.

Title XX : Recipients of TXX funds submit Comprehensive Social Services Plans (CSSP). The following chart depicts the CSSPs submitted by recipients of TXX funds in the period beginning July 1, 2008. This information serves as the initial phase of the planning process for the FFY 2010 and/or FFY2011. The CSSP specifies the TXX services that will be provided, as well as the approximate funding and number of individuals that will be served.

Title XX Data						
Title XX Service Provided	# of County Boards of MRDD Providing Service	# of Non-County Boards of MRDD	# of Persons Served by County Boards of MRDD	# of Persons Served by Non-County Board Organizations	# of Persons Served Statewide	Approximate Total Allocated Funds for Each Service
Counseling	0	1	0	6	6	\$22,141
Daycare Adult	7	0	213	0	213	\$3,390,301
Daycare Child	1	0	686	0	686	\$3,808,994
Education - Training	4	1	95	608	730	\$706,310
Employment	61	1	1,829	10	1,839	\$27,533,310
Health & Home Services	0	0	0	0	0	\$0
Protection - Adults	0	1	0	499	499	\$375,271
Recreational Services	3	0	11,815	0	11,815	\$340,775
Transportation	35	1	1,065	2	1,067	\$9,538,691

OPERATIONAL POLICY WORK IN HOUSING

ODMRDD's Operational Policy work on homelessness and housing issues is coordinated in the Office of SITA. This work revolved around three initiatives.

Governor's Interagency Council on Homelessness and Affordable Housing

Kevin Aldridge represented the Director on this interagency Council and also participated in the Policy Committee formed as a working arm of the Council. Kathleen Luebert serves on the Access to Affordable Housing Subcommittee of the Policy Committee. The Council, chaired by Lt. Governor and Director of the Department of Development, Lee Fisher, in developing a State-wide Homelessness and Housing Policy Framework, worked on the following major activities:

- Supplementing the Ohio Benefits Bank to include electronic applications to SSI and SSDI
- Engaging the Technical Assistance Collaborative, Inc. to assist in the formation of a Statewide Homelessness and Housing Policy
- Facilitating faster re-engagement of SSI and other benefits for individuals re-entering the community from institutional placement (prison)
- Piloting a Family Homelessness Prevention Program

Technical Assistance Collaborative, Inc. (TAC)

MRDD was instrumental in bringing TAC to Ohio to work with the Interagency Council on Homelessness and Affordable Housing (IACHAH). TAC is the premier consulting group on Homelessness and Housing and works only in collaborative settings. The IACHAH unanimously accepted the TAC proposal, and work on the contract began in August of 2008. The MRDD community was specifically noted as a source of information and contact for TAC and was highly represented in the interview and information gathering phase of the work. MRDD was represented on the four-person Project Team, and the Division of Community Services provided logistical support to TAC throughout the project. TAC's efforts involved work around the most vulnerable households below 30% of average medium income; the expansion of decent, safe, and affordable housing; and suggested ways to modify the state Medicaid Policy to more effectively link community-based services and supports to vulnerable populations.

Disability Housing Network (DHN)

The Division of Community Services negotiated a contract with the Disability Housing Network. This network is comprised of Housing Corporations throughout Ohio that specialize in the housing needs of people with disabilities. This contract was designed to assist counties in the preparation of local housing plans. The deliverables of the contract are as follows:

- Assess county boards' approaches to housing and housing planning
- Identify model(s) for county planning process around housing
- Explore Housing/Regulatory & Funding Flexibility
- Review of state/federal statutes
- Assist in formulating a comprehensive state housing strategy

OFFICE OF CHILDREN AND FAMILY SUPPORTS

The Office of Children and Family Supports engages in a wide variety of activities which includes Interagency planning work with state and local partners, including assisting in the provision of training and technical assistance. Interagency grant work requires additional commitment to developing rule and policy, monitoring, due process, providing training and technical assistance. In 2008, The Office of Children and Family Supports accomplished the following:

- Continued coordination and implementation of Early Intervention (EI) grant activities, as well as facilitating increased joint planning between multiple state agency personnel involved with Help Me Grow (HMG).
- Developed and conducted County Board of Mental Retardation (CBMRDD) surveys in conjunction with Ohio Department of Health/Bureau of Early Intervention Services (ODH/BEIS) and Ohio Association of Services for Children (OASC) Executive Committee. In the latest survey, counties self reported their use of transdisciplinary EI service delivery teams. The information from this survey is being used to plan statewide trainings.
- Provided supervision and support of a doctoral level Physical Therapy Intern, who researched national data on “Early Intervention Evidence-Based Practices.” This information was used to develop a training for the HMG Advisory Council and Superintendent’s Association.
- Researched and developed trainings on “Methodology” of Early Intervention services, and Transdisciplinary teams. Training was provided at the ODH Leadership Conference and Network of Autism Training and Technical Assistance Programs (NATTAP) Conference.
- Conducted 3 regional spring forums on Early Intervention methodology that aid parents in supporting their children’s development.
- Participated in HMG monitoring, Due Process investigations, rule and policy development, and numerous technical assistance responses via county visits, phone calls and emails.
- Conducted 5 regional trainings on House Bill 214, which outlined the new communication requirements for County Boards of MRDD and Children’s Services Boards for children who are jointly served in their systems.
- Responded to numerous technical assistance phone calls and emails from family and county board personnel.
- Participated on numerous child and family related Interagency Policy Planning Committees, workgroups and other committees.

MEDICATION ADMINISTRATION OVERSIGHT

A Medication Administration Panel was created to assist the Medication Administration Consultant with oversight and technical assistance in this area.

A Medical Input Panel was created to assist the Medication Administration Consultant with questions and issues regarding health and wellness issues.

The Medication Administration Consultant collaborated with external nurse groups to provide the following revisions and support:

- Recommendations for five-year rule review of rules
- Curriculums for all the MRDD personnel courses
- Self-Medication Assessment
- Nursing QA form
- Support to RNs, providers, County Boards and others in the field

During 2008, staff responded to approximately 2,100 questions and requests for technical assistance in the area of Medication Administration.

SUMMARY OF ODMRDD WORK RELATED TO AUTISM

In 2008, The Ohio Department of Mental Retardation and Developmental Disabilities (ODMRDD) was designated as the lead agency for the Strickland Administration to assure that Ohio's plan to serve individuals with autism was effective, broad-based and an integral part of the State's efforts for all individuals with developmental disabilities.

To meet this charge, the Department convened some of its key state agency partners to form an Interagency Work Group on Autism (IWGA). The group, convened in January 2008, has been meeting to identify opportunities to better communicate and coordinate the way the state agencies do business to assure that efforts to serve individuals on the autism spectrum are responsive and effective. The IWGA partnership includes representatives from the Governor's Office, the Office of Budget and Management, the Executive Medicaid Management Administration, Rehabilitation Services Commission, Ohio Center for Autism and Low Incidence, and the Ohio Departments of Mental Health, Education, Job and Family Services, Health and Mental Retardation and Developmental Disabilities.

As the designated lead for autism related work, ODMRDD has:

- Facilitated 12 monthly IWGA meetings and the development of a year long Work Plan organized around 6 guiding priorities, and a set of short term deliverables with target dates for completion
- Built the preliminary design and infrastructure for a website related to the work of the IWGA
- Completed 30 visits statewide to programs and stakeholder groups providing autism specific services and supports
- Formalized connection with Autism Speaks and the Autism Coalition (comprised of the Autism Society of Ohio, the Autism Society of America chapters, and other key autism advocacy and family support groups statewide)
- Reviewed and compiled a search of autism insurance parity bills passed and/or introduced across the United States
- Completed a review and comparison of other states' autism and child-specific Medicaid waivers approved or pending by Center for Medicare and Medicaid Services (CMS), in preparation for concept development of the New Futures Waiver
- Participated in the development of the New Futures Waiver concept paper submitted to the Ohio Department of Job and Family Services
- Coordinated and implemented a Bridge Plan to address needed transition services for an identified group of families in Central Ohio
- Submitted comments to the federal Interagency Autism Coordinating Council (IACC) in response to a request to states to identify high priority issues surrounding services and supports for individuals with autism spectrum disorders (ASD), and the IACC's draft strategic plan for ASD research.
- The IWGA presented Ohio's efforts related to autism at the Network of Autism Training and Technical Assistance Programs (NATTAP), an international conference drawing experts from around the country to share strategies for addressing the service and support needs for those on the autism spectrum

COUNTY BOARD & PROVIDER INTERACTIONS

In 2008, SITA provided training and technical assistance to County Boards of MRDD, providers and other related entities. Topics covered were OEDI/COEDI, provider training and orientation, medication administration, Room and Board and other rule related engagements.

Technical assistance contacts	6,474
Training sessions	23
Number of people trained	660
Conflict resolution/Mediation engagements	6

COMMUNITY SERVICES OFFICE OF SYSTEMS INNOVATION & TECHNICAL ASSISTANCE

AREAS OF COMMUNITY ENGAGEMENT: GOVERNOR'S OFFICE

DEPARTMENT/AGENCY	POLICY ISSUES
EARLY CHILDHOOD CABINET	Coordination of all services to children prenatal to kindergarten, Professional development, Cost analysis, Help Me Grow Planning (including Part C), Licensing, Early Childhood Identifier
GOVERNOR'S DISABILITY EMPLOYMENT PROCESS IMPROVEMENT	Employment, Transition from School to Work
GOVERNOR'S OFFICE	Autism, Workforce development
OHIO FAMILY AND CHILDREN FIRST*	Children involved with multiple systems, System of Care, Service Coordination, Interagency committees, Interagency Grants
EXECUTIVE MEDICAID MANAGEMENT ADMINISTRATION	Autism, Provider certification, Care Coordination

* Denotes formal relation through grant, contract, or Agreement

COMMUNITY SERVICES OFFICE OF SYSTEMS INNOVATION & TECHNICAL ASSISTANCE

AREAS OF COMMUNITY ENGAGEMENT: ADVOCACY

DEPARTMENT/AGENCY	POLICY ISSUES
ARC*	Title XX, Employment
AUTISM COALITION	Partnership with Interagency Work Group on Autism, family education and support
AUTISM SOCIETY OF OHIO	Autism advocacy and communication

COMMUNITY SERVICES OFFICE OF SYSTEMS INNOVATION & TECHNICAL ASSISTANCE

AREAS OF COMMUNITY ENGAGEMENT: ASSOCIATIONS

DEPARTMENT/AGENCY	POLICY ISSUES
DISABILITY HOUSING NETWORK*	Housing and Housing Planning
OHIO ASSOCIATION OF ADULT SERVICES	Employment, Transition (Related to OACBMRDD)
OHIO ASSOCIATION OF SERVICES FOR CHILDREN	Training, Children's issues related to CBMRDD services and supports, Transition-school to Work, Early Intervention/Part C (Related to OACBMRDD)
OHIO ASSOCIATION COUNTY BOARDS OF MENTAL RETARDATION	Eligibility, Support Service Administration, Individualized planning, Provider Certification and Training County Board issues
OHIO PROVIDER RESOURCE ASSOCIATION	Adult Services, Provider Certification and Training
SUPERINTENDENTS ASSOCIATION	Training, Children's issues related to CBMRDD services and supports, Early Intervention/Part C

*Denotes formal relation through grant, contract, or agreement

COMMUNITY SERVICES OFFICE OF SYSTEMS INNOVATION & TECHNICAL ASSISTANCE

AREAS OF COMMUNITY ENGAGEMENT: STATE AGENCIES

DEPARTMENT/AGENCY	POLICY ISSUES
OHIO SUPREME COURT*	Advisory Committee on Mental Illness and the Courts (ACMIC), Mental health issues, Specialized Dockets
WSU, COORDINATING CENTER OF EXCELLENCE*	Dual diagnosis, Interagency team formation, Psychiatric training and consultation
DEPARTMENT OF YOUTH SERVICES*	Eligibility and tracking, Re-Entry, Housing, Partnerships for Success
DEPARTMENT OF REHABILITATION & CORRECTION*	Re-Entry Coalition, Eligibility and tracking, Housing
DEVELOPMENTAL DISABILITIES COUNCIL*	Representation, CCOE partnership
OHIO CENTER FOR AUTISM AND LOW INCIDENCE*	Autism technical assistance and support, Transition- school to work, Training, Professional development, Employment
OHIO DEPARTMENT OF AGING	Housing and Housing Locator, Certification Issues
OHIO DEPARTMENT OF ALCOHOL AND DRUG ADDICTION SERVICES*	Fetal Alcohol Syndrome, Re-Entry
OHIO DEPARTMENT OF DEVELOPMENT	Interagency work on Housing and Housing Planning
OHIO DEPARTMENT OF EDUCATION	Special Education and Inclusion, Transition- school to work, Autism and Autism Scholarship, Early Childhood Education, Early Intervention/Part C, Transportation,
OHIO DEPARTMENT OF HEALTH*	Early Intervention/Part C, Parent Education and Support, Screenings and Evaluations, Transition-Part C to part B, Linkage with CBMRDDs, Early Intervention Specialist Certification, Autism and Autism screening and diagnosis
OHIO DEPARTMENT OF JOB & FAMILY SERVICES*	New Futures Waiver, Autism, Housing and Housing Planning, Provider Certification, Medicaid Infrastructure Grant, HOME choice, Foster Care, Child Care and Specialized Child Care
OHIO DEPARTMENT OF MENTAL HEALTH*	Autism, Eligibility, System of Care, CCOE Project/Dual Diagnosis (shared position) Shared Institutional Population
OHIO DEPARTMENT OF TRANSPORTATION	Coordinated Transportation, Funding
OHIO HOUSING FINANCE ASSOCIATION	Housing and Housing Planning
OSU/NISONGER*	New Futures Waiver, Autism, Transition- school to work, Dual Diagnosis
REHABILITATION SERVICES COMMISSION*	Employment, Ticket To Work, Transition- school to work, Autism, Re-Entry
STATE BOARD OF PSYCHOLOGY	Autism, Behavioral Intervention and Support

* Denotes formal relation through grant, contract, or Agreement

COMMUNITY SERVICES OFFICE OF SYSTEMS INNOVATION & TECHNICAL ASSISTANCE

AREAS OF COMMUNITY ENGAGEMENT: WORKGROUPS

DEPARTMENT/AGENCY	POLICY ISSUES
OHIO CHAPTER OF THE AMERICAN ACADEMY OF PEDIATRICS – AUTISM DIAGNOSIS EDUCATION PROJECT ADVISORY	Developmental Screening; Early Identification; Autism Awareness and Training; Community Partnership
BRAIN INJURY ADVISORY COMMITTEE	Eligibility; Service Improvement
HEALTHCARE WORKFORCE*	Paraprofessional and Licensed Professional Healthcare Workforce Development
HELP ME GROW ADVISORY*	Advise Lead Agency (ODH) on prenatal - age 3 services; Transition, Professional Development; Training; Public Policy; Public Awareness; Child Find; Eligibility (Part C); Program Evaluation & Result reporting; Funding
INTERAGENCY COUNCIL ON HOMELESSNESS AND AFFORDABLE HOUSING*	Housing and Housing planning; Accessibility, Homelessness; TAC Contract; Ohio Benefits Bank; Visitability; Re-entry; Youth & Family issues
INTERAGENCY WORKGROUP ON AUTISM*	Statewide Autism Policy Development; Cross System Communication and Coordination related to Autism
MEDICAID BUY-IN ADVISORY GROUP*	Medicaid Buy-in for Workers with Disabilities; Medicaid Infrastructure Grant
OHIO OLMSTEAD TASK FORCE*	Medicaid Infrastructure Grant; Employment
SSI OHIO STEERING COMMITTEE	SSI is comprised of members from many state agencies
SOLIDARITY	Conference Planning; CEUs
SPECIAL QUEST*	Interagency Grant for planning a curriculum specific training for full inclusion of children birth – 5 with disabilities in early childhood settings
TRANSFORMATION STATE INFRASTRUCTURE GRANT (ODMH)*	Transition age youth; System of Care; Behavioral Health/Juvenile Justice; Early Childhood Mental Health; Childhood Trauma; Parent Advocacy Connection; Maternal Depression; E-Source; Partnerships for School Success; Specialized Docket

* Denotes formal relation through grant, contract, or Agreement

GLOSSARY

Abeyance	The department may grant a county board a decision abeyance of up to ninety days to take appropriate action to correct citations that will prevent the board from achieving a minimum of one year accreditation.
ACMIC	Advisory Committee on Mental Illness and the Courts
ADS	Adult Day Services
APSI	Advocacy and Protective Services, Inc.
AS	Adult Services
ASD	Autism Spectrum Disorders
BEIS	Bureau of Early Intervention Services
COEDI	Children's Ohio Eligibility Determination Instrument
CB	County Board
CBMRDD	County Board of Mental Retardation and Developmental Disabilities
CCOE	Coordinating Center of Excellence
CEU	Continuing Education Unit
CMOR	Center for Marketing and Opinion Research
CMS	Center for Medicare and Medicaid Services
COG	Councils of Government
CSSP	Comprehensive Social Services Plans
DHN	Disability Housing Network
EI	Early Intervention
EMMA	Executive Medicaid Management Agency
FFY	Federal Fiscal Year
HMG	Help Me Grow
HOME	Helping Ohioans Move, Expanding Choice
IACC	Interagency Autism Coordinating Council
IACHAH	Interagency Council on Homelessness and Affordable Housing
ICF/MR	Intermediate Care Facility for Mentally Retarded
IO	Individual Options (waiver)
ISP	Individual Support Plan
IWGA	Interagency Work Group on Autism
L1	Level 1 (waiver)
MRDD	Mental Retardation and Developmental Disabilities
MUI	Major Unusual Incident
NASDDDS	National Association of State Directors of Developmental Disability Services
NATTAP	Network of Autism Training and Technical Assistance Programs
Novation	The substitution of a new obligation for an old one, usually by the substitution of a new debtor or of a new creditor.
OACBMRDD	Ohio Association of County Boards of Mental Retardation and Developmental Disabilities
OASC	Ohio Association of Services for Children
ODH	Ohio Department of Health
ODJFS	Ohio Department of Job and Family Services

ODMH	Ohio Department of Mental Health
ODMRDD	Ohio Department of Mental Retardation and Developmental Disabilities
OEDI	Ohio Eligibility Determination Instrument
OLRS	Ohio Legal Rights Service
OPSR	Office of Provider Standards and Review
PES	Participant Experience Survey
POC	Plan of Compliance
QA	Quality Assurance
RFW	Residential Facility Waiver
RN	Registered Nurse
SITA	Systems Innovation and Technical Assistance
SL	Supported Living
SSA	Service and Support Administrator
SSI	Social Security Income
SSDI	Social Security Disability Income
TAC	Technical Assistance Collaborative, Inc.
TXX	Title XX