Home and Community-Based Services (HCBS) Rules
CONCEPT FORM

Vendor number(s)	HL0435
Primary regional center	North Los Angeles County Regional Center
Service type(s)	Adult Residential Facility - L4H-Staff
Service code(s)	915
Number of consumers currently serving and current staff to consumer ratio.	4; 2-1 ratio
Have you or the organization you work with been a past recipient of HCBS Funding?	No
Please provide a brief description of the service/ setting that includes what a typical day consists of and how services are currently provided; include barriers to compliance with the HCBS rules.	On a typical day Residents wake, bath/shower, dress, and eat. Those that attend day programs are transported to their preestablished locations and those that stay on site prepare for the day ahead of them. Actives and outing occur for the Residents that stay on site; lunch is served then additional activities prior to the return of the Residents that attended day program. Dinner is prepared and served additional activities and then bedtime prep. Once tired Residents make their way to bed Staff need greater access to training and resources to help provide a more person-centered approach was well as becoming compliant w/ federal requirements.
Identify which HCBS federal requirements this concept addresses that are currently out of compliance.	Federal requirements: 1, 2, 5, and 10.
Narrative/description of the concept; include justification for the funding request and explain how the concept would achieve proposed outcomes.	Staff need greater access to resources and training to help provide a more person-centered environment and life style for the Residents. The facilities restroom needs some additional supportive features to help aid the Residents daily living skills like additional grab bars, seating, and a walk-in tub/shower.
Please describe your person-centered approach[1] in the concept development process; how did you involve	We consider goals listed in their IPP and ask for personal input prior to scheduling activities, outings, and/or events.

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[1] A person-centered approach emphasizes what is important to the individual who receives services and focuses on personal preferences, satisfaction, and choice of supports in accessing the full benefits of community living. For more information regarding person-centered practices, please visit www.nasddds.org/resource-library/person-centered-practices.

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the individuals for whom you provide services?	
Does the concept address unmet service needs or service disparities? If so, how?	Various federal requirements are unmet w/ proper training staff could use the person-centered approach to fix issues and practices in place to become aligned w/ the new federal requirements. Community access has been decreased due to the local day programs not able to appoint a staff member to 2 of our clients. We want to ensure that independence is encouraged by making employment or adult living practices available to all our clients outside of the facility. We will continue to reach out to various day programs until one is secured for the 2 residents in need. Moving forward, setting options will be identified and documented in the person-centered service plan.
Estimated budget and timeline; identify all major costs and benchmarks — attachments are acceptable.	We need $3000.00 for Crisis Management training, $900.00 for RBT training, $1646.00 for Person Centered Thinking training, $12,280.00 to cover the additional supportive features to help aid residents in daily living skills, and $940 for PCM mats to appropriately carry out Dynamic Holds through PCMA. Staff Training to come w/in the year. supportive features can be accomplished within 6-9 months.
Total requested amount.	$ 18,766.00
What is your plan for sustaining the benefits, value, and success of your project at the conclusion of 2018-19 HCBS Funding?	Regarding the training one approach would be to utilize a "train the trainer" style person-centered training so that person can come back and train new staff as well as do refreshes throughout the year. Ongoing reviews and trainings will be established throughout the year including goal charts and benchmarks on the implementations in progress.