

Children ICFs/IID 1st Quarter Report- FY23

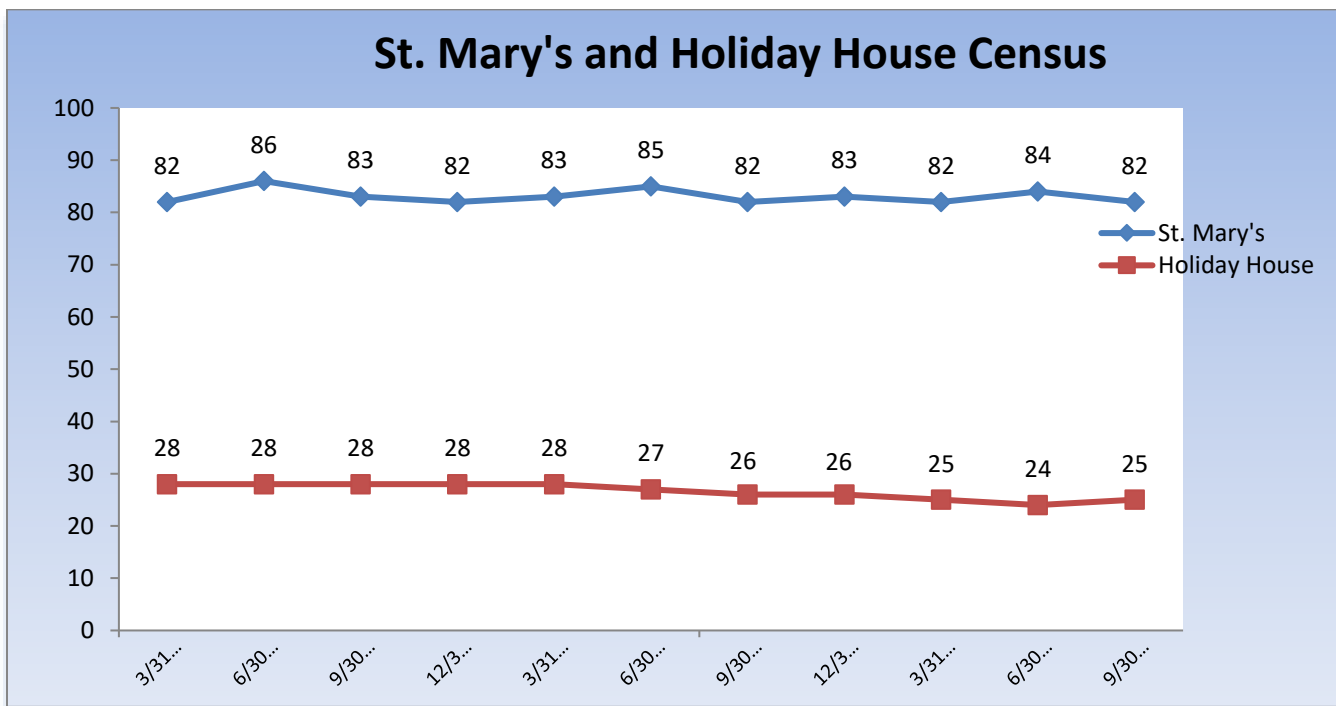
Children's ICFs

Cumulative Data				
Census as of January 1, 2017	Total Children Admitted to date (1/1/17-9/30/2022)	Total Children Discharged to date (1/1/17-9/30/2022)	Deaths	Census as of end of 1 st Quarter FY22
109	88	84	5	107
1 st Quarter FY23 (7/1/2022-9/30/2022)				
Census July 1, 2022	Admissions	Discharges	Level of Care Reviews (Indicator 18.12)	Post Move Monitoring Contacts
108	1	2	30	6

Census

During the first quarter of FY23 (July 1, 2022 – September 30, 2022), there were **1** admission and **0** discharge at Holiday House leaving the census at **25**. St. Mary's Home had **0** admissions and **2** discharges bringing the census to **82**. The total census as of June 30, 2020 remains at **107**.

Table 1: St. Mary's and Holiday House Census



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Level of Care Reviews

During the first quarter of FY23 (July 1, 2022 – September 30, 2022), **20** Level of Care Reviews were completed for St. Mary’s Home and **10** were completed for Holiday House. Issues noted during the 1st quarter review mainly centered on the accurate completion of the VIDES. Holiday House received retaining on the VIDES on September 19, 2022. Additional areas of noncompliance included lack of signature by both the beneficiary and responsible party, and lack of admission paperwork for individuals with multiple admissions. FRC continues to offer recommendations regarding areas of noncompliance. The facilities are provided 6 months to respond to these areas and other recommendations.

Table 2: Completed Level of Care Reviews

Facility	Completed	Utilization Plan Compliant	Utilization Plan Non Compliant	Certification Compliant	Certification Non Compliant	Plan of Care Compliant	Plan of Care Non Compliant	Discharge Planning Compliant	Discharge Planning Non Compliant
St. Mary’s	20	20	0	12	8	16	4	20	0
Holiday House	10	10	0	2	8	10	0	10	0
Total	30	30	0	14	16	26	4	30	0

Demographic Information

Facility	Age			Aging Out
	0-10 Years	11-17 Years	18-20 Years	21-22 Years
St. Mary’s	26	33	17	6
Holiday House	2	10	10	3
Total	28	43	27	9

Single Point of Entry (Indicator 18.10)

The Single Point of Entry process for admission into Intermediate Care Facilities was implemented effective May 1, 2018.

Identifier	Diverted	Admitted	Denied Admission	Pending	Discharged	Date of LOC Review
(83)				X		
(84)				X		
(85)				X		
(86)		8/29/2022				Jun 2023
(87)		*Pending admission to adult ICF/IID		X		

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VIDES (Indicator 18.10)

Cumulative Data-VIDES (May 1, 2018-September 30, 2022)					
Total Screened	Total Diverted	Total Pending	Total Admitted	Total Referred to RST	Total Denied Admission
86	7	4	64	86	4

1 st Quarter FY23-VIDES (July 1, 2022-September 30, 2022)					
Total Screened	Total Diverted	Total Pending	Total Admitted	Total Referred to RST	Total Denied Admission
5	0	4	1	5	0

Additional Data		
Total Remaining in ICF	Total Discharged/Death prior to Annual LOC Review	Total remaining in the ICF at the time of next Annual Level of Care Review
48	10	26

1st Quarter FY23- Overview

- VIDES process: Five families/legal guardians received a phone contact to discuss more integrated options. The Community Transition Guide was emailed to all five families/legal guardians. (Indicator 18.10)
- Community Transition Guides are mailed/emailed to families during January 2022 and June 2022. Guides are also provided upon request. (Indicator 18.13)
- There were no children in the ten and under category discharged this quarter. (Indicator 18.15)
- Eighteen families of children 10 and under were contacted in for the quarterly calls. Messages were left for five families. (Indicator 18.15)
- Twenty two annual contacts were completed with families to develop/update the Family Outreach Plan. Messages were left for four family. (Indicator 18.16, 18.17, &18.18)
- Five Admission Awareness Letter and three Active Discharge Letters were provided to Community Services Boards. (Indicator 18.22)
- Six families were linked to the VCU Family to Family Network of Virginia this quarter. (Indicator 18.19)
- Eight adult referrals were received this quarter. One adult was diverted, five individuals were screened, and two individuals are scheduled.

Diversions

There have been 7 diversions for children since May 1, 2018.

Definitions:

Admission- admission occurs when the requesting facility completes their screening and review process and the individual moves into the facility.

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Diversion- diversion occurs when the Substitute Decision Maker (SDM) and /or Legal Guardian (LG) agrees to explore and consequently selects more integrative options in the community.

Denial- denial occurs when the requesting facility completes the screening/review process and it is determined that the facility is unable to adequately meet the individual's needs.

Pending- pending status occurs when the SDM or LG declines to explore more integrated options and the facility is completing the screening/review process.