Children's ICFs

Cumulative Data				
Census as of January 1, 2017	**Total Children Admitted to date (1/1/17-12/31/2022)**	**Total Children Discharged to date (1/1/17-12/31/2022)**	**Deaths**	**Census as of end of 2nd Quarter FY23**
109	95	90	6	107
2nd Quarter FY23 (10/1/2022-12/31/2022)				
Census October 1, 2022	**Admissions**	**Discharges**	**Level of Care Reviews (Indicator 18.12)**	**Post Move Monitoring Contacts**
107	7	6	20	7

Census

During the second quarter of FY23 (October 1, 2022 – December 31, 2022), there were **2** admissions and **0** discharges at Holiday House bringing the census to **27**. St. Mary's Home had **5** admissions and **6** discharges and **1** death bringing the census to **80**. The total census as of December 31, 2022, remains at **107**.

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

St. Mary's and Holiday House Census
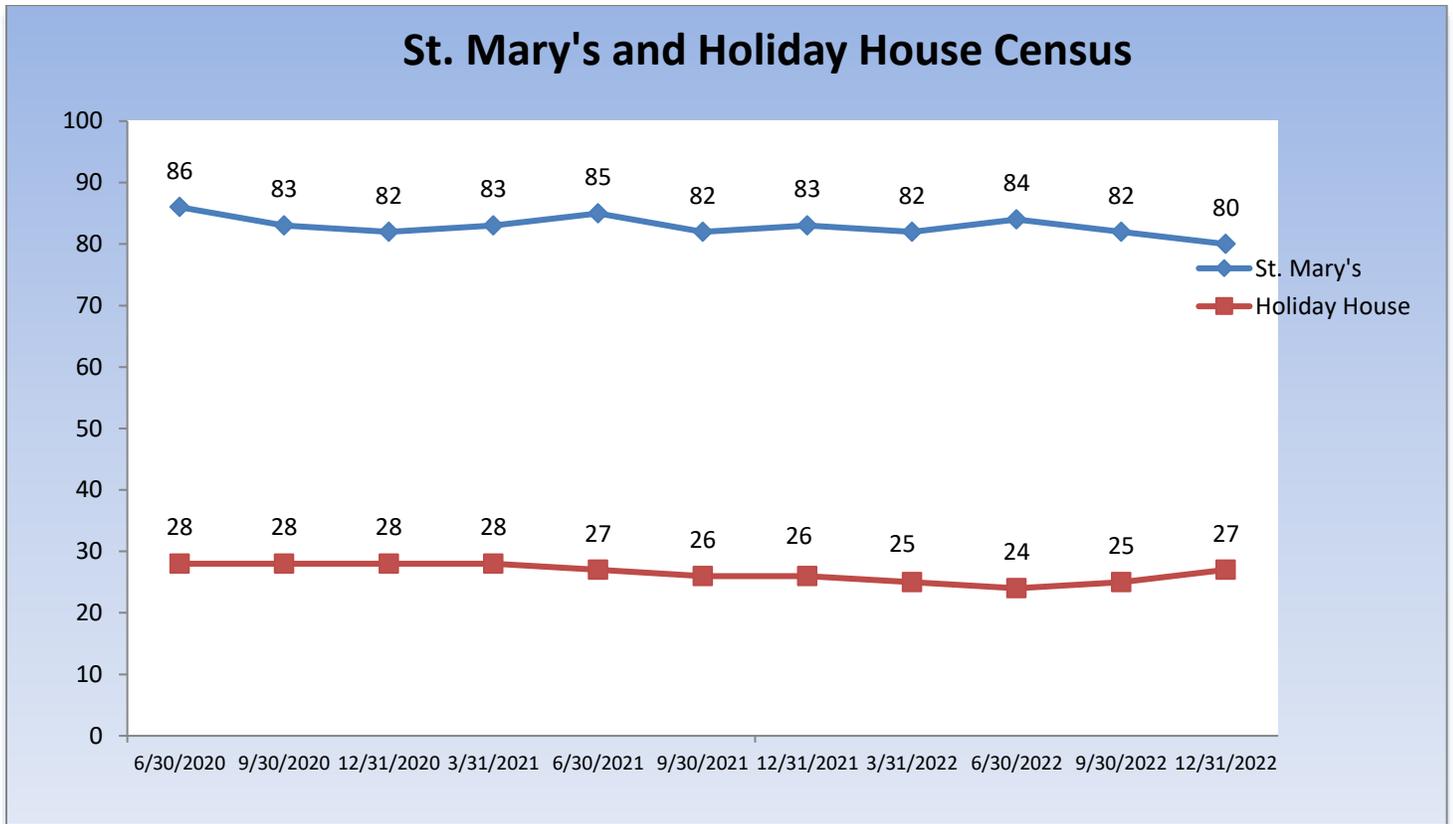
Level of Care Reviews (Indicator 18.12)

During the second quarter of FY23 (October 1, 2022 – December 31, 2022), **14** Level of Care Reviews were completed for St. Mary's Home and **6** were completed for Holiday House. Issues noted during the 2nd quarter continued to center around the accurate completion of the VIDES. Issues such as staff either answering the wrong questions or not answering appropriate questions based on the individual's age, completing a child's VIDES for an adult, and not completing the scoring sheet for the assessment. Additional issues consisted of not signature for the beneficiary or responsible party, late quarterly review, and no annual psychological reports. To date, both facilities have been retrained on the VIDES and helpful tips were provided to assist with decreasing the errors noted. 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	14	14	0	9	5	9	5	14	0
Holiday House	6	6	0	6	0	6	0	6	0
Total	20	20	0	15	5	15	5	20	0

Demographic Information

Facility	Age			Aging Out
	0-10 Years	11-17 Years	18-20 Years	21-22 Years
St. Mary's	25	36	17	2
Holiday House	2	12	9	4
Total	27	48	26	6

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
88		12/13/2022				Oct 2023
89	X	(not screened)				
90				X		
91		11/18/2022				Sept 2023
92		12/13/2022				Oct 2023
93				X		
94				X		
95		11/1/2022				Sept 2023
96	X	(not screened)				

VIDES (Indicator 18.10)

Cumulative Data-VIDES (May 1, 2018-December 31, 2022)					
Total Screened	Total Diverted	Total Pending	Total Admitted	Total Referred to RST	Total Denied Admission
93	9	4	71	93	5

2nd Quarter FY23-VIDES (October 1, 2022-December 31, 2022)					
Total Screened	Total Diverted	Total Pending	Total Admitted	Total Referred to RST	Total Denied Admission
7	2	3	7	7	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
52	10	25

2nd Quarter FY23- Overview

- VIDES process: Eight families/legal guardians received a phone contact to discuss more integrated options. The Community Transition Guide was emailed to all eight families/legal guardians. (Indicator 18.10)
- Three of the individuals admitted this quarter were screened in a previous quarter.
- Community Transition Guides are mailed/emailed to families during January 2022 and June 2022. Guides are also provided upon request. (Indicator 18.13)
- One child in the ten and under category discharged home this quarter. (Indicator 18.15)
- Twenty-six families of children 10 and under were contacted in for the quarterly calls. Messages were left for three families. (Indicator 18.15)
- Thirty-two annual contacts were completed with families to develop/update the Family Outreach Plan. Messages were left for fifteen families. (Indicator 18.16, 18.17, &18.18)
- Seven Admission Awareness Letter and two Active Discharge Letters were provided to Community Services Boards. (Indicator 18.22)
- Eight families were linked to the VCU Family to Family Network of Virginia this quarter. Eight messages were left. Due to the holiday season, staff will attempt to contact the families again in 2023. (Indicator 18.19)
- Five adult referrals were received this quarter. One individual passed away a few days after his screening.

Diversions

There have been 9 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.

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.