

Clark County Board of Developmental Disabilities Agenda

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



**Tuesday 2/18/25, 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"/> Becky Carden <input type="checkbox"/> Andy Irick <input type="checkbox"/> Ebony Whitesell <input type="checkbox"/> Eddie Ford <input type="checkbox"/> Rita Marshall <input type="checkbox"/> Robyn Calliccoat																															
	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 Organizational Minutes	Motion to approve the Organizational Minutes for Jan 21, 2025 as presented- Action Needed:	1 2																														
6.	Approval of Minutes	Motion to approve the Minutes of the Jan 21, 2025 Board Meeting as presented. – Action Needed:	1 2																														
7.	Financial Reports	<table border="1"> <thead> <tr> <th>January 1-31, 2025</th> <th>Expenditure</th> <th>Revenue</th> </tr> </thead> <tbody> <tr> <td>General Fund</td> <td>\$ 960,813.97</td> <td>\$ 153,474.79</td> </tr> <tr> <td>Community Residential Fund</td> <td>\$ 479,688.13</td> <td>\$ -</td> </tr> <tr> <td>FF Mueller Center Fund</td> <td>\$ 311,542.29</td> <td>\$ 17,177.94</td> </tr> <tr> <td>Capital Improvement Fund</td> <td>\$ 6,879.05</td> <td>\$ -</td> </tr> <tr> <td>Donation Fund</td> <td>\$ -</td> <td>\$ -</td> </tr> <tr> <td>Bequest Fund</td> <td>\$ -</td> <td>\$ 433.97</td> </tr> <tr> <td>Medicaid Reserve Fund</td> <td>\$ -</td> <td>\$ -</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td>January Totals</td> <td>\$ 1,758,923.44</td> <td>\$ 171,086.70</td> </tr> </tbody> </table>	January 1-31, 2025	Expenditure	Revenue	General Fund	\$ 960,813.97	\$ 153,474.79	Community Residential Fund	\$ 479,688.13	\$ -	FF Mueller Center Fund	\$ 311,542.29	\$ 17,177.94	Capital Improvement Fund	\$ 6,879.05	\$ -	Donation Fund	\$ -	\$ -	Bequest Fund	\$ -	\$ 433.97	Medicaid Reserve Fund	\$ -	\$ -				January Totals	\$ 1,758,923.44	\$ 171,086.70	1 2
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Motion for January Financial Report: Action Needed:																																	
8.	Board Committees: None																																
9.	Old Business: None																																
10.	Employee Recognition: None																																
11.	New Business																																
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Motion contracts as presented: Action Needed:																																	
	c.	Tim N.	Motion to approve the position control report - Informational																														
	e.	SSA Staff Development Annual Report	SSA Staff Development Annual Report – Presented by Scott Amen, Tanya B, Lucas K, Sam M, Carlisa, and Virginia – Informational																														

12.	Superintendent's Report Will Bagnola	Motion to approve Superintendent's Report as presented. Action Needed:	1 2
13.	Communications		
	▪ None		
14.	Comments from the Board Members:		
15.	The Next Meeting	The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, March 18, 2025 , 5:15 p.m., Buckeye Conference Room, 2527 Kenton Street.	
16.	Adjournment	Motion to adjourn the meeting at p.m.- Action Needed	1 2

Clark County Board of Developmental Disabilities Annual Organizational Meeting Minutes



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

**Tuesday, 1/21/25 5:15pm.
Buckeye Conference Room.**

1.	Call to Order	Superintendent Will Bagnola called the meeting to order at 5:15 p.m.	
2.	Oaths of Office	None	
3.	Roll Call	In attendance were: <input checked="" type="checkbox"/> Brad Boyer <input checked="" type="checkbox"/> Ebony Whitesell <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Andy Irick <input checked="" type="checkbox"/> Robyn Calliccoat <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall	
	Others in Attendance:	Will B, Heather B, Scott J, Lora C, Tim N, Shannon C, Ravi S, Gretchen H, Scott A	
4.	Introduction of Visitors	Lane Martin, Melissa Treon New Board Member Oath: Will Bagnola swore in new board member Robyn Calliccoat.	
5.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed: Motion Approved	1 R. Marshall 2 B. Boyer 7 Ayes 0 Nays
6.	Election of Officers	Motion for Election of Officers - Action Needed: Motion Approved	1 E. Ford 2 B. Carden 7 Ayes 0 Nays
		A. President – Rita Marshall	1 R. Marshall 2 E. Ford 7 Ayes 0 Nays
		B. Vice President – Brad Boyer	1 R. Marshall 2 R. Calliccoat 7 Ayes 0 Nays
7.	Committee Selection	Motion to Select Committees- Action Needed: Motion Approved	1 R. Calliccoat 2 B. Boyer 7 Ayes 0 Nays
		A. Finance: R. Marshall, B. Boyer, B. Carden, E. Ford, A. Irick, E. Whitesell, R. Calliccoat	
		B. Personnel: B. Boyer, B. Carden, E. Ford	
		C. Program/Operations: E. Ford, A. Irick, R. Calliccoat	
8.	2025 Calendar	D. Ethics: B. Boyer, A. Irick, R. Calliccoat	
		Motion to Approve Board Meeting Dates for 2025- Action Needed: Motion Approved	1 E. Ford 2 B. Boyer 7 Ayes 0 Nays
9.	Training	Discussion for 2025 training requirements: The board would like a training on the different types of waivers. Other trainings they typically have are Budget, MUI and 10-year forecast.	
10.	Roberts Rule of Order	Motion to Approve Roberts Rules of Order for Board Meeting Parliamentary Procedure- Action Needed: Motion Approved	1 B. Boyer 2 R. Calliccoat 7 Ayes 0 Nays

11.	Adjournment	Motion to adjourn the meeting at 5:31p.m. - Action Needed: Motion approved	1 B. Boyer 2 E. Ford 7 Ayes 0 Nays
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Clark County Board of Developmental Disabilities Minutes



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

**Tuesday, 1/21/25
Buckeye Conference Room.**

1.	Call to Order	President called the meeting to order at 5:35 p.m.																														
2.	Roll Call	<input checked="" type="checkbox"/> Brad Boyer	<input checked="" type="checkbox"/> Ebony Whitesell	<input checked="" type="checkbox"/> Becky Carden																												
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3.	Introduction of Visitors	Lane Martin, Melissa Treon, Christy Cradick and Krista Keaton																														
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed: Motion Approved		1 R. Callicoaat 2 B. Boyer 7 Ayes 0 Nays																												
5.	Approval of Minutes	Motion to approve the Minutes of the December 17, 2024 Board Meeting as presented. – Action Needed: Motion Approved		1 E. Ford 2 B. Boyer 7 Ayes 0 Nays																												
6.	Financial Reports	<table border="1"> <thead> <tr> <th>December 31, 2024</th> <th>Expenditure</th> <th>Revenue</th> </tr> </thead> <tbody> <tr> <td>General Fund</td> <td>\$ 5,136,757.19</td> <td>\$ 1,078,704.99</td> </tr> <tr> <td>Community Residential Fund</td> <td>\$ 111,263.02</td> <td>\$ 3,046,400.00</td> </tr> <tr> <td>FF Mueller Center Fund</td> <td>\$ 359,061.68</td> <td>\$ 1,999,971.09</td> </tr> <tr> <td>Capital Improvement Fund</td> <td>\$ 14,159.56</td> <td>\$ -</td> </tr> <tr> <td>Donation Fund</td> <td>\$ -</td> <td>\$ 250.00</td> </tr> <tr> <td>Bequest Fund</td> <td>\$ -</td> <td>\$ 431.90</td> </tr> <tr> <td>Medicaid Reserve Fund</td> <td>\$ -</td> <td>\$ -</td> </tr> <tr> <td>Totals</td> <td>\$5,621,241.45</td> <td>\$6,125,757.98</td> </tr> </tbody> </table>			December 31, 2024	Expenditure	Revenue	General Fund	\$ 5,136,757.19	\$ 1,078,704.99	Community Residential Fund	\$ 111,263.02	\$ 3,046,400.00	FF Mueller Center Fund	\$ 359,061.68	\$ 1,999,971.09	Capital Improvement Fund	\$ 14,159.56	\$ -	Donation Fund	\$ -	\$ 250.00	Bequest Fund	\$ -	\$ 431.90	Medicaid Reserve Fund	\$ -	\$ -	Totals	\$5,621,241.45	\$6,125,757.98	1 B. Boyer 2 B. Carden 7 Ayes 0 Nays
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Financial reports as presented: Action Needed: Motion Approved																																
Ravi presented the financials to the board.																																
7.	Board Committees: None																															
8.	Old Business: None																															
9.	Employee Recognition – Melissa Treon, Retiring – Scott Jones thanked Melissa for all of her hard work over the last 33.4 years.																															
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>TAC</td> <td>Janitorial Services</td> <td>\$17.15 per hour/ not to exceed 20.5 hours per week</td> <td>01/01/2025 – 12/31/2025</td> </tr> <tr> <td>SOCOG</td> <td>Agreements</td> <td>Provider Compliance Reviews</td> <td>01/01/2025 – 12/31/2025</td> </tr> </tbody> </table>	Vendor	Services	Cost	Beg/End Dates	TAC	Janitorial Services	\$17.15 per hour/ not to exceed 20.5 hours per week	01/01/2025 – 12/31/2025	SOCOG	Agreements	Provider Compliance Reviews	01/01/2025 – 12/31/2025	1 B. Boyer 2 R. Callicoaat 7 Ayes 0 Nays 1 R. Callicoaat 2 A. Irick 7 Ayes 0 Nays															
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			\$750/per review MAQA Review \$70 per hour plus mileage	
		Motion for contracts as presented: Action Needed: Motion Approved		
11.	Resolution	Motion to approve the resolution as presented. Action Needed: Motion Approved Ravi presented the resolution to the board.		1 B. Boyer 2 E. Ford 7 Ayes 0 Nays
12.	Superintendent's Report Will Bagnola	Motion to approve Superintendent's Report as presented. Action Needed: Motion Approved 1) Scott Jones mentions rule changes. July 1 st . – BEST (Basic Employment Skills Training) will start. This will affect workshops. 2) Internally we have established a facilities committee. Yellow cottage, Unit C and the old office for Housing Connection. CCE needs space. We have MH Therapist, Pay Lab, Kids at risk and Boundless. We will go to this committee to see how to use the space.		1 A. Irick 2 B. Boyer 7 Ayes 0 Nays
13.	Communications ▪ None			
14.	Comments from the Board Members			
15.	The Next Meeting	The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, February 18, 2025 5:15 p.m., Buckeye Conference Room, 2527 Kenton Street.		
16.	Adjournment	Motion to adjourn the meeting at 6:22 p.m. - Action Needed: Motion Approved		1 R. Callicoa 2 B. Boyer 7 Ayes 0 Nays

Financial Report (January 2025)
(Ravi Shankar, Comptroller)

Revenues:

The receipts for the month of January 2025 include TCM payments
The state payments include reimbursements from ARPA grant for
\$38,650.00

Expenses:

We paid the third quarter SFY 2025 waiver match of \$293,451.00
and the second quarter SFY Admin fee of \$79,085.20 from the
Community Residential fund. We also paid the final payment of
\$54,212.50 on the trailer purchased through ARPA grant

The other items of expenses for January 2025 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 January 31st, 2025

	Annual Budget 2025	Actual Year to Date 2025	Actual Year to Date 2024	% of Actual to Budget 2025	% of Actual to Budget 2024
Real Estate Tax	\$ 12,334,000.00	\$ -	\$ -	0%	0%
Federal/Medicaid/Targeted Case Management	\$ 920,000.00	\$ 100,301.59	\$ 157,642.91	11%	16%
Federal/Medicaid Administrative Claiming	\$ 660,000.00	\$ -	\$ 170,434.49	0%	24%
Federal/Title XX	\$ 86,900.00	\$ 1,222.15	\$ 22,814.48	1%	26%
Federal - ICF DD	\$ 3,201,000.00	\$13,635.00	\$340,649.84	0%	11%
Federal - Part C - Early Intervention	\$ 324,000.00	\$0.00	\$24,259.93	0%	8%
Prior Year Medicaid Match Reconciliation	\$ 1,261,700.00	\$ -	\$ -	0%	0%
Prior Years cost reports settlements	\$ -	\$ -	\$ -	0%	0%
Reimbursements/Refunds	\$ 157,600.00	\$ 46,985.66	\$ 2,485.73	30%	8%
Rental ECC	\$ 54,700.00	\$4,559.33	\$4,832.76	8%	8%
Rental Family Homes	\$ 28,000.00	\$ 3,205.00	\$ 5,149.00	11%	14%
FCFC Reimbursement	\$ 119,500.00	\$ -	\$ -	0%	0%
Capital Receipts	\$ 520,000.00	\$ -	\$ -	0%	0%
Other Receipts	\$ 12,700.00	\$ 1,177.97	\$ 2,145.76	9%	56%
Total Receipts	\$ 19,680,100.00	\$ 171,086.70	\$ 730,414.90	1%	4%

Schedule of Disbursements-Budget and Actual
For the Period Ended January 31st, 2025

	Annual Budget 2025	Actual Year to Date 2025	Actual Year to Date 2024	% of Actual to Budget 2025	% of Actual to Budget 2024
Salaries	\$ 8,132,700.00	\$ 585,848.26	\$ 558,427.17	7%	7%
Fringes & Benefits	\$ 4,698,200.00	\$ 382,770.60	\$ 245,873.79	8%	5%
Services & Materials	\$ 696,300.00	\$ 76,606.97	\$ 8,723.25	11%	1%
Program Services	\$ 7,163,600.00	\$ 706,818.56	\$ 91,091.58	10%	2%
Capital	\$ 1,046,500.00	\$ 6,879.05	\$ 1,380.28	1%	0%
Total Disbursements	\$ 21,737,300.00	\$ 1,758,923.44	\$ 905,496.07	8%	5%

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 \$3,537,100 are excluded from the Income and Disbursements in the statement above.

Clark County DD Revenue Report for January 2025

February 7, 2025

12:08:19PM

Report Period: 01/01/2025 to 01/31/2025

Account	Budget	January	YTD Total	% Received	To Be Received	
F.F. Mueller Res.Cntr.						
1271-220-421000.BODDFR40700	Medicaid ICF/DD	\$3,035,000.00	\$0.00	\$0.00	0.00%	\$3,035,000.00
1271-220-431000.BODDLR50611	Res Fees/Social Security	\$166,000.00	\$13,635.00	\$13,635.00	8.21%	\$152,365.00
1271-220-431000.BODDLR50612	Rental Income	\$23,300.00	\$2,170.00	\$2,170.00	9.31%	\$21,130.00
1271-220-481000.BODDLR50609	Miscellaneous	\$0.00	\$337.94	\$337.94	100.00%	-\$337.94
1271-220-481000.BODDLR50610	Utility Reimbursement	\$4,700.00	\$1,035.00	\$1,035.00	22.02%	\$3,665.00
1271-220-540000	Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
		\$4,211,300.00	\$17,177.94	\$17,177.94	0.41%	\$4,194,122.06
Developmental Disabilities General						
2080-220-411100	Real Estate	\$10,940,000.00	\$0.00	\$0.00	0.00%	\$10,940,000.00
2080-220-411300	Tax Manufactured Homes	\$25,000.00	\$0.00	\$0.00	0.00%	\$25,000.00
2080-220-421000.BODDFR40400	Targeted Casemanagement	\$920,000.00	\$100,301.59	\$100,301.59	10.90%	\$819,698.41
2080-220-421000.BODDFR40800	Title XX	\$86,900.00	\$1,222.15	\$1,222.15	1.41%	\$85,677.85
2080-220-421000.BODDFR41301	Fed Other MAC	\$660,000.00	\$0.00	\$0.00	0.00%	\$660,000.00
2080-220-421000.BODDFR41302	Home Choice	\$8,900.00	\$744.00	\$744.00	8.36%	\$8,156.00
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	\$432,000.00	\$0.00	\$0.00	0.00%	\$432,000.00
2080-220-421000.BODDLR50600	Local F&CFC	\$119,500.00	\$0.00	\$0.00	0.00%	\$119,500.00
2080-220-421000.BODDLR50601	Local CAPTA/Service Coordinatio	\$324,000.00	\$0.00	\$0.00	0.00%	\$324,000.00
2080-220-421000.BODDLR50606	Waiver Refund	\$1,261,700.00	\$0.00	\$0.00	0.00%	\$1,261,700.00
2080-220-421000.BODDLR50607	Misc Local Revenue	\$32,600.00	\$7,628.59	\$7,628.59	23.40%	\$24,971.41
2080-220-421000.BODDSR50607	Misc. State Revenue	\$125,000.00	\$38,650.00	\$38,650.00	30.92%	\$86,350.00
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	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-422110	Homestead Rollback Realestate	\$1,369,000.00	\$0.00	\$0.00	0.00%	\$1,369,000.00
2080-220-431000.BODDLR50602	Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603	Active Treatment	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50612	Rental ECC	\$54,700.00	\$4,559.33	\$4,559.33	8.34%	\$50,140.67
2080-220-481000.BODDLR50608	Reimbursements	\$0.00	\$369.13	\$369.13	100.00%	-\$369.13
		\$16,359,300.00	\$153,474.79	\$153,474.79	0.94%	\$16,205,825.21
Developmental Disabilities Risk Mgt						
2085-220-540000	DD Medicaid Reserve Transfer In	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
		\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Clark County DD Revenue Report for January 2025

February 7, 2025

12:08:19PM

Report Period: 01/01/2025 to 01/31/2025

Account	Budget	January	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2090-220-540000 Tranfer from General Fund	\$2,554,800.00	\$0.00	\$0.00	0.00%	\$2,554,800.00
	\$2,554,800.00	\$0.00	\$0.00	0.00%	\$2,554,800.00
Donation					
2740-220-481000 Donation Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Bequest Neubert/Webb					
2750-220-471000 Bequest Interest Earned	\$3,800.00	\$433.97	\$433.97	11.42%	\$3,366.03
	\$3,800.00	\$433.97	\$433.97	11.42%	\$3,366.03
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$88,000.00	\$0.00	\$0.00	0.00%	\$88,000.00
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	\$88,000.00	\$0.00	\$0.00	0.00%	\$88,000.00
Grand Totals:	\$23,217,200.00	\$171,086.70	\$171,086.70	0.74%	\$23,046,113.30

Clark County DD Fund Report

February 7, 2025
12:19:07PM

Report Period: 01/01/2025 to 01/31/2025

County Fund	2025 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$5,626,297.05	\$0.00	\$311,542.29	\$17,177.94	\$5,331,932.70
2080 Developmental Disabilities General Fund	\$26,143,013.34	\$0.00	\$960,813.97	\$153,474.79	\$25,335,674.16
2085 Developmental Disabilities Risk Mgt Fund	\$5,275,275.17	\$0.00	\$0.00	\$0.00	\$5,275,275.17
2090 Supported Living/Wavier Match Fund	\$8,207,666.24	\$0.00	\$479,688.13	\$0.00	\$7,727,978.11
2740 Donation Fund	\$7,328.58	\$0.00	\$0.00	\$0.00	\$7,328.58
2750 Bequest Neubert/Webb Fund	\$108,363.12	\$0.00	\$0.00	\$433.97	\$108,797.09
4040 Developmental Disabilities Capital Fund	\$976,787.36	\$0.00	\$6,879.05	\$0.00	\$969,908.31
Grand Totals:	\$46,344,730.86	\$0.00	\$1,758,923.44	\$171,086.70	\$44,756,894.12

Clark County DD Board Voucher List for 01/01/2025 to 01/31/2025

PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
240030614	Stacy's Flooring	Clark DD-Replace carpet in computer lab	01/31/2025	\$3,968.00
250033475	Hauck Bros Inc	Cust 639 Clark DD-Replace rusted flue pipe	01/31/2025	\$2,911.05
				\$6,879.05
<i>Developmental Disabilities Capital</i>				\$6,879.05
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
240032229	Medical Mutual	Grp 552866 Clark DD - Dental prem Feb 25	01/24/2025	\$4,514.41
				\$4,514.41
2080-220-716000 Life Insurance				
240031994	AMERICAN UNITED LIFE INST	Grp 00614491-0002-000 Clark DD-Life Ins j	01/24/2025	\$625.00
240032230	AMERICAN UNITED LIFE INST	Grp 00614491-0002-000 Clark DD-Life Ins j	01/24/2025	\$59.60
				\$684.60
2080-220-717000 Medical Insurance				
240031673	Positive Perspectives, Inc.	Clark DD-EAP svcs Nov/Dec 24	01/24/2025	\$233.75
240031673	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	01/24/2025	\$4,257.43
240032232	Medical Mutual	Grp 552866 Clark DD - Medical prem Feb 2:	01/24/2025	\$101,364.12
250033236	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	01/24/2025	\$8,273.30
250033236	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	01/31/2025	\$913.15
CS H&W Jan 25	Central States H & W Fund	Clark DD-H&W Jan 25	01/31/2025	\$8,218.80
				\$123,260.55
2080-220-718400 Travel				
240031996	Nicholas Jenkins	Clark DD-Reimb mileage 12/3-12/19/24 (bal	01/24/2025	\$8.04
240031996	Taylor Barney	Clark DD-Reimb mileage Dec 24	01/31/2025	\$67.00
240031996	Daryl Sue Osborne	Clark DD-Reimb mileage Dec 24 (partial)	01/24/2025	\$50.25
240031996	Daryl Sue Osborne	Clark DD-Reimb mileage Dec 24 (partial)	01/24/2025	\$19.83
240031996	Kyle Gambill	Clark DD-Reimb mileage Dec 24	01/24/2025	\$79.73
240031996	Aubry Vantress	Clark DD-Reimb mileage Dec 24 (partial)	01/31/2025	\$50.25
240031996	Kristen Wheeler	Clark DD-Reimb mileage Dec 24	01/31/2025	\$46.90
240031996	Melissa Hobson	Clark DD-Reimb mileage Dec 24 (partial)	01/24/2025	\$67.00
240031996	Melissa Hobson	Clark DD-Reimb mileage Dec 24 (bal)	01/24/2025	\$30.82
240031996	Jill Stewart	Clark DD-Reimb mileage 12/4-12/10/24	01/31/2025	\$67.00
240031996	PAR	Clark DD-Online training 1/13/25 SSA KC	01/24/2025	\$50.00
240031996	Gordon Food Service	Cust 513230028 Clark DD-Food for CCE tra	01/24/2025	\$90.91
240031996	Erica Brown	Clark DD-Reimb mileage 12/6-12/11/24	01/24/2025	\$32.16
240031996	Rebecca Grice	Clark DD-FNA Reimb mileage Dec 24 MW	01/24/2025	\$149.41
240031996	Jessica Messina	Clark DD-Reimb mileage 12/13-12/18/24	01/24/2025	\$52.26
240031996	Jennifer Hunter	Clark DD-FNA Reimb mileage Nov 24	01/24/2025	\$168.84
240032322	Kaitlin Cantrell	Clark DD-Reimb mileage 11/19-12/19/24 &	01/31/2025	\$44.18
240032322	Nicholas Jenkins	Clark DD-Reimb mileage 12/3-12/19/24 (par	01/24/2025	\$46.90
240032322	Virginia Aylward	Clark DD-Reimb mileage 11/20-12/19/24	01/24/2025	\$93.80
240032322	Lisa McElroy	Clark DD-Reimb mileage 12/11-12/17/24	01/24/2025	\$23.45
240032322	Taylor Barney	Clark DD-Reimb mileage Dec 24 (bal)	01/31/2025	\$22.11
240032322	Daryl Sue Osborne	Clark DD-Reimb mileage Dec 24 (bal)	01/24/2025	\$71.29
240032322	Huntington National Bank	Acct Ending 8004 Clark County,OH-CCE str	01/31/2025	\$207.20
240032322	Aubry Vantress	Clark DD-Reimb mileage Dec 24 (bal)	01/31/2025	\$54.94
240032322	Kylie Roncolato	Clark DD-Reimb mileage 12/5-12/23/24	01/24/2025	\$7.37
240032322	OACB	Clark DD-OACB Annual convention Dec 24	01/24/2025	\$1,610.00
240032322	Jill Stewart	Clark DD-Reimb mileage 12/4-12/10/24 (bal	01/31/2025	\$1.34
240032322	Patty Davis	Clark DD-Reimb mileage 12/10-12/19/24	01/24/2025	\$14.74
240032322	Heather Hellwig	Clark DD-Reimb mileage 12/10-12/19/24	01/24/2025	\$56.28

Clark County DD Board Voucher List for 01/01/2025 to 01/31/2025

PO Number	Vendor	Description	Post Date	Amount
				\$3,284.00
2080-220-721000 Supplies				
230028922	Carr Supply	Cust 00748-047325 Clark DD-Maint. supplie	01/24/2025	\$1,033.92
240030745	Rocky's ACE Hardware	Acct 18348 Clark DD-Maint supplies	01/24/2025	\$68.71
240030745	Aqua Falls Bottled Water/Culligan	Acct 7301068269 Clark DD-Water delivery/1	01/24/2025	\$53.80
240031212	Mansfield Oil Company Of Gains	Acct 36197 Clark DD-Fuel usage Dec 24	01/02/2025	\$2,140.04
240031212	Jessica Tiberi	Clark DD-FNA Reimb stroller wagon for CR	01/31/2025	\$519.65
240031212	Huntington National Bank	Acct Ending 8004 Clark County,OH-Mailchi	01/31/2025	\$658.33
240031212	Katelyn McMillen	Clark DD-FNA Reimb formula for AMcM	01/31/2025	\$281.94
240031997	WM LampTracker, Inc.	Acct 22-63004-73003 Clark DD-Recycle ligl	01/31/2025	\$129.00
240032231	Huntington National Bank	Acct Ending 8004 Clark County,OH-Mailchi	01/31/2025	\$866.01
240032231	City Electric Supply	Acct 0440325001 Clark DD-Bulbs 32W	01/31/2025	\$75.90
240032231	City Electric Supply	Acct 04440325001 Clark DD-Batteries	01/24/2025	\$47.12
240032231	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies/Va	01/24/2025	\$696.56
250033238	Mansfield Oil Company Of Gains	Acct 36197 Clark DD-Fuel usage Jan 25	01/31/2025	\$1,743.58
				\$8,314.56
2080-220-740000 Repairs				
210020815	Fast Lane Wash & Lube	Clark DD-Vehicle washes 5/1/24; 10/9/24; 1	01/31/2025	\$45.69
210020815	New Carlisle Chrysler	Cust 027156 Clark DD-Front cover for 957 r	01/24/2025	\$48.26
220025619	New Carlisle Chrysler	Cust 027156 Clark DD-Front cover for 957 r	01/24/2025	\$53.86
240030519	WS Electronics, LLC	Cust CCDD/Clark DD-Tower space usage D	01/24/2025	\$450.00
240030519	D & S Auto Parts	Acct 70477 Clark DD-Repair parts	01/24/2025	\$822.22
				\$1,420.03
2080-220-743000 Contract Services - Facilitie				
220024685	Ashley Anderson (Therapist)	Clark DD-Speech Therapy svcs Dec 24	01/24/2025	\$665.00
230027414	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	01/24/2025	\$2,529.41
230028297	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	01/24/2025	\$495.00
240029775	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	01/24/2025	\$35.02
240030069	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	01/24/2025	\$814.03
240030069	Tac Industries Inc.	Clark DD-Leased cleaning svcs Dec 24	01/24/2025	\$1,105.50
240030706	Gem City Psych Consultants LLC	Clark DD-Psy consult 1/14/25 PC	01/31/2025	\$175.00
240030706	Justifacts Credential Verification	Clark DD-Background checks new hires 10/3	01/24/2025	\$211.50
240030706	Hauck Bros Inc	Cust 639/Plan C134-Clark DD Prev Maint Ja	01/31/2025	\$975.49
240031045	Document Destruction LLC	Clark DD-Shredding svcs Jan 25	01/24/2025	\$110.39
240031045	Columbia Gas of Ohio	Acct 115566540020009 Clark DD-Gas usage	01/24/2025	\$512.20
240031045	Tac Industries Inc.	Clark DD-Prov Reimb ADS/IB Oct 24 for RI	01/31/2025	\$1,467.09
240031045	Emily Huey	Clark DD-FNA Reimb AngelSense Dec 24	01/24/2025	\$53.61
240031675	Netts Floral Company	Cust 3078 Clark DD-Sympathy flowers for J.	01/31/2025	\$47.00
240031675	American Red Cross	Cust P0004095 Clark DD-FA/CPR/AED clas	01/24/2025	\$342.00
240031675	American Red Cross	Cust P0004095 Clark DD-FA/CPR/AED clas	01/31/2025	\$191.60
240031675	Gordon Food Service	Cust 513230028 Clark DD-Food for Recog.C	01/24/2025	\$12.99
240031998	Huntington National Bank	Acct Ending 8004 Clark County, OH-Cogniti	01/31/2025	\$16.09
240031998	Greene County Board of Developr	Clark DD-Shrd cost Med Admin Cert training	01/24/2025	\$875.00
240032233	EDOC Office	Clark DD - E-sign Dec 24; Onboarding softw	01/24/2025	\$575.00
240032233	Mercy Health Occupational Health	Clark DD-Drug screens 12/18 & 12/19/24	01/24/2025	\$106.00
240032233	Quest Diagnostics Health & Welln	Client 97581167 Clark DD-Biometric no-sho	01/24/2025	\$675.50
240032233	Mary Katherine Somers Studio	Clark DD-Prov Reimb-Voice lessons Jan 25 l	01/24/2025	\$95.00
240032233	Huntington National Bank	Acct Ending 8004 Clark County,OH-Mailchi	01/31/2025	\$1,908.33
240032233	Bricker Graydon LLP	Client 017876 Clark DD-Legal svcs Dec 24	01/31/2025	\$1,643.00
240032233	Bricker Graydon LLP	Client 017876 Clark DD-Legal svcs Nov 24	01/24/2025	\$2,199.50
240032233	SWOCOG	Clark DD-SSA hrs Nov 24 (120 hrs); SSA m	01/24/2025	\$6,742.87
240032233	Interpreters of the Deaf, LLC	Clark DD-Interpreter svcs 9/12/24 for TN	01/24/2025	\$318.00
240032233	Esther Keyes	Clark DD-Translation svcs Dec 24	01/24/2025	\$1,250.00
240032233	Security 101 Ohio, Llc	Cust 3928 Clark DD-Security monitoring 1/1	01/24/2025	\$4,784.75

Clark County DD Board Voucher List for 01/01/2025 to 01/31/2025

PO Number	Vendor	Description	Post Date	Amount
240032233	Chris Miller	Clark DD-Partial bathroom modification/Ad	01/31/2025	\$5,850.00
240032233	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	01/31/2025	\$647.14
240032233	Southern Ohio Council Of Govern	Clark DD-Med Admin QA/mileage Dec 24;F	01/24/2025	\$2,401.42
240032233	Cincinnati Bell/Altafiber	Acct 9373280553574 Clark DD-Phone usage	01/31/2025	\$350.52
240032233	Cincinnati Bell/Altafiber	Acct 9373280553574 Clark DD-Phone usage	01/24/2025	\$320.62
240032233	Wiggins Cleaning and Carpet Serv	Clark DD-Custod. svcs T&C Jan 25	01/24/2025	\$2,681.40
240032233	ThyssenKrupp Elevator Corp.	Cust 51923 Clark DD-Elevator prev. maint.	01/24/2025	\$606.09
240032233	Response Fire Protection	Clark DD-Mthly fire alarm monitor/May-Jul	01/31/2025	\$162.00
240032233	Waste Management of Ohio Inc	Acct 94132122003 Clark DD-Dumpster svc .	01/24/2025	\$758.35
240032233	Time Warner Cable/Charter Comm	Acct 057766001 Clark DD-Phone/Internet Ja	01/24/2025	\$1,871.59
240032233	American Red Cross	Cust P0004095 Clark DD-FA/CPR/AED clas	01/31/2025	\$96.40
240032233	Treasurer, State of Ohio	Clark DD-Boiler inspections Dec 24 for #286	01/24/2025	\$204.75
240032233	Brown Industries INC	Clark DD-Yrs of Svc pins	01/24/2025	\$1,097.50
240032233	Primary Solutions, Inc.	Clark DD-Gatekeeper qrtly Jan-Mar 25; Infa	01/24/2025	\$22,448.50
240032233	Gordon Food Service	Cust 513230028 Clark DD-Items for RecogC	01/24/2025	\$322.63
240032233	Columbia Gas of Ohio	Acct 115566540020009 Clark DD-Gas usage	01/24/2025	\$1,763.12
240032233	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 11	01/24/2025	\$5,113.87
240032233	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer 1.	01/31/2025	\$1,102.21
240032233	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD-BCI/FBI/Rapback D	01/24/2025	\$198.25
240032233	Hauck Bros Inc	Cust 639/Plan C000134 Clark DD-Prev main	01/24/2025	\$975.49
240032233	Housing Connection of Clark Cou	Clark DD-Mgmt/Occup.fees Dec 24;Vacancy	01/24/2025	\$19,798.06
240032233	Tac Industries Inc.	Clark DD-Prov Reimb Trans/LF Dec 24	01/31/2025	\$4,257.52
240032233	Courtney Bacca	Clark DD-PT svcs Dec 24	01/24/2025	\$551.00
240032233	UKG Inc	Cust CLA1500/Acct 6203225 Clark DD-UK	01/31/2025	\$5,250.00
240032233	Greene County Board of Developr	Clark DD-Shrd cost Med Admin Cert training	01/24/2025	\$4,112.50
240032233	T-Mobile	Acct 975818483 Clark DD-Phone usage 11/2	01/24/2025	\$1,797.60
240032233	Angel M Venrick	Clark DD-HPC svcs for DL Oct 24; HPC svc	01/24/2025	\$1,351.68
240032233	Rose City Boutique & Consulting	Clark DD-Prov Reimb-Retail support KS & C	01/24/2025	\$270.00
240032233	Abigail Lanhart	Clark DD-Prov Reimb-Retail asst. for CJ & I	01/31/2025	\$390.00
240032233	Danielle N Smith	Clark DD-Prov Reimb-Respite Nov 24 for TL	01/31/2025	\$3,365.40
240032233	Alexis Sidders	Clark DD-FNA Reimb Respite Dec 24 for AS	01/31/2025	\$330.00
240032233	Coverall North America, Inc	Acct 140-23936 Clark DD-Cleaning svcs De	01/24/2025	\$5,781.45
240032233	Matchfoot Design LLC	Clark DD-Web App develop/hosting/advertis	01/24/2025	\$25,000.00
250033257	Boomershine Skill Center	Clark DD-Prov Reimb classes Dec 24; suppli	01/31/2025	\$1,105.40
250033275	Mary Katherine Somers Studio	Clark DD-Prov Reimb-Theatre coach. classe	01/24/2025	\$570.00
250033277	Moriah R Smith	Clark DD-Prov Reimb classes/supplies Dec 2	01/24/2025	\$75.00
250033288	Tac Industries Inc.	Clark DD-Prov Reimb ADS/IB Oct 24 for RI	01/31/2025	\$9,134.54
				\$163,043.87

2080-220-746000 Rental/Leases

240031801	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 12/20/2	01/24/2025	\$797.60
240031999	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 12/20/2	01/24/2025	\$1,750.00
250033243	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 12/20/2	01/24/2025	\$987.39
				\$3,534.99

2080-220-751000 Equipment

240031629	Montondo Trailer LLC	Clark DD-50% bal due on delivery of Mobile	01/24/2025	\$54,212.50
				\$54,212.50

2080-220-790000 Other

240031802	National Public Employer	Clark DD-State/Natl PELRA DualMbrshp re	01/24/2025	\$215.00
				\$215.00

Developmental Disabilities General**\$362,484.51****F.F. Mueller Res.Cntr.****1271-220-715000 Dental**

240032225	Medical Mutual	Grp 552866 Clark DD - Dental prem Feb 25	01/24/2025	\$1,158.96
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Clark County DD Board Voucher List for 01/01/2025 to 01/31/2025

02/07/2025

12:18:16PM

PO Number	Vendor	Description	Post Date	Amount
				\$1,158.96
1271-220-716000 Life Insurance				
240032593	AMERICAN UNITED LIFE INSURANCE	Grp 00614491-0002-000 Clark DD-Life Ins	01/24/2025	\$175.00
				\$175.00
1271-220-717000 Medical Insurance				
240031670	Positive Perspectives, Inc.	Clark DD-EAP svcs Nov/Dec 24	01/24/2025	\$191.25
240031670	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	01/24/2025	\$3,691.30
240031670	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	01/31/2025	\$2,500.00
250033223	Medical Mutual	Grp 552866 Clark DD - Medical prem Feb 2:	01/24/2025	\$22,853.84
				\$29,236.39
1271-220-721000 Supplies				
240032226	Huntington National Bank	Acct Ending 8004 Clark County,OH-Christr	01/31/2025	\$78.66
240032226	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	01/24/2025	\$39.41
240032226	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	01/24/2025	\$507.62
240032756	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	01/24/2025	\$89.55
240032756	Remedi SeniorCare	Cust FFMCTG FF Mueller-Fac. Hse chgs De	01/24/2025	\$966.78
240032756	City Electric Supply	Acct 04440325001 Clark DD-Thermostat/Bl	01/24/2025	\$42.13
240032756	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	01/31/2025	\$2,180.74
250033226	Remedi SeniorCare	Cust FFMCTG FF Mueller-Non-covered Me	01/24/2025	\$306.21
250033226	Cardio Partners Inc	Acct C0470225 Clark DD-AED pads & resp	01/31/2025	\$531.04
				\$4,742.14
1271-220-743000 Contract Services				
240029773	Creation Gardens	FF Mueller-Rt CS41/Stp90-Milk & produce :	01/24/2025	\$245.35
240031671	Document Destruction LLC	Clark DD-Shredding svcs Jan 25	01/24/2025	\$22.61
240032227	EDOC Office	Clark DD-E-Sign Jan 25; Onboarding softwa	01/31/2025	\$575.00
240032227	FilterShineMidwest, LLC	Clark DD-Clean kitchen hood filter/exchang	01/31/2025	\$88.00
240032227	Alto Healthcare Staffing/Cirrus Co	Clark DD-Temp nursing/healthcare staffing v	01/24/2025	\$22,223.96
240032227	PointClickCare Technologies Inc	FF Mueller Ctr-ALF/FAC FFMC-1-Sandbox	01/24/2025	\$456.22
240032227	Arthur H Win	FF Mueller-Med. Dir. svcs Nov/Dec 24	01/31/2025	\$1,200.00
240032227	Security 101 Ohio, Llc	Cust 3928 Clark DD-Security monitoring 1/1	01/24/2025	\$941.26
240032227	Brady, Ware & Company	Client 14330.000 FF Mueller-Prof svcs Dec 2	01/24/2025	\$835.00
240032227	Response Fire Protection	Clark DD-Dry valve tripped repair/Sunset B	01/24/2025	\$390.00
240032227	Response Fire Protection	Clark DD-Mthly fire alarm monitor/May-Jul	01/31/2025	\$162.00
240032227	Waste Management of Ohio Inc	Acct 123808773006 Clark DD-Dumpster svc	01/24/2025	\$637.68
240032227	AMITA R PATEL MD INST PSY	FF Mueller-Prof svcs Jan 25	01/31/2025	\$622.30
240032227	AMITA R PATEL MD INST PSY	FF Mueller-Psy svcs Dec 24	01/24/2025	\$622.30
240032227	Time Warner Cable/Charter Comm	Acct 8363283230283133 FF Mueller-Digital	01/24/2025	\$151.37
240032227	Treasurer, State of Ohio	Clark DD-Boiler inspections Dec 24 for #802	01/24/2025	\$273.00
240032227	Arjo Inc	Acct 2059774 Clark DD-Prev Maint floor lif	01/24/2025	\$300.78
240032227	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	01/24/2025	\$43.98
240032227	Gordon Food Service	Cut 513230028 Clark DD-Food supplies	01/31/2025	\$2,079.31
240032227	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	01/24/2025	\$67.39
240032227	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	01/31/2025	\$1,382.70
240032227	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	01/24/2025	\$5,585.71
240032227	Columbia Gas of Ohio	Acct 115544970060001 Clark DD-Gas usage	01/24/2025	\$2,278.31
240032227	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 11	01/24/2025	\$2,437.87
240032227	City of Springfield Utility Billing	Acct 248410-49763 Clark DD-Water/Sewer/	01/24/2025	\$131.62
240032227	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer 1:	01/31/2025	\$947.51
240032227	Hauck Bros Inc	Cust 639/Plan C000134 Clark DD-Prev main	01/24/2025	\$418.68
240032227	Hauck Bros Inc	Cust 639/Plan C134-Clark DD-Prev Maint J&	01/31/2025	\$418.68
240032227	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing,	01/24/2025	\$15,526.68
240032227	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	01/31/2025	\$2,911.68
240032227	T-Mobile	Acct 975818483 Clark DD-Phone usage 11/2	01/24/2025	\$48.44
240032227	Stericycle Inc	Cust 1000804874 FF Mueller-Medical waste	01/24/2025	\$61.17

Clark County DD Board Voucher List for 01/01/2025 to 01/31/2025

PO Number	Vendor	Description	Post Date	Amount
				\$64,086.56
1271-220-746000 Rentals				
240032228	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 12/20/2	01/24/2025	\$883.75
				\$883.75
F.F. Mueller Res.Cntr.				\$100,282.80
Supported Living/Wavier Match				
2090-220-744000.BODD0000103 I/O Wavier Match				
240032785	Sustainers Healthcare LLC	Clark DD-Prov Reimb-HPC/OSOC for SW 1	01/31/2025	\$19,077.66
250033498	Ohio Treasurer of State	Cust Clark Cty Bd-IO Waiver Match 1/1-3/3	01/24/2025	\$293,451.00
				\$312,528.66
2090-220-744000.BODD0500311 Contract Services				
230028924	Kevin Sanders	Clark DD-Rent assist (RAP) Jan 25	01/24/2025	\$437.00
240030356	Independent Living of Ohio, Inc.	Clark DD-Prov Reimb-MC HPC 12/29-12/31	01/31/2025	\$144.19
240030832	Phillip Myers	Clark DD-Rent assist (RAP) Jan 25	01/24/2025	\$234.00
240030832	Independent Living of Ohio, Inc.	Clark DD-Prov Reimb-MC HPC 12/29-12/31	01/31/2025	\$103.25
240031572	Angel M Venrick	Clark DD-Prov Reimb HPC Dec 24	01/31/2025	\$675.84
240031572	Linda C Cabaluna	Clark DD-Prov Reimb-Paint. sessions CJ 12/	01/31/2025	\$160.00
240032323	Tac Industries Inc.	Clark DD-Prov Reimb Trans/LF Dec 24	01/31/2025	\$1,176.42
240032594	Quest Adult Services	Clark DD-To cover pymts to Ind Providers J	01/17/2025	\$10,000.00
250033244	Ohio Treasurer of State	Cust Clark Cty Bd-CDC DB Dec 24 WB;CD	01/24/2025	\$30,386.20
250033258	Boomershine Skill Center	Clark DD-Prov Reimb classes Dec 24; suppl	01/31/2025	\$430.00
250033260	Choices in Community Living	Clark DD-Prov Reimb ADS JS Dec 24; NM	01/31/2025	\$547.09
250033260	Choices in Community Living	Clark DD-Prov Reimb HPC Dec 24 JS	01/24/2025	\$3,047.91
250033261	CLW	Clark DD-ADS Dec 24 MN; NMT Dec 24 M	01/31/2025	\$2,801.18
250033263	Champaign Residential Services In	Clark DD-HPC svcs Dec 24 for EL	01/24/2025	\$1,921.92
250033264	Consumer Support Services Inc	Clark DD-Prov Reimb-ADS SD Dec 24; NM	01/31/2025	\$2,316.78
250033266	Downsize Farm Support/B Custer	Clark DD-Prov Reimb-ADS Dec 24 TC; NM	01/31/2025	\$4,036.00
250033267	Frank A Wilson	Clark DD-Prov Reimb Dec 24 miles (hrs pd	01/31/2025	\$166.00
250033268	Grace and Hope Home Healthcare	Clark DD-Prov Reimb HPC Nov/Dec 24 for	01/31/2025	\$4,387.70
250033269	Grace Adult Programming	Clark DD-Prov Reimb ADS Dec 24 PC; NM	01/31/2025	\$1,380.24
250033270	Independent Living of Ohio, Inc.	Clark DD-Prov Reimb-MC HPC 12/1-12/7/2	01/31/2025	\$6,579.19
250033271	Journees Home Care	Clark DD-Prov Reimb HPC/APC/AOC 1/1-1	01/31/2025	\$8,674.56
250033274	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb-NMT Dec 24 BN;AD	01/24/2025	\$2,025.40
250033276	Mary Katherine Somers Studio	Clark DD-Prov Reimb-Music Apprec class J	01/24/2025	\$225.00
250033278	Moriah R Smith	Clark DD-Prov Reimb classes/supplies Dec 2	01/24/2025	\$425.00
250033282	Rebecca M Rowlett	Clark DD-Prov Reimb HPC hrs/miles Dec 24	01/31/2025	\$369.09
250033289	Tac Industries Inc.	Clark DD-Prov Reimb ADS/IB Oct 24 for RI	01/31/2025	\$4,049.36
250033292	Vicki Vincent	Clark DD-Prov Reimb HPC hrs ML Dec 24;	01/24/2025	\$1,374.95
250033497	Ohio Treasurer of State	Cust Clark Cty Bd-Admin fees 10/1-12/31/24	01/24/2025	\$79,085.20
				\$167,159.47
Supported Living/Wavier Match				\$479,688.13

Clark County DD Board Voucher List for 01/01/2025 to 01/31/2025

PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$159,232.24
		P.E.R.S./E.R.I		\$22,279.60
		Medicare		\$2,241.46
		Dental		\$422.86
		Life Insurance		\$175.00
		Medical Insurance		\$57,478.68
				\$241,829.84
2080		Salaries Facilities Management		\$17,643.26
		Salaries Community Living		\$160,111.68
		Salaries Early Childhood Center		\$68,300.13
		Salaries Administration		\$100,001.60
		Salaries Transportation		\$26,563.05
		Salaries Community Connection		\$53,996.30
		Pers/ERI		\$60,712.25
		Medicare		\$5,907.63
		Dental Insurance		\$2,004.65
		Life Insurance		\$684.60
		Medical Insurance		\$230,863.87
				\$726,789.02
2090		I/O Wavier Match		\$312,528.66
		Contract Services		\$167,159.47
				\$479,688.13
4040		CAPITAL CONTRACT SERVICES		\$6,879.05
				\$6,879.05
DD General Fund Payroll & Benefits				\$726,789.02
DD General Fund Vouchers				\$234,024.95
DD General Fund Total				\$960,813.97
F.F. Mueller Fund Payroll & Benefits				\$241,829.84
F.F. Mueller Fund Vouchers				\$69,712.45
F.F. Mueller Fund Total				\$311,542.29
Grand Total of all Funds:				\$1,758,923.44

BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement (“Agreement”) is effective upon signing this Agreement and is entered into by WorkSpring (“Business Associate”) and Clark County Board Of Developmental Disabilities (“Covered Entity”).

1. **Application; Term.** In providing services and/or supplies pursuant to an agreement or agreements between the parties, Business Associate will have access to Protected Health Information. By providing such services and/or supplies pursuant to any such agreement, Business Associate will become a “business associate” of Covered Entity as such term is defined under HIPAA. This Agreement shall apply to all of the services and/or supplies provided by Business Associate to Covered entity pursuant to any such agreement between the parties, written or oral, and shall be for the duration of the business relationship between the parties.

2. **Definitions.** For purposes of this Agreement, the parties give the following meaning to each of the terms in this Section 2 below. Any capitalized term used in this Agreement, but not otherwise defined, has the meaning given to that term in the Privacy Rule or pertinent law.

- A. “HIPAA” means the Health Insurance Portability and Accountability Act of 1996 and its relevant regulations, as the same may be amended.
- B. “HITECH Act” means the Health Information Technology for Economic and Clinical Health Act, enacted as part of the American Recovery and Reinvestment Act of 2009, Public Law 111-005, as the same may be amended.
- C. “Privacy Rule” means that portion of HIPAA set forth in 45 CFR Part 160 and Part 164, Subparts A and E.
- D. “Protected Health Information” or “PHI” has the meaning given to the term “protected health information” in 45 CFR §§164.501 and 160.103, limited to the information created or received by Business Associate from or on behalf of Covered Entity.
- E. “Security Rule” means the Security Standards for the Protection of Electronic Health Information provided in 45 CFR Part 160 & Part 164, Subparts A and C.

3. **Compliance; Use and Disclosure of PHI.** In providing services and/or supplies to Covered Entity, Business Associate shall comply with HIPAA, the Hitech Act, the Privacy Rule and the Security Rule.

A. Except as otherwise provided in this Agreement, Business Associate may use or disclose PHI as reasonably necessary to provide services and/or supplies to Covered Entity, and to undertake other activities of Business Associate permitted or required of Business Associate by this agreement or as required by law.

B. Except as otherwise limited by this Agreement or federal or state law, Covered Entity authorizes Business Associate to use the PHI in its possession for the proper management and administration of Business Associate's business and to carry out its legal responsibilities. Business Associate may disclose PHI for its proper management and administration, provided that (i) the disclosures are required by law; or (ii) Business Associate obtains, in writing, prior to making any disclosure to a third party (a) reasonable assurances from the third party that the PHI will be held confidential as provided under this Agreement and used or further disclosed only as required by law or for the purpose for which it was disclosed to this third party and (b) an agreement from the third party to notify Business Associate immediately of any breaches of the confidentiality of the PHI, to the extent it has knowledge of the breach.

4. **HIPAA Assurances.** In the event Business Associate creates, receives, maintains, or otherwise is exposed to PHI and otherwise meets the definition of Business Associate as defined in the Privacy Rule, Business Associate shall:

(a) Recognize that HIPAA and HITECH apply to a business associate of a covered entity in the same manner that such sections apply to the covered entity;

(b) Not use or further disclose the PHI, except as permitted by law;

(c) Not use or further disclose the PHI in a manner that would violate the requirements of HIPAA;

(d) Use appropriate safeguards (including implementing administrative, physical, and technical safeguards for electronic PHI) to protect the confidentiality, integrity, and availability of and to prevent the use or disclosure of the PHI other than as provided for by this Agreement;

(e) Comply with each applicable requirement of 45 C.F.R. Part 162 if the Business Associate conducts Standard Transactions, as defined therein, for or on behalf of the Covered Entity;

(f) Report promptly to Covered Entity any security incident or other use or disclosure of PHI not provided for by this Agreement of which Business Associate becomes aware;

(g) Ensure that any subcontractors or agents who receive or are exposed to PHI (whether in electronic or other format) are explained the Business Associate obligations under this paragraph and agree to the same restrictions and conditions;

(h) Make available PHI in accordance with the individual's rights as required under the HIPAA regulations;

(i) Account for PHI disclosures for up to the past six (6) years as required by Covered Entity, which shall include:

(1) Dates of disclosure; (2) names of the entities or persons who received the PHI; (3) a brief description of the PHI disclosed; and (4) a brief statement of the purpose and basis of such disclosure.

(j) Make its internal practices, books and records that relate to the use and disclosure of PHI available to the U.S. Secretary of Health and Human Services for purposes of determining Customer's compliance with HIPAA; and

(k) Incorporate any amendments or corrections to PHI when notified by Customer or enter into a Business Associate Agreement or other necessary Agreements to comply with HIPAA.

5. **Termination Upon Breach of Provisions**. Notwithstanding any other provision of this Agreement, Covered Entity may immediately terminate this Agreement if it determines that Business Associate breaches any term in this Agreement. Alternatively, Covered Entity may give written notice to Business Associate in the event of a breach and give Business Associate five (5) business days to cure such breach. Covered Entity shall also have the option to immediately stop all further disclosures of PHI to Business Associate if Covered Entity reasonably determines that Business Associate has breached its obligations under this Agreement. In the event that termination of this Agreement and the Agreement is not feasible, Business Associate hereby acknowledges that the Covered Entity shall be required to report the breach to the Secretary of the U.S. Department of Health and Human Services, notwithstanding any other provision of this Agreement or any other agreement to the contrary.

6. **Return or Destruction of Protected Health Information Upon Termination**. Upon the termination of this Agreement, unless otherwise directed by Covered Entity, Business Associate shall either return or destroy all PHI received from the Covered Entity or created or received by Business Associate on behalf of the Covered Entity which Business Associate maintains in any form. Business Associate shall not retain any copies of such PHI. Notwithstanding the foregoing, in the event that Business Associate determines that returning or destroying the Protected Health Information is infeasible upon termination of this Agreement, Business Associate shall provide to Covered Entity notification of the condition that makes return or destruction infeasible. To the extent that it is infeasible for Business Associate to return or destroy such PHI, the terms and provisions of this Agreement shall survive such termination or expiration and such PHI shall be used or disclosed solely as permitted by law for so long as Business Associate maintains such Protected Health Information.

7. **No Third Party Beneficiaries**. The parties agree that the terms of this Agreement shall apply only to themselves and are not for the benefit of any third party beneficiaries.

8. **De-Identified Data.** Notwithstanding the provisions of this Agreement, Business Associate and its subcontractors may disclose non-personally identifiable information provided that the disclosed information does not include a key or other mechanism that would enable the information to be identified.

9. **Amendment.** Business Associate and Covered Entity agree to amend this Agreement to the extent necessary to allow either party to comply with the Privacy Standards, the Standards for Electronic Transactions, the Security Standards, or other relevant state or federal laws or regulations created or amended to protect the privacy of patient information. All such amendments shall be made in a writing signed by both parties.

10. **Interpretation.** Any ambiguity in this Agreement shall be resolved in favor of a meaning that permits Covered Entity to comply with the then most current version of HIPAA and the HIPAA privacy regulations.


11. **Definitions.** Capitalized terms used in this Agreement shall have the meanings assigned to them as outlined in HIPAA and its related regulations.

12. **Survival.** The obligations imposed by this Agreement shall survive any expiration or termination of this Agreement.

Covered Entity:

Signature: _____
Name: _____
Title: _____
Mailing Address: _____
E-mail address of signer: _____
Date: _____

Business Associate:

Signature:  _____
Name: Megan Casiere
Title: President/CEO
Mailing Address: 1787 Indian Wood Circle – Suite A, Maumee, OH 43537
E-mail address of signer: megan.casiere@workspring.org
Date:
615502

WorkSpring Wellness Program Agreement

Terms and Conditions:

Client Group agrees and consents that Medical Mutual will provide employee eligibility information to WorkSpring and/or WorkSpring's chosen wellness vendor to administer the WorkSpring Wellness Program.

Applicable at Any Level - Wellness Fund of \$10 Employee Per Year

- 25% Preventative Care Utilization
*Preventive Care Includes Annual Physical, Prostate Cancer Screening, Mammography, Cervical Cancer Screening, & Colonoscopy.

Core Level - 10% of One-Month Premium Holiday

- 50% Participation in Biometric Screening
- 50% Participation in Health Assessment

Level 1 - 25% of One-Month Premium Holiday

- 75% Participation in Health Check
- 75% Participation in Health Assessment

Level 2 - 50% of One-Month Premium Holiday

- Meet Level One
- 30% Pass 3 of 5 NIH Biometric Screening Measures or Show Improvement
 - NIH Biometric Measures
 - Blood Pressure <120 and <80
 - Waist to Height Ratio <0.5
 - HDL Cholesterol >60
 - Glucose <100
 - Triglycerides <150
- Incurred Loss Ratio < 90%

Level 3 - One-Month Premium Holiday

- Meet Level 2
- 55% pass 3 of 5 NIH Biometric Screening Measures or Show Improvement
 - NIH Biometric Measures
 - Blood Pressure <120 and <80
 - Waist to Height Ratio <0.5
 - HDL Cholesterol >60
 - Glucose <100
 - Triglycerides <150
- Incurred Loss Ratio < 90%

Bonus Level

- Paid out by way of a Wellness Fund for each Client Group.
- WorkSpring Pool target loss ratio will be established annually.
- Pool loss ratio will be measured as incurred May 1-April 30 paid through July 31.
 - If pool loss ratio in year x+1 improves v. year x and remains less than target loss ratio, then the improvement in the pool will be shared equally between MMO and eligible WorkSpring groups.
 - Groups included in the loss ratio calculation include those that were in the EA program during the 24-month measurement period.
 - To be eligible for pool reward, groups must achieve one of the three group specific incentive levels outlined above in the most recent contract year ending December 31 of the year x+1 or earlier.
 - Groups must be active and in the pool during all 12 months of the measurement period to be eligible for bonus level reward.

Final Level Rewards payout must be certified by MMO.

Only employees on the Client Group Medical Mutual insurance plan, and who are the main subscribers on the insurance plan, will be eligible to count toward Level Reward Participation.

Client Group and its participating employees are hereby notified and hereby acknowledge that cash rewards, other monetary incentives, and nonmedical care benefits provided to employees for participating in a wellness program are taxable to the recipient.

***Groups must renew with Medical Mutual to receive a level reward.**

Screening Fees: WorkSpring uses Quest and Healthworks as screening vendors. The WorkSpring Wellness Consultant will choose the screening vendors that best fit the needs of the Client Group. The Client Group is responsible for all applicable screening fees as communicated by the screening vendor.

Additional health check fee(s) may apply. Please see your wellness consultant for details. Biometric Screenings fees for non-covered employees are a direct cost to the Client Group. In addition, a \$75.00 platform fee will be charged per non-covered employee per year. The portal fee applies to anyone that is not an MMO covered employee. If you wish to add spouses on the portal all spouses will be added at the \$75.00 rate.

Intellectual Property. WorkSpring Client Group acknowledges that WorkSpring shall own all copyrights and other intellectual property (whether pre-existing or newly developed) in and related to HR or Wellness Program services. WorkSpring Client Group shall not sell, transfer, use, reproduce, edit, or amend the intellectual property other than what is mutually agreed upon by WorkSpring Client Group and WorkSpring.

Client Group Name as listed in the Medical Mutual System:	
Employer Group Signature:	Date:
Printed Name and Title:	
Effective Date of WorkSpring Program and Renewal Month with Medical Mutual:	
Information to be completed by Medical Mutual	
Medical Mutual Signature:	Date:
WorkSpring Signature:	Date:

Clark County Board of Developmental Disabilities

Agreement for Services with Non-Government Entities

This Professional Service Agreement is made between **Bradyware & Schoenfeld** and the **Clark County Board of Developmental Disabilities ("Board")**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **04/01/2025** and ending **03/31/2026**. 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: As part of this agreement, the contractor will provide the following services: 1) Annual Management reports for Blue and Red Cottage 2) Year-end closing work for preparation of Annual Medicaid Cost report in compliance with Ohio Department of Developmental Disabilities' Rules and regulations 3) Preparation of Medicaid cost report for Blue and Red cottages.

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 for the above services is as follows: Monthly Management reports, Analysis work and Preparation of Annual Medicaid cost reports will be charged by the contractor at a monthly rate of \$950.00. Any other services will be charged at an hourly rate ranging from \$95 to \$ 350 based on prior agreement between the parties. The total value of the contract will not exceed \$13,000

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

Bradyware & Schoenfeld 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

Bradyware Schoenfeld 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 Bradyware & Schoenfeld 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) Bradyware & Schoenfeld 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

Bradyware & Schoenfeld 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: Bradyware & Schoenfeld
4249 Easton Way Suite 100
Columbus, Ohio 43219
Attn: Betty Collins

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.

Bradyware & Schoenfeld

Clark County Board of DD

By: _____

By: _____
Will Bagnola, Superintendent

Date: _____

Date: _____

Approved as to form and legal sufficiency

By Clark County Prosecutor's Office approved to form Date: January 2025

William Hoffman Assistant Prosecuting Attorney



CCBDD Position Control - Q1 2025

	FILLED FTE*	VACANT FTE*	ON-HOLD/ PENDING REVIEW FTE*
ADMINISTRATION - 4 FTE			
ADMINISTRATIVE ASST. TO SUPERINTENDENT	1		
COMMUNITY EDUCATION MANAGER	1		
COMMUNITY VOLUNTEER COORDINATOR			1
SUPERINTENDENT	1		
ADULT SERVICES - 2 FTE			
RSW			2
BUSINESS SERVICES - 6 FTE			
BUSINESS SERVICES SUPERVISOR	1		
FISCAL ASSISTANT 1	2		
MEDICAID WAIVER ANALYST	1		
PAWS COORDINATOR	1		
PROGRAM COMPTROLLER	1		
COMMUNITY CONNECTIONS & EMPLOYMENT - 13 FTE			
ADMINISTRATIVE ASSISTANT	1		
DIRECTOR COMMUNITY CONNECTIONS & EMPL	1		
JOB COACH		1	
PROVIDER LIAISON	1		
SSA	6	2	
SSA EMPLOYMENT NAVIGATOR	1		
SSA SUPERVISOR	1		
COMMUNITY LIVING SERVICES - 35.4 FTE			
ADMINISTRATIVE ASSISTANT	1		
ASSISTIVE TECHNOLOGY SPECIALIST	1		
CLERICAL ASSISTANT	1		
CLERICAL SUB			0.1
DIRECTOR COMMUNITY LIVING SERVICES	1		
INTAKE SPECIALIST	1		
QUALITY ASSURANCE ANALYST	1		
SSA	26.3		
SSA POSITIVE BEHAVIOR SUPPORT SPECIALIST	1		
SSA STAFF DEVELOPMENT COORDINATOR	1		
SSA SUPERVISOR	3		
EARLY INTERVENTION - 15 FTE			
ADMINISTRATIVE ASSISTANT	1		
DEVELOPMENTAL SPECIALIST	7		
DIRECTOR EARLY CHILDHOOD	1		
EARLY INTERVENTION SERVICE COORDINATOR	5		
SSA	2		



CCBDD Position Control - Q1 2025

	FILLED FTE*	VACANT FTE*	ON-HOLD/ PENDING REVIEW FTE*
FACILITY MAINTENANCE - 5.6 FTE			
MAINTENANCE REPAIR WORKER	0.6		
MAINTENANCE WORKER 2	3		1
OPERATIONS MANAGER	1		
FAMILY & CHILDREN FIRST COUNCIL - 1 FTE			
FAMILY COUNCIL EXECUTIVE DIRECTOR	1		
HUMAN RESOURCES - 4 FTE			
DIRECTOR OF HUMAN RESOURCES	1		
HR ASSISTANT	1		
HUMAN RESOURCES GENERALIST	1		
TRAINING SPECIALIST	1		
INVESTIGATIVE AGENTS - 5 FTE			
INVESTIGATIVE AGENT	4		
MANAGER OF INVESTIGATIVE AGENTS	1		
KITCHEN - 1.7 FTE			
FOOD SERVICE ASSISTANT	0.7		
FOOD SERVICE COOK	1		
RESIDENTIAL - 36.8 FTE			
ADMINISTRATIVE ASSISTANT	1		
DIRECTOR FF MUELLER	1		
DSP	5.9	9.8	
LPN/RN	7.3	5.8	
NURSE MANAGER	1		
PROGRAM MANAGER	1		
QIDP ASSISTANT	1		
SUPERVISOR FF MUELLER	2	1	
TRANSPORTATION - 9.3 FTE			
ADMINISTRATIVE ASSISTANT	1		
AUTOMOTIVE MECHANIC	1		
TRANSPORTATION SUPERVISOR	1		
VEHICLE OPERATOR	5.3	1	
TOTAL	118.1	20.6	4.1

TURNOVER: 2024 - 8.8%; 2025 To Date - 2.4%

*Intermittent/On-call Positions = 0.1 FTE

CLS 2024 Recap



ASSISTIVE TECHNOLOGY



Judy Collier

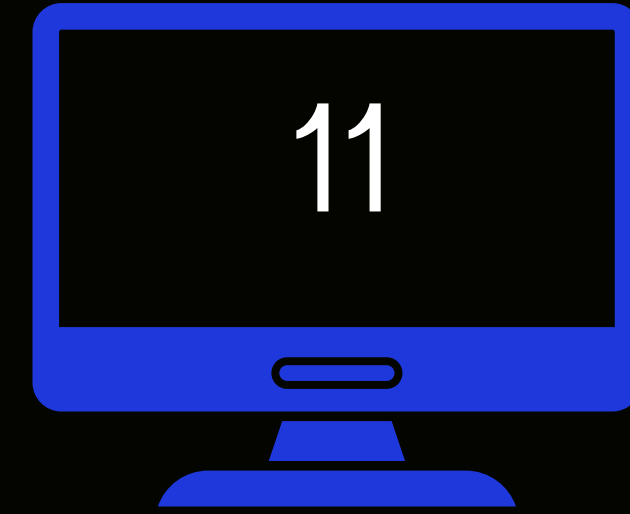
Assistive Technology Specialist

Tech Center 2024 by the numbers

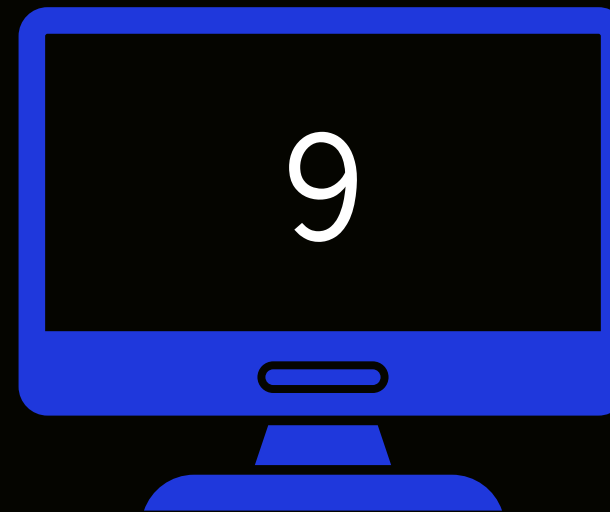
Trainings



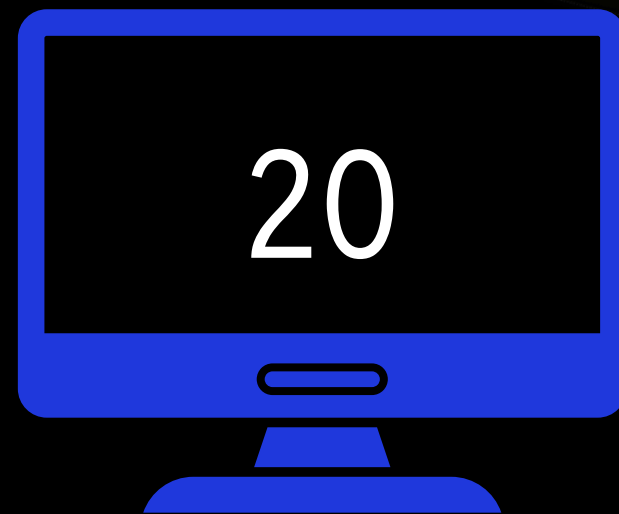
Tech Events



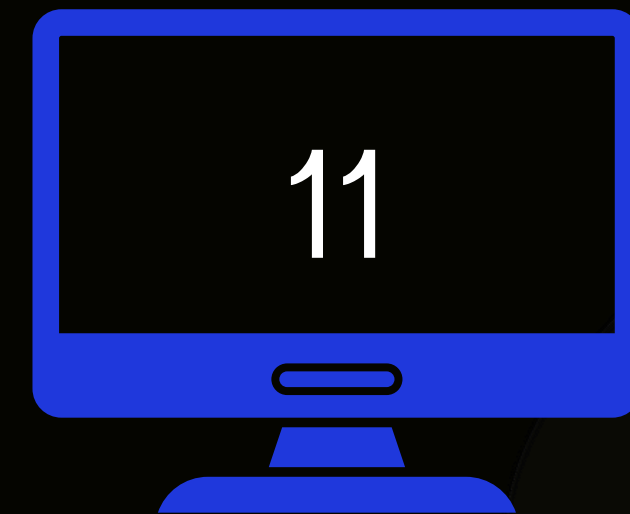
Tours



Assessments



Visits



Tech Center Impact

- Enhancing accessibility and independence through various tech events and training sessions.
- Providing personalized assessments to tailor technology to individual needs.
- Organizing engaging community events and tours to familiarize individuals with new technologies.
- Collaborating with various stakeholders to ensure the successful implementation of assistive technologies.
- Contributing to the overall well-being and improved quality of life for individuals through innovative technological solutions

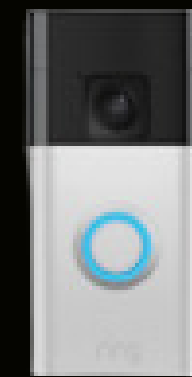
Tech Center Highlights

- Contribution to writing the OSIP and CPT for proper funding
- Assisted the SSA's in getting quotes for AT and modifications as needed.
- Assistance and Guidance in ARS/Remote Monitoring/and connecting to providers.
 - Assessments: ATS completed over 20 assessments and QA reviews of individuals plan-Connections to other financial resources.

Popular Devices



showerbuddy®
SB2T TUBBUDDY TILT



Tech Center Donations

- 1) 2 Electronic wheel chairs—Personal donation from the community
- 2) Smart Refrigerator—The ARC of Ohio
- 3) Weighted Vest—MPowerMe
- 4) Shower chair—Staff



Future Plans

- Inquire appropriate Sponsors/Volunteers
- Tech Ambassadors–increase personal interested in the Tech Center and AT
- Technology Trends and Research
- AI and ChatGPT for Assistive Tech and Support–As recommended by DODD/County
- Technology for Kids/Sensory/Mental Health
- Increased Knowledge for individuals, providers and SSA's of Remote Monitoring Solutions
- Hold a 2nd Annual Resource and Tech Fair



QUESTIONS

BEHAVIOR SUPPORTS

Sam Minier

Positive Support Specialist



Positive Support Specialist consultation with teams for non-restrictive behavioral support:

Total hours of contact per individual for 2024	Individuals <i>without</i> history of restriction	Individuals <i>with</i> history of restriction	<u>Totals</u>
Less than 4 hours	69	10	79
More than 4 hours	9	7	16
<u>Totals</u>	78	17	95

Individuals with at least 1 restrictive measure implemented by CLS-authorized providers:

-As of 1/1/24: 6

-Newly approved in 2024: 4

-Who had all restrictive strategies discontinued between 1/1/24 and 2/4/25: 4

-As of 2/4/25: 6

*1 more restriction in process of being discontinued by 3/31/25

Since 1/1/24, risks of harm that triggered use of restrictive measures:

- Self-Injury: 8 (including 3 risks of suicide)
- Physical Aggression: 2
- Transportation Safety: 2

Restriction approvals by specific type of restrictive measure, 1/1/24 –
2/4/25:

Restrictive Measures	Approved for 1st time	Reauthorized during annual planning process by HRC	Discontinued from plan by team
Manual	0	2	0
Mechanical	0	3	1
Rights Restriction	4	3	5
Totals	4	8	6

Reasons for discontinuation of restrictions:

- Made behavioral progress so that restriction was no longer needed: 4
- Admitted to nursing home: 1
- Parent of minor assumed responsibility for intervention from paid provider: 1

Emergency Approvals:

- Emergency approval occurs when restrictions must be used before the full Human Rights Committee (the HRC, which meets twice monthly) can review the restriction. In such cases, the HRC co-chairs evaluate written descriptions of: the restriction, how risk of harm constitutes an emergency, what positive measures have failed to keep the person safe, and any possible medical contradictions of the restrictions.
- Emergency approval is good for 45 days. After this, the restriction must either be discontinued or reviewed by the full HRC.
- In 2024, 40% of individuals (4) with restrictive measures had restrictions initially approved via emergency approval.
3 of these individuals showed risk of harm involving suicidal threats/actions. The other individual showed an impulsive but serious threat to harm staff using a knife.

Emergency Approvals:

- All emergency restrictions involved locking/prohibiting access to “obvious blades”, which primarily means knives, sharp scissors, and razors. The term “sharps” is avoided because it is overly-broad (it could potentially include forks, pens, screwdrivers, tacks, toenail clippers, paperclips, eye glass lens, etc). For 2 individuals, the restriction also involved locked medications due to past threats/attempts to intentionally overdose.
- Of the 4 emergency approvals, 2 were discontinued before the 45-day deadline. The remaining 2 were approved after full HRC review, but as of 2/3/25,
- In comparison, in 2023 there were 2 emergency authorizations. Both were later approved by full HRC but then were also both discontinued within 6 – 9 months of their implementation.
- Across 2023 and 2024, 67% of emergency restrictions were for people who had repeated contact with emergency mental health services and inpatient hospitalization in the days/weeks prior to use of restriction. This underscores the ongoing need for Clark DD collaboration with local mental health services.

A close-up photograph of two hands clasped together. The hand on the left is light-skinned, and the hand on the right is dark-skinned. The hands are positioned in the center of the frame, with fingers interlaced. The background is blurred, showing a person wearing a dark green sweater. The word "QUESTIONS" is overlaid in white, sans-serif capital letters across the center of the hands.

QUESTIONS

INTAKE

Tanya Brown

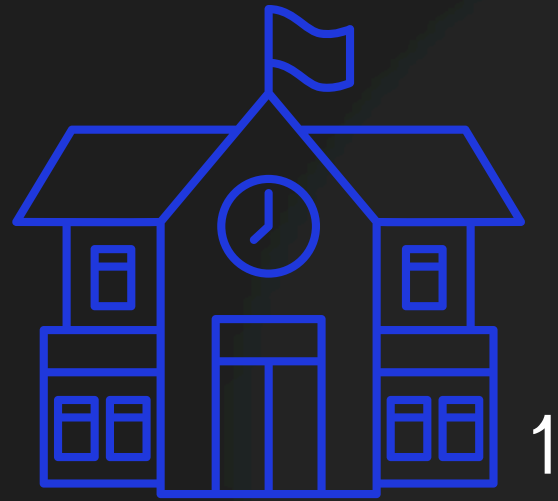
Intake and Eligibility Specialist



INTAKE

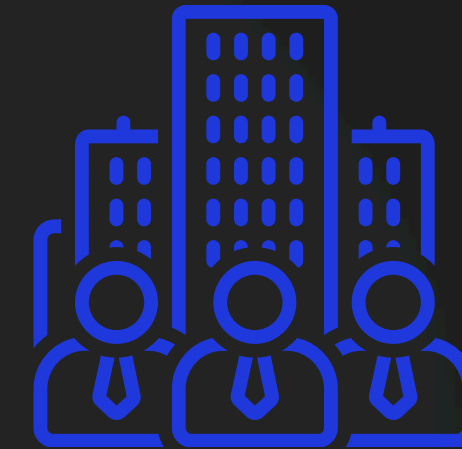
Referral Sources

School



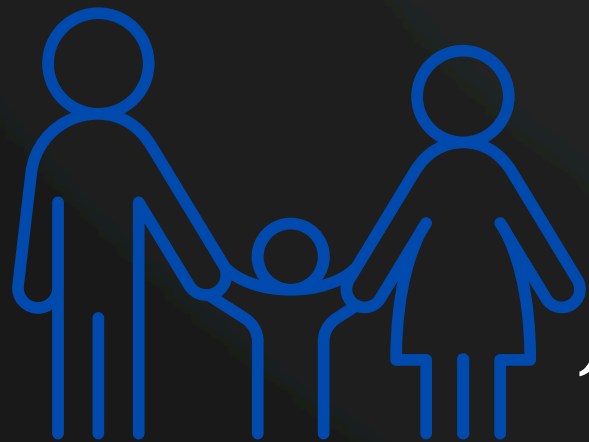
1

Agency



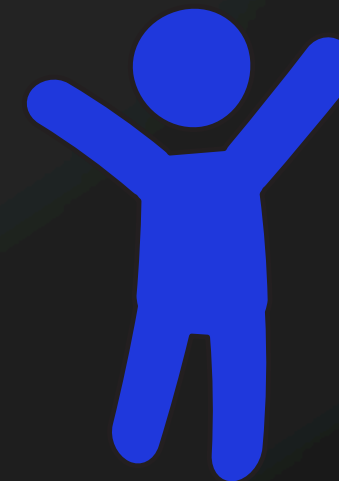
38

Family



104

Self



23

INTAKE

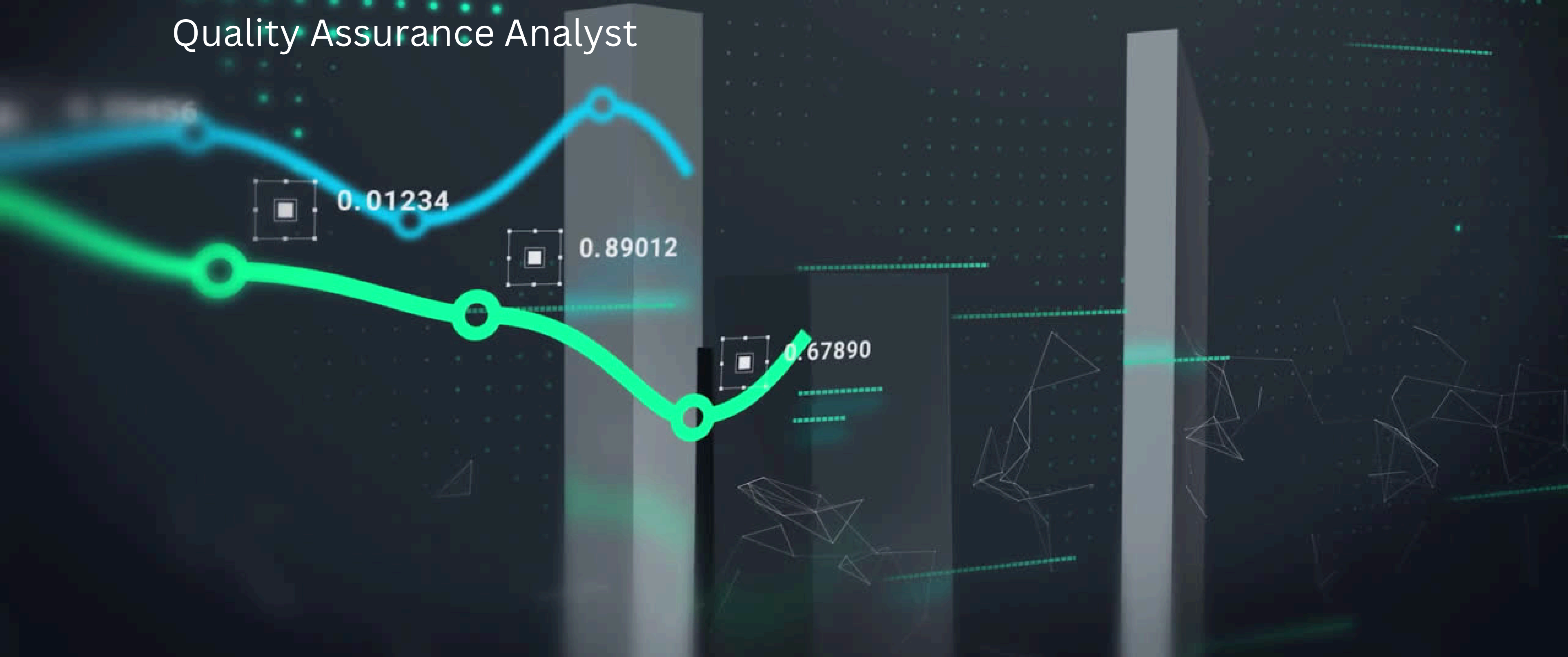
	Ages 6 - 18	Ages 19 - 40	Age 41 +	Totals
Open 2024 Intake Cases	0	0	0	0
Eligible	33	9	0	42
Not Eligible	8	3	1	12
Closed	59	34	14	107
Intake Grand Total				161
Transfers	4	11	1	16
COEDI (age 6)	8			8
OEDI (age 16)	12			12

QUESTIONS



QUALITY ASSURANCE

Lucas Keeran
Quality Assurance Analyst

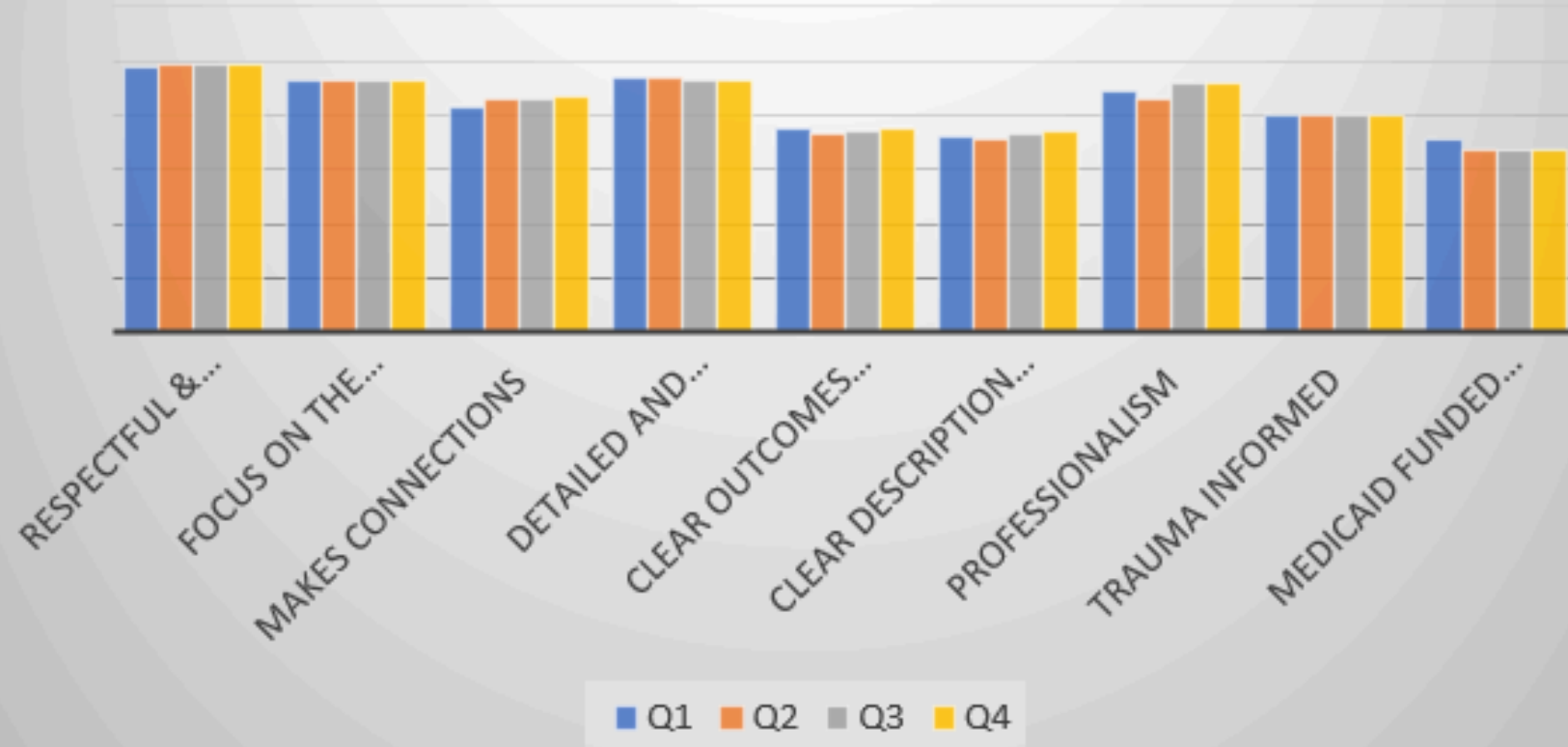


	Q1	Q2	Q3	Q4
Respectful & Empowering	2.44	2.46	2.47	2.47
Focus on the Positive	2.33	2.33	2.33	2.33
Makes Connections	2.08	2.15	2.16	2.18
Detailed and Thorough	2.34	2.35	2.32	2.31
Clear Outcomes and Action Steps	1.87	1.83	1.85	1.88
Clear Description of Services and Supports	1.81	1.77	1.83	1.85
Professionalism	2.22	2.16	2.3	2.3
Trauma Informed	2.01	2	1.99	2.01
Medicaid funded Services	1.79	1.69	1.67	1.68

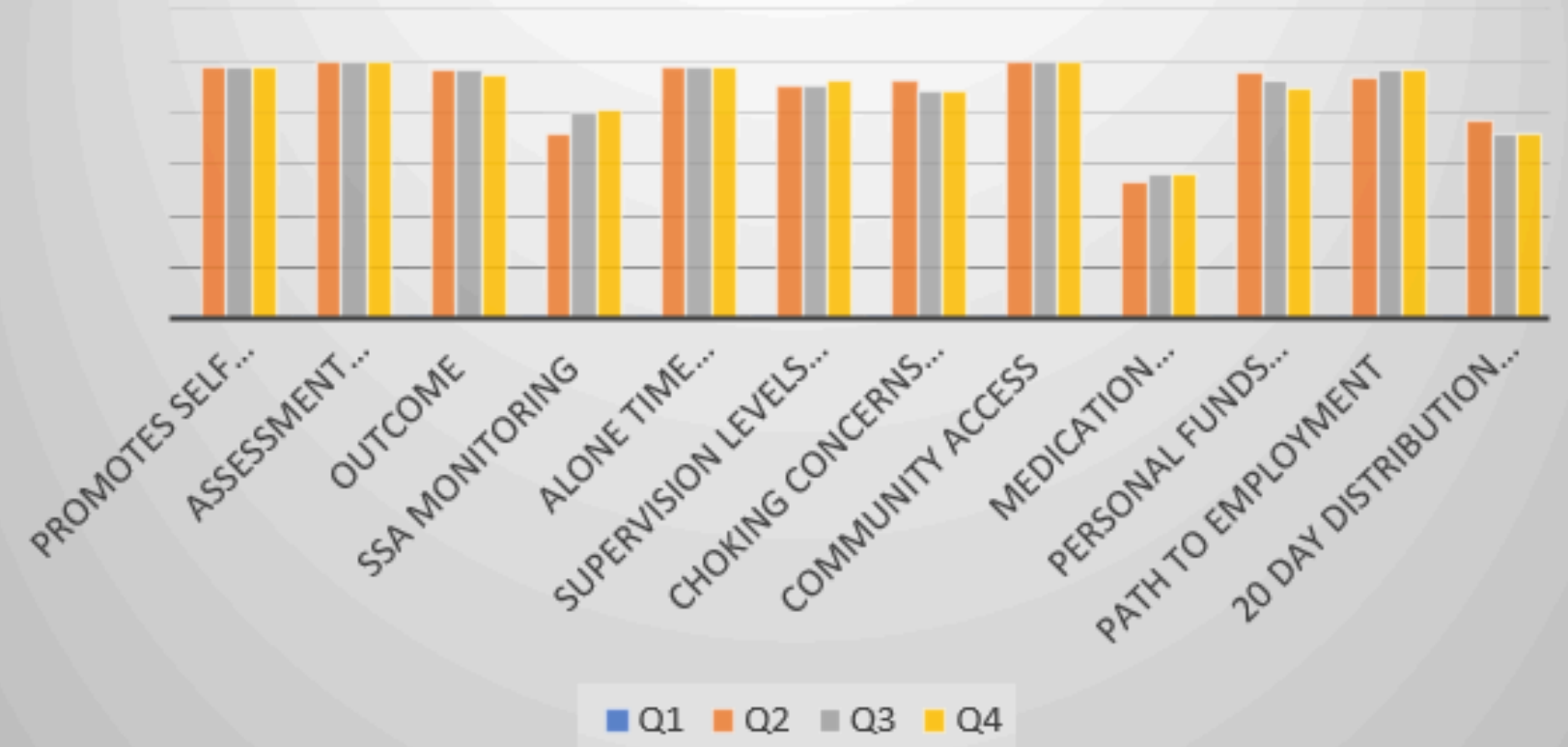
	Q1	Q2	Q3	Q4
Promotes Self Determination	98%	98	98	98
Assessment considered	100%	100	100	100
Outcome	96%	97	97	95
SSA Monitoring	70%	72	80	81
Alone time addressed	100%	98	98	98
Supervision levels addressed	93%	90	90	92
Choking Concerns if needed	94%	92	88	88
Community Access	100%	100	100	100
Medication administration addressed	58%	53	56	56
Personal Funds addressed	96%	96	92	89
Path to employment	94%	93	97	97
20 day distribution met	79%	77	72	72

	Q1	Q2	Q3	Q4
Due Process	63	62	62	61
Two Week follow-up	62	55	52	48
ODDP Documented	81	80	80	79
FOC Documented	98	95	94	94
LOC Documented	75	78	80	81

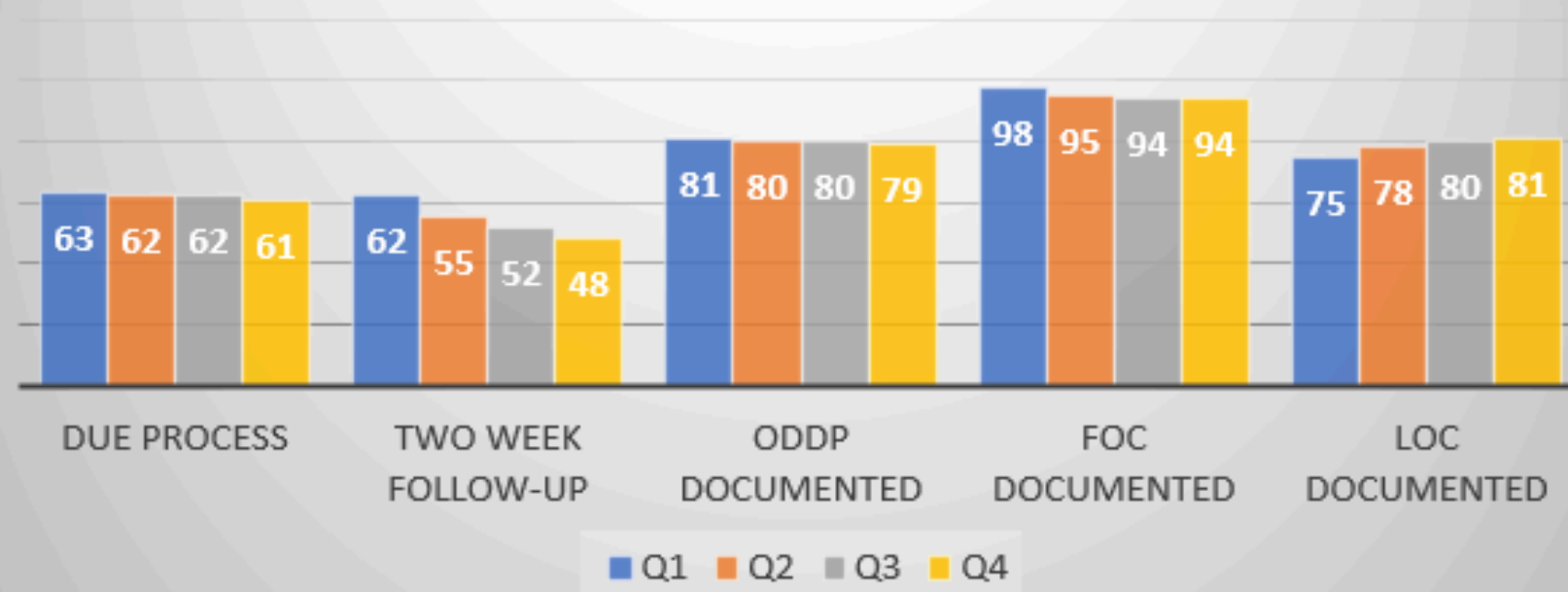
Essential Elements



Required Elements



Paperwork and Follow-up



Individual Satisfaction





2024 MedQA Data

Locations reviewed



25

Individuals reviewed




62

Top areas of concern

CLS

-  Correctly completed Med assessments
-  Medication administration information into the plan.

Providers

-  Step-by-Step instructions
-  PRN Medication administration
-  Medication error documentation

JANUARY 2025

The QA Chronicle

DEVELOPMENTAL DISABILITIES OF CLARK COUNTY



MEDICINE ADMINISTRATION QA

Each year, Developmental Disabilities of Clark County contracts with the Southern Ohio Council of Government to complete Quality Assurance reviews of Medication Administration. These reviews are completed every three years for individuals that meet certain requirements and receive medication administration from a paid provider.

As the Quality Assurance Analyst, it is my responsibility to track all the results and identify trends and patterns within that data.

In 2024, thirty-four sites and over sixty individuals were reviewed to insure that medication has been given correctly and within compliance with DODD rules.

Below are the top categories that providers struggled with in 2024. We hope that being aware of these may help you be better prepared for any MedQAs that you have coming up in the future.

Respectfully,
Lucas Keeran
Quality Assurance Analyst

INSIDE THIS ISSUE:

- Top MedQA Errors - 2
- Contact Information - 2

STEP-BY-STEP INSTRUCTIONS FOR STAFF AVAILABLE FOR ALL METHODS OF ROUTINE MEDICATION ADMINISTRATION IN THE SETTING?

Providers should have the written step-by-step instructions available in the curriculum available for reference in case someone has questions on how to administer a medication for sure. These are available on the DODD website at: <https://dodd.ohio.gov/home/med-admin/ma-forms/cat-1-skill-checklists>



PRN MEDICATIONS IS THERE EVIDENCE THAT THE STAFF UNDERSTAND AND ARE FOLLOWING THE INDICATED PARAMETERS FOR PRN MEDICATIONS?

- All PRN medications ordered must have appropriate parameters for administering them. These include:
- There should not be a range of amount medications to administer ex. (1-2 tabs) but rather the exact amount to give.
 - There must be a specific time, it cannot be a range ex. (every 4-6 hours)
 - There must be an amount of time between each dosage ex. (cannot say three times a day, must say every 8 hours)
 - There must be specific criteria for administering.
 - There cannot be two medications ordered for relief of the same symptoms.



MEDICATION ERROR DOCUMENTATION IS THERE EVIDENCE OF FOLLOW-UP DOCUMENTATION RELATED TO MEDICATION ADMINISTRATION ERRORS?

All medication errors must be documented on an incident report and appropriate follow-up must be completed based on the severity of the error.

QUESTIONS?

If you have any questions about the MedQA process please feel free to reach out to me and I can coordinate with our QA Nurse to get those answered for you.
Lucas Keeran lkeeran@clarkdd.org
Call or Text 937-360-1471



New for 2025

QA Scheduling

QA Reviews are now tracked in Gatekeeper and will be completed every three years on each plan.

QUESTIONS



TRAINING

Jennifer Bumgardner
Development Coordinator



2024 Orientations

New Hires



2023 Carryover



2024 Trainings

CEUs Offered



2024 Trainings

Training Highlights

- Optional Tech trainings throughout the year
 - TCM Training
 - Outcomes training with DODD
- Trauma Responsive Care training offered quarterly with CEUs
 - Community Integration with DODD
 - STABLE Account training with Logan Phillips
- Civilian Response to Active Shooter Events Training
- Human Tracking Training presented by Ohio Attorney General's Office
 - Due Process Training
 - MUI Bruising Training
- Self-Administration Assessments and rate modifications (Add-ons)

Salesforce Uploads

- As of June 30, 2024 all individuals receiving waiver services must have an OhioISP.
- On July 1st,2024 the requirement for the OhioISP to be uploaded to Sales Force (DODD cloud that holds OISP) was added to compliance tools but was “grayed out”. On January 1st, 2025 the grayed out sections were removed and citation can now be removed if the a review is being completed and the OSIP is not uploaded. It is unclear with how much enthusiasm these citation are being given out currently.
- Purpose: Cloud holds plans and allows for individuals and their plans to move seamlessly (in theory). When and individual moves, the receiving county can download the plan from Sales Force.
- The successes- uploaded 27 plans so far and working with management to determine the best way to upload more plans faster.
- The complications- The system is sensitive has to be perfect to upload. Examples of items that may cause an error include;
 - “ , * , or @ in a plan.
 - All individuals listed on the sign and consent page must have a DOB and Sales Force ID.
 - Changing providers from team members to vendors and then ensuring they have been changed throughout the plan.
- Sometimes, it is as simple as clicking on a box. I have learned to read the error codes and knowing how to fix them but it has taken a significant amount of time to do so. Sometimes, I have to reach out to PSI for a resolution.

Upcoming Trainings in 2025

- Training with Thresa Brusher and Social Security
- Training with Dr. Tendler and identifying sex abuse
- Setting up trainings with Medicaid Managed Care Plans
 - Uploading all plans to Sales Force by 7/1/25

QUESTIONS



Early Childhood

We welcomed a new Service Coordinator to our department. Kelley Yontz joined us this month and comes to us from CLS as an SSA. Kelley brings energy and excitement for the position as this has been a dream of hers to work with littles. The Service Coordinator role is vital to our team as they are the writers of the plans and they monitor the service delivery. She will be great at this as that was her same responsibility as an SSA.

The Part C Grant mid-year report is due and I am working on completing the information required. This is the grant that fund's the service coordination role in the Early Intervention department. The report contains numbers of referrals received, evaluations completed, number of enrolled children, outreach activities, community events attended, and much more. The information is documented and then submitted to our Program Consultant at DYC and is shared with the FCFC Board.

With all of the uncertainty and chaos that goes on in our community I wanted to share a wonderful feel good about a little we serve.

Marythsen is a little one who came into EI on July 18th of 2024. Her family is of Haitian Decent and does not speak English. When our team evaluated her there were concerns for speech and the family had concerns for Autism and were in the process of having her diagnosed. Marythsen did not make eye contact, was very hard to engage in play, did not have any words only sounds, and was on the go and moving around the room during the evaluation. She qualified for our services and we began working with the family twice a month. Marythsen was diagnosed with Autism in October of 2024. At our most recent IFSP update in January of 2025, Marythsen was able to make eye contact, engaged in play and even searched for a toy when it was hidden. She was requesting to do more of an activity and she was using several words. She is able to count to 5 and is saying her ABC's not completely clear, but with good inflection and rhythm and you can understand what she is singing. She is able to sit and engage in an activity for at least 5 minutes and is responding when mom asks her a question or to follow a direction!

FF Mueller Residential Center



Bowling

The FF Mueller individuals and staff went on a bowling outing to Northridge Lanes. The individuals had an awesome time trying to place their highest scores while showing off their eye & hand coordination skills. They were able to get some much need exercise while eating pizza.



Oil & Color Dye Art

The Mueller gain was getting ready for the art show last week with the help of Lora Krugh Campbell. Lora brought art supplies for the individuals to do oil & food color dye art work.

The individuals did not mind getting their hands and brushes right into the oil and color dye medium to create the perfect abstract art.