

STATE OF HAWAII DEPARTMENT OF HEALTH P. O. BOX 3378 HONOLULU, HI 96801-3378

In reply, please refer to:

December 29, 2017

The Honorable Ronald D. Kouchi,
President and Members of the Senate
Twenty-Ninth State Legislature
State Capitol, Room 409
Honolulu, Hawaii 96813

The Honorable Scott K. Saiki, Speaker and Members of the House of Representatives Twenty-Ninth State Legislature State Capitol, Room 431 Honolulu, Hawaii 96813

Dear President Kouchi, Speaker Saiki, and Members of the Legislature:

For your information and consideration, I am transmitting a copy of "The Department of Health shall report annually to the Legislature the numbers of persons waiting for Developmental Disability or Intellectual Disabilities Services and Supports, and shall provide the reasons for the lack of services or support," as required by §333F-6, Hawaii Revised Statues (HRS).

In accordance with Section 93-16, HRS, I am also informing you that the report may be viewed electronically at:

http://health.hawaii.gov/opppd/department-of-health-reports-to-2018-legislature/

Sincerely,

VIRGINIA PRESSLER

Virginia Fressler

Director of Health

Enc.

c: Senate

House

Legislative Reference Bureau SOH Library System (7 copies)

University of Hawaii

REPORT TO THE TWENTY-NINTH LEGISLATURE

STATE OF HAWAII 2018

PURSUANT TO SECTION 333F-6 HAWAII REVISED STATUTES

THE DEPARTMENT OF HEALTH SHALL REPORT ANNUALLY TO THE LEGISLATURE THE NUMBERS OF PERSONS WAITING FOR DEVELOPMENTAL DISABILITY OR INTELLECTUAL DISABILITIES SERVICES AND SUPPORTS, AND SHALL PROVIDE THE REASONS FOR THE LACK OF SERVICES OR SUPPORTS



PREPARED BY:

STATE OF HAWAII DEPARTMENT OF HEALTH DECEMBER 2017

EXECUTIVE SUMMARY

Section 333F-6, Hawaii Revised Statutes, mandates the Hawaii State Department of Health (DOH), Developmental Disabilities Divisions (DDD) to annually report the number of individuals who are eligible but are on waitlists for DDD services, and the reasons why they are on waitlists (see Exhibit A). DOH-DDD respectfully reports that for fiscal year 2017 there were **no person's waitlisted** for any DDD Services.

DDD provides the following programs:

- 1. Medicaid Home and Community-Based Services (HCBS) for people with I/DD Waiver (I/DD Waiver) under the authority of Title XIX, Section 1915(c) of the Social Security Act;
- 2. Long Term Adult Supports and Resources (LASR), which provides statefunded services for people who qualify for DDD, but are not in the Medicaid Waiver
- 3. Family Support Services Program (FSSP), which provides incidental support to families on a short-term basis; and
- 4. Crisis Services; provided to both Waiver and non-Waiver participants of DDD.

REPORT TO THE LEGISLATURE IN COMPLIANCE WITH CHAPTER 333F, SECTION 6, HAWAII REVISED STATUTES

Introduction

The Hawaii State Department of Health, Developmental Disabilities Division (DDD) provides a system of supports and services for persons with developmental or intellectual disabilities who have substantial functional limitations in major daily life activities. The DDD statute is found in Chapter 333F, Hawaii Revised Statutes, "Services for Persons with Developmental or Intellectual Disabilities."

Section 333F-6(c), Hawaii Revised Statutes, (Exhibit A) requires the Department of Health's DDD to report waitlists of all individuals who are eligible for but have not yet been provided DDD services to the Legislature. During FY 2017, there were <u>no</u> <u>persons on a waitlist</u> for DDD services.

The following are DDD programs:

- Medicaid Home and Community-Based Services (HCBS) for people with I/DD Waiver (also known as I/DD Waiver);
- Long Term Adult Supports and Resources;
- Family Support Services Program; and
- Crisis Services.

I/DD Waiver

The I/DD Waiver is authorized under Title XIX, Section 1915(c) of the Social Security Act. This program permits states to provide an array of home and community-based services that assist Medicaid beneficiaries with intellectual and developmental disabilities to live in the community and avoid institutionalization.

The I/DD Waiver is operated by DDD for the State Department of Human Services Med-QUEST Division (MQD), the Hawaii's State Medicaid agency. I/DD Waiver services include: Adult Day Health, Community Learning Services, Personal Assistance/Habilitation, Residential Habilitation, Employment Services (Discovery and Career Planning, Individual Employments Supports), Respite, Chore, Skilled Nursing, Additional Residential Supports, Non-Medical Transportation, Assistive Technology, Specialized Medical Equipment and Supplies, Environmental Accessibility Adaptations, Personal Emergency Response System, Vehicular Modifications, Training and Consultation, and Waiver Emergency Services (Crisis Mobile Outreach and Out-of-Home Stabilization).

As of June 30, 2017, there was **no waitlist** for the I/DD Waiver. A total of 2,848 individuals were served under this program for the reporting period (Fiscal Year 2017). The total expenditure for the I/DD Waiver was \$110,348,034. Of this

total expenditure \$49,840,877 was state general funds and \$60,507,162 was funded through federal Medicaid funds.

Long Term Adult Supports and Resources (LASR)

This program provides supports for individuals who are eligible for DDD, but not eligible for Medicaid services under the I/DD Waiver, or do not choose to receive Waiver services. The LASR Program assists individuals with I/DD and families to increase independence and interdependence in daily life activities. The LASR program services include but are not limited to: discovery and career planning, volunteer work, senior activities (if applicable), competitive integrated employment opportunities, activities to increase skills necessary to perform typical daily activities, activities to increase and strengthen social roles, building communication skills with members of the community, developing friendships and relationships with community members, and practicing skills in activities of daily living.

There was **no waitlist** for the LASR program during FY 2017. There were 83 individuals served by the LASR program with an expenditure of \$720,231 from state general funds.

Family Support Service Program (FSSP)

The FSSP is a state funded program that supports individuals with I/DD living in their family homes by reimbursing families for services and supports, which may include adaptive equipment, chore services, limited modification to home, and training and educational services.

There was **no waitlist** for this program during FY 2017. There were 24 individuals served with an expenditure of \$12,168 general funds.

Crisis Services

Crisis Services are available to any individual receiving DDD services who require assistance during crisis. A total of 32 individuals received crisis services during FY 2017. There were a total of 68 crisis calls received, of which 49 resulted in mobile outreach by the contracted Crisis Services provider, to assist the individual and/or caregiver face-to-face. One (1) child received services in a therapeutic living program and five (5) individuals received crisis shelter services.

During FY 2017, the Crisis Services provider also trained 44 family members, caregivers, and provider staff. As of December 2016, the new contract for Crisis Services does not include training as a provider responsibility.

There was **no waitlist** for crisis network services during FY 2017. The total expenditure for this program was \$707,163 from general funds and \$1,085,045 from I/DD Waiver funds.

EXIBIT A: SECTION 333F-6, HAWAII REVISED STATUTES

- §333F-6 Application and assessment for services; individualized service plans. (a) The department shall administer an application and assessment system for persons with developmental or intellectual disabilities, and shall determine eligibility for services or supports within thirty working days of receipt of an application. department determines that the person is eligible for services or supports under this chapter within the limits of federal or state resources available for the purposes of this chapter, the department, after due consideration is afforded the preferences of the person with developmental or intellectual disabilities, the person's parents if a minor, or legal guardian, shall refer that person to appropriate programs within ten working days of the determination; an individualized service plan for the person shall be prepared by an interdisciplinary team for the person, and the department may provide case management services to the person.
- (b) The procedure for assessment of the person and the elements of the individualized service plan shall be described in rules adopted by the department pursuant to chapter 91. The individualized service plan shall be in writing and shall include, at a minimum, the nature of the needs of the person, treatment and care goals, and specific services to be offered to the person to attain these goals.
- (c) The department shall keep waiting lists of all individuals who are eligible for services and supports, but for whom services and supports have not been provided for any reason, and shall report annually to the legislature the numbers of persons waiting for services and supports and the reasons for the lack of services and supports.