Clark County Board of Developmental Disabilities Agenda

Amended

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

### Tuesday 2/15/22, 5:15 p.m.

Adm	inistrative Conference	Room.					
1.	Call to Order	President called the meeting to o	rder at p.m.				
2.	Roll Call	In attendance were: Brad Bord Bord Bord Bord Bord Bord Brad Bord Brad Brad Brad Brad Brad Brad Brad Br	, =	rrell Jackson [ die Ford [	Becky Carden Rita Marshall		
	Others in Attendance:			_			
3.	Introduction of Visitors						
4.	Approval of Agenda	Motion to approve the Agenda as	s presented. – <i>Actio</i>	n Needed:	1 2		
5.	Approval of Organizational Minutes	Motion to approve the Organizati presented- <i>Action Needed:</i>	1 2				
6.	Approval of Minutes	Motion to approve the Minutes of presented. – <b>Action Needed:</b>	Motion to approve the Minutes of the Jan 18, 2022 Board Meeting as presented. – <b>Action Needed:</b>				
7.	Financial Reports						
		January 1-31, 2022	Expenditure	Revenue			
		General Fund	\$ 766,587.03	\$ 72,022.12			
		Community Residential Fund	\$ 50,084.78	\$ 544.00			
		FF Mueller Center Fund	\$ 247,019.90	\$ 292,793.57			
		Capital Improvement Fund	\$ 32,194.47	\$ -			
		Donation Fund	\$ -	\$ 750.00			
		Bequest Fund	\$ -	\$ 7.08			
		Medicaid Reserve Fund	\$ -	\$ -			
		January 2022 Totals	\$ 1,095,886.18	\$ 366,116.77			
		Motion for January Financial Re	eport: Action Neede	ed:			
8.	Board Committees: Person	nel Committee Meeting being held	prior to board meeti	ing			
9.	Old Business: none	<u> </u>					
10.	Employee Recognition: Ne	w SSA and SSA Supervisor (Me	lanie, Marley and C	arlisa)			
11.	New Business	1					
	a. Training	Intake and Eligibility Process for Cla	ark County Developme	ntal Disabilities Services			
12.	Superintendent's Report Will Bagnola	Motion to approve Superintende <b>Needed</b> :	1 2				
13.	Executive Session	Motion to enter into Executive Se	ession per ORC 121	.22(g) (1) for the			
		purpose of review of Compensat	ion Matters.				
		Action Needed:	LD				
		1 =	d Boyer ky Carden   [	Carmen Miesse Eddie Ford			
		Rita Marshall	Luule I Ulu				
	b New Business	Motion for the purpose of compe	nsation matters: Ac	tion Needed:	1		
	Continued	, . ,		-	2		
14	Communications	1					

	■ 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 15, 2022, 5:15 p.m., Administration Conference Room, 2527 Kenton Street.						
16.	Adjournment	Motion to adjourn the meeting at p.mAction 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, 1/19/22, 5:15 p.m. Administrative Conference Room.

, ,		, 110 01111	
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		a Marshall (ex.abs)
	Others in Attendance:	Cherie Lamborn, Scott Amen, Scott Jones, Marty Fagan's, Shannon Chatfie	eld, Ravi Shankar
4.	Introduction of Visitors		
5.	Approval of Agenda	Motion to approve the Agenda as presented. – <b>Action Needed – Motion Approved</b>	1 B. Boyer 2 E. Ford 5 Ayes 0 Nays
6.	Election of Officers	Motion for Election of Officers - Action Needed: Motion Approved	1 E. Ford 2 B. Carden
		A. President – Andy Irick	5 Ayes 0 Nays
		B. Vice President – Rita Marshall	
		C. Secretary – Eddie Ford	
7.	Committee Selection	<ul> <li>Motion to Select Committees- Action Needed: Motion Approved A. Finance: Rita Marshall, Brad Boyer and Becky Carden</li> <li>B. Personnel: Becky Carden, Darrell Jackson, and Brad Boyer</li> <li>C. Program/Operations: Rita Marshall, Eddie Ford and Carmen Miesse</li> <li>D. Ethics: Carmen Miesse, Brad Boyer, and Eddie Ford</li> </ul>	1 E. Ford 2 B. Boyer 5 Ayes 0 Nays
8.	2022 Calendar	Motion to Approve Board Meeting Dates for 2022- Action Needed:	1 B. Carden
		Motion Approved The board will have no board meeting in April and July.	2 B. Boyer 5 Ayes 0 Nays
9.	Training	Discussion for 2022 training requirements: Will talked about the training requirements.	
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 C. Miesse 5 Ayes 0 Nays
11.	Adjournment	Motion to adjourn the meeting at 5:34 p.m Action Needed - Motion Approved	1 B. Boyer 2 B. Carden 5 Ayes 0 Nays

# Clark County Board of Developmental Disabilities Meeting Minutes

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

# Tuesday, 1/18/22, 5:15 p.m. Administrative Conference Room.

7 (0111		7 1 1 0 0 1 1 1 1						
1.	Call to Order President called the meeting to order at 5:36 p.m.							
2.	Roll Call	☐ Brad Boyer ☐ Darrell Jackson (ex abs) ☐ Becky Carden ☐ Andy Irick						
	<b>A</b> (1		☐ Carmen Miesse ☐ Eddie Ford ☐ Rita Marshall (ex abs)					
	Others in Attendance:	Cherie Lamborn, Scott Amen, Scot	t Jones, Marty Fag	ans, Shannon Chattle	eld, Ravi Shankar			
3.	Introduction of Visitors	Debbie Strobel, Mike Carlson, Jane	 et					
4.	Approval of Agenda	Motion to approve the Agenda as p	resented. – <b>Action</b>	Needed – Motion	1 C. Miesse			
		Approved			2 B. Boyer			
					5 Ayes 0 Nays			
5.	Approval of Minutes	Motion to approve the Minutes of the	ne December 21, 20	021 Board Meeting	1 E. Ford			
•		as presented. – <b>Action Needed</b> –		o_	2 B. Carden			
		·			5 Ayes			
					0 Nays			
6.	Financial Reports				1 E. Ford			
		December 31, 2021	Expenditure	Revenue	2 B. Carden 5 Ayes			
		General Fund	\$ 840,912.21	\$ 30,118.52	0 Nays			
		Community Residential Fund	\$ 52,542.77	\$ 759.99				
		FF Mueller Center Fund	\$ 301,272.45	\$ 297,207.02				
		Capital Improvement Fund	\$ 24,231.34	\$ -				
		Donation Fund	\$ -	\$ 250.00				
		Bequest Fund	\$ -	\$ 6.50				
		Medicaid Reserve Fund	\$ -	\$ -				
		December 2021 Totals	\$1,218,958.77	\$ 328,342.03				
		Financial reports as presented: Action Needed – Motion Approved						
		Ravi presented the financials for I		oard.				
7.		inel Committee recommendations: No	one					
8. 9.	Old Business: None	like Carleon Mike retired after we	rking for the beer	d for 20 years. The				
<b>J</b> .		like Carlson - Mike retired after wo s hard work and dedication.	iking for the boar	u ioi su years. The				

10.	New Business		
	a. 2021 Year End Quarterly Report	2021 Year End Quarterly Report (informational) Will presented the 2021-year end quarterly report.	
11.	Superintendent's Report Will Bagnola	Motion to approve Superintendent's Report as presented. <i>Action Needed – Motion Approved</i> Will presented the superintendent's report. Ohio's department of Medicaid has submitted to CMS a plan for ARPA funds to be used for various forms of provider relief across all Medicaid funded systems. Proposed Ohio HB 43 contains a provision whereby members of "volunteer" public boards that do not have nay "taxing power" would be able to participate remotely in up to 50% of a board's meetings, as long as at least 1/3 of the board's members were physically present at a meeting. The writer of the letter that was read at December's board meeting has been contacted and assured of the board's support for the individual. Arrangements are being made for a presentation at February's board meeting regarding the intake and eligibility process for county board services. A presentation will be arranged for a subsequent board meeting regarding the process used for waiver determination and the waiver "wait list". The U.S. Supreme Court has lifted the stay regarding mandatory vaccinations for employees of ICF's, which will affect our employees at Mueller and perhaps other ancillary positions at the Board.	1 B. Carden 2 B. Boyer 5 Ayes 0Nays
12.	Communications		
4.0	■ None		
13.	Comments from the Board		
14.	The Next Meeting	The next regular meeting of the Clark County Board of Developmental Distriction on <b>Tuesday</b> , <b>February 15</b> , <b>2022</b> 5:15 p.m., Administration Conference I Street.	
15.	Adjournment	Motion to adjourn the meeting at 6:16 p.m Action Needed - Motion Approved	1 C. Miesse 2 B. Boyer 5 Ayes 0 Nays

### **Financial Report**

#### Revenues:

The receipts for the month of January 2022 include Federal Medicaid Reimbursement for ICF unit

The local payments include reimbursements from Family and Children First Council and Part C federal reimbursements.

### Expenses:

The expenses of January 2022 are normal program expenses.

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

#### **Finance Report**

### Schedule of Receipts-Budget and Actual For the Period Ended January 31, 2022

							% of Actual
	An	nual Budget	Act	tual Year to	Act	ual Year to	Budget
	20	22	Dat	te 2022	Dat	e <b>2021</b>	2022
Real Estate Tax	\$	11,908,000.00					0%
Federal/Medicaid/Targeted Case Management	\$	1,200,000.00			\$	108,073.71	0%
Federal/Medicaid Administrative Claiming	\$	571,200.00					0%
Federal/Title XX	\$	89,000.00					0%
Federal - ICF DD	\$	3,206,700.00		\$289,918.57	\$	515,121.65	9%
Misc Federal Funds (CARES ACT)							
Federal - Non Medical Transportation	\$	-					
Federal - Part C - Early Intervention	\$	312,672.00		\$23,776.97	\$	22,415.06	8%
State/DD/Subsidy	\$	-					0%
State/DD/Family Resources	\$	-					0%
Prior Year Medicaid Match Reconciliation	\$	1,075,000.00					0%
Prior Year Medicaid Day Services Reconciliation							
Active Treatment	\$	10,000.00					0%
Reimbursements/Refunds	\$	102,300.00	\$	24,909.98	\$	16,453.81	24%
Rental ECC	\$	87,400.00		\$1,920.16	\$	2,323.96	2%
Rental Family Homes	\$	45,500.00	\$	2,875.00	\$	6,699.98	6%
FCFC Reimbursement	\$	87,700.00	\$	21,959.01	\$	18,365.74	25%
Capital Receipts	\$	35,000.00					0%
Other Receipts	\$	500.00	\$	757.08	\$	1,042.84	151%
Total Receipts	\$	18,730,972.00	\$	366,116.77	\$	690,496.75	2%

### Schedule of Disbursements-Budget and Actual For the Period Ended January 31, 2022

							% of Actual
	An	nual Budget	Act	ual Year to	Act	ual Year to	Budget
	20	22	Dat	e 2022	Dat	te <b>2021</b>	2022
Salaries	\$	7,817,600.00	\$	514,895.90	\$	738,650.53	7%
Fringes & Benefits	\$	5,129,900.00	\$	376,659.49	\$	432,091.64	7%
Services & Materials	\$	704,400.00	\$	13,403.04	\$	14,343.72	2%
Program Services	\$	6,564,200.00	\$	158,733.28	\$	207,393.87	2%
Capital	\$	489,500.00	\$	32,194.47	\$	15,867.80	7%
Total Disbursements	\$	20,705,600.00	\$	1,095,886.18	\$	1,408,347.56	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 \$0.00 are excluded from the Income and Disbursements in the statement above.

### Clark County DD Fund Report

Report Period: 01/01/2022 to 01/31/2022

February 10,2022 12:33:24AM

County Fund	2022 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$3,893,719.62	\$0.00	\$247,019.90	\$292,793.57	\$3,939,493.29
2080 Developmental Disabilities General Fund	\$20,689,109.54	\$0.00	\$766,587.03	\$72,022.12	\$19,994,544.63
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	\$5,890,545.95	\$0.00	\$50,084.78	\$544.00	\$5,841,005.17
2740 Donation Fund	\$8,387.38	\$0.00	\$0.00	\$750.00	\$9,137.38
2750 Bequest Neubert/Webb Fund	\$96,593.74	\$0.00	\$0.00	\$7.08	\$96,600.82
4040 Developmental Disabilities Capital Fund	\$318,758.50	\$0.00	\$32,194.47	\$0.00	\$286,564.03
Grand Totals:	\$35,542,389.90	\$0.00	\$1,095,886.18	\$366,116.77	\$34,812,620.49

### Clark County DD Revenue Report for January 2022 Report Period: 01/01/2022 to 01/31/2022

February 10,2022 12:32:28AM

Account	Budget	January	YTD Total	% Received	To Be Received
F.F. Mueller Res.Cntr.		1		· · · · · · · · · · · · · · · · · · ·	
1271-220-421000.BODDFR40700 Medicaid ICF/DD	\$3,033,500.00	\$289,918.57	\$289,918.57	9.56%	\$2,743,581.43
1271-220-431000.BODDLR50611 Res Fees/Social Security	\$173,200.00	\$0.00	\$0.00	0.00%	\$173,200.00
1271-220-431000.BODDLR50612 Rental Income	\$39,500.00	\$2,875.00	\$2,875.00	7.28%	\$36,625.00
1271-220-481000.BODDLR50609 Miscellanous	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
1271-220-481000.BODDLR50610 Utility Reimbursement	\$6,000.00	\$0.00	\$0.00	0.00%	\$6,000.00
1271-220-540000 Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
	\$4,234,500.00	\$292,793.57	\$292,793.57	6.91%	\$3,941,706.43
Developmental Disabilities General					
2080-220-411100 Real Estate	\$10,442,000.00	\$0.00	\$0.00	0.00%	\$10,442,000.00
2080-220-411300 Tax Manufactured Homes	\$28,000.00	\$0.00	\$0.00	0.00%	\$28,000.00
2080-220-421000.BODDFR40400 Targeted Casemanagement	\$1,200,000.00	\$0.00	\$0.00	0.00%	\$1,200,000.00
2080-220-421000.BODDFR40800 Title XX	\$89,000.00	\$0.00	\$0.00	0.00%	\$89,000.00
2080-220-421000.BODDFR41301 Fed Other MAC	\$571,200.00	\$0.00	\$0.00	0.00%	\$571,200.00
2080-220-421000.BODDFR41302 Home Choice	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
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	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDLR50600 Local F&CFC	\$87,700.00	\$21,959.01	\$21,959.01	25.04%	\$65,740.99
2080-220-421000.BODDLR50601 Local CAPTA/Service Coordination	\$312,672.00	\$23,776.97	\$23,776.97	7.60%	\$288,895.03
2080-220-421000.BODDLR50606 Waiver Refund	\$1,075,000.00	\$0.00	\$0.00	0.00%	\$1,075,000.00
2080-220-421000.BODDLR50607 Misc Local Revenue	\$64,100.00	\$24,365.98	\$24,365.98	38.01%	\$39,734.02
2080-220-421000.BODDSR50607 Misc. State Revenue	\$38,200.00	\$0.00	\$0.00	0.00%	\$38,200.00
2080-220-421010 Title XIX Medicaid Cluster	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-422110 Homestead Rollback Realestate	\$1,438,000.00	\$0.00	\$0.00	0.00%	\$1,438,000.00
2080-220-431000.BODDLR50602 Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603 Active Treatment	\$10,000.00	\$0.00	\$0.00	0.00%	\$10,000.00
2080-220-431000.BODDLR50612 Rental ECC	\$87,400.00	\$1,920.16	\$1,920.16	2.20%	\$85,479.84
	\$15,443,272.00	\$72,022.12	\$72,022.12	0.47%	\$15,371,249.88
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 2022 Report Period: 01/01/2022 to 01/31/2022

February 10,2022 12:32:28AM

Account	Budget	January	YTD Total	% Received	To Be Received
Supported Living/Wavier Match		1	-	1	
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$544.00	\$544.00	100.00%	-\$544.00
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	\$544.00	\$544.00	0.02%	\$3,521,756.00
Donation					
2740-220-481000 Donation Revenue	\$0.00	\$750.00	\$750.00	100.00%	-\$750.00
	\$0.00	\$750.00	\$750.00	100.00%	-\$750.00
Bequest Neubert/Webb					
2750-220-471000 Bequest Interest Earned	\$500.00	\$7.08	\$7.08	1.42%	\$492.92
	\$500.00	\$7.08	\$7.08	1.42%	\$492.92
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$35,000.00	\$0.00	\$0.00	0.00%	\$35,000.00
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$454,500.00	\$0.00	\$0.00	0.00%	\$454,500.00
	\$489,500.00	\$0.00	\$0.00	0.00%	\$489,500.00
Grand Totals:	\$23,690,072.00	\$366,116.77	\$366,116.77	1.55%	\$23,323,955.23

Clark Cou	nty DD Board Voucher List	for 01/01/2022 to 01/31/2022		02/10/2022 12:33:46AM
PO Number	Vendor	Description	Post Date	Amount
Developmenta	l Disabilities Capital			
	000 CAPITAL CONTRACT SERVIC			
200018039	Go Concepts	Cust 20925 Clark DD Think Pad	01/21/2022	\$1,499.00
200018039	Security 101 Ohio, Llc	Clark DD Van Buren service	01/21/2022	\$989.47
210020497	Hauck Bros Inc	Cust 639 Clark DD HVAC Installation	01/21/2022	\$25,620.00
210021798	Furniture Concepts	Acct 9373282685 Clark DD Furniture for Red	01/21/2022	\$4,086.00
				\$32,194.47
Developmenta	l Disabilities Capital			\$32,194.47
-	l Disabilities General			
<b>2080-220-7150</b> 210021458	OOO Dental Insurance Superior Dental Care	Group D6567-01 Clark DD Dental Premium-Jan.	01/21/2022	\$4,176.36
	Superior Berian cure	Group 2000, VI Claim 22 20mm I tomain tum.	01/21/2022	\$4,176.36
2080-220-7160	000 Life Insurance			
210020899	AMERICAN UNITED LIFE INSU	RAGroup G006144910002000 Clark DD-Life Ins. Jai	01/21/2022	\$260.56
2000 220 5150	700 M 1, 11			\$260.56
<b>2080-220-7170</b> 210020491	O00 Medical Insurance Positive Perspectives, Inc.	Clark DD EAP Services for December 2021	01/21/2022	\$420.75
210020491	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share Week 1	01/21/2022	\$1,691.31
210021459	Medical Mutual SuperMed	Clark DD CPE Reimbursement	01/21/2022	\$3,086.05
210021459	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share Week ()	01/21/2022	\$2,742.63
210021459	Medical Mutual	Group 552866 Clark DD Medical Adj Dec 2021	01/21/2022	-\$5,317.48
210021459	Medical Mutual	Group 552866 Clark DD Medical Jan 2022	01/21/2022	\$120,739.30
CSJAN2022	Central States H & W Fund	CENTRAL STATE JAN 2022	01/21/2022	\$6,299.60
HSAISTHALI	F20:Optum Bank	1ST HALF EMPLOYER CONTRIBUTION FOR	01/31/2022	\$125,000.00 <b>\$254,662.16</b>
2080-220-7184	IOO Traval			<b>,</b> , , , , , ,
210021340	Kyle Gambill	Clark DD Travel Reimbursement Dec. 2021	01/21/2022	\$39.76
210021983	Ravi Shankar	Clark DD Travel Reimbursement	01/21/2022	\$377.24
				\$417.00
2080-220-7210	000 Supplies			
200018831	Handyman Ace Hardware	Acct 18348 Clark DD Maintenance Supplies	01/21/2022	\$183.68
200018831	Carr Supply	Cust 00748047325 Clark DD Maintenance Supplie	01/21/2022	\$35.00
210020708	Mansfield Oil Company Of Gainsv	ille Acct 36197 Clark DD Fuel Dec 2021	01/21/2022	\$2,510.35
210020708	Mader Electric Motor Inc	Clark DD Coupling & Assembly	01/21/2022	\$551.41
210020708	Aqua Falls Bottled Water	Acct 02739300 Clark DD	01/21/2022	\$38.00
210020708	Huntington National Bank	Clark DD Staff Enrichment	01/31/2022	\$169.14
				\$3,487.58
2080-220-7400		Cust CCDD Cloud- DD	01/21/2022	<b>0005</b> 00
190016375	WS Electronics, LLC D & S Auto Parts	Cust CCDD Clark DD  Acct 70477 Clark DD	01/21/2022 01/21/2022	\$225.00 \$715.27
210020815	D & S Auto Paris	Acct /04// Clark DD	01/21/2022	\$715.37 <b>\$940.37</b>
2080-220-7430	000 Contract Services - Facilitie			Ψ2 10.07
200018833	Justifacts Credential Verification	Clark DD J Fox	01/21/2022	\$93.61
210019739	Messages Made Easy LLC	Clark DD Jan 2021	01/21/2022	\$25.00
210020050	Document Destruction LLC	Clark DD Shredding	01/21/2022	\$90.83
210020492	Lamar Outdoor	Cust 642135 Clark DD 12/22/21 - 1/18/22 Mitchel	01/21/2022	\$450.00
210021252		SpClark DD Drug Screen, Lift Test and T-Spot	01/21/2022	\$1,803.00
210021252	Tippierosa Transport Services	Clark DD 12/13/21 - 12/17/21	01/21/2022	\$585.30
210021252	Shout It Out Design	Clark DD Ads Billed - Facebook 12/4/21; Google	01/21/2022	\$1,999.27
210021252	Kristi Knight-Carddock	Clark DD Speech Therapy	01/21/2022	\$797.50
210021252	ABC Therapies Inc	Clark DD Speech Therapy  Clark DD Phys & Occ Therapy	01/21/2022	\$2,052.00
210021232	ADC Therapies the	Clark DD I llys & Oct Therapy	01/21/2022	φ2,032.00
				Page 1 of 4

### Clark County DD Board Voucher List for 01/01/2022 to 01/31/2022

02/10/2022 12:33:46AM

PO Number	Vendor	Description	Post Date	12:33:46AM Amount
				\$92.74
210021252 210021252	Cintas Corporation Tac Industries Inc.	Clark DD Transportation Supplies Clark DD Custodial Services 12/19/21 - 12/25/21	01/21/2022 01/21/2022	
		Clark DD Speech Therapy - EC	01/21/2022	\$393.75 \$247.50
210021252 210021723	Ashley Anderson (Therapist) Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD BCI & RAPBACK Nov/I	01/21/2022	\$413.00
210021723	T-Mobile USA Inc	Acct 975818483 Clark DD 11/29/21 - 12/28/21	01/21/2022	\$1,071.01
210021723	SWOCOG	Clark DD Provider Compliance	01/21/2022	\$4,125.00
210021723	Time Warner Cable	Acct 057766001 Clark DD Internet & Phone DEc	01/21/2022	\$1,830.70
210021723	Primary Solutions, Inc.	Acet Clark Clark DD Infal Annual Billing for 202	01/21/2022	\$11,630.00
210021723		teeCust P0004095 Org ID 35076 Clark DD	01/21/2022	\$224.00
210021723	ThyssenKrupp Elevator Corp.	Cust. 51923 Clark DD-Elevator Maint. 1/1/22 - 3/.	01/21/2022	\$525.00
210021723	Tippierosa Transport Services	Clark DD 1/3/22 - 1/7/22	01/21/2022	\$1,203.37
210021723	Consumer Support Services Inc	Clark DD Nov 2021	01/21/2022	\$904.16
210021723	Crisis Prevention Institute	Cust 675135 Clark DD NCI Training	01/21/2022	\$1,199.00
210021723	Treasurer, State of Ohio	Clark DD Boiler Inspections	01/21/2022	\$614.25
210021723	Capabilties, LLC	Clark DD VR Auth DD4223 Pre-Drivers's Ed	01/21/2022	\$487.50
210021723	Gem City Psych Consultants LLC	Clark DD Psychological consultant	01/21/2022	\$175.00
210021723	Clark County Combined Health	Clark DD Translation services Dec 21	01/21/2022	\$506.25
210021723	Southern Ohio Council Of Governme	enClark DD-Med QA'S Nov 2021	01/21/2022	\$1,700.00
210021723	SWOCOG	Clark DD Provider Compliance Reviews Sept & C	01/21/2022	\$4,537.50
210021723	Housing Connection of Clark County	y, Clark DD Management & Occupancy Fees Dec 21	01/21/2022	\$16,712.42
210021723	Wiggins Cleaning and Carpet Service	e Clark DD-Cleaning Jan 2022	01/21/2022	\$2,257.20
210021723	SPRINT	Acct 474169884 Clark DD Cell Phone Services 11	01/21/2022	\$2,178.87
210021723	Columbia Gas of Ohio	Acct 115566540020009 Clark DD Gas Usage	01/21/2022	\$1,649.30
210021723	Columbia Gas of Ohio	Acct 115935110010007 Clark DD Gas Usage	01/21/2022	\$270.58
210021723	Columbia Gas of Ohio	Acct 115935120010005 Clark DD Gas Usage	01/21/2022	\$1,466.78
210021723	Columbia Gas of Ohio	Acct 115544970030004 Clark DD Gas Usage	01/21/2022	\$2,867.23
210021985	Tac Industries Inc.	Clark DD Custodial 1/2/22 - 1/8/22	01/21/2022	\$232.50
				\$67,411.12
<b>2080-220-74600</b> 210021535	00 Rental/Leases U S Bank Equipment Finance	Cust 806554 Clark DD- Printer Rental 12/20/21-0	01/21/2022	\$3,193.49
210021000	C 2 2 mm Equipment 1 mans	1111101 1011111 120121	01/21/2022	\$3,193.49
2080-220-79000				
200018714	Springfield Rotary Club	Clark DD Meals 4th qtr 2021	01/21/2022	\$300.00
				\$300.00
Developmental .	Disabilities General			\$334,848.64
F.F. Mueller Re				
	<b>0 Unemployment</b> 22Clark County Auditor	Unemployment charges for Aug-Dec 2021	01/14/2022	\$1,810.93
				\$1,810.93
<b>1271-220-71500</b> 210020495	00 Dental Superior Dental Care	Group D6567-01 Clark DD Dental Premium-Jan.	01/21/2022	\$961.20
210020493	Superior Dentar Care	Group Dosor-of Clark DD Dentai Freimum-san.	01/21/2022	\$961.20
1271-220-71600	0 Life Insurance			
200018184	AMERICAN UNITED LIFE INSUR	AGroup G006144910002000 Clark DD-Life Ins. Jai	01/21/2022	\$78.48 <b>\$78.48</b>
1271_220_71700	0 Medical Insurance			\$/0.48
200018185	Positive Perspectives, Inc.	Clark DD EAP Services for December 2021	01/21/2022	\$344.25
200018185	Medical Mutual	Group 552866 Clark DD Medical Adj Dec 2021	01/21/2022	-\$1,529.13
210020496	Medical Mutual	Group 552866 Clark DD Medical Jan 2022	01/21/2022	\$23,256.65
			· ·	,
HSA1STHALF2	20:Optum Bank	1ST HALF 2022 HSA	01/31/2022	\$28,000.00

Clark County DD Board Voucher List for 01/01/2022 to 01/31/2022				
PO Number	Vendor	Description	Post Date	12:33:46AN Amour
200018583	Huntington National Bank	Clark DD Maintenance Supplies	01/31/2022	\$830.7
210021339	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies	01/21/2022	\$318.5
210021339	Remedi SeniorCare	Cust FFMCTG Clark DD -FF Mueller Medication	01/21/2022	\$1,071.10
210021339	McKesson Medical-Surgical	Acct 20011206 Clark DD Nursing Supplies Res	01/21/2022	\$2,045.78
				\$4,266.2
<b>1271-220-743</b> 0 200019064	000 Contract Services Document Destruction LLC	Clark DD Shredding	01/21/2022	\$18.1
210019004	City of Springfield	Acct. 24841049763 Clark DD-Water/Sewer/Storm	01/21/2022	\$60.2
210019734	Express Services Inc	Acct 31580679 Clark DD Temp Services w/e 1/9/.	01/21/2022	\$1,149.0
210015754	Express Services Inc	Acct 31580679 Clark DD Temporary Staffing	01/21/2022	\$2,963.79
210021217	Creation Gardens	Clark DD 01/06/22	01/21/2022	\$650.1:
210021217	Alto Healthcare Staffing	Clark DD Temporary Staffing	01/21/2022	\$19,523.84
210021534	Arthur H Win	Clark DD Medical Services Nov 2021	01/21/2022	\$600.00
210021534	Arthur H Win	Clark DD Medical Services for Dec 2021	01/21/2022	\$600.00
210021534	PointClickCare Technologies Inc	Clark DD FF Mueller Ctr Sandbox	01/21/2022	\$386.83
210021534	Brady, Ware & Company	Client 14330.000 Clark DD Nov 2021	01/21/2022	\$835.0
210021534	Generator Systems	Clark DD Maintenance Repairs	01/21/2022	\$1,159.3
210021534	-	C EClark DD Psychiatric Services Dec 2021	01/21/2022	\$622.30
210021534	Spectrum	Acct 8363283230283133 Clark DD FF Mueller C	01/21/2022	\$113.2
210021534	Alto Healthcare Staffing	Clark DD Blue Nursing	01/21/2022	\$7,303.12
210021534	Gordon Food Service	Cust 513230028 Clark DD Food Supplies	01/21/2022	\$3,499.39
210021534	SPRINT	Acct 474169884 Clark DD Cell Phone Services 11	01/21/2022	\$20.00
210021534	Columbia Gas of Ohio	Acet 175544970030004 Clark DD Gas Usage	01/21/2022	\$466.70
210021534	Columbia Gas of Ohio	Acet 115544970020005 Clark DD Gas Usage	01/21/2022	\$896.02
210021534	Columbia Gas of Ohio	Acet 115544970020003 Clark DD Gas Usage Acet 115544970050002 Clark DD Gas Usage	01/21/2022	\$190.8 <sup>4</sup>
210021534	Columbia Gas of Ohio	Acet 115544970060001 Clark DD Gas Usage	01/21/2022	\$179.23
1271-220-7460	000 Rentals			\$41,237.38
210021824	U S Bank Equipment Finance	Cust 806554 Clark DD- Printer Rental 12/20/21 -	01/21/2022	\$798.39
F.F. Mueller I	Dag Cutu			\$798.39 \$99,224.30
				\$77,224.30
	ving/Wavier Match 000.BODD0500311 Contract Services			
200019061	Self-Reliance, Inc.	Clark DD H/PC-Wake Services 10/24/21 - 12/11/2	01/21/2022	\$27.57
200019061	Choices in Community Living	Cust CLA100 Clark DD Dec 2021	01/21/2022	\$85.82
210020494	Phillip Myers	Clark DD Rental Assistance Jan 2022	01/21/2022	\$172.00
210021400	Restpoint Program Services, LLC	Clark DD Respite Services 12/17/21 - 12/19/21	01/21/2022	\$585.00
210021569	Stephanie Hudson	Clark DD Dec 2021	01/21/2022	\$1,864.80
210021569	Michael H Flora	Clark DD Dec 2021	01/21/2022	\$240.32
210021569	Frank A Wilson	Clark DD Dec 2021	01/21/2022	\$675.4
210021569	Sandra Mercer	Clark DD - 12/07/21 - 12/12/21	01/21/2022	\$1,989.12
210021569	ENA, INC	Clark DD Dec 2021	01/21/2022	\$13,485.00
210021569	Laurel Booher	Clark DD Dec 2021	01/21/2022	\$165.70
210021569	Grace Adult Programming	Clark DD Dec 2021	01/21/2022	\$800.20
210021569	KariAnn Marquis	Clark DD Extermination 9/2/21	01/21/2022	\$299.0
210021569	Carrie Wilson	Clark DD Dec 2021	01/21/2022	\$724.9
210021569	Tanya Evans	Clark DD Hours 12/21/21 - 12/30/21	01/21/2022	\$929.8
210021569	Choices in Community Living	Clark DD Dec 2021	01/21/2022	\$865.7
210021569	Tippierosa Transport Services	Clark DD 1/3/22 - 1/7/22	01/21/2022	\$650.8
210021569	Independent Living of Ohio, Inc.	Clark DD Provider Reimbursement	01/28/2022	\$5,149.6
210021569	Kevin Sanders	Clark DD Rent Jan 2022	01/21/2022	\$437.00
		C1 1 DD TT/DC TT 1 C . 10/01/01 10/11/1		0.704.04
210021569	Self-Reliance, Inc.	Clark DD H/PC-Wake Services 10/24/21 - 12/11/2	01/21/2022	
210021569 210021934	Self-Reliance, Inc. Ohio Treasurer of State	Clark DD H/PC-Wake Services 10/24/21 - 12/11/2 Cust Clark Cty Bd Clark DD Col Dev Ctr 12/01/2	01/21/2022 01/21/2022	\$704.30 \$20,232.40

Clark Count	y DD Board Vouch	er List for 01/01/2022 to 01/31/2022		02/10/20 12:33:46A
PO Number	Vendor	Description	Post Date	12.33.40A Amou
	-		<del></del>	\$50,084.
Supported Living	g/Wavier Match	,		\$50,084.
1271				Ф120 204 50
		Salaries F.F. Mueller P.E.R.S./E.R.I		\$130,394.59
		Medicare		\$18,242.35 \$1,838.07
		Dental		\$298.19
		Life Insurance		\$78.48
		Medical Insurance		\$48,055.31
		Wedical insurance		\$198,906.99
2080				
		Salaries Facilities Management		\$19,097.65
		Salaries Community Living		\$117,630.99
		Salaries Early Childhood Center		\$55,013.28
		Salaries Administration		\$92,726.84
		Salaries Adult Services		\$24,089.02
		Salaries Transportation		\$27,591.19
		Pers/ERI		\$54,494.04
		Medicare		\$5,317.69
		Dental Insurance		\$1,560.80
		Life Insurance		\$260.56
		Medical Insurance		\$244,703.07 <b>\$642,485.13</b>
				5042,403.13
2090				
		Contract Services		\$50,084.78
				\$50,084.78
4040				***
		CAPITAL CONTRACT SERVICES		\$32,194.47
				\$32,194.47
DD General Fund	Payroll & Benefits			\$642,485.13
DD General Fund				\$75,749.56
DD General Fund	Total			\$718,234.69
F.F. Mueller Fund	l Payroll & Benefits			\$198,906.99
F.F. Mueller Fund	l Vouchers			\$48,112.91
F.F. Mueller Fund	l Total			\$247,019.90

Grand Total of all Funds: \$1,047,533.84



# Intake and Eligibility

for Developmental Disabilities Services



### Ohio Revised Code (ORC) 5126.01

Developmental disability means a severe, chronic disability that is characterized by all of the following

1. It is attributable to a mental or physical impairment or a combination of mental and physical

impairments, other than a mental or physical impairment solely caused by mental illness as defined

in Division (A) of Section 5122.01 of the Revised Code

- 2. It is manifested before age 22
- 3. It is likely to continue indefinitely
- 4. It results in one of the following
- In the case of a person under age 3, at least one developmental delay or an established risk;
- (b) In the case of a person at least 3 but under age 6, at least two developmental delays or an

established risk

• In the case of a person age 6 or older, a substantial functional limitation in at least three of the

following areas of major life activity, Self-Care, Receptive and Expressive language, Learning,

Mobility, Self-Direction, Capacity for Independent Living, and, if the person is at least age 16,

**Economic Self-Sufficiency** 

5. It causes the person to need a combination and sequence of special, interdisciplinary, or other

type of care, treatment or provision of services for an extended period of time that is individually

planned and coordinated for the person

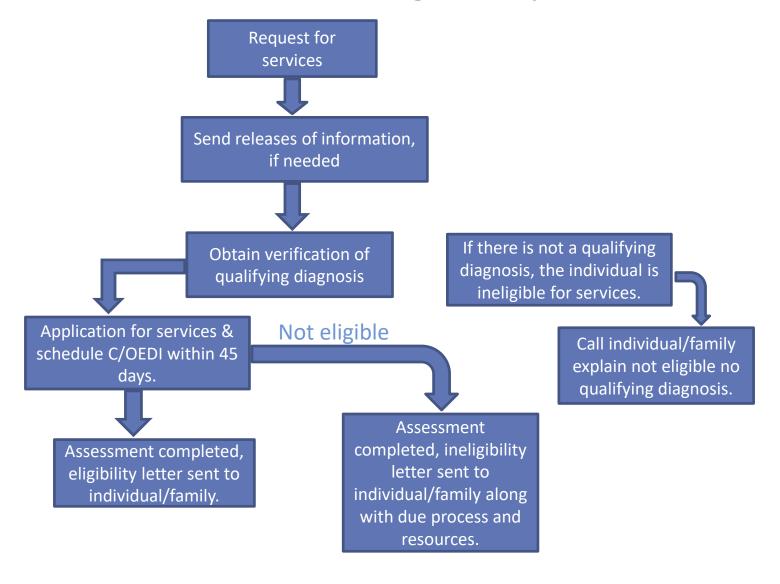


# Training requirements for Assessors

- Login to My Learning on the DODD website.
- Series of modules that have to be completed.
- Must receive 80% or higher to be certified as an assessor.



# Flow Chart of Eligibility Process





# Acceptable diagnoses made by a qualified professional\* include, but are not limited to:

AIDS, Amputation, Aphasia or Dysphasia, Asperger's Disorder, Attention Deficit Disorder, Attention Deficit Hyperactivity Disorder, Autism, Cancer, Cerebral Palsy, Circulatory Conditions, Clubfoot, Cystic Fibrosis, Down Syndrome, Epilepsy or Seizure Disorder, Fetal Alcohol Spectrum Disorders (FASD), Hemiparesis, Hemophilia, Huntington's, Hydrocephalus, Juvenile Arthritis, Learning Disability, Lesh-Nyhan, Lung Disease, Developmental Disability (specify level), Muscular Dystrophy, Nonverbal Learning Disability, Osteogenesis Imperfecta, Pervasive Developmental Disorder, Prader-Willi, Rett's Syndrome, Severe Cardiac Conditions, Sickle Cell Anemia, Speech-Language Disorders (Aphasia, Dysphasia, Dysfluency, Expressive Language Disorder, Mixed Receptive-Expressive Language Disorder, Phonological Disorder and Stuttering), Spina Bifida, Spinal Cord Injury, Stroke, Tourette's Syndrome, Traumatic Brain Injury, Tuberous Sclerosis, Usher's Syndrome, or other degenerative or neurological conditions often associated with a developmental disability.



- Due Process <u>Due Process Updated 6 2019 Effective 7</u>
  25 19.docx
- ➤ FED Sheet Example FED.pdf
- > CFED Sheet <a href="Example CFED.pdf"><u>Example CFED.pdf</u></a>



# Differences in Eligibility

- ➤ IDEA in public school
- County Board

### **COMMUNITY CONNECTIONS & EMPLOYMENT**

# Hockey Anyone?

### A MUST-SEE VIDEO!

https://www.wcpo.com/sports/high-school-sports/st-xavier-goaltender-alex-hill-forges-special-bond-with-second-grade-fan? amp=true

SSA's are stepping out .... well not on the ice rink but they are getting out and about in order to learn more about those they support and future possibilities! Cameron plays on a 10U hockey league with the



Dayton Stealth. He plays goaltender, and also skates out. Cameron learned to skate at 6 years old, at his grandfather's skating rink in Cincinnati. He quickly grew in skill and confidence on the rink, and soon joined the Cincinnati Cyclones Special Hockey Program. This is where he met his mentor, Alex Hill, a senior, and the goaltender for St. Xavier High School. Alex worked with Cameron in Cincinnati regularly, and developed a friendship and mentorship with Cameron. Alex shared his knowledge of skating, hockey and teamwork, but also took a personal interest in Cameron, and continues to work with him to this day. When Cameron turned 8, he joined the Dayton Stealth, a hockey league that plays other teams from Cincinnati, Columbus & West Virginia.

Cameron's parents, Destiny and Mike Bessery, who have 3 other children with disabilities (one very severe), have supported Cameron by providing him with rollerblades, sticks and nets at home, and even turning their fireplace into a hockey goal for Cameron. They have also enrolled him in several hockey camps, and have attended all of his practices and games, no matter the distance. Cameron's grandparents, from Cincinnati, and Pennsylvania, have also supported him by helping with the cost of equipment and travel, and attending his games.

Cameron has Autism, and a speech delay. He is small in stature, and was extremely shy and quiet, when he began hockey. In the beginning, he would not make eye contact with others, and would not speak. He also had great difficulty being in close proximity to others, and had a very difficult time tolerating being touched by his teammates or coaches. Team sports have taught him how to interact with others on his team, and how to be part of a group. The skills and focus he has developed, have helped him both socially and academically, and have greatly increased his level of self-confidence. Cameron became fearless on the rink, until he was injured last year during a hockey camp. He was apprehensive and fearful after his injury, but with the support of his coach, Alex, and his family, Cameron has overcome his fear, and has resumed playing with confidence.

Cameron's story shows how finding one positive thing that a child is drawn to, and providing the supports needed for them to succeed, can have such a huge impact on all areas of the child's life. Thanks Valerie French for an inspirational story.

Madison is currently enrolled in our program and on Joe Cotner's case load. Madison is 13 years old and started her modeling career when she was just 8 years old, at the state beauty pageant where she was offered her first modeling gig. Since then she has won the Miss Teen Ohio Pageant and other awards such as Miss Infinity International. Through being Miss Teen Ohio, Madison was invited to New York Fashion Week and had the opportunity to walk the run way

for 2 different designers. Madison continues to model and work with her modeling coach to improve her modeling skills. In April she will be passing along her title as Miss Teen Ohio but will continue to model and is having a lot of fun.







#### **CCE News**

2019- 101 People were competitively employed-Pre-Pandemic 2022- 200 People are competitively employed

101- Open Cases

### January Anniversary Dates 2022

Debra	<b>Speedway Corporation</b>	<b>Accounts Payable</b>	37 Years
Emanuel	Park Hurst Dining Service	Dishwasher	5 Years
Alfred	Mercy Health	Environmentalist	2 years
Scott	New Nets/ TAC	Production	2 years
Amy	Goodwill-Bechtle	Retail Associate	2 years
Dylan	Kroger	Courtesy Clerk	1 year
Travis	Goodwill-Bechtle	<b>Donations Processor</b>	1 Year
Jen	Flora Group home	DSP	1 year
Jeffery	TAC	Associate	1 Year

### **EARLY CHILDHOOD**

Waivers are new to Early Childhood. Typically, the child's needs are met by the parents and therefore waivers are not needed, however, there are some instances that this is exactly what they need. Our little fellow's family requested an exit waiver as he has been living in an ICF in Dayton since his release from Dayton Children's Hospital. Being just 2 years old and having only lived in the facility was hard on the family and the one dream the grandparents had was to get him home. That dream was finally met with reality when he made his way on January 25<sup>th</sup>. The grandparents took every test, training, meeting, and appointment needed to ensure they were ready and had all the knowledge of the care he would need to welcome him home.

With this he needed an SSA to write his plan and monitor services. Renae worked diligently to make sure his needs were addressed and services could begin. Thank you Renae for all of your work and time put into helping this family.

Spring is around the corner and we are gearing up to attend community activities. The first one will be the Minority Health Fair in April. Two staff will be attending to complete screenings and hand out brochures and information on Early Childhood. All other staff will be making their rounds in the community to different physicians' offices to deliver brochures and answer any questions they have on referrals.

#### **HUMAN RESOURCES**

The Clark county Commissioners approved our newly negotiated **UAW Collective Bargaining Agreement**. We are now waiting on the unions final review of the draft to print it for staff and register it at the state through SERB (State Employment Relations Board.



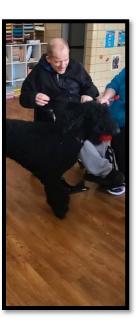
Human Resources welcomed **Amanda Hill as our new HR Assistant**. She started January 31, 2022 and has already shown herself to be an asset.

Much of the month of January has been educating ourselves on the **CMS** (Medicare/Medicaid) Vaccination Ruling requiring certain staff to be vaccinated. We are fortunate that many of our unvaccinated staff are already beginning the vaccination process.

### ADULT SERVICES AT TOWN AND COUNTRY CENTER







Darren won movie passes at the monthly meet up at the UEC Theaters. Kenny and John enjoyed the afternoon playing ball with Mac

#### **Community Integration**

Cold weather and COVID resurgence reduced many of our activities in January. Trips to Snyder park and the Antique Mall and activities at the Town and Country Center helped with battle against cabin fever. John and Kenny enjoyed playing with Marty's dog Mac.

#### **Movie Night**

We continue to host monthly nights at the UEC theater in Springfield. We have invited service recipients to bring a friend and see a movie on bargain Tuesdays. In January 16 people showed up to see Spiderman. Darren and Jesse won the free movie drawing.

#### **Community Navigator Grant**

In January, Clark DD began participating in the Community Navigator Pilot Program. This grant is part of a national award from the Small Business Administration. The local SBDC and the City of Springfield worked together to secure 1 million in funding to support underserved community entrepreneurs and small business. For Clark DD, Marty Fagans will be the Navigator helping individuals with disabilities and the providers who serve them in to create their own business or seek help for those current businesses that are struggling. For more information go to: <a href="https://www.sba.gov/local-assistance/community-navigators">https://www.sba.gov/local-assistance/community-navigators</a> or <a href="https://springfieldsbdc.com/">https://springfieldsbdc.com/</a>

#### **Community Calendar**

Due to the COVID 19 Delta variant, we are not currently organizing any large gatherings where social distancing would be difficult. We are encouraging our folks to check out the new community connections calendar to find fun and adventure with friend and family. The calendar can be accessed at <a href="https://clarkdd.org/comm-calendar/">https://clarkdd.org/comm-calendar/</a>

You can click on a date and then double click an activity to access all the information you need to know. Most items also have a link to an associated website where people can get more information, buy ticket or directions to the event.