

Little Friends Family Support Network May 5, 2023



"Helping people with developmental delays and disabilities access choices for a better life"



SERVICE, INC. OF ILLINOIS

Region A:

Serves Boone, Carroll, Dekalb, JoDavies, Lee, McHenry, Ogle, Stephenson, Whiteside and Winnebago counties

Region E:

Serves DuPage, Kane and Kendall counties

Region F:

Serves Will, Grundy and Kankakee counties



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



PUNS OVERVIEW

Statewide
waiting list for
services for
children and
adults with
I/DD who want
or need
Developmental
Disability
services but do
not yet have
funding



An individual's wait time on **PUNS** begins once they are 18 and are in the Seeking Services category. Time does NOT accumulate while 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 form
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

- Seeking Services for individuals who currently want or need supports
- As of 12/31/2022, there were 12,399 individuals in the seeking services category
 - o 17 & under 3250
 - 18 & over 9149

Planning for Services

- Planning for Services for individuals who do not currently want or need support but may in the future
- As of 12/31/2022, there were 2370 individuals in the planning for services category
 - 17 & under 1727
 - 18 & older 643



PUNS ENROLLMENTS

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 UPDATES

PUNS updated at least annually, or sooner when circumstances warrant Annual updates can occur over the phone, in person or via Zoom



OBTAINING FUNDING FOR WAIVER FUNDED SERVICES

PUNS Selection (DHS.DDD.PUNS@illinois.gov)

Community Crisis Criteria



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 and documentation regarding diagnosis of an intellectual disability prior to age 18 or a related condition prior to age 22 has been received



PUNS PRESELECTION

Allows for more time to plan for services (i.e., apply for Medicaid, gather needed documentation)

Have historically occurred approximately 6 months prior to selection

Notified via email/mail from the Division of Developmental Disabilities

Notified via email/mail from Service, Inc. of Illinois



COMMUNITY CRISIS CRITERIA

Homelessness

Abuse (frequency, severity and duration)

Neglect (what needs are not being met)

Loss of primary caregiver



ELIGIBILITY FOR WAIVER FUNDED SERVICES

Financial Eligibility – Medicaid



Clinical Eligibility – Preadmission Screening



CLINICAL ELIGIBILTY

Self-care Language Intellectual Disability (IQ of 70 and below), evidenced prior to age 18 The condition is severe Learning and chronic and results in substantial functional limitations in 3 or more of the following areas of Mobility major life activity Related condition such as Cerebral Palsy, Epilepsy, Autism Spectrum disorder, Self-direction Traumatic Brain Injury or Requires services like those required for Prader-Willi that is found to individuals with an be closely related to an Intellectual Disability and **Intellectual Disability** Capacity for the condition manifested independent living



NEEDED ASSESSMENTS

Psychological Evaluation

ICAP

Medical History and Physical Examination

Psychiatric Evaluation and Psychosocial Assessment



PSYCHOLOGICAL EVALUATIONS ADULTS

- 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



PSYCHOLOGICAL EVALUATIONS CHILDREN

- 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

Children ages 3-12

Evaluation must be dated within 1 year prior to the screening

Children ages 13-18

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.



ICAP INVENTORY FOR CLIENT AND AGENCY PLANNING

- Completed by your Individual Service Coordinator
- Assesses adaptive behavior
- Assesses maladaptive behavior
- Helps determine type and amount of assistance needed



MEDICAL HISTORY & PHYSICAL EXAMINATION

- Must be within 1 year of screening
- Completed by a licensed physician, Advanced Practice Nurse, or Physician's Assistant
- Must address the individual's current and past health issues
- Must address the basis for the diagnosis for individuals with Epilepsy and Cerebral Palsy
- Must include professional recommendations regarding the level of health support needs for the individual



PSYCHIATRIC EVALUATION & 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
- Psychiatric evaluation 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)

- Hourly (formerly intermittent and family)
- Host
- 24-hour

Community Living Facility (CLF)



HOME-BASED SERVICES

- Designed to enable individuals to remain in their family home 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

- \$1828 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.
- \$2742 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, CONT.

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



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



CHILDREN'S RESIDENTIAL

Children's Group Home (17D)

Residential services are provided in a setting that is licensed by Department of Children and Family Services as a Children's Group Home. Settings can serve no more than 10 Children. Children must be enrolled in a school program approved by the Illinois State Board of Education. Tuition is paid for by the local school district.

Child Care Institution Programs (19D)

Residential services are provided in a setting that is licensed by the Department of Children and Family Services as a Residential School/Child Care Institution (CCI). CCI settings are licensed to serve more than 10 children. Children must be enrolled in a school program approved by the Illinois State Board of Education. Tuition is paid for by the local school district.



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

Hourly CILA (formerly intermittent and family 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.
- Services can also be 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

• 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



PERSON CENTERED PLANNING PROCESS

Begins with the discovery process which is used to develop the Personal Plan



Addresses the balance between what is important to and what is important for a person in service planning



Process focuses
on outcomes
identified by
the person
receiving
waiver-funded
services in
collaboration
with their
family/guardian



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



INDIVIDUAL SERVICE AND SUPPORT ADVOCACY (ISSA)

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 3
monitoring
visits each year
and 1 visit to
complete the
discovery tool



TYPES OF NON-WAIVER FUNDED SERVICES

Respite

ICF-DD

Supported Living Program



RESPITE

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 are



INTERMEDIATE CARE FACILITY FOR THOSE WITH DEVELOPMENTAL DISABILITIES (ICF-DD)

- Residential facility licensed by the Department of Public Health, consisting of 3 or more persons, serving residents of which more than 50% have intellectual disabilities or a related condition
- Many residents work in the community with supports, participate in vocational or other activities
 outside of the residence and engage in community interests of their choice
- Not subject to waiting lists



SUPPORTIVE LIVING PROGRAM

- Program which offers an alternative living arrangement for disabled individuals aged 22 or older and to persons aged 65 and older who need long-term care but can live independently with assistance
- Combines housing, personal care, 24-hour security, activities and health related services



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



SSA

COMMONLY USED ACRONYMS

Social Security Administration

AHBS	Adult Home-Based Services
CHBS	Children's Home-Based Services
CILA	Community Integrated Living Arrangement
CLF	Community Living Facility
DDD	Division of Developmental Disabilities
DHS	Department of Human Services
DRS	Division of Rehabilitation Services
DT	Discovery Tool
HFS	Healthcare and Family Services
ICF-DD	Intermediate Care Facility-Developmental Disabilities
ID	Intellectual Disability
PAS	Preadmission Screening
ISC	Independent Service Coordinator
ISSA	Individual and Support Advocacy
PP	Personal Plan
PUNS	Prioritization of Urgency of Need for Services
SDA	Self Direction Assistant
SLP	Supported Living Program





Rebecca Curran, Program Director

331-551-6388

rcurran@svcincofil.org

Leslie Hart, Associate Program Director

331-551-6055

lhart@svcincofil.org

www.svcincofil.org