State of Vermont Division of Disability and Aging Services TBI Program

TBI PROGRAM PROVIDERS

- Addison Home Health Care Agency P.O. Box 754 254 Ethan Allen Highway Middlebury, VT 05753 Phone: (802) 388-7259 Contact: June Glebus,RN Email: jglebus@achhh.org Web: www.achhh.org
- Central VT. Home Health and Hospice 600 Granger Road Barre, VT 05641 Phone: (802) 223-1878 Contacts: Judy Peterson, RN Email: jpeterson@cvhhh.org Fax: (802) 223-2861 Web: www.cvhhh.org
- 5. Community Associates 109 Catamount Park Middlebury, VT 05753 Phone: (802) 388-4021 Contact: Jennifer Murdoch Email: <u>jmurdoch@csac-vt.org</u> Fax: (802) 388-1868 Web: www.csac-vt.org/main.html
- 7. Head Injury / Stroke Independence Project Lenny Burke's Farm PO Box 1837-A Rutland, VT 05701 Phone: (802) 446-2302 Contacts: Emmie Burke, Kevin Burke Email: <u>eburke7773@aol.com</u> <u>B1840house@aol.com</u> Fax: (802) 446-3780

- Bayada Nurses

 Bayada Nurses
 Kimball Avenue, Suite 250
 South Burlington, VT 05403
 Phone: 1(800) 44 -NURSE or (802) 655-7111
 Contact : Tracey Chellis
 Email: tchellis@bayada.com
 Fax: (802) 861-2921
 Web: www.bayada.com
- 4. Choice TBI Support Services 2185 Center Road Montpelier, VT 05602 Phone: (802) 279-4180 (802) 225-6232 Contact: Linda Ormsbee, Nicole Pierce Email: <u>lormsbee@comcast.net</u> Fax: (802) 223-2974
- Eagle Eye Farm, Inc. PO Box 247 3014 Newark Road West Burke, VT 05871 Phone: (802) 723-9797 Contacts: Jennifer Alexander-Whitmore, M.Ed Sarah Jane Alexander Email: <u>eef@sover.net</u> Fax: (802) 723-9797
- Health Care & Rehabilitation Services 390 River Street Springfield, VT 05156 Phone: (802) 886-4500 Contact: Dylan Devlin Phone: (802) 254-7500 Ext. 1245 Email: <u>ddevlin@hcrs.org</u> Fax: (802) 257-5769

- 9. Lamoille Home Health & Hospice 54 Farr Avenue Morrisville, VT 05661 Phone: (802) 888-4651 Contacts: Kathy Demars, RN Beverly Lemieux Email: <u>kdemars@lhha.org</u> <u>blemieux@lhha.org</u> Fax: (802) 888-7822
- Northern Counties Health Care Caledonia Home Health Care & Hospice 161 Sherman Drive St. Johnsbury, VT 05819 Phone: (802) 748-8116 Contact: Pat MacNichols RN Email: <u>patriciam@nchcvt.org</u> Fax: (802) 748-4628
- 13. Orleans Essex VNA & Hospice 46 Lakemont Road Newport, VT 05855 Phone: (802) 334-5213 Contact: Tony Tribul Email: <u>ttribul@oevna.org</u> Fax: (802) 334-8822 Web: <u>www.vna-vermont.org</u>
- 15. Riverview Life Skills Center 197 Highlander Drive Jeffersonville, VT 05464 Phone: (802) 644-8708 Contacts: Chuck Erickson, Carl Erickson Email: <u>rlsci@yahoo.com</u> Fax: (802) 644-6697 Web: <u>www.riverviewlifeskillscenter.com</u>
- 17. Rutland Mental Health Services, Inc. 78 South Main Street / PO Box 222 Rutland, VT 05701 Phone: (802) 775-0828 Contact: Gloria Quinn, Director Email : gquinn@rmhsccn.org Fax: (802) 747-7692 or 773-3705 Web : www.rmhsccn.org

- 10. Manchester Health Services, Inc. PO Box 1224 Manchester Center, VT 05255 Phone: (802) 362-2126 Contact: Mildred C. Dunn, MS, RN Email: <u>milliedunnrn@yahoo.com</u> Fax: (802) 362-4884 Web: <u>www.manchesterhealthservices.com</u>
- Northwest Counseling & Support Services

 Northwest Counseling & Support Services
 Fisher Pond Rd.
 Saint Albans, VT. 05478
 Phone: (802) 524-6555 X 6489 or (802) 393-6489
 Contact: Kathleen Brown
 Email: <u>Kathleen.brown@ncssinc.org</u>
 Fax: (802) 524-3894 or (802) 527-8161
 Web: <u>www.ncssinc.org</u>
- PRIDE Supports and Services, Inc. PO Box 969 Barre, VT. 05641 Phone: (802) 479-5801 Contact: Michele Corrow, Kim Daniels Email: <u>mmv1266@aol.com</u> or <u>kdaniels@TDS.net</u> Fax: (802) 479-9648
- Rutland Area Visiting Nurses Association 7 Albert Cree Drive Rutland, VT 05701 Phone: (802) 775-0568 Contact: Bea Wells, MSW, LICSW Email: <u>bwells@ravnah.org</u> Fax: (802) 770-1545 Web: <u>www.ravnah.org</u>
- Sterling Area Services

 109 Professional Drive
 Morrisville, VT 05661
 Phone: (802) 888-7602
 Contact: Kevin O'Riordan, Marilyn Carter
 Email: <u>marilync@sterlingarea.org</u>
 Fax: (802) 888-1182
 Web: <u>www.sterlingarea.org</u>

- 19. Visiting Nurses Association Chittenden and Grand Isle Counties 1110 Prim Road, Suite 1 Colchester, VT 05446 Phone: (802) 658-1900 x4474 Contact: Carole McCay, RN Email: <u>mccay@vna-vermont.org</u> Fax: (802) 860-4454 Web: www.vna-vermont.org
- 21. Washington County Mental Health Services
 50 Granview Drive
 Barre, VT 05641
 Phone: (802) 479-2502
 Contact: Margaret Bardossi, Dev. Svc. Asst. Prog.
 Email: megb@wcmhs.org
 Fax: (802) 479-4056
 Web: www.wcmhs.org
- 20. VNA and Hospice of Southwestern Vermont Healthcare Services 160 Benmont Ave. Suite 17 Bennington, VT 05201 Phone: (802) 442-5502 Contact: Sharon Moore, RN Email: <u>moosh@phin.org</u> Fax: (802) 442-4919

State of Vermont Division of Disability and Aging Services TBI Program

PROVIDER AGENCY

Description:

Provider Agencies are home health agencies, community mental health centers licensed under state statutes, and other independent service providers who are approved by the State of Vermont, Department of Disabilities, Aging, and Independent Living and who meet the standards as indicated.

Each Provider Agency will develop and submit a written plan outlining their TBI program for review and approval. The document will include the scope of services required by the State TBI Program service definitions (i.e., case management services, rehabilitation services, community support, assistive technology services, crisis support, respite services, and psychology & counseling supports), and will assure compliance with the standards established under each service.

Standards:

- 1. The Commissioner of the Department of Disabilities, Aging and Independent Living will approve Provider Agencies based on the recommendation of a review committee. This committee may consist of the TBI Program Supervisor, a physician skilled in TBI, a psychologist, a consumer, consultants skilled in TBI, and other professionals as needed. The committee will formulate its recommendation based on the written plan submitted by the agency and on-site visits as needed.
- 2. The Provider Agency will adhere to the background check policy Verification of such checks shall be maintained in files at the Provider Agency and be available on request.
- 3. Provider Agencies will employ, train and supervise case managers. See Case Management job description for requirements.
- 4. Provider Agencies will employ, train and supervise life skills aides (LSA). See LSA job description for requirements.
- 5. Provider Agencies will assure provision of community support in home and/or community settings. Residences will be licensed by the appropriate State agency when required.
- 6. The Provider Agency must complete the Housing Standards forms as required by the DDAS policy. It is recommended that providers adhere to the DDAS Housing Standards Policy, even those not receiving community support funding. This is required for all homes receiving community

funding.

- 7. Provider Agencies will develop contracts with service providers as appropriate. This contract must reflect the appropriate standards of the services to be performed, the duration of contract, and signatures of both parties. The contract must include and adhere to the DAIL background check policy. Verification of such must be maintained in files at the Provider Agency and be available on request.
- 8. The Provider Agency must submit an initial TBI Service Plan via specified TBI database within 30 days of admission to the program and it must be updated or revised a minimum of every six months for consumers on the Rehabilitation Program and annually for consumers on the Long Term Program. The Agency must use the required TBI Service Plan assessment and submit via the TBI database.

For Students, this program is designed to supplement, not replace, the educational services that a student is entitled to under Federal and State Laws and Regulations.

- 9. Provider Agencies must provide pre-service training and at least 3 ongoing relevant training opportunities per year to maintain competencies. Trainings may include, but are not limited to: self study (reading TBI related books, journals, periodicals, and videos), attending Case Management or Life Skills Aide meetings offered by the TBI Program, or TBI conferences. Training records and reports must be maintained at the Provider Agency and available upon request by the State.
- 10. Provider Agencies are responsible for development, coordination and provision of all services identified in TBI Service Plan and the TBI Care Plan and will utilize appropriate consultants as necessary. Consultants may include, but are not limited to physicians, psychologists, physical therapists, occupational therapists and speech therapists. Consultants shall have a state license and have 1-2 years of experience working with survivors of traumatic brain injury.
- 11. The Provider Agency must provide or arrange transportation that meets the individual's needs and allows them access to community activities. If the Agency provides transportation, it must meet the State's minimum insurance requirements. Current driving license and insurance is required and must be available upon request.
- 12. The following supporting documents are required and must be submitted to the TBI Program Supervisor in a timely manner:

INDIVIDUALS WITH REHABILITATION SERVICES:

- TBI Independent Living Assessment will be submitted 30 days after admission and every six months thereafter.
- TBI Evaluation will be due three months after admission and every three months thereafter.
- TBI Care Plan while there is no action required on this form any errors or concerns must be reported to the TBI Program Supervisor immediately.
- TBI Service Plan written by the Provider Agency with team input within 30 days of admission to the program and every six months thereafter. Required signatures must be kept on file at the Provider Agency.

INDIVIDUALS WITH LONG TERM SERVICES:

- TBI Independent Living Assessment will be submitted 30 days after admission and every twelve months thereafter.
- TBI Evaluation this report will be due six months after admission and every six months thereafter.
- TBI Care Plan while there is no action required on this form any errors or concerns must be reported to the TBI Program Supervisor immediately.
- TBI Service Plan written by the Provider Agency with team input, within 30 days of admission and every twelve months thereafter. Required signatures must be kept on file at the provider agency.

All documents may be updated and submitted to the TBI Program more frequently as needed.

Failure to submit documents in a timely manner will result in a delay in claims processing. Electronic submission of documentation via TBI database is required.

- 13. The following additional documents are required and must be available on request from the TBI Program Supervisor or others as appropriate. (Failure to do so will result in delay in claims processing).
 - Life Skills Aides Report (weekly or daily report)
 - Case Management Log
 - Caregiver's log
 - Care Conference Minutes this record shall include the consumer's signature, which may result in changes in the TBI Service Plan
 - A weekly activities schedule that reflects a record of the individual's rehabilitation activities

- 14. Room and board is a separate item and not part of community supports. It is not included through the TBI Program; it is paid to the Provider Agency by the consumer from SSI / SSDI income. If the consumer is on SSI or SSDI, he or she must be allowed to keep the Personal Allowance as deemed appropriate by the Social Security Administration. Room and board shall not exceed SSI income, minus \$95/month. Documentation of room and board charges, payment, and allowance must be available upon request.
- 15. Provider will maintain liability insurance as required by the State. Proof of insurance must be available upon request.
- 16. Providers will comply with the annual DDAS Provider Agreement.
- 17. Providers will develop their own processes and policies to address consumer complaints.
- 18.All TBI Providers are mandated to maintain current licenses for TBI databases. Required documentation must be submitted via the Social Access Management System (SAMS). See appendix for SAMS details.

*** If at any point during program services the Provider Agency is unable to meet the needs of the consumer, the TBI Program Supervisor / designee and consumer must be notified in writing. The Provider Agency will give a minimum of a 30-day notice and will assist with development and implementation of a transition plan. The State may require an extension of service provision beyond the 30 days to ensure a successful transition.

****Failure to comply with these standards will result in loss of approval from the Department of Disabilities, Aging, and Independent Living.

State of Vermont Division of Disability and Aging Services TBI Program

DOCUMENTATION REQUIREMENTS

TO BE KEPT ON FILE WITH PROVIDER AGENCY:

- 1. Life Skills Aide Report
 - Tracks activities and progress
 - Providers may choose to use either the LSA Daily Report or the LSA Weekly Report
- 2. Case Management Reporting Log
 - Substantiates hours billed
 - Serves as record of activities
- 3. Care Conference Minutes with appropriate signatures
 - Documents results of monthly team meetings
- 4. A weekly activities schedule
 - Promotes independence
 - Provides consistency and structure
- 5. Admission / Transfer / Discharge Checklist
 - Required to be completed when transitioning a consumer to another program.
- 6. ORIGINALS of all documents

DOCUMENTS SUBMITTED TO WATERBURY:

- 1. TBI Independent Living Assessment
 - Initial due within 30 days of admission to program
 - Revisions every 6 months for Rehabilitation consumers; Annually for Long term consumers (or more frequently as needed)
 - Signatures not required for submission to TBI Program. Please keep signatures on file at Provider Agency.
- 2. Home Evaluation in accordance with DDAS Procedure
 - Required for unlicensed placements
 - Required when individuals receive community funding
- 3. TBI Service Plan
 - Initial due within 30 days of admission to program

- Revisions every 6 months from Start Date for Rehabilitation consumers; Annually for Long term consumers (or more frequently as needed)
- Signatures not required for submission to TBI Program. Please keep signatures on file at Provider Agency.
- 4. TBI Evaluation
 - Required every 3 months from start date for Rehabilitation consumers and every 6 months for Long term consumers
 - Signatures not required for submission to TBI Program. Please keep signatures on file at Provider Agency.