

Clark County Board of Developmental Disabilities Agenda



Mission Statement: Empowering people throughout their lifetime, to achieve their fullest potential.

**Tuesday, 10/17/2023, 5:15 p.m.
Buckeye Conference Room.**

1.	Call to Order	President called the meeting to order at _____ p.m.																												
2.	Roll Call	In attendance were: <input type="checkbox"/> Brad Boyer <input type="checkbox"/> Darrell Jackson <input type="checkbox"/> Becky Carden <input type="checkbox"/> Andy Irick <input type="checkbox"/> Carmen Miesse <input type="checkbox"/> Eddie Ford <input type="checkbox"/> Rita Marshall																												
	Others in Attendance:																													
3.	Introduction of Visitors																													
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed:	1 2																											
5.	Approval of Minutes	Motion to approve the Minutes of the, 2021 Board Meeting as presented. – Action Needed:	1 2																											
6.	Financial Reports	<table border="1"> <thead> <tr> <th>September 30, 2023</th> <th>Expenditure</th> <th>Revenue</th> </tr> </thead> <tbody> <tr> <td>General Fund</td> <td>\$ 824,464.88</td> <td>\$ 273,626.95</td> </tr> <tr> <td>Community Residential Fund</td> <td>\$ 73,477.83</td> <td>\$ -</td> </tr> <tr> <td>FF Mueller Center Fund</td> <td>\$ 274,092.16</td> <td>\$ 289,179.60</td> </tr> <tr> <td>Capital Improvement Fund</td> <td>\$ 7,870.94</td> <td>-</td> </tr> <tr> <td>Donation Fund</td> <td>-</td> <td>-</td> </tr> <tr> <td>Bequest Fund</td> <td>-</td> <td>\$ 470.54</td> </tr> <tr> <td>Medicaid Reserve Fund</td> <td>-</td> <td>-</td> </tr> <tr> <td>Totals</td> <td>\$ 1,179,905.81</td> <td>\$ 563,277.09</td> </tr> </tbody> </table>	September 30, 2023	Expenditure	Revenue	General Fund	\$ 824,464.88	\$ 273,626.95	Community Residential Fund	\$ 73,477.83	\$ -	FF Mueller Center Fund	\$ 274,092.16	\$ 289,179.60	Capital Improvement Fund	\$ 7,870.94	-	Donation Fund	-	-	Bequest Fund	-	\$ 470.54	Medicaid Reserve Fund	-	-	Totals	\$ 1,179,905.81	\$ 563,277.09	1 2
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Action Needed:																														
7.	Board Committees - none																													
8.	Old Business - none																													
9.	Employee Recognition – Crystal Homberger (Scott Jones will introduce)																													
10.	New Business																													
	a. Contracts (pages)	<table border="1"> <thead> <tr> <th>Vendor</th> <th>Services</th> <th>Cost</th> <th>Beg/End Dates</th> </tr> </thead> <tbody> <tr> <td>Ohio Valley AV</td> <td>Buckeye Room AV system</td> <td>\$ 47,072.25</td> <td>Work completed within 120 days</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">Motion for contracts as presented - Action Needed:</td> </tr> </tbody> </table>	Vendor	Services	Cost	Beg/End Dates	Ohio Valley AV	Buckeye Room AV system	\$ 47,072.25	Work completed within 120 days													Motion for contracts as presented - Action Needed:				1 2			
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	b. Medical Insurance	Motion to approve medical insurance premiums and changes to 2024 benefit plans. Action Needed:	1 2																											
11.	Update to policy	Motion to approve Meetings of the County Board: Electronic Participation (BOM09a) as presented. Action Needed:	1 2																											
12.	Positive Support	Motion to approve Development and implementation of behavioral support strategies as presented. Action Needed:	1 2																											

13.	Technology First	Motion to approve Technology First Procedure as presented. Action Needed:	1 2
14.	Professional Development Plan	Motion to approve Will's Professional Development Plan as presented. Action Needed:	1 2
15.	Superintendent's Report Bagnola	Motion to approve Superintendent's Report as presented. Action Needed:	1 2
16.	Communications		
	▪ OACB Conference		
17.	Comments from the Board Members		
18.	The Next Meeting	The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, November 21, 2023 , 5:15 p.m., Buckeye Conference Room, 2527 Kenton Street.	
19.	Adjournment	Motion to adjourn the meeting at p.m. - Action Needed:	1 2

Clark County Board of Developmental Disabilities Minutes



Mission Statement: Empowering people throughout their lifetime, to achieve their fullest potential.

**Tuesday, 9/19/2023, 5:15 p.m.
Buckeye Conference Room**

1.	Call to Order	President called the meeting to order at _____ p.m.																														
2.	Roll Call	In attendance were: <input checked="" type="checkbox"/> Brad Boyer <input type="checkbox"/> Darrell Jackson (excused) <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Andy Irick <input checked="" type="checkbox"/> Carmen Miesse <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall																														
	Others in Attendance:	Ravi S, Scott A, Scott J, Virginia A																														
3.	Introduction of Visitors	Jasmyne (SSA)																														
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed: Motion Approved		1 B. Carden 2 C. Miesse 6 Ayes 0 Nays																												
5.	Approval of Minutes	Motion to approve the Minutes of the August 15, 2023 Board Meeting as presented. – Action Needed: Motion Approved		1 E. Ford 2 B. Carden 6 Ayes 0 Nays																												
6.	Financial Reports	<table border="1"> <thead> <tr> <th>August 31, 2023</th> <th>Expenditure</th> <th>Revenue</th> </tr> </thead> <tbody> <tr> <td>General Fund</td> <td>\$ 805,894.28</td> <td>\$ 6,471,994.52</td> </tr> <tr> <td>Community Residential Fund</td> <td>\$ 62,844.15</td> <td>\$ 155.00</td> </tr> <tr> <td>FF Mueller Center Fund</td> <td>\$ 309,865.70</td> <td>\$ 438,917.91</td> </tr> <tr> <td>Capital Improvement Fund</td> <td>\$ 11,419.45</td> <td>-</td> </tr> <tr> <td>Donation Fund</td> <td>-</td> <td>-</td> </tr> <tr> <td>Bequest Fund</td> <td>-</td> <td>\$ 453.67</td> </tr> <tr> <td>Medicaid Reserve Fund</td> <td>-</td> <td>-</td> </tr> <tr> <td>Totals</td> <td>\$ 1,190,023.58</td> <td>\$ 6,911,521.10</td> </tr> </tbody> </table>			August 31, 2023	Expenditure	Revenue	General Fund	\$ 805,894.28	\$ 6,471,994.52	Community Residential Fund	\$ 62,844.15	\$ 155.00	FF Mueller Center Fund	\$ 309,865.70	\$ 438,917.91	Capital Improvement Fund	\$ 11,419.45	-	Donation Fund	-	-	Bequest Fund	-	\$ 453.67	Medicaid Reserve Fund	-	-	Totals	\$ 1,190,023.58	\$ 6,911,521.10	1 A. Irick 2 E. Ford 6 Ayes 0 Nays
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		Motion for Financials as presented - Action Needed: Ravi presented the August financial reports to the board.																														
7.	Board Committees – Personnel Committee meeting prior to the September board meeting. – This meeting was canceled and discussion was had during executive session.																															
8.	Old Business - none																															
9.	Employee Recognition – Jasmyne P. (SSA) – Virginia introduced Jasmyne																															
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		Motion for contracts as presented - Action Needed: Motion Approved																														

11.	Family Needs Assistance 2024	Motion to approve the resolution for Family Needs Assistance as presented. - Action Needed: Motion Approved – Ravi presented information to the board.	1 A. Irick 2 E. Ford 6 Ayes 0 Nays
12.	Superintendent’s Report Will Bagnola	Motion to approve Superintendent’s Report as presented. Action Needed: Motion Approved Awarding of \$325,000 Strong Families, Save Communities Grant: CCBDD’s Community Connections and Employment Department partnered with the Montgomery CBDDS, the Clark County FCFC, the Springfield City School District and “I Am Boundless”, a provider of services, to submit an RFP to the Ohio Department of Mental Health and Addiction Services for a grant to provide day treatment services for youth in our counties. Special Olympics in Clark County is transitioning. Longtime local SO coordinator, Kathy Duffin, would like to relinquish her current responsibilities but only wishes to do so once a succession plan (for her) had been put into place. Tour of TAC. As you may know, in the past couple of years, TAC has had to change its business model. TAC has invited our Board for a tour. I will be communicating with all of you to arrange a tour of TAC at a time convenient for most of you. DSP recognition event: CCBDD has invited DSPs who work in Clark County to an outing at Evans Farm in new Carlisle. There will be food and activities available for the day, tomorrow, September 20 th . Accreditation 2023: We have received word from DODD that our next review for accreditation will take place on July 10 th and 11 th . Electronic Participation in Board Meeting: As you know, a new law was passed enabling members of County Boards of DD to attend meeting by means of electronic communication.	1 C. Miesse 2 B. Boyer 6 Ayes 0 Nays
14.	Executive Session	Motion to enter into Executive Session for the purpose of discussion of the appointment, employment, dismissal, discipline, promotion, demotion or compensation of an employee or official, or the investigation of charges or complaints against an employee. - Action Needed: Motion Approved <input checked="" type="checkbox"/> Andy Irick <input checked="" type="checkbox"/> Brad Boyer (excused) <input checked="" type="checkbox"/> Carmen Miesse <input type="checkbox"/> Darrell Jackson(excused) <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall	1 B. Boyer 2 E. Ford 6 Ayes 0 Nays
a.	Continued New Business	Action Needed: Personnel issues on which action is needed. – Motion Approved Creation of new IA position – motion by Andy, 2 nd by Brad, motion passes unanimously Amending vacation policy – motion by Brad. 2 nd by Becky, motion passes unanimously 1.5% wage increase for members of PGO – motion by Andy, 2 nd by Brad, motion passes unanimously	1 A. Irick 2 B. Boyer 6 Ayes 0 Nays
15.	Communications ▪		
16.	Comments from the Board Members		
17.	The Next Meeting	The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, October 17, 2023 , 5:15 p.m., Administration Conference Room, 2527 Kenton Street.	
18.	Adjournment	Motion to adjourn the meeting at 6:55 p.m. - Action Needed: Motion Approved	1 B. Boyer 2 C. Miesse 6 Ayes 0 Nays

Financial Report (October2023)
(Ravi Shankar, Comptroller)

Revenues:

The receipts for the month of September include reimbursement for Targeted case Management services, Early Intervention services ARPA grant reimbursement and flow through Capital Assistance Grants to Housing Connection and facility rentals.

Expenses:

The expenses for all funds are normal program expenses.

Clark County Board of Developmental Disabilities
2527 Kenton Street, Springfield, Ohio 45505

Finance Report

Schedule of Receipts-Budget and Actual
For the Period Ended September 30th , 2023

	Annual Budget 2023	Actual Year to Date 2023	Actual Year to Date 2022	% of Actual to Budget 2023	% of Actual to Budget 2022
Real Estate Tax	\$ 12,043,000.00	\$ 12,445,294.69	\$ 11,536,900.83	103%	97%
Federal/Medicaid/Targeted Case Management	\$ 1,100,000.00	\$ 672,424.90	\$ 754,709.35	61%	63%
Federal/Medicaid Administrative Claiming	\$ 600,000.00	\$ 366,445.48	\$ 467,928.67	61%	82%
Federal/Title XX	\$ 87,000.00	\$ 68,335.75	\$ 32,346.00	79%	36%
Federal - ICF DD	\$ 2,723,000.00	\$ 1,945,039.36	\$ 2,575,891.32	71%	80%
Federal - Part C - Early Intervention	\$ 323,900.00	\$ 216,951.94	\$ 236,331.29	67%	76%
Prior Year Medicaid Match Reconciliation	\$ 1,599,000.00	\$ 1,305,093.04	\$ 1,225,249.97	82%	114%
Prior Years cost reports settlements	\$ 630,000.00	\$ 635,032.40	\$ 0.00	101%	
Active Treatment	\$ 50,000.00	\$ 115,140.93	\$ 56,782.87	230%	568%
Reimbursements/Refunds	\$ 141,000.00	\$ 109,161.85	\$ 79,036.25	77%	77%
Rental ECC	\$ 42,300.00	\$ 37,787.34	\$ 20,175.84	89%	23%
Rental Family Homes	\$ 35,700.00	\$ 27,515.00	\$ 26,274.72	77%	58%
FCFC Reimbursement	\$ 92,400.00	\$ 66,026.83	\$ 57,976.53	71%	66%
Capital Receipts	\$ -	\$ 1,377,651.23	\$ 86,041.65	0%	17%
Other Receipts	\$ 500.00	\$ 11,172.93	\$ 12,886.20	2235%	2577%
Total Receipts	\$ 19,467,800.00	\$ 19,399,073.67	\$ 17,168,531.49	100%	89%

Schedule of Disbursements-Budget and Actual
For the Period Ended September 30th , 2023

	Annual Budget 2023	Actual Year to Date 2023	Actual Year to Date 2022	% of Actual to Budget 2023	% of Actual to Budget 2022
Salaries	\$ 7,623,400.00	\$ 5,210,497.59	\$ 4,941,421.44	68%	64%
Fringes & Benefits	\$ 4,430,700.00	\$ 2,552,002.76	\$ 2,724,648.90	58%	53%
Services & Materials	\$ 694,700.00	\$ 762,782.90	\$ 479,374.22	110%	39%
Program Services	\$ 6,460,200.00	\$ 3,695,941.14	\$ 3,346,258.32	57%	49%
Capital	\$ 494,500.00	\$ 200,883.81	\$ 334,855.54	41%	39%
Total Disbursements	\$ 19,703,500.00	\$ 12,422,108.20	\$ 11,826,558.42	63%	55%

Note:1. Available resources from the CCBDD year end carry over are budgeted to fund the difference between budgeted receipts and disbursements.

Note 2: Interfund transfers of \$0 are excluded from the Income and Disbursements in the statement above.

Clark County DD Revenue Report for September 2023

Report Period: 09/01/2023 to 09/30/2023

October 2, 2023

9:41:43AM

Account	Budget	September	YTD Total	% Received	To Be Received
<i>F.F. Mueller Res. Cntr.</i>					
1271-220-421000.BODDFR40700 Medicaid ICF/DD	\$2,557,200.00	\$272,391.60	\$1,813,533.36	70.92%	\$743,666.64
1271-220-431000.BODDLR50611 Res Fees/Social Security	\$165,800.00	\$14,568.00	\$131,506.00	79.32%	\$34,294.00
1271-220-431000.BODDLR50612 Rental Income	\$30,300.00	\$2,220.00	\$23,390.00	77.19%	\$6,910.00
1271-220-481000.BODDLR50609 Miscellaneous	\$0.00	\$0.00	\$18,298.74	100.00%	-\$18,298.74
1271-220-481000.BODDLR50610 Utility Reimbursement	\$5,400.00	\$0.00	\$4,125.00	76.39%	\$1,275.00
1271-220-540000 Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
	\$3,741,000.00	\$289,179.60	\$1,990,853.10	53.22%	\$1,750,146.90
<i>Developmental Disabilities General</i>					
2080-220-411100 Real Estate	\$10,592,000.00	\$0.00	\$11,099,726.47	104.79%	-\$507,226.47
2080-220-411300 Tax Manufactured Homes	\$28,000.00	\$0.00	\$22,825.53	81.52%	\$5,174.47
2080-220-421000.BODDFR40400 Targeted Casemanagement	\$1,100,000.00	\$91,235.53	\$672,424.90	61.13%	\$427,575.10
2080-220-421000.BODDFR40800 Title XX	\$87,000.00	\$0.00	\$68,335.75	78.55%	\$18,664.25
2080-220-421000.BODDFR41301 Fed Other MAC	\$600,000.00	\$0.00	\$366,445.48	61.07%	\$233,554.52
2080-220-421000.BODDFR41302 Home Choice	\$0.00	\$829.00	\$7,812.00	100.00%	-\$7,812.00
2080-220-421000.BODDFR41700 JARC Grant Reimbursement	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDFR41800 State Funding/Bridges	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDL000001 Capital Assistance Grant	\$0.00	\$127,337.27	\$562,863.87	100.00%	-\$562,863.87
2080-220-421000.BODDLR50600 Local F&CFC	\$92,400.00	\$0.00	\$66,026.83	71.46%	\$26,373.17
2080-220-421000.BODDLR50601 Local CAPTA/Service Coordinatio	\$323,900.00	\$0.00	\$216,951.94	66.98%	\$106,948.06
2080-220-421000.BODDLR50606 Waiver Refund	\$1,599,000.00	\$0.00	\$1,305,093.04	81.62%	\$293,906.96
2080-220-421000.BODDLR50607 Misc Local Revenue	\$93,000.00	\$8,909.46	\$26,294.86	28.27%	\$66,705.14
2080-220-421000.BODDSR50607 Misc. State Revenue	\$48,000.00	\$30,516.59	\$57,795.42	120.41%	-\$9,795.42
2080-220-421000.BODDSR50608 Family Outreach Communication C	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421010 Title XIX Medicaid Cluster	\$630,000.00	\$0.00	\$635,032.40	100.80%	-\$5,032.40
2080-220-422110 Homestead Rollback Realestate	\$1,423,000.00	\$8,644.54	\$1,322,742.69	92.95%	\$100,257.31
2080-220-431000.BODDLR50602 Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603 Active Treatment	\$50,000.00	\$0.00	\$115,140.93	230.28%	-\$65,140.93
2080-220-431000.BODDLR50612 Rental ECC	\$42,300.00	\$4,948.06	\$37,787.34	89.33%	\$4,512.66
2080-220-481000.BODDLR50608 Reimbursements	\$0.00	\$1,206.50	\$5,325.33	100.00%	-\$5,325.33
	\$16,708,600.00	\$273,626.95	\$16,588,624.78	99.28%	\$119,975.22
<i>Developmental Disabilities Risk Mgt</i>					
2085-220-540000 DD Medicaid Reserve Transfer In	\$630,000.00	\$0.00	\$0.00	0.00%	\$630,000.00
	\$630,000.00	\$0.00	\$0.00	0.00%	\$630,000.00

Clark County DD Revenue Report for September 2023

Report Period: 09/01/2023 to 09/30/2023

October 2, 2023

9:41:43AM

Account	Budget	September	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$0.00	\$1,447.50	100.00%	-\$1,447.50
2090-220-540000 Tranfer from General Fund	\$3,522,300.00	\$0.00	\$0.00	0.00%	\$3,522,300.00
	\$3,522,300.00	\$0.00	\$1,447.50	0.04%	\$3,520,852.50
Donation					
2740-220-481000 Donation Revenue	\$2,500.00	\$0.00	\$0.00	0.00%	\$2,500.00
	\$2,500.00	\$0.00	\$0.00	0.00%	\$2,500.00
Bequest Neubert/Webb					
2750-220-471000 Bequest Interest Earned	\$500.00	\$470.54	\$3,360.93	672.19%	-\$2,860.93
	\$500.00	\$470.54	\$3,360.93	672.19%	-\$2,860.93
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$0.00	\$0.00	\$814,787.36	100.00%	-\$814,787.36
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$494,500.00	\$0.00	\$0.00	0.00%	\$494,500.00
	\$494,500.00	\$0.00	\$814,787.36	164.77%	-\$320,287.36
Grand Totals:	\$25,099,400.00	\$563,277.09	\$19,399,073.67	77.29%	\$5,700,326.33

Clark County DD Fund Report

October 2, 2023
9:44:33AM

Report Period: 09/01/2023 to 09/30/2023

County Fund	2023 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$4,756,527.29	\$0.00	\$2,587,239.23	\$1,990,853.10	\$4,160,141.16
2080 Developmental Disabilities General Fund	\$21,956,819.32	\$0.00	\$7,837,579.63	\$16,588,624.78	\$30,707,864.47
2085 Developmental Disabilities Risk Mgt Fund	\$4,645,275.17	\$0.00	\$0.00	\$0.00	\$4,645,275.17
2090 Supported Living/Wavier Match Fund	\$6,944,997.13	\$0.00	\$1,796,405.53	\$1,447.50	\$5,150,039.10
2740 Donation Fund	\$10,228.58	\$0.00	\$0.00	\$0.00	\$10,228.58
2750 Bequest Neubert/Webb Fund	\$97,904.19	\$0.00	\$0.00	\$3,360.93	\$101,265.12
4040 Developmental Disabilities Capital Fund	\$372,538.81	\$0.00	\$200,883.81	\$814,787.36	\$986,442.36
Grand Totals:	\$38,784,290.49	\$0.00	\$12,422,108.20	\$19,399,073.67	\$45,761,255.96

Clark County DD Board Voucher List for 09/01/2023 to 09/30/2023

10/02/2023

9:44:55AM

PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
170010630	City Electric Supply	Acct 04440325001 Clark DD-Lights/Supplie	09/29/2023	\$271.86
200018039	Huntington National Bank	Acct Ending 8004 Clark County OH-Maint. :	09/29/2023	\$287.30
230027994	Huntington National Bank	Acct Ending 8004 Clark County OH-Soc Svc	09/29/2023	\$731.60
230027994	Hauck Bros Inc	Cust 639 Clark DD-Repair 2 HVAC units Va	09/30/2023	\$6,580.18
				\$7,870.94
<i>Developmental Disabilities Capital</i>				\$7,870.94
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
230027642	Medical Mutual	Grp 552866 Clark DD - Dental prem Oct 23	09/15/2023	\$2,360.76
230028381	Medical Mutual	Grp 552866 Clark DD-Dental Ins prem Oct 2	09/15/2023	\$1,299.00
				\$3,659.76
2080-220-716000 Life Insurance				
230027034	AMERICAN UNITED LIFE INSIGrp 006144910002000	Clark DD-Life Ins Pi	09/29/2023	\$661.40
				\$661.40
2080-220-717000 Medical Insurance				
230026154	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	09/15/2023	\$1,820.30
230026154	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	09/08/2023	\$1,755.37
230026154	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	09/22/2023	\$2,836.09
230026154	Positive Perspectives, Inc.	Clark DD-EAP Svcs Aug 23	09/22/2023	\$93.50
230026154	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	09/30/2023	\$1,485.09
230026154	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	09/29/2023	\$2,640.23
230026154	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	09/29/2023	\$287.11
230027990	Medical Mutual	Grp 552866 Clark DD - Medical prem Oct 2:	09/15/2023	\$99,860.04
CSSep23	Central States H & W Fund	H&W Sep 23	09/15/2023	\$7,753.60
				\$118,531.33
2080-220-718400 Travel				
230027679	Nicholas Jenkins	Clark DD-Reimbursement mileage Aug 23	09/15/2023	\$46.51
230027679	Kyle Gambill	Clark DD-Reimbursement mileage Aug 23	09/15/2023	\$52.40
230027679	Lisa Leslie	Clark DD-Reimbursement mileage 8/3-8/29/	09/15/2023	\$87.77
230027679	Kaitlin Clark	Clark DD-Reimbursement mileage 7/10-8/31	09/15/2023	\$106.77
230027679	Jill Stewart	Clark DD-Reimbursement mileage Aug 23	09/15/2023	\$122.49
230027679	Taylor Barney	Clark DD-Reimbursement mileage Aug 23	09/15/2023	\$135.59
230027679	Kristen Wheeler	Clark DD-Reimbursement mileage 8/1-8/23/	09/15/2023	\$263.31
230027679	Melissa Hobson	Clark DD-Reimb mileage 8/16-8/25/23	09/22/2023	\$35.37
230027679	Patty Davis	Clark DD-Reimb mileage 7/7-8/30/23	09/22/2023	\$40.61
230027679	Erica Brown	Clark DD-Reimb mileage Aug 23	09/22/2023	\$86.46
230027679	Jessica Messina	Clark DD-Reimb mileage Aug 23	09/22/2023	\$89.08
230027679	Ethan Fields	Clark DD-Reimb mileage Aug 23	09/22/2023	\$117.90
230027679	Percy "Marty" Fagans	Clark DD-Reimb mileage 8/10-8/30/23	09/22/2023	\$74.67
230027679	Kim Brooks	Clark DD-Reimb mileage 7/2-8/9/23	09/29/2023	\$94.32
230027679	Huntington National Bank	Acct Ending 8004 Clark County OH-Soc Svc	09/29/2023	\$90.00
230027679	Bridgett Coffey	Clark DD-FNA Reimb mileage 8/29/23 AF	09/29/2023	\$45.85
230027679	Sherri Wheeler	Clark DD-FNA Reimb mileage 8/2-8/22/23 I	09/29/2023	\$131.00
230027679	Shannon Hall	Clark DD-Reimb mileage Aug 23	09/29/2023	\$29.48
230027679	Daryl Sue Osborne	Clark DD-Reimb mileage Aug 23	09/29/2023	\$121.83
230027679	OACB	Clark DD-OSCBDD 23 Summer conf - 8/11/	09/30/2023	\$135.00
230027679	Amber Nikki Roberts	Clark DD-Reimb mileage 8/4-8/21/23	09/30/2023	\$33.41
230027679	Heather Hellwig	Clark DD-Reimb mileage Aug 23	09/30/2023	\$38.65
230027679	Hailey Ayala	Clark DD-Reimb mileage Aug 23	09/30/2023	\$40.61
				\$2,019.08

Clark County DD Board Voucher List for 09/01/2023 to 09/30/2023

PO Number	Vendor	Description	Post Date	Amount
2080-220-721000 Supplies				
210020708	Rocky's ACE Hardware	Acct 18348 Clark DD - Maint supplies	09/15/2023	\$195.56
210020708	Emily Comer	Clark DD-FNA Reimb diapers 7/6/23	09/30/2023	\$33.97
210020708	Huntington National Bank	Acct Ending 8004 Clark County OH-Cognit	09/29/2023	\$15.00
210021984	Aqua Falls Bottled Water/Culligan	Acct 186978 Clark DD-Water delivery EI Se	09/22/2023	\$26.95
220025124	Huntington National Bank	Acct Ending 8004 Clark County OH-Maint.s	09/29/2023	\$135.42
220025621	Theresa Gollihugh	Clark DD-FNA Reimb-Flash cards,D game,I	09/08/2023	\$62.45
220025621	Aqua Falls Bottled Water/Culligan	Acct 02739300 Clark DD-Water delivery CL	09/15/2023	\$101.65
220025621	Mansfield Oil Company Of Gains	Acct 36197-Clark DD-Fuel supplies Aug 23	09/29/2023	\$2,679.68
230027992	Staples Business Advantage	Cust DET1802173 - Clark DD-Cleaning sup	09/08/2023	\$115.58
230027992	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	09/15/2023	\$1,481.31
230027992	City Electric Supply	Acct 04440325001 Clark DD-Led t-8 light b	09/08/2023	\$541.50
230027992	WM LampTracker, Inc.	Acct 226300473003 Clark DD-Recycle 4 ft I	09/22/2023	\$357.00
230027992	Huntington National Bank	Acct Ending 8004 Clark County OH-Maint. c	09/29/2023	\$941.63
230027992	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	09/30/2023	\$1,616.34
230027992	City Electric Supply	Acct 04440325001 Clark DD-LED T-8 light	09/30/2023	\$541.50
				\$8,845.54
2080-220-740000 Repairs				
220025619	Carroll-Wuertz Tire Co Inc	Clark DD-Tires (8)	09/15/2023	\$1,379.17
220025619	WS Electronics, LLC	Cust CCDD-Clark DD-Tower Space usage S	09/22/2023	\$225.00
220025619	D & S Auto Parts	Acct 70477 Clark DD - Repair parts	09/22/2023	\$1,705.45
				\$3,309.62
2080-220-743000 Contract Services - Facilitie				
210021723	Document Destruction LLC	Clark DD-Shredding svcs Sep 23	09/29/2023	\$153.39
220024003	Huntington National Bank	Acct Ending 8004 Clark County OH-Mktg ei	09/29/2023	\$39.50
220024685	Ashley Anderson (Therapist)	Clark DD-Speech therapy svcs 8/9-8/30/23	09/15/2023	\$577.50
220025137	Roberta R Valley	Clark DD-OT Svcs Aug 23	09/15/2023	\$1,715.00
220025237	Shout It Out Design	Clark DD-Facebook & Google ads Aug 23	09/15/2023	\$182.26
230026155	Amy Doggett	Clark DD-FNA Reimb-OT,PT,Speech therap	09/08/2023	\$147.50
230026155	American Red Cross	Cust P0004095 Clark DD-FA/CPR/AED clas	09/08/2023	\$745.20
230026155	American Red Cross	Cust P0004095 Clark DD-FA/CPR/AED clas	09/22/2023	\$291.60
230026155	WYSO	Contract 25-00196774-005 Ckarj DD-Radio	09/22/2023	\$640.00
230026155	Greene County Board of Developr	Clark DD-Shared cost DSP Med Cert Train. .	09/22/2023	\$2,512.50
230027414	The Springfield Foundation	Clark DD - 75th Anniversary event attendanc	09/08/2023	\$50.00
230027414	Roger Storer Plumbing Inc.	Clark DD-Repaid drain line Yellow/HR bldg	09/15/2023	\$4,880.00
230027414	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb-ADS/NMT 8/7-8/28/2	09/15/2023	\$121.74
230027414	Tippierosa Transport Services	Clark DD-Prov Reimb-NMT 8/1-8/31/23	09/15/2023	\$2,089.87
230027414	Wiggins Cleaning and Carpet Serv	Clark DD-Custod. svcs T&C Sep 23	09/15/2023	\$2,257.20
230027414	Housing Connection of Clark Cou	Clark DD-Mgmt & Occ. fees Aug 23	09/15/2023	\$18,349.28
230027414	Haley Penwell	Clark DD-FNA Reimb-Respite 6/15-6/25/23	09/15/2023	\$250.00
230027414	Rose City Boutique & Consulting	Clark DD-Social media mgmt/Facebook eve	09/15/2023	\$462.50
230027414	We Carry Kevan, Inc.	Clark DD-WCK backpack-B Luna/FCFC Av	09/08/2023	\$514.00
230027414	Mary Katherine Somers Studio	Clark DD-Theater Perf Coaching-4 sessions	09/08/2023	\$320.00
230027414	EDOC Office	Clark DD-E-sign svcs Aug 23	09/08/2023	\$575.00
230027414	Belair Plumbing	Clark DD-Replace 2" backflow/Van Buren	09/08/2023	\$2,718.72
230027414	Evans Family Ranch LLC	Clark DD-Deposit for DSP Recog Event	09/08/2023	\$1,000.00
230027414	Mary Katherine Somers Studio	Clark DD-Prov Reimb Piano class - KS Sep	09/08/2023	\$160.00
230027414	PRC-Salttillo	Acct 10013506 Clark DD- Floor Stand (FCF	09/08/2023	\$1,385.00
230027414	Mallory Ann Cassidy	Clark DD-Reimb family speech therapy (onl	09/15/2023	\$125.00
230027414	Shout It Out Design	Clark DD-Facebook & Google ads Aug 23	09/15/2023	\$1,886.60
230027414	Autumn Trails Stable	Clark DD-Therapy Riding/Fall session, E Ste	09/15/2023	\$960.00
230027414	Waste Management of Ohio Inc	Acct 94132792002 Clark DD-Dumpster svc	09/15/2023	\$400.28
230027414	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD-BCI/RAPBACK che	09/15/2023	\$243.00
230027414	Esther Keyes	Clark DD-Translation svcs Aug 23	09/22/2023	\$1,960.00
230027414	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	09/22/2023	\$673.14

Clark County DD Board Voucher List for 09/01/2023 to 09/30/2023

10/02/2023

9:44:56AM

PO Number	Vendor	Description	Post Date	Amount
230027414	Hauck Bros Inc	Cust 639 Plan C134-Clark DD-Mthly Prev N	09/22/2023	\$975.49
230027414	Mercy Health Occupational Health	Clark DD-Drug screen/TB test/Lift test/T-Sp	09/22/2023	\$447.00
230027414	Tac Industries Inc.	Clark DD-Leased clean. svcs Aug 23	09/22/2023	\$1,858.20
230027414	Time Warner Cable/Charter Comm	Acct 057766001 Clark DD - Phone & intern	09/22/2023	\$1,905.54
230027414	Autumn Trails Stable	Clark DD-Prov Reimb-Therap.Riding Fall 2	09/22/2023	\$780.00
230027414	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	09/22/2023	\$967.43
230027414	Downsize Farm Support/B Custer	Clark DD-Prov Reimb ADS & NMT 6/27-7/	09/22/2023	\$377.22
230027414	Autumn Trails Stable	Clark DD-Prov Reimb-FNA-Therap.riding F	09/29/2023	\$225.00
230027414	Minuteman Press/Armstrong Print	Clark DD-Bus cards KC (inv recd 9/13/23)	09/29/2023	\$31.48
230027414	Huntington National Bank	Acct Ending 8004 Clark County OH-Txt msg	09/29/2023	\$1,098.96
230027414	Haley Penwell	Clark DD-FNA Reimb-Respite 8/15-8/31/23	09/29/2023	\$300.00
230027414	Huntington National Bank	Acct Ending 8004 Clark County OH-Pesticid	09/29/2023	\$35.00
230027414	Tac Industries Inc.	Clark DD-Prov Reimb-ADS Jul 23	09/29/2023	\$8,319.53
230028176	Courtney Bacca	Clark DD-PT Svcs Aug 23	09/15/2023	\$5,183.00
230028297	Go Concepts	Acct 20925 Clark DD-Manged IT svcs Sep 2	09/15/2023	\$21,334.28
230028297	Downsize Farm Support/B Custer	Clark DD-Prov Reimb ADS NMT Aug 23	09/22/2023	\$2,335.03
230028297	Tac Industries Inc.	Clark DD-Prov Reimb-Transp/LF 7/30-8/26/	09/29/2023	\$2,256.05
230028297	Southern Ohio Council Of Govern	Clark DD-Prov Comp reviews Aug 23	09/29/2023	\$750.00
230028297	Marlana King	Clark DD-FNA Reimb-Respite 8/28 & 9/12,	09/29/2023	\$75.00
230028297	Autumn Trails Stable	Clark DD-FNA riding lessons.Fall session-G	09/29/2023	\$400.00
230028297	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	09/29/2023	\$594.36
230028297	T-Mobile	Acct 975818483 Clark DD-Phone usage 7/25	09/29/2023	\$1,873.90
230028297	Go Concepts	Acct 20925 Clark DD-Creative Cloud & InD	09/29/2023	\$832.86
230028297	Priscilla Williams	Clark DD-FNA Reimb. Respite 8/11-8/13/23	09/30/2023	\$165.00
230028297	Huntington National Bank	Acct Ending 8004 Clark County OH-Art Fai	09/29/2023	\$2,592.00
230028297	CORSA	Clark Cty Bd Commissions-Add 2014 E350	09/30/2023	\$222.00
230028297	Cincinnati Bell/Altafiber	Acct 9373223961930 Clark DD- phone usag	09/30/2023	\$355.63
230028297	Springfield News-Sun	Acct 169245 Clark DD-Digital subscrip. 10/	09/29/2023	\$239.88
230028297	Evans Family Ranch LLC	Clark DD-DSP recog. event (77 attendees)	09/30/2023	\$2,542.00
230028297	EDOC Office	Clark DD-E-sign mthly fee Sep 23	09/30/2023	\$575.00
				\$108,032.62
2080-220-746000 Rental/Leases				
230027415	U S Bank Equipment Finance	Acct 806554 Clark DD-printer rental 7/20-8/	09/15/2023	\$3,347.46
230027415	Pitney Bowes Global Financial Ser	Acct 0016513748 Clark DD-Post. mtr/base/s	09/22/2023	\$272.22
				\$3,619.68
2080-220-749000 Capital Assistance				
230028445	Housing Connection of Clark Cou	Clark DD-Reimb. of DMR-122401 for 2108	09/29/2023	\$118,729.21
				\$118,729.21
Developmental Disabilities General				\$367,408.24
F.F. Mueller Res.Cntr.				
1271-220-715000 Dental				
230027639	Medical Mutual	Grp 552866 Clark DD - Dental prem Oct 23	09/15/2023	\$1,289.88
				\$1,289.88
1271-220-716000 Life Insurance				
230027031	AMERICAN UNITED LIFE INST	Grp 006144910002000 Clark DD-Life Ins Pr	09/29/2023	\$127.00
				\$127.00
1271-220-717000 Medical Insurance				
230026151	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	09/15/2023	\$402.55
230026151	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	09/22/2023	\$270.33
230026151	Positive Perspectives, Inc.	Clark DD-EAP Svcs Aug 23	09/22/2023	\$76.50
230026151	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	09/30/2023	\$208.90
230026151	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	09/29/2023	\$170.87

Clark County DD Board Voucher List for 09/01/2023 to 09/30/2023

10/02/2023

9:44:56AM

PO Number	Vendor	Description	Post Date	Amount
230027640	Medical Mutual	Grp 552866 Clark DD - Medical prem Oct 2:	09/15/2023	\$30,716.16
				\$31,845.31

1271-220-721000 Supplies

230027641	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	09/08/2023	\$120.00
230027641	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	09/15/2023	\$1,387.19
230027641	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	09/08/2023	\$8,504.07
230027641	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	09/15/2023	\$124.00
230027641	Absolute Pharmacy Inc.	ID 11363 FF Mueller-Syringes for KW	09/22/2023	\$9.90
230027641	Carmichael Appliances	Acct 3282675 FF Mueller-Dryer parts	09/29/2023	\$179.94
230027641	Huntington National Bank	Acct Ending 8004 Clark County OH-Maint.s	09/29/2023	\$199.98
230027641	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	09/30/2023	\$40.81
230028298	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing Supplies	09/08/2023	\$825.89
230028298	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	09/22/2023	\$2,105.85
230028298	Remedi SeniorCare	Cust FFMCTG-FF Mueller Facility Hse Mth	09/22/2023	\$1,118.98
230028298	MCR Medical Supply	Clark DD-Training kits	09/29/2023	\$265.50
230028298	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	09/29/2023	\$1,948.28
				\$16,830.39

1271-220-743000 Contract Services

220024058	Sharon Mullins	FF Mueller-OT svcs 8/1-9/1/23	09/15/2023	\$227.50
220024058	Sharon Mullins	FF Mueller-OT svcs 9/2-9/14/23	09/29/2023	\$276.25
220025249	Document Destruction LLC	Clark DD-Shredding svcs Sep 23	09/29/2023	\$22.61
230027988	Stericycle Inc	Cust 2168399 FF Mueller-Med waste svc Sej	09/08/2023	\$57.17
230027988	Creation Gardens	Rt CS 41 FF Mueller - Milk & eggs	09/08/2023	\$140.05
230027988	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	09/15/2023	\$2,458.13
230027988	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	09/08/2023	\$1,475.60
230027988	City of Springfield Utility Billing	Acct 24841049763 Clark DD-Water/Sewer/S	09/08/2023	\$186.30
230027988	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	09/08/2023	\$17.04
230027988	D Elaine Dyar	FF Mueller-Dietician svcs Jul 23	09/15/2023	\$325.00
230027988	Creation Gardens	Rt CS41 FF Mueller-Milk & produce supplie	09/15/2023	\$163.80
230027988	Creation Gardens	Rt CS41 FF Mueller-Milk & produce supplie	09/15/2023	\$311.15
230027988	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	09/22/2023	\$2,237.26
230027988	Creation Gardens	Rt CS41 FF Mueller-Milk & produce supplie	09/22/2023	\$237.58
230027988	Creation Gardens	Rt CS41 FF Mueller-Milk & produce supplie	09/22/2023	\$113.30
230027988	Creation Gardens	Rt CS41 FF Mueller - Milk & produce suppli	09/22/2023	\$78.70
230027988	Creation Gardens	Rt CS41-FF Mueller-Milk & produce supplie	09/29/2023	\$160.80
230027988	Huntington National Bank	Acct Ending 8004 Clark County OH-Kitchen	09/29/2023	\$37.68
230027988	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	09/29/2023	\$1,805.72
230028296	Arjo Inc	Acct 2059774 Clark DD-Battery Pack for M	09/08/2023	\$469.37
230028296	Alto Healthcare Staffing	Clark DD-Temp nursing staff week end 8/19/	09/08/2023	\$6,374.41
230028296	Alto Healthcare Staffing	Clark DD-Temp nursing staffing week end 8/	09/15/2023	\$7,560.01
230028296	Brady, Ware & Company	FF Mueller-Mthly retainer - Aug 23	09/08/2023	\$835.00
230028296	D Elaine Dyar	FF Mueller-Dietician svcs Aug 23	09/15/2023	\$512.50
230028296	PointClickCare Technologies Inc	FF Mueller-ALF ffmc-1 - Sandbox/SL Prof/I	09/15/2023	\$436.58
230028296	Columbia Gas of Ohio	Acct 115544970050002 Clark DD-Gas usage	09/22/2023	\$440.42
230028296	Hauck Bros Inc	Cust 639 Plan C134-Clark DD-Mthly Prev N	09/22/2023	\$418.68
230028296	Alto Healthcare Staffing	Clark DD-Temp nursing staffing week end 9/	09/22/2023	\$5,899.04
230028296	Arthur H Win	FF Mueller - Med Dir Svc Aug 23	09/22/2023	\$600.00
230028296	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	09/22/2023	\$831.77
230028296	REM Ohio Inc	FF Mueller-Day Hab Aug 23	09/29/2023	\$32,319.00
230028296	T-Mobile	Acct 975818483 Clark DD-Phone usage 7/2	09/29/2023	\$48.14
230028296	Arjo Inc	Acct 2059774 Clark DD-Svc on floor lifters :	09/29/2023	\$294.90
230028296	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	09/29/2023	\$225.31
230028296	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	09/30/2023	\$57.20
230028296	Huntington National Bank	Acct Ending 8004 Clark County OH-Food sa	09/29/2023	\$175.00
230028296	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	09/29/2023	\$1,717.18

Clark County DD Board Voucher List for 09/01/2023 to 09/30/2023

10/02/2023

9:44:56AM

PO Number	Vendor	Description	Post Date	Amount
230028296	Alto Healthcare Staffing	Clark DD-Temp nursing staffing week end 9,	09/29/2023	\$7,034.04
230028296	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	09/30/2023	\$2,002.72
				\$78,582.91

1271-220-746000 Rentals

230027989	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 8/20-9/	09/15/2023	\$836.89
				\$836.89

F.F. Mueller Res.Cntr.

\$129,512.38

Supported Living/Wavier Match

2090-220-744000.BODD0500311 Contract Services

220025365	Kevin Sanders	Clark DD-Rent Reimb-RAP AA Sep 23	09/15/2023	\$437.00
230026466	Terrance J Sledge	Clark DD-Prov Reimb-Payee svc Aug/Sep 23	09/15/2023	\$104.00
230026949	Capabilities, LLC	Clark DD-Prov Reimb - Driv Train JY 4/6-4/	09/22/2023	\$240.00
230026949	Grace Adult Programming	Clark DD-Prov Reimb ADS & NMT Aug 23	09/15/2023	\$1,020.65
230026949	Capabilities, LLC	Clark DD-Prov Reimb-Driv Train 4/4-4/13/2	09/22/2023	\$80.00
230027416	John Misocky	Clark DD-Prov Reimb-HPC miles AD 8/14-1	09/15/2023	\$1,188.18
230027416	Mary Katherine Somers Studio	Clark DD-Prov Reimb Yoga class - CC Sep 2	09/08/2023	\$70.00
230027416	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb-ADS/NMT/HPC 8/1	09/15/2023	\$1,352.92
230027416	John Misocky	Clark DD-Prov Reimb-HPC miles DF 7/31-8	09/15/2023	\$27.60
230027416	Vicki Vincent	Clark DD-Prov Reimb HPC hrs ML Aug 23	09/22/2023	\$1,739.32
230027416	Angel M Venrick	Clark DD-Prov Reimb HPC hrs Aug 23	09/29/2023	\$1,936.80
230027678	Restpoint Program Services, LLC	Clark DD-Prov Reimb-Respite V Dolence A	09/15/2023	\$6,045.00
230027678	Tippierosa Transport Services	Clark DD-Prov Reimb-NMT 8/1-8/31/23	09/15/2023	\$1,095.66
230027678	Restpoint Program Services, LLC	Clark DD-Prov Reimb-Respite/Mentoring 7/	09/08/2023	\$193.00
230027678	Stephanie Hudson	Clark DD-Prov Reimb HPC hrs Aug 23	09/08/2023	\$1,936.80
230027678	Frank A Wilson	Clark DD-Prov Reimb-HPC miles Aug 23	09/15/2023	\$765.00
230027678	Choices in Community Living	Clark DD-Prov Reimb-HPC & HPC transp A	09/22/2023	\$1,801.90
230027678	Grace Adult Programming	Clark DD-Prov Reimb ADS & NMT Aug 23	09/15/2023	\$562.62
230027678	Mary M Crain	Clark DD-Prov Reimb class & supplies-Jul/A	09/22/2023	\$544.55
230027678	Deana E Lawson	Clark DD-Prov Reimb HPC hrs 8/7-8/8/23	09/22/2023	\$231.30
230027678	Vicki L Rayburn	Clark DD-Prov Reimb-HPC hrs Aug 23	09/22/2023	\$1,106.24
230027678	Thelma D Misocky	Clark DD-Prov Reimb HPC miles 8/8-8/29/2	09/22/2023	\$676.36
230027678	Autumn Trails Stable	Clark DD-Prov Reimb Riding class DW Fall	09/22/2023	\$720.00
230027678	Mary Lou Rhodes	Clark DD-Prov Reimb HPC miles 4/18-5/29/	09/22/2023	\$894.72
230027678	Tac Industries Inc.	Clark DD-Prov Reimb-Transp/IB 7/30-8/26/	09/29/2023	\$492.48
230027678	Toni Lewis	Clark DD-Prov Reimb HPC hrs 8/4-8/29/23	09/22/2023	\$1,140.56
230027678	Michael M Brassfield	Clark DD-Prov reimb-HPC miles Aug 23 KS	09/29/2023	\$328.86
230027678	Catherine Fyffe	Clark DD-Prov Reimb HPC hrs 8/4-8/23/23	09/22/2023	\$188.30
230027678	Consumer Support Services Inc	Clark DD-Prov Reimb ADS.NMT Aug 23 IE	09/29/2023	\$2,471.96
230027993	Ohio Treasurer of State	Cust-Clark Cty Bd - CDC DB Aug 23 WB	09/22/2023	\$30,386.20
230027993	Deana E Lawson	Clark DD-Prov Reimb HPC hrs 8/7-8/8/23 H	09/22/2023	\$2,523.26
230027993	Vicki L Rayburn	Clark DD-Prov Reimb-HPC hrs Aug 23	09/22/2023	\$529.28
230027993	Independent Living of Ohio, Inc.	Clark DD-Prov Reimb HPC 8/13-8/19/23 M	09/22/2023	\$5,529.84
230027993	Vicki Vincent	Clark DD-Prov Reimb HPC miles ML Aug 2	09/22/2023	\$1,430.72
230027993	Sage J Acton	Clark DD-Prov Reimb HPC miles 8/12-8/29/	09/22/2023	\$422.32
230027993	Karen L Henry	Clark DD-Prov Reimb HPC Aug 23	09/22/2023	\$780.00
230027993	Consumer Support Services Inc	Clark DD-Prov Reimb ADS/NMT Aug 23 NI	09/29/2023	\$2,484.43

\$73,477.83

Supported Living/Wavier Match

\$73,477.83

Clark County DD Board Voucher List for 09/01/2023 to 09/30/2023

10/02/2023

9:44:56AM

PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$127,334.23
		P.E.R.S./E.R.I		\$17,653.18
		Medicare		\$1,803.49
		Dental		\$755.02
		Life Insurance		\$127.00
		Medical Insurance		\$30,169.05
				\$177,841.97
2080		Salaries Facilities Management		\$17,129.80
		Salaries Community Living		\$140,770.38
		Salaries Early Childhood Center		\$62,623.64
		Salaries Administration		\$89,462.24
		Salaries Adult Services		\$16,756.01
		Salaries Transportation		\$26,081.35
		Salaries Community Connection		\$51,080.57
		Pers/ERI		\$57,489.90
		Medicare		\$5,640.40
		Dental Insurance		\$2,565.89
		Life Insurance		\$661.40
		Medical Insurance		\$109,647.55
				\$579,909.13
2090		Contract Services		\$73,477.83
				\$73,477.83
4040		CAPITAL CONTRACT SERVICES		\$7,870.94
				\$7,870.94
DD General Fund Payroll & Benefits				\$579,909.13
DD General Fund Vouchers				\$244,555.75
DD General Fund Total				\$824,464.88
F.F. Mueller Fund Payroll & Benefits				\$177,841.97
F.F. Mueller Fund Vouchers				\$96,250.19
F.F. Mueller Fund Total				\$274,092.16
Grand Total of all Funds:				\$1,179,905.81

Clark County Board of Developmental Disabilities **Agreement for Services with Non-Government Entities**

This Professional Service Agreement is made between **Ohio Valley AV, LLC (Contractor)**, and the **Clark County Board of Developmental Disabilities ("Board")**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term of 120 Days commencing on the date this contract is signed and ending within 120 days. The Agreement may be terminated by either party by giving thirty (30) days' written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: **Reference Annexure A**

3. Service Site 2527 Kenton Street, Springfield, OH 45505

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of **Forty-Seven Thousand Seven-two Dollars and Twenty-Five Cents** and shall not exceed dollars (**\$47,072.25**).

6. Confidentiality

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. "Confidential Information" for the purposes of this Agreement shall include Board's proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs, drawings, specifications, models, software, source codes and object codes. Confidential Information shall not include any information that:

- a) is disclosed by Board without restriction;
- b) becomes publicly available through no act of Contractor

- c) is rightfully received by Contractor from a third party not associated with the Board.
- d) is a public record under Ohio Revised Code Section 149.43, subject to the limitations of Ohio Revised Code Section 149.431.

Notwithstanding the above, Contractor shall follow confidentiality requirements as outlined in the Ohio Revised Code Section 5126.044

7. Products of the Agreement

- a. All products created for the Board by Contractor shall be the property of the Board and will remain the property of the Board after termination of this agreement.
- b. Contractor shall maintain all records and forms necessary to document the services provided through this Agreement for as long as required by any law, rule, or regulation but in all cases for a period of at least seven (7) years from receipt of payment or for six (6) years after any initiated audit is completed and adjudicated, whichever is longer.

8. Termination

- a. This Agreement may be terminated by Board as follows:
 - i. If Contractor is unable to provide the service by reason of temporary or permanent illness, disability, incapacity or death.
 - ii. Nonperformance by Contractor of any terms, covenants, performance standards, or conditions of this Agreement.
 - iii. Breach or default by Contractor of any material obligation in this Agreement, which breach or default is not cured within five (5) days of written notice from Board.
- b. Any affirmative act of insolvency by Contractor or the filing by Contractor of any petition under any bankruptcy, reorganization, insolvency or moratorium laws, or any law for the relief of, or relating to debtors.
- c. The filing of any involuntary petition under any bankruptcy statute against Contractor or the appointment of any receiver or trustee to take possession of Contractor property.

9. Independent Contractor

Contractor is now and throughout this Agreement shall be an independent contractor and not an employee, partner, or agent of the Board. Contractor shall not be entitled to nor receive any benefit normally provided to Board's employees such as, but not limited to, vacation payment, retirement, health care, or sick pay. Board shall not be responsible for withholding income or other taxes from the payments made to

Contractor pursuant to this Agreement. The parties hereby agree that all individuals employed by the Contractor who provide personal services to the Board are not public employees for purposes of Chapter 145 of the Ohio Revised Code.

10. Use of Agents or Assistants:

To the extent reasonably necessary to enable Contractor to perform the duties hereunder, Contractor shall be authorized to engage the services of any agents or assistants and may further employ, engage, or retain the services of any other persons or corporations to aid or assist in the proper performance of the duties.

Contractor agrees to be fully responsible for Agreements/Contracts signed with entities other than the Board.

11. Insurance

Ohio Valley AV, LLC will present current certificates prior to the commencement of this agreement, and shall maintain during the term of this agreement, the insurance and bonds specified below or as otherwise required by the County's liability coverage provider:

- a. Worker's Compensation Insurance as required by Ohio law and any other state in which work will be performed, or letter of exemption.
- b. Commercial General Liability insurance for a minimum of \$1,000,000 per occurrence with an annual aggregate of at least \$2,000,000 including coverage for subcontractors, if any are used.
- c. Umbrella or Excess Liability* insurance (over and above Commercial General Liability and Auto Liability) with a limit of at least \$2,000,000.
- d. Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work of Clark County, or its departments, with limits of at least \$1,000,000 Combined Single Limit.
- e. Board of Clark County Commissioners (3130 E. Main St., Springfield, Ohio 45503) must be included as "Additional Insured" on the policies listed in paragraphs b, c, and d above, as well as the Certificate Holder on all Certificates of Liability insurance.
- f. Professional liability or errors and omissions insurance for a minimum of \$1,000,000 per incident.

*Note: Umbrella/Excess Liability coverage may be waived if the following limits are carried for Commercial General Liability and Auto Liability:

- a. Commercial General Liability Insurance for a minimum of \$3,000,000 per occurrence with an annual aggregate of at least \$4,000,000, including coverage for subcontractors, if any are used.
- b. Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work of Clark County, or its departments, with limits of at least \$3,000,000 Combined Single Limit

Ohio Valley AV, LLC failure to maintain current insurance certificates at any time during the duration of the contract shall be deemed a breach of the contract if not cured within a reasonable time after click to enter text receives written notice from the County. In the event of such an uncured breach, the County shall have the right to withhold any further payment(s) due to click to enter text and to terminate the contract immediately without liability for any such further payment(s). For purposes of clarity, any such termination shall not affect the County's responsibility for accrued charges for services performed prior to termination.

12. Equipment and Supplies

Unless otherwise agreed to by the Board in advance, Contractor shall be solely responsible for procuring, paying for and maintaining any equipment or supplies. Equipment/supplies purchased by the Board and shall remain the property of the Board.

13. Controlling Law

The Agreement shall be governed by and construed in accordance with the laws of the State of Ohio.

14. Severability

If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.

15. Hold Harmless

Each party agrees to be responsible for any negligent acts or negligent omissions by or through itself or its agents, employees and contracted servants and each party further agrees to defend itself and themselves and pay any judgments and cost arising out of such negligent acts or negligent omissions, and nothing in this Agreement shall impute or transfer any such responsibility from one to the other.

16. Nondiscrimination Clause

(1) That, in the hiring of employees for the performance of work under this contract or any subcontract, no contractor or subcontractor, by reason of race, color, religion, sex, age, disability or military status as defined in Section 4112.01 of the Revised Code, national origin, or ancestry, shall discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the contract relates;

(2) That no contractor, subcontractor, or person acting on behalf of any contractor or subcontractor, in any manner, shall discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the contract on

account of race, color, religion, sex, age, disability or military status as defined in Section 4112.01 of the Revised Code, national origin, or ancestry.

17. Assignment

Neither the Agreement nor any duties or obligations hereunder shall be assignable by Contractor without prior written consent by the Board. In the event of an assignment by Contractor to which the Board has consented, the assignee or a legal representative shall agree in writing with the Board to personally assume, perform, and be bound by the covenants, obligations, and agreements contained herein.

18. Successors

Subject to the provision regarding assignment, the Agreement shall be binding on the heirs, executors, administrators, legal representatives, successors, and assigns of the respective parties.

19. Solicitation

Contractor warrants that it has not employed or retained any company or person, other than a bonafide employee, working solely for Contractor, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person other than the bonafide employees working solely for Contractor, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the Board has the right to annul this Agreement without liability.

20. Compliance with HB 694

Ohio Valley AV, LLC hereby certifies that they are in full compliance with campaign contributions provisions as outlined in Ohio Revised code 3517.13.

21. Final Agreements

The Agreement constitutes the final understanding and agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, understandings and agreements between the parties, whether written or oral. The Agreement may be amended, supplemented or changed only by an agreement in writing signed by both parties.

22. Notices

Any notice required to be given or otherwise given pursuant to this Agreement shall be in writing and shall be hand delivered, mailed by certified mail, return receipt requested or sent by recognized overnight courier services to the following:

If to: If to: Ohio Valley AV, LLC
858 Distribution Drive
Beavercreek, OH 45434
Attn: Sean T. Merkle
Title: President

If to: Clark County Board of DD
2527 Kenton Street
Springfield, OH 45505
Attn: Will Bagnola
Title: Superintendent

IN WITNESS WHEREOF, this Agreement has been executed by the parties as of the date first above written.

Ohio Valley av

Clark County Board of DD

By: _____
Sean T. Merkle, President

By: _____
Will Bagnola, Superintendent

Date: _____

Date: _____

Approved as to form and legal sufficiency

By Clark County Prosecutor's Office approved to form _____ Date: January 2023

William Hoffman Assistant Prosecuting Attorney



ohio valley av
 WORLD - CLASS
 PRESENTATION
 SOLUTIONS

ohio valley av WORLD - CLASS PRESENTATION SOLUTIONS		858 Distribution Drive Beavercreek, OH 45434 Phone: 937-438-9710 Fax: 937-438-9712 www.ohav.com	Ohio Valley AV, LLC STS Contract: Index # STS581 Contract # 800928 effective 08/22
Company: Clark County Job Description: Buckeye Room A/V System Upgrade Customer Address: 2535 Kerton St. City, State, Zip: Springfield, Ohio 45505 Contact: Max McGillivray Phone: 937-346-0751 Fax: _____ Email: max@clarkdd.org		Ohio Valley AV Job#: PR-4828 Date: 09/26/2023 Version: 2.00 Salesperson: Sean Merkle Engineer: JFI	
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Item	Qty.	Model	Manufacturer	Description	Each	Total	STS/Contract Number
1.	1	PowerLite L630U	Epson	6200 ANSI Lumen Projector, WUXGA (16:10) Native Resolution, Laser Light Engine	\$3,149.00	\$3,149.00	800912
2.	1	RPAU	Chief	Projector Mount	\$201.75	\$201.75	800928
3.	1	CMA443	Chief	Ceiling Plate	\$135.00	\$135.00	800928
4.	1	CMS006009	Chief	Adjustable Pole	\$64.50	\$64.50	800928
5.	1	CMA473	Chief	Ceiling Box	\$165.75	\$165.75	800928
6.	1	116379	Draper	165" Diagonal (16:10 Format) Wall Mounted Electrically Operated Projection Screen, Contrast Grey Fabric	\$1,169.00	\$1,169.00	800826
7.	1	121223	Draper	Low Voltage Controller	\$220.00	\$220.00	800826
7.	1	60-1761-02	Extron	70V Ohm Audio Amplifier, To Be Installed Instead Of Audio Amplifier Above	\$787.00	\$787.00	800826
8.	1	60-190-10	Extron	Rack Shelf	\$130.00	\$130.00	800826
9.	12	SYSTEM 19	Quam	2x2 Ceiling Tile Replacement Style Speakers	\$160.00	\$1,920.00	800928
10.	1	Apprimo Touch 7 Black	Biamp	7" Wired Touchpanel	\$875.00	\$875.00	800928
11.	1	Impera Tango	Biamp	Controller	\$875.00	\$875.00	800928
12.	2	TesiraFORTE AVB CI	Biamp	DSP Audio Processor With AVB & AEC	\$2,562.50	\$5,125.00	800928
13.	6	Parle TCM-1 White	Biamp	AVB Beamtracking Ceiling Microphone, White	\$1,125.00	\$6,750.00	800928
14.	10	Parle TCM-1EX White	Biamp	Expansion AVB Beamtracking Ceiling Microphone, White	\$587.50	\$5,875.00	800928
15.	2	TesiraCONNECT TC-5	Biamp	5-Port Expansion Device	\$843.75	\$1,687.50	800928
16.	1	DN-500BDMKII	Denon	Professional Bluray Player, RS-232	\$419.00	\$419.00	Open Market
17.	1	30010	Legrand	HDMI Over Cat Cable System	\$302.00	\$302.00	Open Market
17.	1	GLO-IP2CCP	Global Cache	Relay Bus Box	\$156.00	\$156.00	Open Market
18.	3	GLO-IP2SLP	Global Cache	RS232 Bus Box	\$156.00	\$468.00	Open Market
19.	1	COM520PR2	AVer	CAM520 Pro2 HD USB PTZ Camera, Includes Wall Mount	\$999.00	\$999.00	Open Market
20.	1	ATW-1301/L	Audio Technica	Lavalier Worn Wireless Microphone System	\$557.00	\$557.00	800928
21.	1	AP-S15	Atlas IED	Rack Power Center	\$131.00	\$131.00	800826
22.	1	AN-310-SW-R-16-POE	Arakis	Control Switch	\$1,092.00	\$1,092.00	Open Market
23.	3	UFA-8-F1	Middle Atlantic	Rack Shelf	\$58.00	\$174.00	800826
24.	1	EWR-16-22	Middle Atlantic	Wall Mounted Equipment Rack, 16 Space	\$713.00	\$713.00	800826
25.	1	LVFD-16	Middle Atlantic	Vented Front Door, Lockable	\$339.00	\$339.00	800826
26.	1	DWR-RR-16	Middle Atlantic	Rear Rack Rails	\$56.00	\$56.00	800826
27.	3	OFAN	Middle Atlantic	Rack Fan	\$97.00	\$291.00	800826
28.	1	PD-815SC-NS	Middle Atlantic	Rack Power Strip	\$117.00	\$117.00	800826
29.	1	B-USB3-HUB4P	Binary	USB 3.0 Hub	\$95.00	\$95.00	Open Market
30.	2	53880	Legrand	USB Over Cat Cable Extender Kit	\$468.00	\$936.00	Open Market
31.	1	30025	Legrand	HDMI Wall Plate Transmitter/Receiver Over Cat Cable System	\$388.00	\$388.00	Open Market
32.	1	CG03858	Legrand	Jack Panel	\$13.00	\$13.00	Open Market
33.	1	GLS-PART-CN	Crestron	Air Wall Closure Sensor	\$553.75	\$553.75	800928
34.	1	Custom	Ohio Valley AV	Power Supply	\$18.00	\$18.00	Open Market
35.	1	ORP2	Ohio Valley AV	Rack Plate With Service Jack	\$29.00	\$29.00	Open Market
36.	1	Custom	Ohio Valley AV	Custom Wallplate, Decora Opening, USB & Touchpanel Outputs, 2-Gang, White	\$85.00	\$85.00	Open Market
37.	1	Job Materials	Ohio Valley AV	Materials (Bulk Wire, Connectors, Hardware, etc.)	\$638.00	\$638.00	
38.	1	Labor	Ohio Valley AV	Engineering, Programming, PM, Rack Mock Up, and Installation Labor	\$9,373.00	\$9,373.00	800928
39.		S&H	Ohio Valley AV	Estimated Shipping & Handling: FOB Destination	\$0.00	\$0.00	
TOTAL						\$47,072.25	
SERVICE AND MAINTENANCE AGREEMENT							
SYSTEM GRAND TOTAL						\$47,072.25	
Quote Expiration Date:						10/27/23	
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DEVELOPMENTAL DISABILITIES OF CLARK COUNTY BUCKEYE ROOM A/V SYSTEM UPGRADE – SCOPE OF WORK

This project entails a ceiling mounted 6200 ANSI Lumen Laser projector with WUXGA (16:10) native resolution that will project images on to a 165" diagonal (16:10 Format) wall mounted

CUSTOMERS INITIALS: _____

ROOM INTEGRATION

SOW

DATE: _____



electrically operated projection screen. The sources for the projector will be a HDMI input mounted on an input plate on the window side column and an equipment rack mounted Bluray player. A wall mounted equipment rack will be mounted in the center back closet of this room and will house audio, video, and control processing equipment for this A/V system. Source audio will be heard through twelve 2x2 ceiling tile replacement style speakers. A 7" diagonal wired control system touchpanel will be located on the main desk in this room and will have an intuitive custom user interface programmed into it. This touchpanel will plug into a connector on the column input plate described above.

A HD Pan/Tilt/Zoom USB camera will be wall mounted next to the projection screen. The USB output of this camera and a USB connection from a wireless lavalier worn microphone system and sixteen ceiling mounted pendant microphone arrays will be routed to a USB output on the column input plate described above and can be utilized by software on a Laptop connected to it such as Skype, Zoom, Teams, etc. Note that the microphones will not provide audio reinforcement through the ceiling speakers. Pan/Tilt/Zoom controls of the camera will be included in the control system touchpanel programming.

Because this is a divisible room, the speakers and microphones in the rear half of the room will automatically be disabled when the air wall dividing the rooms is closed.

It is herein set forth that:

Developmental Disabilities of Clark County will be responsible for the following items:

- Providing any necessary wiring conduits
- Providing an electrical outlet (isolated 110V) at the projector location in the ceiling
- Providing an electrical outlet (isolated 110V) at the equipment rack location on the wall
- Providing and connecting hard-wired electrical service (110V) to the projection screen motor and controller
- Providing any necessary replacement drop ceiling tiles
- Removing any existing A/V equipment
- Providing all junction boxes and termination boxes needed
- Providing all millwork modifications and drywall repairs needed
- Full access to the facility during normal business hours to allow for completion of the project within reasonable guidelines agreed upon by Developmental Disabilities of Clark County and Ohio Valley AV

CUSTOMERS INITIALS: _____

SOW

DATE: _____

ROOM INTEGRATION



ohio valley av

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Ohio Valley AV will be responsible for the following items:

- Pulling and terminating all low voltage A/V cables
- Mounting and aligning the ceiling mounted projector and wall mounted projection screen
- Mounting and wiring the speakers and microphone arrays in the ceiling area
- Mounting and wiring the custom input plate on the window side center column
- Installing the equipment rack on the wall in the rear center closet
- Mounting all racked and non-racked A/V equipment and terminating all connections
- Programming of the control system touchpanel to control this A/V system as described above
- Start-up, test, adjust, and finalize all installation details

CUSTOMERS INITIALS: _____

SOW

DATE: _____

ROOM INTEGRATION

3 OF 3

Clark County Board of Developmental Disabilities

Policy:	Board Meetings (BOM09)	Application:	Board
Procedure:	Meetings of the County Board: Electronic Participation (BOM09a)	Procedure Revised:	10/2023

Meetings of the County Board: Electronic Participation

A member of the board may attend a meeting of the board or a meeting of a committee of the board via means of electronic communication if all of the following apply:

1. The means of electronic communication permits board members attending the meeting via means of electronic communication, board members present in person at the place where the meeting is conducted, and all members of the public present in person at the place where the meeting is conducted to simultaneously communicate with each other during the meeting; and
2. At least one-third of the members attending the meeting are attending in person at the place where the meeting is conducted, as referenced in the table below; and
3. In the case of a regular meeting of the board, the member attending the meeting via means of electronic communication attends at least one-half of the annual regular meetings of the board in person at the place where the meeting is conducted; and
4. The member attending the meeting via means of electronic communication notified the president of the board of their intent not less than 48 hours before the meeting, except in the case of declared emergency; and
5. All votes taken at the meeting are taken by roll call vote.

Any board member attending a meeting of the board or a meeting of a committee of the board via electronic means is considered present at the meeting, is counted for purposes of establishing a quorum, and may vote at the meeting.

For purposes of determining whether one-third of members are attending a meeting of the board or a committee meeting of the board in person, the following table can be used as a guide:

<u>Number of Meeting Participants</u>	<u>In-Person Attendance Required</u>
2 total	1 in-person
3 total	1 in-person
4 total	2 in-person
5 total	2 in-person
6 total	2 in-person
7 total	3 in-person

Clark County Board of Developmental Disabilities

Policy: Positive Support

Application: Program Wide

Procedure: Development and implementation of behavioral support strategies.

Application: Program Wide

Board Approved: _____

CARF Ref: Section III.C.3 (P)

Revised:

NOTE: All parenthetical references in red refer to OAC 5123-2-06

(1) Purpose of behavioral support strategies

- a. Individuals with developmental disabilities are supported in a caring and responsive manner that promotes dignity, respect, and trust and with recognition that they are equal citizens with the same rights and personal freedoms granted to Ohioans without developmental disabilities (A,1)
- b. An individual's services and supports are based on an understanding of the individual and the reasons for his or her the individual's actions (A, 2)
- c. Effort is directed at creating opportunities for individuals to exercise choice in matters affecting their everyday lives and supporting individuals to make choices that yield positive outcomes. (A, 3)
- d. The focus of a behavioral support strategy is the proactive creation of supportive environments that enhance an individual's quality of life by understanding and respecting the individual's needs and expanding opportunities for the individual to communicate and exercise choice and control through identification and implementation of positive measures such as (D, 1, a – e):
 - i. Emphasizing alternative ways for the individual to communicate needs and to have needs met;
 - ii. Adjusting the physical or social environment;
 - iii. Addressing sensory stimuli;
 - iv. Adjusting schedules; and
 - v. Establishing trusting relationships.

(2) Restrictive measures

- a. Restrictive measures include manual, mechanical, or chemical restraint as defined in OAC **5123-2-06-C**, as well as restriction of an individual's rights as enumerated in section 5135.62 of the Revised Code.

- b. Restrictive measures are to be used only when necessary to keep people safe and always in conjunction with positive measures. (A, 4)
- c. A behavioral support strategy may include manual, mechanical, or chemical restraint only when an individual's actions pose risk of harm. (D, 7, d, i, a)
 - i. "Risk of harm" means there exists a direct and serious risk of physical harm to the individual or another person. For risk of harm, the individual must be capable of causing physical harm to self or others and the individual must be causing physical harm or very likely to begin causing physical harm. (C, 20).
 - ii. Chemical restraint may also be utilized in the presence of a precisely-defined pattern of behavior that is very likely to result in risk of harm (D, 7, d, i, b)
 - iii. A behavioral support strategy that includes manual or chemical restraint must specify when and how the provider will notify the individual's guardian when such restraint is used. (D, 6)
- d. A behavioral support strategy may include restriction of an individual's rights only when an individual's actions pose risk of harm or are very likely to result in the individual being the subject of legal sanction such as eviction, arrest, or incarceration. (C, 19, a)
 - i. Absent risk of harm or likelihood of legal sanction, an individual's rights shall not be restricted (e.g., by imposition of arbitrary schedules or limitation on consumption of food, beverages, or tobacco products). (C, 19, b)
- e. Reconsideration of a medication initially presumed to not be a chemical restraint (all below in E 1 and 2):
 - i. If a medication not previous presumed to be a chemical restraint results in a general or non-specific blunt suppression of behavior (i.e., the effect of the medication results in a noticeable or discernible difference in the individual's ability to complete activities of daily living), the qualified intellectual disability professional or the service and support administrator is to:
 1. Ensure the individual's team and medication prescriber are notified
 2. Meet with the team to consider what actions may be necessary (examples: possible adjustment of medication by the prescriber, seeking opinions from other prescribers, introducing activities that mitigate the medication's impact)
 3. Address the use of the medication as a Chemical Restraint if the general or non-specific blunt suppression of behavior continues beyond thirty days.
- f. Age-appropriate restrictions are actions that would be considered restrictive when used with adults but are typically used with children or minors (both with and without disabilities).
 - i. They may be used to ensure safety (such as physically stopping a child from approaching a road), but they may also be used to provide structure and guidance in

order foster new skills or productive habits. Examples include rules like “no snacks before supper”, “bedtime at 9 p.m.”, or “no screen time if you use foul language”

- ii. Age-appropriate restrictions may be used for children or minors without following the Human Rights Committee approval process detailed in (5) of this procedure.
- iii. The use of such restrictions should be discussed by the SSA, paid provider, and guardian during service plan development and should be described (with as much detail as necessary to be safely and appropriately implemented) in the individual service plan.
 1. If there is team disagreement on whether or not a restriction is age-appropriate, the intervention can be submitted to the Human Rights Committee for review.
- iv. A restriction used on a child or minor that is not considered age-appropriate must go through the development and approval process described throughout this procedure.
- v. Due to the potential risk of injury, corporeal punishment is not to be used by paid supports. This prohibition does not apply to the use of corporeal punishment by parents, guardians, or other natural supports.

(3) A behavioral support strategy that includes restrictive measures requires (all below in D, 2):

- a. Documentation that demonstrates that positive measures have been employed and have been determined ineffective
- b. An assessment conducted within the past twelve months by a person meeting the criteria set forth 5123-2-06-D-4 and which clearly describes:
 - i. The behavior that poses risk of harm or likelihood of legal sanction;
 - ii. The level of harm or type of legal sanction that could reasonably be expected to occur with the behavior;
 - iii. When the behavior is likely to occur;
 - iv. The individual's interpersonal, environmental, medical, mental health, communication, sensory, and emotional needs; diagnosis; and life history including traumatic experiences as a means to gain insight into origins and pattern of the individual's actions
 - v. The nature and degree of risk to the individual if the restrictive measure is implemented
- c. A description of actions to be taken to:
 - i. Mitigating risk of harm or likelihood of legal sanction;
 - ii. Reducing and ultimately eliminating the need for restrictive measures; and
 - iii. Ensuring individuals are in environments where they have access to preferred activities and are less likely to engage in unsafe actions due to boredom, frustration, lack of effective communication, or unrecognized health problems.

(4) A behavioral support strategy that includes restrictive measures shall (a. – h. below in D, 5):

- a. Be designed in a manner that promotes healing, recovery, and resilience
- b. Have the goal of helping the individual to achieve outcomes and pursue interests while reducing or eliminating the need for restrictive measures to ensure safety;
- c. Describe tangible outcomes and goals and how progress toward achievement of outcomes and goals will be identified;
- d. Recognize the role environment has on behavior;
- e. Capitalize on the individual's strengths to meet challenges and needs;
- f. Delineate restrictive measures to be implemented and identify those who are responsible for implementation
- g. Specify steps to be taken to ensure the safety of the individual and others
- h. As applicable, identify needed services and supports to assist the individual in meeting court-ordered community controls (such as mandated sex offender registration, drug-testing, or participation in mental health treatment) or to outline necessary coordination with other entities (e.g., courts, prisons, hospitals, and law enforcement) charged with the individual's care, confinement, or reentry to the community.
- i. Never involve prohibited measures as defined in OAC 5123-2-06-C-14, including (D, 3):
 - i. Prone (i.e., face-down/chest-down) restraint
 - ii. Restraint that has the ability to inhibit breathing, is medically contraindicated, or causes pain or harm
 - iii. Disabling an individual's communication device
 - iv. Denial of meals, snacks, or beverages (excluding denial of snacks or beverages for an individual with primary polydipsia or a compulsive eating disorder attributed to a diagnosed condition such as "Prader-Willi Syndrome," and denial is based on specific medical treatment of the diagnosed condition and approved by the human rights committee).
 - v. Placing an individual in a room with no light
 - vi. Subjecting an individual to damaging or painful sound
 - vii. Application of electric shock to an individual's body (excluding electroconvulsive therapy prescribed by a physician as a clinical intervention to treat a diagnosed medical condition and administered by a physician or a credentialed advanced practice registered nurse).

- viii. Subjecting an individual to any humiliating or derogatory treatment
 - ix. Squirting an individual with any substance as an inducement or consequence for behavior
 - x. Using any restrictive measure for punishment, retaliation, convenience of providers, or as a substitute for services
- j. Not use time-out procedures as defined in OAC 5123:2-2-06-C-24

(5) When a behavioral support strategy that includes restrictive measures is proposed by an individual and the individual's team the qualified intellectual disability professional or service and support administrator, as applicable, shall (a. – d. below in D, 7):

- a. Ensure the strategy is developed in accordance with the principles of person-centered planning and trauma-informed care and incorporated as an integral part of the individual service plan.
- b. When indicated, seek input from persons with specialized expertise to address an individual's specific support needs
- c. Secure the informed consent of the individual or individual's guardian, as applicable (and as defined in C, 9).
- d. Submit to the human rights committee (HRC) the strategy and documentation, including the record of restrictive measures described in OACB 5123-2-6 (F)(4). This strategy shall be based upon an assessment that clearly indicates:
 - i. the justification of the proposed restrictive measure with relation to risk of harm or likelihood of legal sanction
 - ii. the nature and degree of risk to the individual if the restrictive
- e. Notify the individual or guardian at least seventy-two hours in advance of the date, time and location of the HRC meeting. The individual or guardian has the right to attend to present related information in advance of the human rights committee commencing its review. (H, 2, b)
- f. Ensure the strategy is reviewed by HRC or superintendent designee and approved prior to implementation and whenever the behavioral support strategy is revised to add restrictive measures. Strategies may be reviewed by either emergency request or routine request procedures as detailed in OAC 5123-2-6-H and Clark County Board of Developmental Disabilities Human Rights Committee Procedure (15).
- g. Communicate to the individual or guardian the HRC's written determination of approval or rejection of the strategy, including the HRC's explanation if the strategy was rejected. (H, 2, d).

- h. Submit an individual or guardian's written request for HRC reconsideration of strategy rejection.
 - i. Such a request should have additional information provided as rationale for the request and should be submitted to the qualified intellectual disability professional or service and support administrator within fourteen days of receipt of HRC's rejection. (H, 2, e)
 - ii. This request should be forwarded to the HRC within seventy-two hours of receipt, after which the HRC will consider the request and respond in writing to individual or guardian within fourteen days of receiving the request. (H, 2, e)
 - iii. If dissatisfied with the strategy or process used to develop the strategy, an individual or guardian may, as applicable, either appeal to the intermediate care facilities' specially constituted committee or seek administrative resolution per OAC 5123-4-04. (H, 2, f and g)

(6) Use of a restrictive measure without prior approval

- a. Nothing in this rule shall be construed to prohibit or prevent any person from intervening in a crisis situation as necessary to ensure a person's immediate health and safety. (I, 1)
- b. Use of a restrictive measure, including use of a restrictive measure in a crisis situation (e.g., to prevent an individual from running into traffic), without prior approval in accordance with paragraph (H) of this rule shall be reported as an "unapproved behavioral support" in accordance with rule 5123-17-02 of the Administrative Code. (I, 2)

(7) Implementation, documentation, and monitoring of restrictive measures

- a. Information regarding behavioral support strategies that include restrictive measures shall be entered in DODD's restrictive measures notification system by the county board or intermediate care facility (as appropriate). Entries are to be made after HRC or emergency approval and prior to strategy implementation, as well as when a restrictive measure is discontinued. (J, 1 and 2)
- b. Restrictive measures shall be implemented with sufficient safeguards and supervision to ensure the health, welfare, and rights of individuals receiving specialized services. (F, 1)
- c. Each person providing specialized services to an individual with a behavioral support strategy that includes restrictive measures shall successfully complete training in the strategy prior to serving the individual. (F, 2)
- d. After each incidence of manual restraint, a provider shall take any measures necessary to ensure the safety and wellbeing of the individual who was restrained, individuals who witnessed the manual restraint, and staff and minimize traumas for all involved. (F, 3)
- e. Each provider shall maintain a record of the date, time, and antecedent factors regarding each event of a restrictive measure other than a restrictive measure that is not based on antecedent factors (e.g., bed alarm or locked cabinet). The record for each event of a manual restraint or

a mechanical restraint will include the duration. The provider will share the record with the individual or the individual's guardian, as applicable, and the individual's team whenever the individual's behavioral support strategy is being reviewed or reconsidered. (F, 4)

- f. The qualified intellectual disability specialist or service and support administrator will ensure the strategy is reviewed by the individual and the individual's team at least every ninety calendar days or more frequently when specified by the human rights committee to determine and document the effectiveness of the strategy and whether the strategy should be continued, discontinued, or revised. The review shall consider (all below in D, 7, f):
 - i. Numeric data on changes in the severity or frequency of behaviors that had been targeted for reduction due to a threat to safety or wellbeing;
 - ii. New skills that have been developed which have reduced or eliminated threats to safety or wellbeing;
 - iii. The individual's self-report of overall satisfaction in achieving desired outcomes and pursuing interests; and
 - iv. Observations by paid staff and/or natural supports as they relate to safety or wellbeing and the individual's achievement of desired outcomes and pursuit of interests.
 - v. The perspective of the individual and at least one direct support professional involved if manual restraint has been used in the last ninety days. These perspectives should address the reason the manual restraint occurred and what could be done differently in the future to avoid manual restraint.
 - vi. Up-to-date information used to justify if the strategy should be continued.
- g. Annually, the county board or intermediate care facility (as appropriate) will compile and analyze aggregate data extracted from DODD's restrictive measures notification application. Data and analysis will be made available to HRC by March fifteenth for each year for the preceding year and will also be available to DODD upon request. Data compiled and analyzed shall include, but is not limited to (all below in K 1 and 2):
 - i. Nature and frequency of risk of harm or likelihood of legal sanction that triggered development of strategies that include restrictive measures;
 - ii. Number of strategies that include restrictive measures by type of restrictive measure (i.e., chemical restraint, manual restraint, mechanical restraint, and rights restriction) reviewed, approved, rejected, and reauthorized by HRC;
 - iii. Number of restrictive measures by type of restrictive measure (i.e., chemical restraint, manual restraint, mechanical restraint, and rights restriction) implemented;
 - iv. Number of strategies that include restrictive measures that have been discontinued and the reasons for discontinuing the strategies;
 - v. An in-depth review and analysis of either:

1. Trends and patterns regarding strategies that include restrictive measures for purposes of determining methods for enhancing risk reduction efforts and outcomes, reducing the frequency of restrictive measures, and identifying technical assistance and training needs; or
2. A sample of implemented strategies that include restrictive measures for purposes of ensuring that strategies are developed, implemented, documented, and monitored in accordance with this rule.

TECHNOLOGY FIRST

The Clark County Board of Developmental Disabilities (Board) shall ensure compliance with all applicable laws, rules/procedures and to provide parameters for the establishment of Technology First protocols. The Board supports Technology Solutions as a means to increase opportunities for individuals to be valued members of their community and to live the life they desire.

The Superintendent/designee is authorized to establish and revise the policy as needed, the procedures to be utilized in the implementation of this policy.

CROSS REFERENCE

Ohio Revised Code: 5123.025; 5123.04; 5160.31

Ohio Administrative Code: 5123-3-03; 5123-4-02; 5101:6-1 to 5101:6-9

Management Team Approval:

Board Approval:

Implemented:

Revised:

Reviewed or Edited:

PROCEDURE: TECHNOLOGY FIRST

I. Purpose

This policy sets forth requirements for Technology First established pursuant to section 5123.025 of the Revised Code.

II. Definitions

- A. "Technology First" means the state of Ohio policy, established in section 5123.025 of the Revised Code, that individuals with developmental disabilities have access to technology solutions.
- B. "Technology Solutions" means any product, device, equipment, or service used to maintain, increase, or improve the functional capabilities of an individual with developmental disabilities and that is deployed in accordance with applicable federal, state, and local rules and regulations. The efficacy of a technology solution is subject to review and approval by the Department.
- C. "Person-Centered Planning Process" means the process used by an agency Service and Support Administrator to develop a person-centered plan with an individual and their identified team of supports. The Ohio Department of Developmental Disabilities (DODD) state wide single plan and assessment will be used as applicable.
- D. "Individual Service Plan" means the written description of services, supports, and activities to be provided to an individual and includes an "individual program plan" as that term is used in 42 C.F.R. 483.440 as in effect on the effective date of this rule.

III. Implementation

- a. Through the initial and ongoing Person-Centered Planning process the Service and Support Administrator will meet with individuals and their teams to identify what is important to and important for individuals. Through this process the teams will discuss ways to increase and/or maintain the individual's independence by exploring technology solutions. These elements will be assessed and identified as a part of completing the state-wide single plan and assessment.
- b. The Board will expand awareness and use of technology solutions with all individuals served, their teams and other community partners as an on-going part of the Person-Centered Planning process.
- c. Once potential technology solutions have been addressed the individual and their team will identify:
 - 1. How available technology solutions may advance what is important to and for the individual;
 - 2. Whether or not a referral needs made to a technology expert;
 - 3. Whether additional evaluations are needed for other available technology solutions.

- d. All technology solutions will be explored and identified within the individual service plan and reviewed as a part of the annual planning process and modified as requested by the individual and/or the individual's team or if the individual's needs change. When reviewing technology solutions, the individual and his/her team shall consider:
1. The individual's experience with the technology as it relates to their desired outcomes;
 2. The enhancement of the individual's health or safety;
 3. Whether the individual requires additional support with technology;
 4. Whether the technology solution has or will reduce the dependence on staff by increasing the individual's independence; and
 5. The individual's desire to continue using the technology solution.

Professional Development Plan for Will Bagnola

November 1, 2023 – October 31, 2024
(to comply with OAC 5123:5-03)

Goal 1: Continue to increase awareness and understanding of Clark County Provider needs

Strategies/Resources:

- 1) Visit and/or meet individually with at least 4 different agency providers who serve people with developmental disabilities in Clark County
- 2) Work with the Provider Liaison to assist in meeting the needs of providers
- 3) Identify areas of common need and assist in collaboration between agencies

Anticipated Completion Date: September 30, 2024

Goal 2: Continue to work toward renewal of 5-year Superintendent Certificate

Strategies/Resources:

- 1) Continue to participate in and complete continuing education opportunities provided by OACB and other partner organizations throughout the state
- 2) Compile CEUs earned from July 1, 2021 through present
- 3) Review certification rule for compliance

Anticipated Completion Date: October 31, 2024 (and continuing)

Goal 3: Continue to increase understanding about the Medicaid rules affecting ICFs

Strategies/Resources:

- 1) Gain input from other County Board superintendents operating ICFs about their experiences and suggestions about professional development that will assist in learning more about these rules and the practical functioning of an ICF operated by County Boards of DD

Anticipated Completion Date: August 31, 2024

Community Connections & Employment

As mentioned last month, we were awarded \$975,000 over 3 years through “Strong Families Safe Communities (SFSC) , the Ohio Department of Mental Health and Addiction Services (OhioMHAS), in partnership with the Ohio Department of Developmental Disabilities .

Strong Families Safe Communities (SFSC) funded programming makes a positive and lasting difference in the lives of young people and their families. Through clinical services, community integration, respite, and engagement in pro-social supports, SFSC assists children and families to reach their full potential by providing access to the services, programs, and policies that are responsive to family needs.

Our multi-county collaboration includes representation from behavioral health (I AM Boundless), Montgomery County Board of Developmental Disabilities (MCBDD), Springfield City School District, and Family Children First Council .

Program Key Points:

- Behavioral Health Day Treatment program, serving groups of up to 8 youth who meet diagnostic criteria as established by a Diagnostic Assessment.
- Facilitated by (1) Licensed Therapist and (1) credentialed Behavior Technician for 1:4 ratio, serving no more than 8 children per group for focused attention.
- Youth are referred by their respective County Boards of Developmental Disabilities
- Emphasis on socialization and communication skills
- Goal of the program to provide therapeutic after-school respite that imbeds behavioral health treatment in a group setting.
- Certified Therapeutic Role-Playing Game Master Program that uses the Acceptance and Commitment Therapy model (ACT). Staff will be trained in how to integrate therapeutic tabletop role-playing game (RPG) interventions into the ACT therapy model. ACT- Acceptance and Commitment Therapy model has been found to be effective with both Autism and IDD populations with the goal to increase flexibility and acceptance through mindful teaching.
- Focus on increase in acceptance of self, inner thoughts and experiences allows for a deeper connection to others.
- Objective is to facilitate positive coping strategies, ways to build friendships, and dissipate the feelings of loneliness and isolation in children.
- Model will have a large art therapy component promoting self-worth and self-esteem through tangible production in various art mediums.
- Family gaming events will be scheduled quarterly with an art showcase. This will allow family support and networking.



I Am Boundless (IAB) is a non-profit organization with more than 40 years of experience serving individuals with serious emotional disturbance (SED), serious mental illness (SMI), autism spectrum disorder (ASD), and Intellectual and/or Developmental Disorders (IDD). Boundless brings staff and organizational structure with a high degree of expertise in serving this population. Boundless not only recruits for staff with specific experiences, diversity of backgrounds, and degrees, but also provides comprehensive onboarding and ongoing training related to providing developmentally and culturally competent and trauma-informed services based on a person-centered and integrated care approach.

Boundless serves individuals across 30 of the 88 counties in Ohio and provides this specialized care to more than 4,500 individuals annually. Services offered to children and their families throughout the state of Ohio include, Residential, Center-Based Educational & Mental Health ABA programs, Specialized After School and Summer Programs, Respite, Day Treatment, Outpatient, School-Based, Pre-School Based, In-Home, Case Management and Care Coordination, Nursing, Child Psychiatry, Psychological Testing, and Transition Aged Youth Programs.

The Boundless family of companies is certified and accredited by state and national overseeing bodies including CARF, CQL, Ohio Mental Health and Addiction Services, Ohio Department of Developmental Disabilities, and Opportunities for Ohioans with Disabilities. Boundless is OMHAS certificated to provide the following services: Community Psychiatric Supportive Treatment (CPST), Crisis Intervention Service, General Services, Mental Health Day Treatment Service, Mobile Response and Stabilization Service, Peer Recovery Services, Prevention Services, SUD Case Management Services, and Therapeutic Behavioral Service and Psychosocial Rehabilitation. Boundless monitors and implements targeted DEI measures and initiatives related to recruiting, retention, and employee engagement as well as providing cultural competence and awareness trainings ongoing.

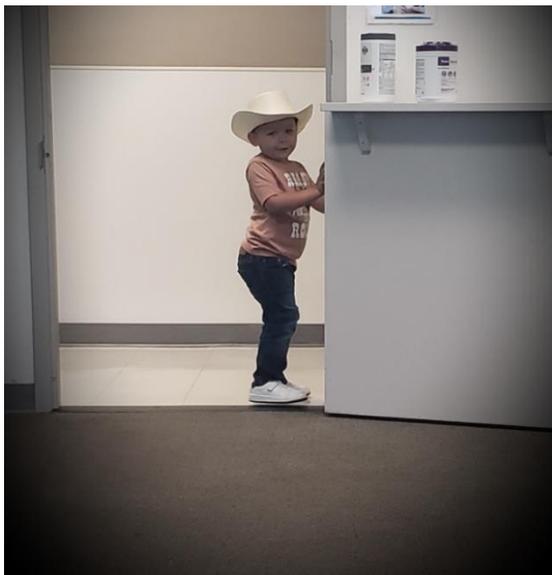
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Early Childhood

Happy Fall! We have the opportunity to assist families with funds that can help their child be active while also getting some motor therapy in. Our little fellow, Weston Dohme, attends Autumn Trails. Autumn Trails is a horse stable that specializes in working with our kiddos. Isn't he the sweetest thing getting ready for his ride?



All of our numbers are up in EC. The Developmental Specialists are covering over 25 kiddos each, the Service Coordinators are working on 55 plus and our Service and Support Administrators both have over 60. Ideally, they should all be about 5-10 less but they are pulling up their boot straps and getting it done. If you happen to see any EC staff out and about, please tell them you heard they are doing a great job!

F.F. Mueller Residential Services



DSP Appreciation Week

In September we had our DSP appreciation week. Our food service Cook Heather Howard & food service cook assistant Alexis took on the challenge of putting together a taco bar on Tuesday, and a potato bar on Friday for our DSPs. The DSPs were so appreciative of the great food for lunch, and to be recognized for their hard work at FF Mueller. Also, everyone raved about the foo

The Columbus Zoo Trip

We were able to get 7 FF Mueller individuals out to enjoy a nice day at the zoo. They were able to touch sting rays, see the sea lions, and elephants, which is Kenny's favorite animal. Tony, Amy, Marquetta, Ryan, Kenny, Kathy, and Matt had a ball being around the animals.



