

DEPARTMENT OF HUMAN SERVICES  
DIVISION OF DEVELOPMENTAL DISABILITIES  
INTEROFFICE COMMUNICATION

TO: Kenneth W. Ritchey  
Assistant Commissioner

DATE: October 26, 2007

FROM: William R. Holloway Jr., Ph.D.  
Research Scientist

*WRH*

SUBJECT: Initiative Updates

Attached are copies of status reports for the FY2002 Community Services Waiting List Initiative, the FY2002 Community Transition Initiative and the FY2002 Nursing Home Initiative. Because the Mental Health, CSWL96, CSWL97, CSWL98A, CSWL98B, CSWL99, CSWL2000, CSWL2001 and FY2001 Community Transition Initiatives have been completed, I am not including their detailed summaries here. The report reflects the status of these initiatives as received from the Regional staff at the end of August.

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Regional Assistant Directors  
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Number of People Placed As a Part of the Initiatives of the Division of Developmental Disabilities as of 8/31/07\*. Target Numbers for each Region are in Parentheses.

Initiative	North	Upper Central	Lower Central	Southern	Total
CSWL96	83 (83)	26 (26)	22 (22)	32 (32)	163 (163)
CSWL97	76 (76)	32 (32)	52 (52)	42 (42)	202 (202)
CSWL98A	64 (64)	45 (45)	49 (49)	42 (42)	200 (200)
CSWL98B	90 (90)	65 (65)	67 (67)	80 (80)	302 (302)
CSWL99	190 (190)	139 (139)	102 (102)	69 (69)	500 (500)
CSWL2000	219 (219)	120 (120)	112 (112)	49 (49)	500 (500)
CSWL2001	182 (182)	113 (113)	137 (137)	68 (68)	500 (500)
CSWL2002	91 (144)	62 (108)	70 (114)	120 (134)	343 (500)
Mental Health	22 (22)	3 (3)	27 (27)	15 (15)	67 (67)
Challenge 95-96	56 (56)	46 (46)	59 (59)	39 (39)	200 (200)
Challenge 97	12 (12)	8 (8)	17 (17)	13 (13)	50 (50)
Challenge 98A^	13 (13)	8 (8)	13 (13)	12 (12)	46 (46)
Challenge 98B^	6 (6)	0 (0)	48 (48)	22 (22)	76 (76)
Governor's Inclusion **	27 (27)	19 (19)	31 (31)	8 (8)	85 (85)
Comm. Transition 2001	43 (43)	23 (23)	35 (35)	43 (43)	144 (144)
Comm. Transition 2002	5 (30)	6 (18)	27 (42)	62 (110)	100 (200)
Nursing Home 2002	2 (6)	1 (1)	3 (10)	1 (8)	7 (25)
North Princeton DC***	132 (132)	126 (126)	167 (167)	98 (98)	523 (523)
New Lisbon DC	7 (7)	3 (3)	16 (16)	18 (18)	44 (44)
Total	1,320 (1,402)	845 (903)	1,054 (1,120)	833 (902)	4,052 (4,327)

\* Counts for the North Princeton DC and New Lisbon DC Initiatives include those people who have moved to residences in the community, have died, or have moved to skilled nursing facilities or other developmental centers.

\*\* Only people who are funded through the Governor's Inclusion Initiative (self-determination model) are included here. Those whose funding is through another initiative, but use the self-determination model, are included with the appropriate initiative.

\*\*\* Included in the 167 people for the Lower Central Region are 28 individuals who were in the Moderate Security Unit at NPDC who moved to the New Lisbon Developmental Center.

^ Counts reflect reductions in total projected 98A and 98B Challenge Grant placements for the Southern and Northern Regions. Monies in the Southern Region originally targeted for Challenge Grants have been converted to serve people from the Day Program Waiting List. Monies in the Northern Region originally designated for Challenge Grants will be used to serve additional people from the Residential Service's Waiting List in more traditional settings.

Descriptions of Tables for updates of the 2002 Community Services Waiting List Initiative, the 2002 Community Transition Initiative and the FY2002 Nursing Home Initiative

Table 1. Status of Each Community Services Waiting List Initiative

1. **Number in the Initiative.** Shown here are the number of people on the Urgent Category of the waiting list from each Region who are included in each respective initiative. Also presented for the Waiting List Initiatives are counts of these individuals and the reason they were included in each initiative: e.g., residing in a crisis respite home, aging out of an educational or DYFS program, by the date they first became urgent, or by court order or settlement agreement.
2. **# in Interim Placements.** People from # 1 above who are being served on an interim basis outside of their families' homes. These individuals are not represented in the "Placed" category below.
3. **# Still in Development.** People who are not in categories 4 through 8 below. The Regional Offices are continuing to work with these individuals and their families to develop acceptable plans with provider agencies.
4. **# Removed from the Initiative and Not Replaced.** This group includes people who have decided they do not wish to be placed at this time, but want to remain on the waiting list. Also included here are individuals who have been removed from the waiting list for other reasons, e.g., moved out of state, discharged from services, etc. These people have not been replaced by another person from the waiting list yet.
5. **# Requesting to Stay in their Current Placement.** These numbers reflect the people who initially expressed a desire to stay in their current place of residence (e.g., Bancroft, Devereux, etc.) and are waiting for DDD approval.
6. **# Referrals Sent to Agencies (Outstanding).** The numbers of outstanding referrals with agencies for people in each respective initiative are shown here.
7. **# With a Specific Plan Agreed to.** Individuals from #1 above who have a placement identified and moneys committed for the placement are shown here.
8. **# Placed.** Individuals from #1 above who have been placed as part of each respective initiative are counted here.

Table 2. Status of Each Community Services Waiting List Initiative - Agency Designation

1. **# Requesting to Stay in their Current Placement.** These numbers reflect the people who initially expressed a desire to stay in their current place of residence (e.g., Bancroft, Devereux, etc.) and are waiting for DDD approval. Counts of people by their current type of residence are shown here.
2. **# Referrals Sent to Agencies (Outstanding).** This row gives counts of the number of referral packages for people in each respective initiative that have been sent to each of the agencies listed.
3. **# With a Specific Plan Agreed to.** Counts by agency of the individuals in each respective initiative who have a placement identified and moneys committed for the placement are shown here.
4. **# Placed.** Counts by agency of the individuals in each respective initiative who have been placed are listed here.

Table 1. Status of the FY2002 Community Services Waiting List Initiative (8/31/07)

	Region				Total
	Northern	Upper Central	Lower Central	Southern	
1. Number in the Initiative	144	108	114	134	500
# Crisis Respite	0	0	0	0	0
# Aging Out (LEA or DYFS)	3	9	7	10	29
# By Date Became Urgent (Chronological)	141	99	107	124	471
# By Court Order or Settlement	0	0	0	0	0
2. # in Interim Placements	14	25	17	4	60
3. # Still in Development	27	21	21	10	79
4. # Removed from the Initiative and Not Replaced	18	15	21	4	58
5. # Requesting to Stay in Their Current Placement	0	0	0	0	0
6. # Referrals sent to Agencies (Outstanding)	0	0	0	0	0
7. # with a Specific Plan Agreed to	8	10	2	0	20
8. # Placed	91	62	70	120	343



Table 1. Status of the FY2002 Community Transition Initiative (8/31/07)

	Region				Total
	Northern	Upper Central	Lower Central	Southern	
1. Number in the Initiative	30	18	42	110	200
2. # in Interim Placements	25	12	15	48	100
3. # Still in Development	3	5	6	45	59
4. # Removed from the Initiative and Not Replaced	0	0	0	0	0
5. # Requesting to Stay in Their Current Placement	0	0	0	0	0
6. # Referrals sent to Agencies (Outstanding)	0	0	0	0	0
7. # with a Specific Plan Agreed to	22	7	9	3	41
8. # Placed	5	6	27	62	100



Table 1. Status of the FY2002 Nursing Home Initiative 8/31/07)

	Region				Total
	Northern	Upper Central	Lower Central	Southern	
1. Number in the Initiative	6	1	10	8	25
2. # in Interim Placements	4	0	7	7	18
3. # Still in Development	1	0	5	2	8
4. # Removed from the Initiative and Not Replaced	3	0	1	5	9
5. # Requesting to Stay in Their Current Placement	0	0	0	0	0
6. # Referrals sent to Agencies (Outstanding)	0	0	0	0	0
7. # with a Specific Plan Agreed to	0	0	1	0	1
8. # Placed	2	1	3	1	7

Table 2. Status of the FY 2002 Nursing Home Initiative Agency Designation (8/31/07)

	Northern	Upper Central	Lower Central	Southern
1. # Requesting to Stay in Their Current Placement	none	none	none	none
2. # Referrals Sent to Agencies (Outstanding)	none	none	none	none
3. # with a Specific Plan Agreed to	none	none	ARC/Middlesex - 1	none
4. # Placed	Self Determination - 2	ARC/Somerset - 1	Allies - 3	OARC - 1

Division of Developmental Disabilities  
Residential Waiting List on August 31, 2007

There are 3 categories of the Residential Services Waiting List: the most urgent called Priority, the Priority Deferred and the General Waiting List. At the end of August there were 7,939 people in these categories.

3,872 people were in the Priority Category, living at home with their families actually waiting for services from the Division.

157 individuals were in the Priority Category and part of a current placement initiative.

713 people were in the Priority Category living outside the family home, often in a DDD funded placement.

365 people were in the Priority Deferred category. These individuals had been offered placement in the past and declined.

2,832 individuals were in the General Waiting List category. These individuals have expressed an interest in receiving residential services sometime in the future.