

State of New Jersey



NJ DEPARTMENT OF HUMAN SERVICES

DIVISION OF DEVELOPMENTAL DISABILITIES

Updates for Support Coordination Agencies

February 9, 2023

Webinar Agenda



- Welcome and Purpose
- Updates
- Support Coordination Agency (SCA) Landscape
- Focus on Education & Training
- 2022 Support Coordination Unit (SCU) in Review
- 2023 Support Coordination Unit Goals
- Questions

State of New Jersey



Welcome and Purpose

Welcome and Purpose



The Support Coordination Unit launched a communication plan in 2022, which includes more frequent communications to Support Coordination Agencies.

The Updates for Support Coordination Agencies webinars will continue every other month in 2023.

Welcome and Purpose



Webinar Feedback

Participants attending this webinar will have the opportunity to provide feedback related to this presentation.

The feedback tool should immediately appear when the webinar has ended.

Welcome and Purpose



In 2022, over **24,694**
individuals were served
through Support
Coordination!

Welcome and Purpose



2022	
Monthly Contacts	Face to Face Visits
288,374	45,210

Incredible work
Support Coordination Agencies!

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Updates

Updates: Mandatory Survey



COVID-19 Vaccination Rates and Testing for Support Coordination Agencies

- Survey invitations are sent the second week of each month.
- A new survey link is generated each month.
- Survey invitations are emailed to the agency head/Executive Director unless otherwise requested by the agency.
- Email may be marked as “Possible Spam Quarantined.” Please check junk/spam mail.

March survey will go out on March 6th and close on March 10, 2023.

Updates: Mandatory Survey

COVID-19 Vaccination Rates and Testing for SCAs

Month	Compliance Rate
Jan-22	70%
Feb-22	95%
March-22	94%
April-22	86%
May-22	98%
June-22	81%
July-22	92%
Aug-22	93%
Sept-22	86%
Oct-22	86%
Nov-22	89%
Dec-22	85%
Jan - 23	77%

Remember to complete and submit the COVID-19 survey each month!

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Updates: SC Monitoring Tools



Support Coordinator Monitoring Tools Released November 14, 2022

- Support Coordination Agencies are strongly encouraged to attend [trainings](#) on HCBS and on the new Support Coordinator Monitoring Tools (SCMT).
- The new Monitoring Tools became available for use in November 2022.
- Required use began in January 2023.

Updates: SC Monitoring Tools



Support Coordinator Monitoring Tools (cont'd)

- Minor updates to Tools in January 2023 – revised versions on DDD website.

[Support Coordinator Monitoring Tool - Quarterly](#)

- The instructions in Section 9 have been clarified.
- The asterisk on the answer to question 10 c. has been corrected.
- Minor grammatical revisions.

[Support Coordinator Monitoring Tool – Monthly](#)

- Minor grammatical revisions.

[Support Coordinator Monitoring Tool – Work Instructions](#)

- Updated to provide instruction and guidance on the use of the updated tools.

Updates: SC Monitoring Tools



New iRecord Feature! Released January 25, 2023

iRecord changes to align with new SC Monitoring Tools:

- A new icon field is available in iRecord to indicate which tool is being uploaded, “M” for Monthly and “Q” for Quarterly.
- Either tool, Monthly or Quarterly, may be used with any Contact Type: Phone/Video Contact, Face-to-Face Visit, or Home Visit.
- The requirement for a Face-to-Face Visit, or Home Visit every 3rd month remains unchanged.
- The Quarterly tool must be used every three months.

Attend the live [Support Coordinator Monitoring Tools Training](#)
on February 21, 2023, 10 – 11:30.

Updates: SCA Webinars



Support Coordination Unit Update Webinars for Support Coordination Agencies

- April 13, 2023; 1:00pm - 2:00pm; [Register](#)
- June 8, 2023; 1:00pm - 2:00pm; [Register](#)
- August 10, 2023; 1:00pm - 2:00pm; [Register](#)

[Register](#) for all 2023 Support Coordination Unit Update Webinars for Support Coordination Agencies.

2022 Webinar slide decks and recordings may be found on the [Division website](#)

Updates: Service Utilization



Service Utilization (Second Service Project)

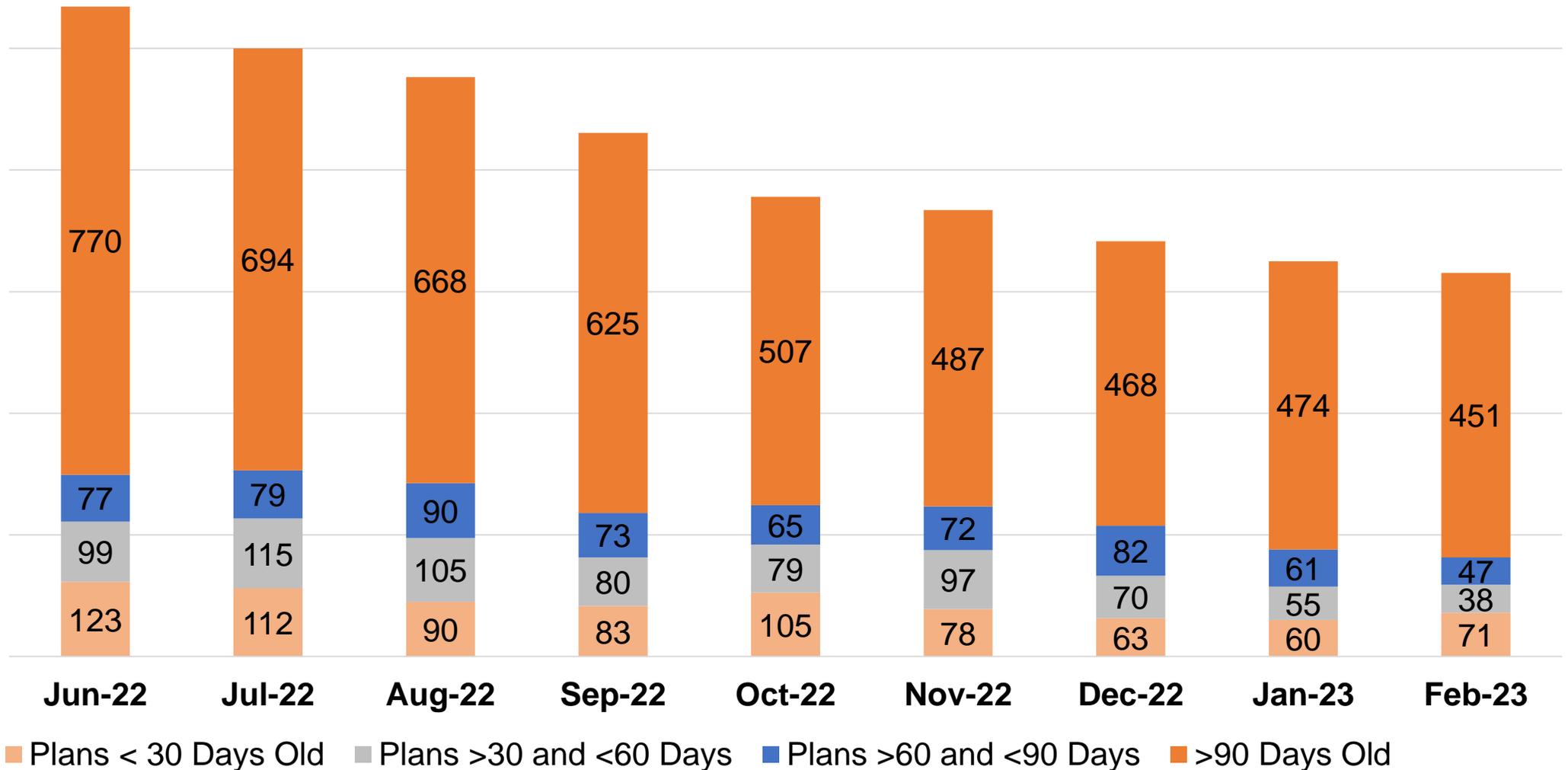
- Project continues to ensure individuals are receiving a waiver service IN ADDITION to Support Coordination.
- Project was introduced during June 2022 webinar.
- SCAs are contacted with a list of individuals who do not have a second service in their ISP.
- Trainings were held in June 2022 and updates have been provided via SCA webinars.
- Recorded trainings are available in the [College of Direct Support](#).
- Reminder to SCAs that as per Division waivers, a second service is required, or waiver disenrollment will occur.

Updates: Service Utilization



Service Utilization (Second Service Project)

Number of Plans Currently Without Services



Update: Planning Team Language



Reminder: With the publication of the waiver manuals in 2017 (Supports Program) and 2017 (Community Care Program) the Division has replaced the term Interdisciplinary Team (IDT) with **Planning Team**.

Update: Division of Medical Assistance and Health Services

Starting April 1, 2023, all States, including New Jersey, are required to resume their Medicaid Eligibility Processes.

The two most important things for NJ FamilyCare members to know:

- 1. Make sure NJ FamilyCare/Medicaid has your correct mailing address:** Members can confirm or update their contact information by calling NJ FamilyCare at 1-800-701-0710 (TTY: 711). NJ FamilyCare will use this information to communicate with members about their healthcare coverage.
- 2. Respond to mail from NJ FamilyCare/Medicaid:** Members need to look for and respond to mail from the State of New Jersey or their local County Board of Social Services. If NJ FamilyCare requests information, members need to respond right away to avoid a gap in their NJ FamilyCare coverage.

For additional information, visit [Stay Covered NJ](#), [Stay Covered NJ Toolkit](#) and [NJ Family Care/Medicaid Members Frequently Asked Questions](#)

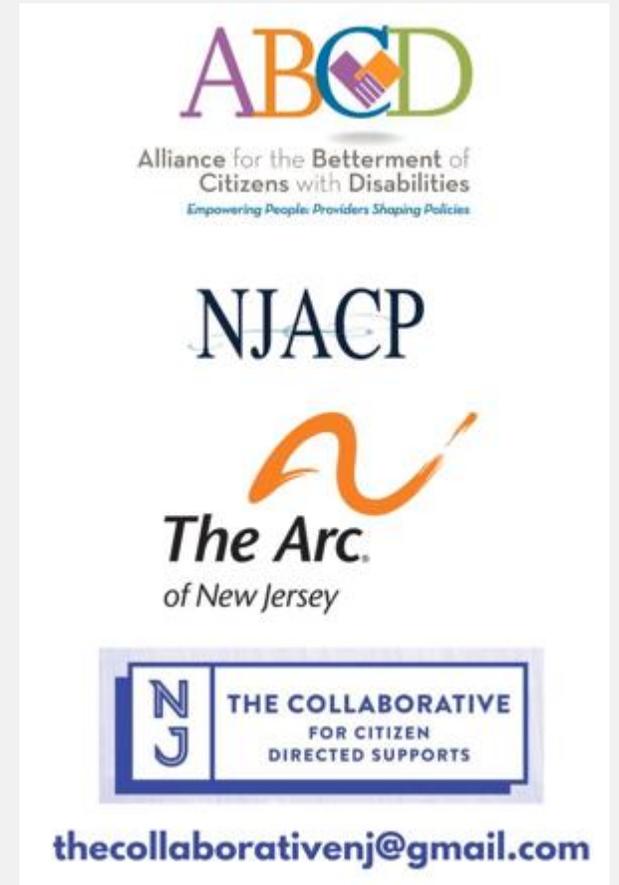


Update: SC Leadership Forum



In 2017 leaders from ABCD, The Arc, The Collaborative for Citizen Directed Supports-New Jersey and the NJACP formed the SC Leadership Forum.

The SC Leadership Forum meets regularly with Division Leadership to inform, discuss and contribute to the development of policies and best practices for Support Coordination Agencies.



Update: iRecord



The Division acknowledges issues with iRecord. The Divisions IT Department is actively working with the Department of Human Services (DHS) IT to address these issues. DHS IT is testing potential resolutions on an ongoing basis.

Division users experience the same issues and delays as external users.

State of New Jersey



Support Coordination Agency Landscape

SCA Landscape



SCA Landscape	February 1, 2023
Total Number of SCAs	159
Total Number of Released SCAs	131
Total Number of Unreleased SCAs	28
Total Number of New SCAs in 2022	8
Total Number of New SCAs in 2023	1

SCA Landscape



**Support Coordination
Capacity**

30,094

**Support Coordination
Census**

24,470

Data as of 2/6/23

SCA Landscape



SCA Census	As of February 1, 2023
Total Number of SCAs with a Census under 60	64
# of SCAs with Census between 0 - 10	12 (2 Released; 10 Unreleased)
# of SCAs with Census between 11 - 20	13 (3 Released; 10 Unreleased)
# of SCAs with Census between 21 - 30	11 (9 Released; 2 Unreleased)
# of SCAs with Census between 31 - 40	13 (9 Released; 4 Unreleased)
# of SCAs with Census between 41 - 50	8 (8 Released; 0 Unreleased)
# of SCAs with Census between 51 - 59	6 (6 Released; 0 Unreleased)

State of New Jersey



Focus on Education & Training

Education & Training

This section of the webinar will focus on

- Resources
- College of Direct Support
- January 2023 Education & Training Survey Results



Education & Training



Education & Training Resources

- The Support Coordination Unit offers [Monthly Training and Education Opportunities](#) for Support Coordination Agencies.
- The [College of Direct Support](#) is available to Support Coordination Agencies 24 hours a day, 7 days a week.
- [Elizabeth M. Boggs Center on Developmental Disabilities](#)
- Helpdesk for Education & Training: SCUTraininghelpdesk@dhs.nj.gov

Reminder: SCs and SCSs
have requirements for
annual training.

Education & Training



What is the College of Direct Support (CDS)?

- CDS is an online portal for training.
- CDS has required and optional trainings available.
- Each SCA MUST have a designated CDS administrator and a back up.
- All trainings need to be assigned by the SCA's CDS administrator.
- The [College of Direct Support](#) is available to Support Coordination Agencies 24 hours a day, 7 days a week.

Education & Training



Advantages of College of Direct Support

- Accessible 24 hours a day/7 days a week
- View recordings on your schedule
- Ability to view and print transcripts
- New recordings added all the time
- View a training more than once for a refresher



Education & Training



CDS Login

- To login, [click here](#)
- Type in Username
 - First initial of first name, Full last name and last 4 of your Social Security number
 - Example: John Doe (JDoe1234)
- Type in Password
 - The generic password is hello.
- Contact your agency's CDS Administrator(s) for initial registration.

A screenshot of the Direct Course login page. The page has a white background with a blue border. At the top left is a circular logo with the words "EDUCATE", "INSPIRE", and "EMPOWER" around a central orange triangle. To the right of the logo is the text "Direct Course" in a large, orange, sans-serif font, with "ONLINE CURRICULA FOR LIFE IN COMMUNITY" in a smaller, blue, sans-serif font below it. Below the header, there is a welcome message: "Welcome to the DirectCourse login page." To the right of this message is a logo for "The NJ Partnership for Direct Support Professional Workforce Development" featuring a blue silhouette of the state of New Jersey. Below the welcome message, there is a paragraph of text: "To gain access to the system you will use the Learner ID and Password provided to you by your learning administrator. If you don't know your Learner ID or Password, please click the Forgot Password link below for assistance." Below this text are two input fields: "Login" and "Password". Below the "Password" field is a blue "Login" button. At the bottom left of the page is a blue link that says "Forgot Password?".

Education & Training

CDS Administrator

- Each Support Coordination Agency is required to have two (2) CDS Administrators.
- Attended Boggs Center training to learn system and how to assign trainings.
- Your agency's CDS Administrator(s) is your go to contact for course assignment.
- DDD recorded trainings are listed in "Modules available to All Facilities".
- All DDD recorded trainings begin with "DDD Support Coordination".

The screenshot displays the 'Manage eLearning' interface. It features a 'Module to Assign' section with a dropdown menu for 'Modules your Department Created' and buttons for 'View', 'Assign Now', and 'Assign Later'. Below this is a list of 'Modules available to All Facilities', with the first item, 'DDD Support Coordination - Best Practices in Documentation (Dec 2022)', highlighted. The interface also includes 'Email Options' with checkboxes for 'Send Notification Email' and 'Set up Module Reminder Emails' (with options for 1 day, 1 week, or 30 days before the due date). At the bottom, there are three assignment methods: 'Assign to one or more departments' (with a 'Choose Departments' button), 'Assign to one or more groups' (with a 'Choose Groups' button), and 'Assign to one or more individuals' (with a 'Choose Individuals' button).

Education & Training



Accessing Recorded Trainings (1/2)

- Once logged in, you will be on the main/home page
 - Look for a red or green box on the left that will either say, “Current Assignments” or “Overdue Assignments”.
 - There will be a number if there are any eLearning assigned.
 - Click underneath where it says, “eLearning Lessons”.

A screenshot of the DirectCourse website interface. The page title is "DirectCourse ONLINE CURRICULA FOR LIFE IN COMMUNITY". The navigation menu includes "Home", "eLearning", "Discussion", "Classes & Events", "Surveyor", and "Tools". The main content area is titled "My Activities Overview" and features a red box labeled "Overdue Assignments (17)". Inside this box, there are two links: "eLearning Lessons (17) >" and "All Overdue Assignments >". A yellow arrow points from the "Overdue Assignments (17)" header to the "eLearning Lessons (17) >" link. Below the red box, there is a "Click to view:" section with links for "Transcript", "Credits Earned", and "OnTrack". A "Quick Links" section at the bottom left contains "Self-Enroll: eLearning" and "Self-Enroll: Classes & Events". The right sidebar is titled "Home" and contains "Recent Announcements", "NJ DSP Career Path Newsletter", and "All Announcements >". The footer includes the Elsevier logo and various links like "Elsevier Performance Manager", "About", "Support Center", "Resource Center", "NADSP Credentialing", "Terms & Conditions", "Privacy Policy", and "Copyright Elsevier, Inc".

Education & Training



Accessing Recorded Trainings (2/2)

- On the next page of assigned items you should be able to view all the assigned eLearning lessons.
- Click on the specific lesson you would like to view.
- A new window will pop up, click “start the lesson” at the bottom.

You Are Viewing Current Assignments.

Available Filters:

Assigned Item	Due Date	Priority	Started
<input type="text" value="DDD Support Coordination - Putting HCBS Rules into Practice [October 2022]"/>	04/24/2023	4	01/24/2023

DDD Support Coordination - Putting HCBS Rules into Practice [October 2022]

DDD created lesson

A screenshot of a lesson page. At the top, the title "DDD Support Coordination - Putting HCBS Rules into Practice [October 2022]" is displayed. Below the title, the text "DDD created lesson" is shown. At the bottom of the page, there are two blue buttons: "Start the Lesson" and "Take the Test". A large blue arrow points from the left towards the "Start the Lesson" button.

Education & Training

CDS Available Recorded Trainings

- The agency's CDS Administrator(s) must assign trainings.
- Current list of recorded trainings can be found on the Division's Monthly Training & Education Opportunities for Support Coordination Agencies calendar.
- [Click here](#) to view CDS trainings for Support Coordinators.



New Jersey Department of Human Services
Division of Developmental Disabilities
The Support Coordination Unit

[College of Direct Support \(CDS\): Click Here](#)

The College of Direct Support is available to Support Coordination Agencies 24 hours' day/7 days' week. To access the recorded trainings, the Support Coordination Agency-assigned College of Direct Support Administrators will need to assign individual lessons to each staff member. Additional direction and guidance will be emailed to CDS Administrators when lessons are posted.

Available Trainings to View on the College of Direct Support	Description
<i>Charting the LifeCourse: A Method of Ensuring Person-Centeredness</i>	Assists Support Coordinator in highlighting philosophy of Person Centered Planning, identifying Charting the LifeCourse concept and introducing LifeCourse Tools to develop an all-inclusive Individualized Service Plan (ISP). This process helps aid in planning for a "good life".
<i>Corrective Action Plans (CAPS)</i>	Assists Support Coordination Leadership in identifying role of Division in SCA Oversight, reviews submitting a quality CAP and understanding process.
<i>Corrective Action Plan (CAP) Quarterly Reports</i>	Assists Support Coordination Leadership by reviewing Division expectations and discusses the importance of supporting documentation in submission of CAP Quarterly Report.
<i>E-Signature in iRecord: Responsibilities and Functionality</i>	Support Coordinator will be able to identify the responsibilities and technological functions related to e-signature use for the NJISP approval process.
<i>Incident Reporting and Death Verification Process</i>	Provides Support Coordinator the tools to recognize the '5w's': who, what, when, where and why of incident reporting. Reviews the death confirmation process and the steps to complete them in iRecord.
<i>Mealtime Safety and Documentation</i>	Support Coordinators will be able to understand the different diet types, nutrition, intersect with providers and documentation expectations for the individuals they serve.

Training Opportunities for Support Coordination Agencies – January 2023

6

Education & Training

CDS Transcript Generation

- Click Transcript on main/home page
- Ability to view on screen
- Ability to export to excel
- Ability to print



Navigation tabs: Show All, eLearning, Classes & Events, Ontrack, Checklist, Acknowledgements, Discussion

Status: All Current (dropdown)
Assigned / Self-Enrolled: All (dropdown)
Show Module:
Export to Excel | Print

All Items: 10 Completed: 5 Due: 5

Item Name	Program
DDD Support Coordination - Considering Operational Options and Sustainability [Nov 2022]	
DDD Support Coordination - ISP: Employment Outcomes and Forms [Jan2022]	
DDD Support Coordination - Overview of NJ Division of Vocational Rehabilitation Services [June 2022]	
DDD Support Coordination - Putting HCBS Rules into Practice [October 2022]	
DDD Support Coordination - SCA Policy and Procedures Manual Review [Nov 2022]	
Overview of the DDD System (SC Orientation Lesson 2)	
Policies and Practices for Support Coordination (SC Orientation Lesson 3)	
Support Coordination Documentation (SC Orientation Lesson 4)	
Supports and Resources (SC Orientation Lesson 5)	
Welcome to Support Coordination (SC Orientation - Lesson 1)	

Direct Course
ONLINE CURRICULA FOR LIFE IN COMMUNITY

Home | eLearning | Discussion | Classes & Events | Surveyor | Tools

My Activities Overview

Overdue Assignments (17)

- eLearning Lessons (17) >
- All Overdue Assignments >

Click to view:

- Transcript
- Credits Earned
- OnTrack

Education & Training



Education & Training Survey

Survey completed during January 2023

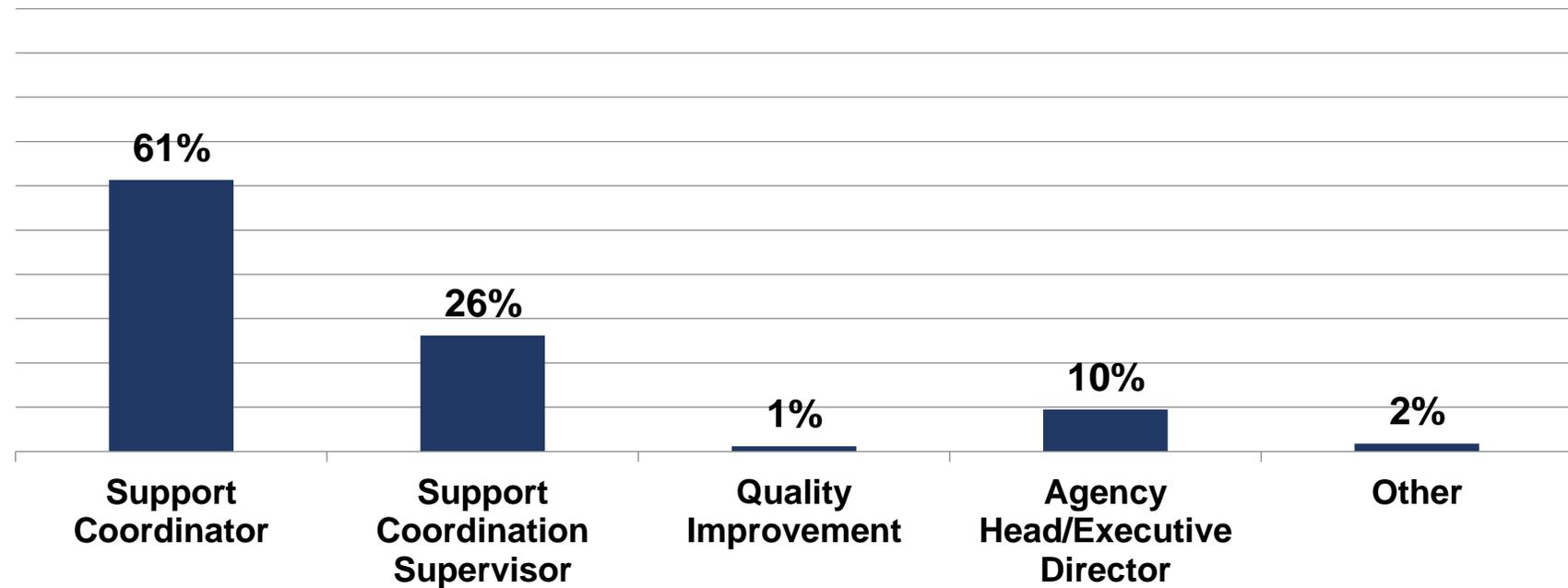
338 Respondents!

Education & Training



Education & Training Survey – January 2023

Please indicate your primary role in the Support Coordination Agency.



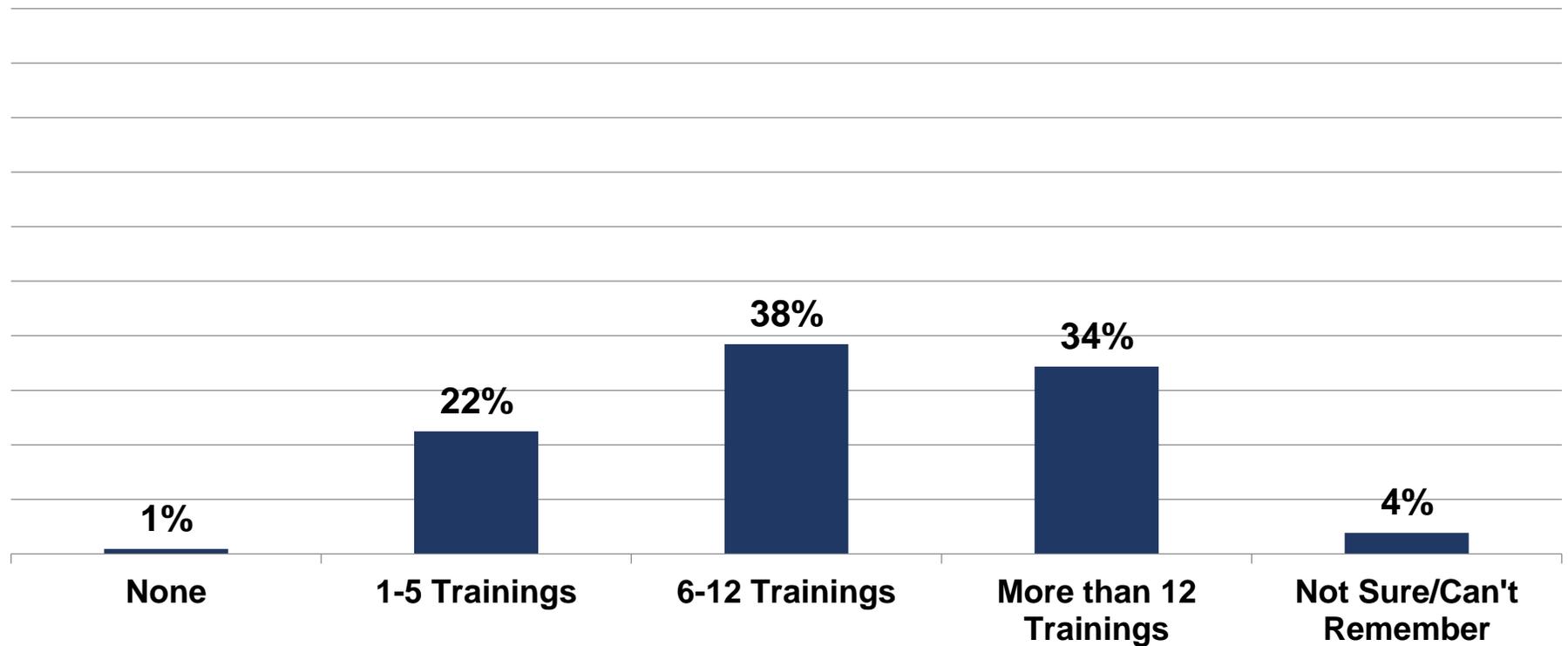
Education & Training



73% of Respondents had attended 6 or more trainings!

Education & Training Survey – January 2023

Approximately how many Support Coordination Unit trainings did you attend in 2022?



Education & Training

Education & Training Survey – January 2023

Overall, please rate the registration experience for 2022 Support Coordination Unit trainings.

Easy or very easy	88 %
Neither easy or difficult	11%

Overall, please rate the post training experience: the training satisfaction survey, certificates, training materials sent reliably.

High quality or very high quality	80%
Average quality	17%

Overall, for the trainings attended, please provide feedback on the quality of CONTENT.

High quality or very high quality	77%
Average quality	22%

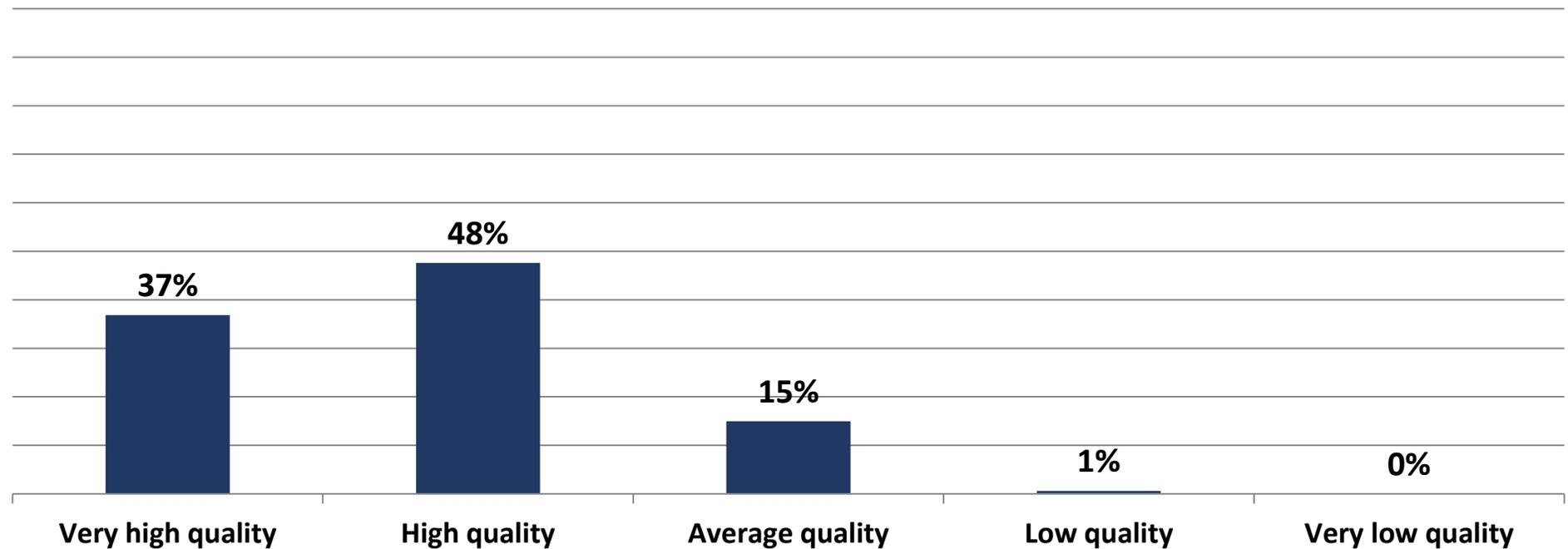


Education & Training

Education & Training Survey – January 2023



Overall, for the trainings attended, please provide feedback on the quality of the TRAINERS (patience, professionalism, content expertise).

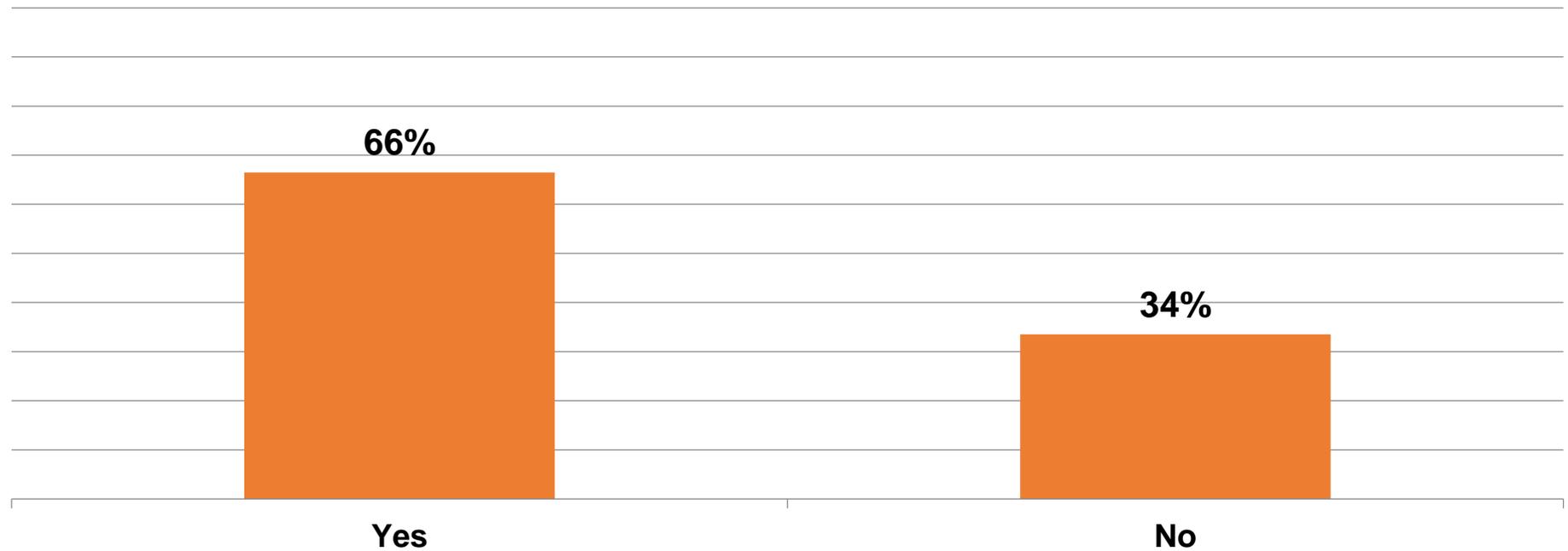


Education & Training



Education & Training Survey – January 2023

Many Support Coordination Unit trainings have been uploaded to the College of Direct Support for 24 hour access. Have you utilized this resource?

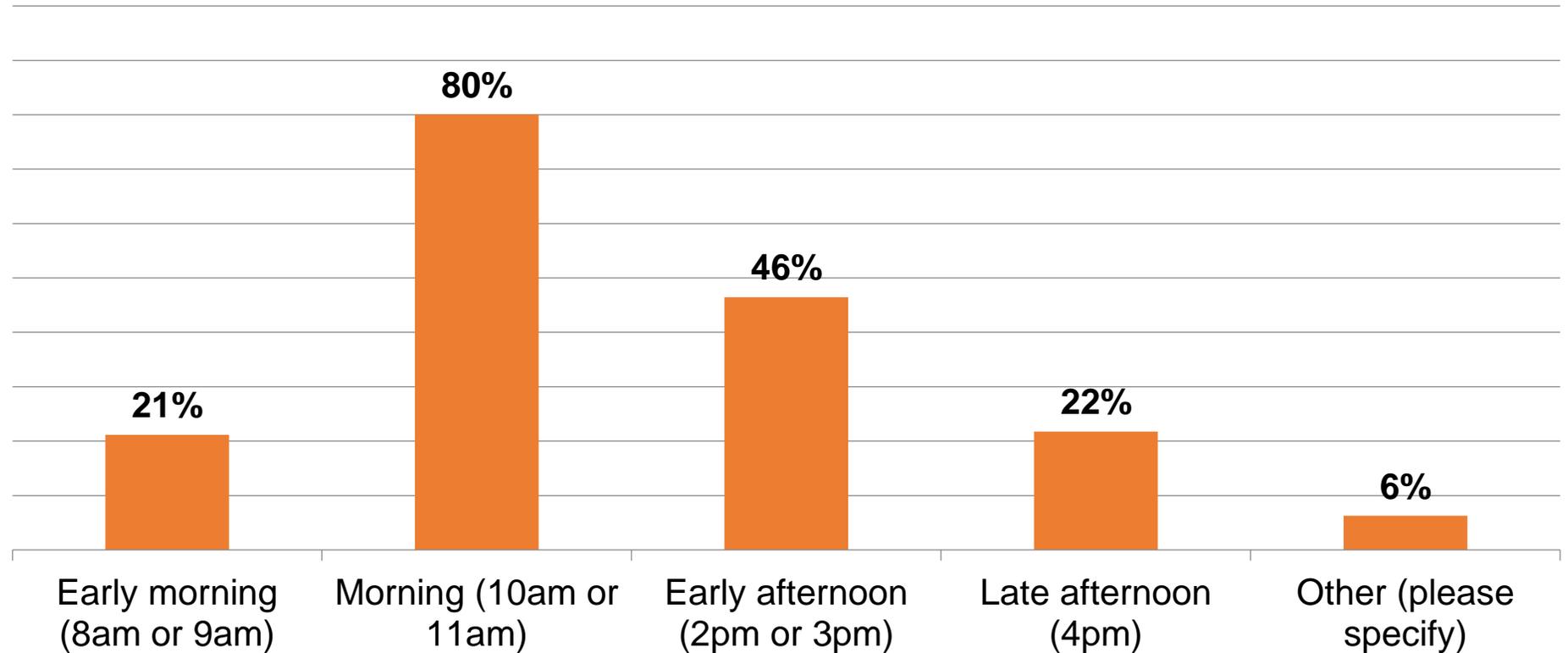


Education & Training

Education & Training Survey – January 2023



**Please indicate convenient time periods for trainings.
It is possible to select more than one response.**



Education & Training

Education & Training Survey – January 2023

State of New Jersey



Which of the following topic areas would be of interest in future trainings?
More than one selection is possible.

Answer Choices	Responses
Emergency Situations: Negotiating Division Resources	57%
Division Resources (for example, housing, placement support, waiting list, etc.)	70%
Developmental Disabilities and Mental Health Intersections	52%
Developmental Disabilities and the Criminal Justice System	38%
Behavioral Health	52%
Technical Assistance with Waiver Manual Requirements	23%
Support Coordination Agency Evaluation	25%
Forms	37 %
Person-Centered Planning and Tools	19%
Guardianship	56 %
Supplemental Resources (for example, Medicaid, SSI)	54%
Substance Abuse with the IDD Population	25%
Other (please specify)	10%

Education & Training



Thank you for your
participation in the survey!

State of New Jersey



Support Coordination Unit: 2022 Year in Review

2022 Year in Review



Overview



2022 Year in Review



Communication, Administration & Regulation

Updates for Support Coordination Agencies Webinar	
February 2022	793 registered, 582 attended
April 2022	757 registered, 488 attended
June 2022	597 registered, 460 attended
August 2022	569 registered, 397 attended
October 2022	304 registered, 213 attended
December 2022	588 registered, 413 attended
Attendance Total	3608 registered, 2553 attended

2022 Year in Review

Communication, Administration & Regulation



Survey Results - Updates for Support Coordination Agencies Webinar

Webinar	The subject matter covered was useful to me in my role.	The presentation was well organized.	The presenter was knowledgeable about the subject matter.	The presenter's communication style was clear and effective.
SCA Webinar- April 2022	83% "strongly agree" or "agree"	92% "strongly agree" or "agree"	93% "strongly agree" or "agree"	90% "strongly agree" or "agree"
SCA Webinar – August 2022	86% "strongly agree" or "agree"	93% "strongly agree" or "agree"	93% "strongly agree" or "agree"	91% "strongly agree" or "agree"
SCA Webinar – October 2022	89% "strongly agree" or "agree"	90% "strongly agree" or "agree"	93% "strongly agree" or "agree"	90% "strongly agree" or "agree"
SCA Webinar – December 2022	90% "strongly agree" or "agree"	96% "strongly agree" or "agree"	97% "strongly agree" or "agree"	97% "strongly agree" or "agree"

2022 Year in Review



Communication, Administration & Regulation

Support Coordination Agency Newsletters	
January 2022	1482
March 2022	1476
May 2022	1487
July 2022	1506
September 2022	1525
November 2022	1520
SCA Newsletter Distribution Total	8,996

2022 Year in Review

Communication, Administration & Regulation



Survey Results - Support Coordination Agency Newsletters

Question	Response
Overall, please indicate how VALUABLE you find the SCA Newsletter.	84% of Respondents indicated the Newsletter was “extremely valuable” or “very valuable”.
In general, what is your opinion on the APPEARANCE of the SCA Newsletter?	81% of Respondents thought the appearance of the SCA Newsletter was of “very high quality” or “high quality”.
Please indicate your opinion regarding the CONTENT of the SCA Newsletter.	82% of Respondents thought the content of the SCU Newsletter was “extremely informative” or “very informative”.

2022 Year in Review



Communication, Administration & Regulation (CAR)

Administrative accomplishments of the CAR team include:

- Development of guidance documents and materials for SCAs (i.e. Policies & Procedures Guidebook).
- Creation and review of Agency and Unit presentations.
- Review and update of forms and documents used by Support Coordinators.
- Creation and use of template guidelines for internal and external communications, slide decks, etc. to ensure standardization.
- Lead and manage staffing-related issues in the SCU and serve as liaison to Human Resources.
- Maintain unit records, staff lists and tables of organization.
- Record, track and process changes to SCA assignments.

2022 Year in Review



Communication, Administration & Regulation

Regulation-related accomplishments of the CAR Team include:

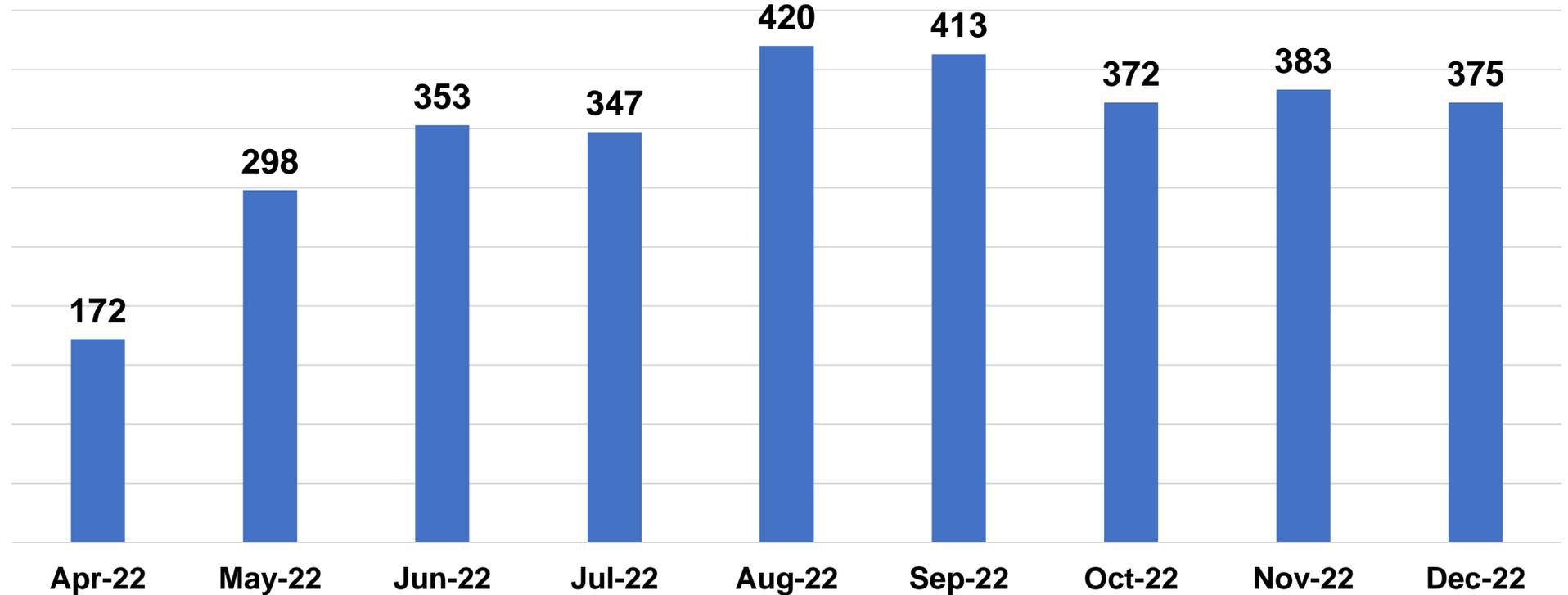
- Recommendations for waiver manual updates for items related to Support Coordination Agency practice.
- Developed and implemented a review process for Support Coordination Agency Policies & Procedures Manuals and SCA staff qualifications.
- Developed and facilitated trainings related to regulatory issues for Support Coordination Agencies (i.e. Policies & Procedures, Staff Qualifications, Mealtime Safety and Supervision).

2022 Year in Review



Care Management

Total Number of Cases Opened to Care Management By Month

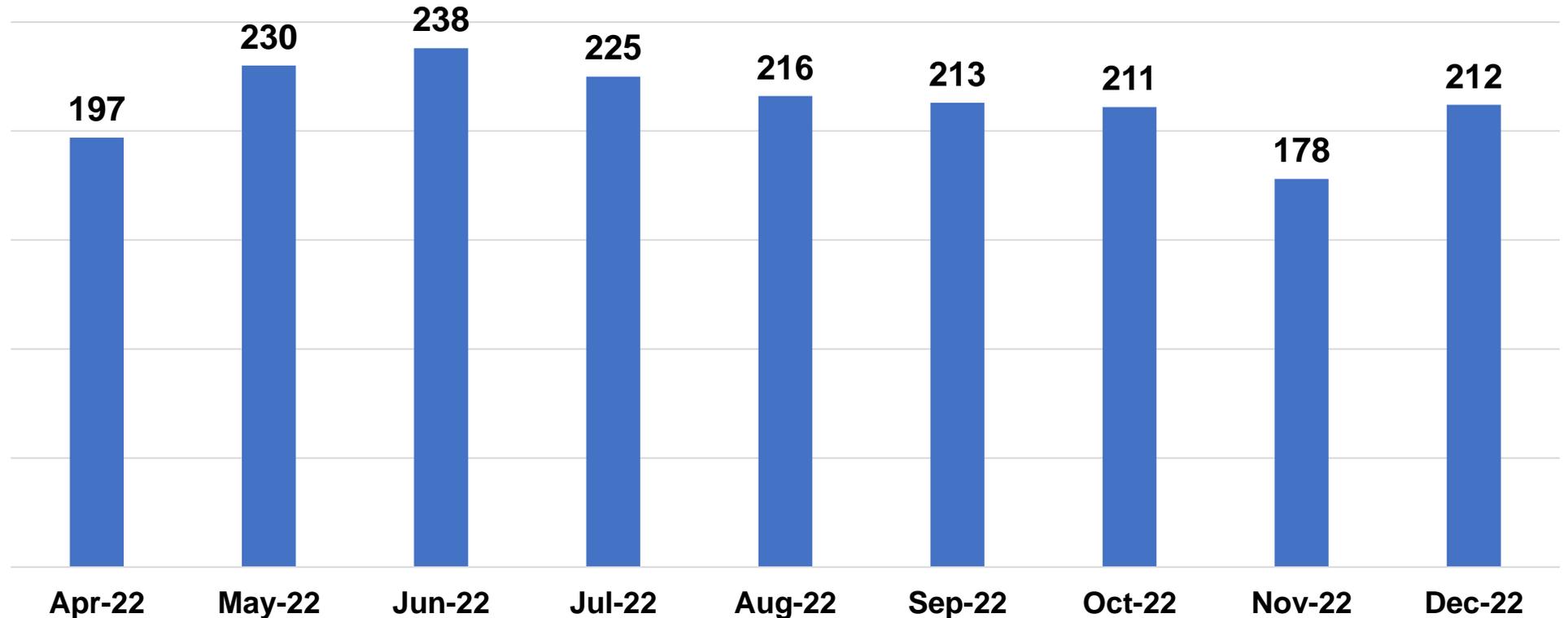


2022 Year in Review



Care Management

Number of (New) Cases Opened by Month

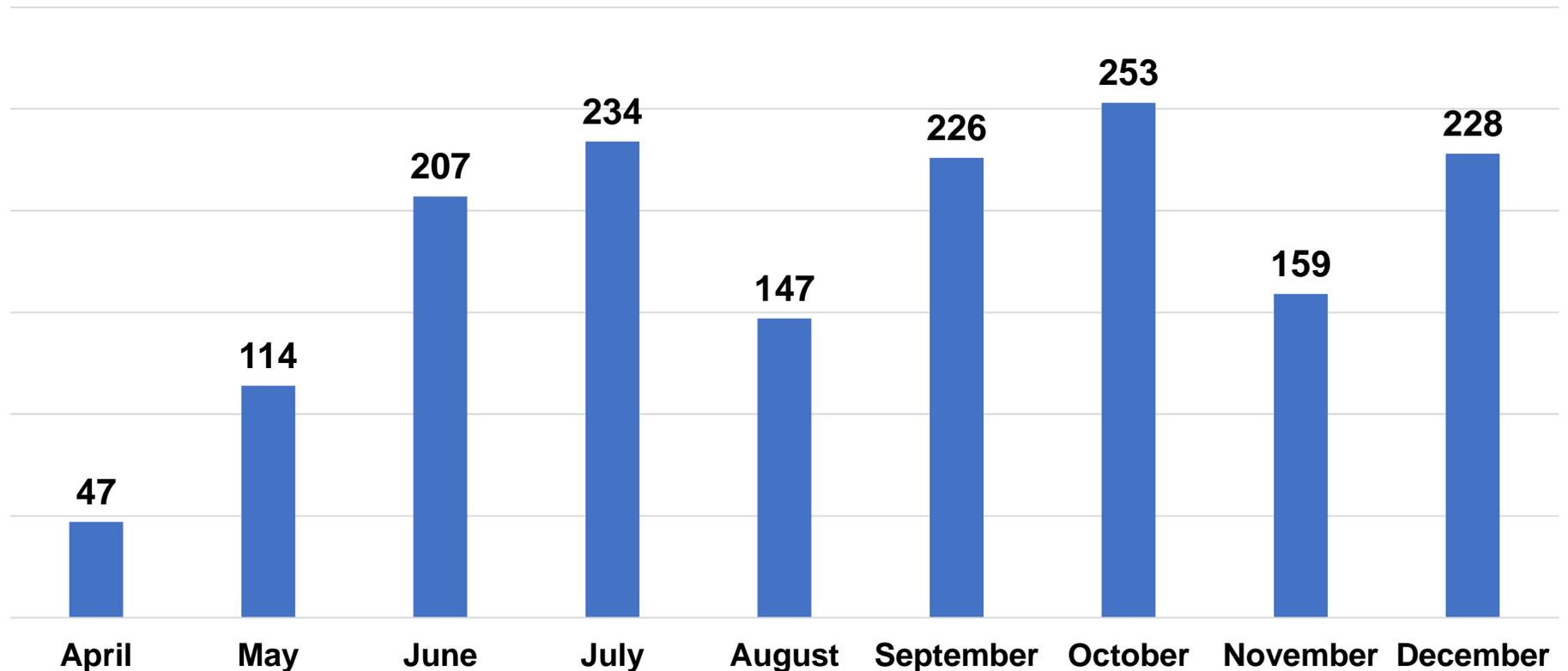


2022 Year in Review



Care Management

Closed Cases by Month



2022 Year in Review



Care Management

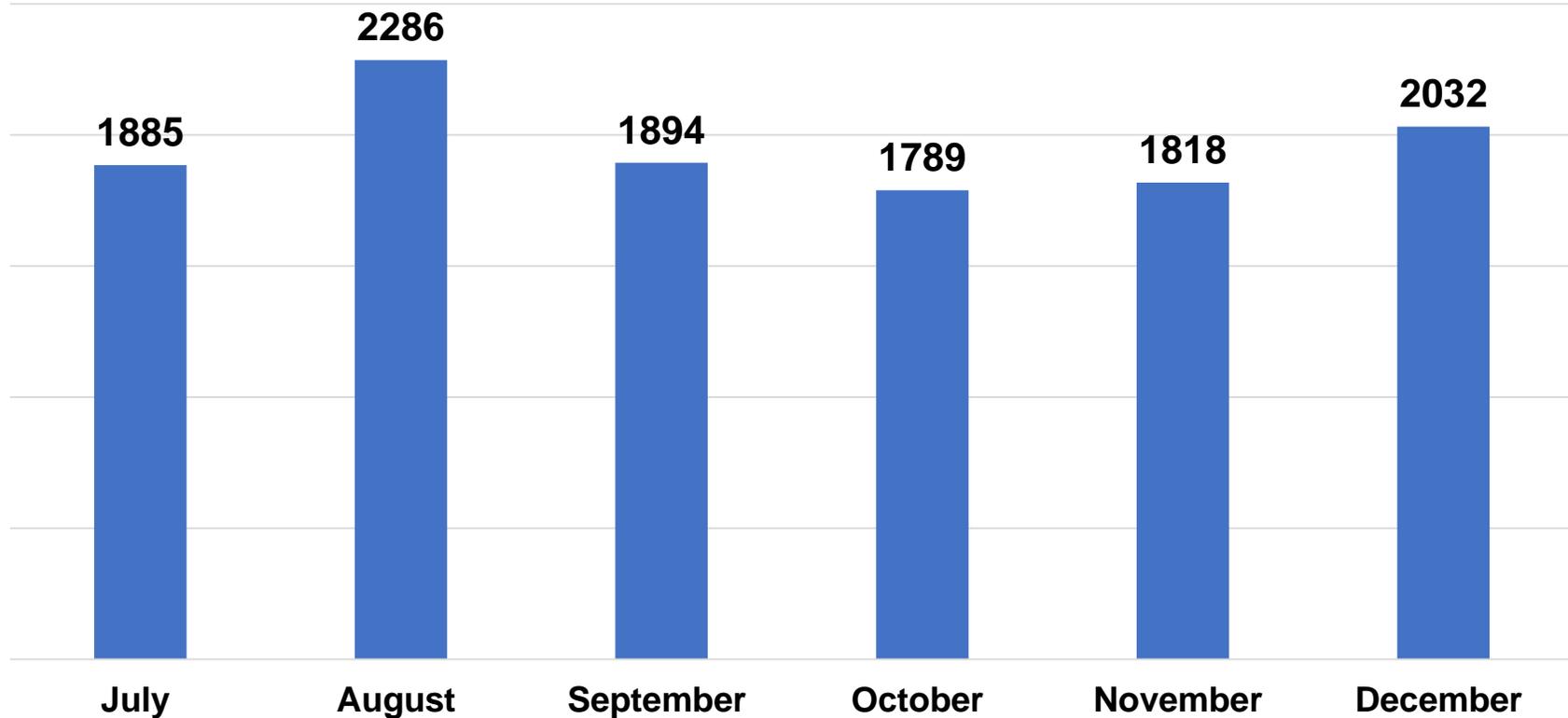
What was the #1 issue for which there was outreach in 2022 to the Care Management Team in the SCU?

2022 Year in Review



Care Management

Inquiries to DDD SC Helpdesk 2022

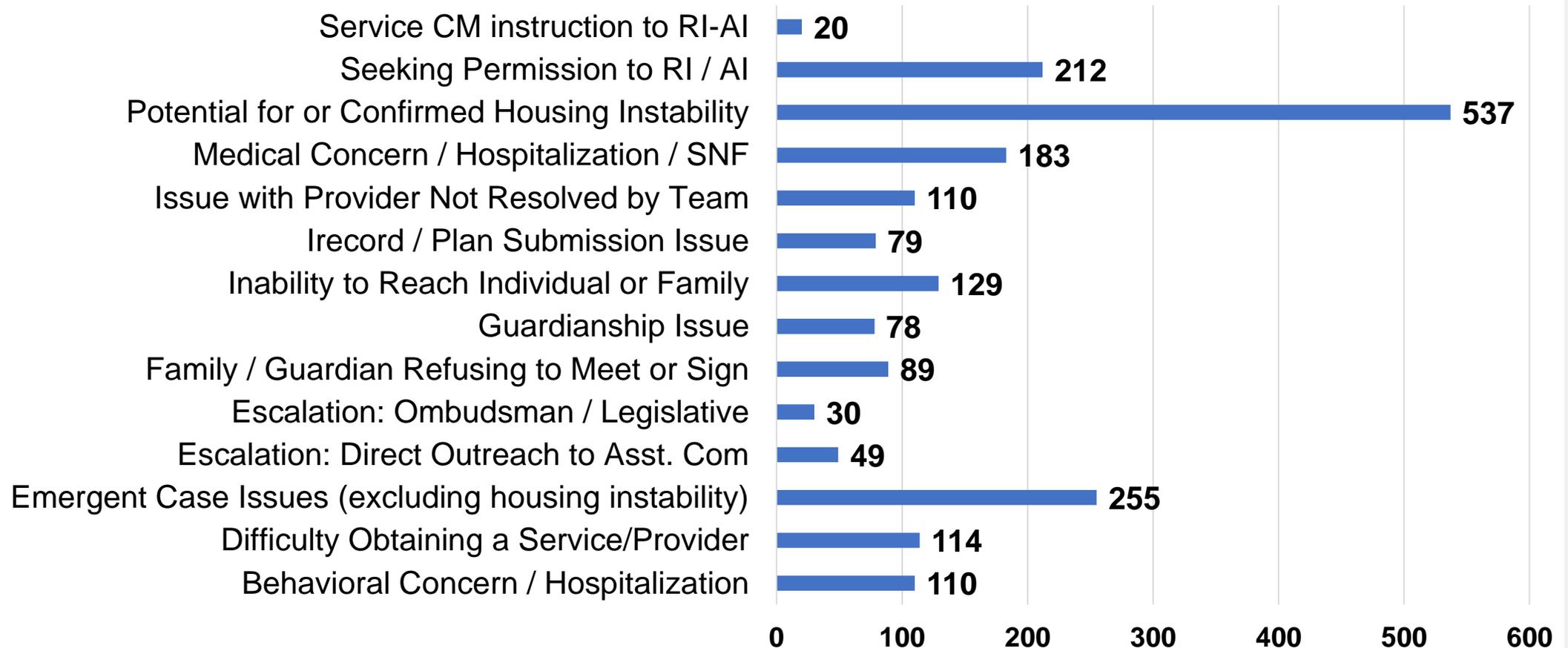


2022 Year in Review

Care Management



Category of Referral Type: April 2022 - December 2022



2022 Year in Review

Education & Training



Month	Audience	Number of Trainings	Number of Attendees
December 2021	SCAs	13	232
January 2022	SCAs	8	779
February 2022	SCAs	6	1,110
March 2022	SCAs	10	807
April 2022	SCAs	10	513
May 2022	SCAs	15	1,073
June 2022	SCAs	15	565
July 2022	SCAs	9	496
August 2022	SCAs	5	169
September 2022	SCAs	15	740
October 2022	SCAs	16	965
November 2022	SCAs	18	1,458
December 2022	SCAs	22	1,101
TOTALS	SCAs	172	10,008

2022 Year in Review

Education & Training



Month	Audience	Number of Trainings	Number of Attendees
December 2021	Division Staff	4	24
January 2022	Division Staff	5	207
February 2022	Division Staff	4	150
March 2022	Division Staff	7	206
April 2022	Division Staff	14	282
May 2022	Division Staff	17	260
June 2022	Division Staff	19	308
July 2022	Division Staff	9	136
August 2022	Division Staff	5	65
September 2022	Division Staff	16	219
October 2022	Division Staff	19	316
November 2022	Division Staff	19	221
December 2022	Division Staff	21	220
TOTALS	Division Staff	162	2,614

2022 Year in Review



Training Name	Total attendance for all trainings	“Satisfied” or “very satisfied” with knowledge gained from the training.	“Agreed” or “strongly agreed” the presenter was knowledgeable about the subject matter.	“Agreed” or “strongly agreed” the presentation was clear and effective.
Mealtime Safety and Documentation	950	94%	95%	95%
SC Monitoring Tools	744	80%	90%	89%
Monthly Monitoring Tools	695	86%	95%	91%
E-Signature	597	87%	90%	92%
ISP-Employment and Forms	554	87%	95%	95%
ISP-Process and Documentation	551	88%	95%	95%
Writing Effective Outcomes and Meeting Benchmarks	494	92%	95%	95%
ISP-NJCAT and PCPT	467	90%	95%	94%
Housing Subsidy Program	466	91%	96%	96%
Service Entry and iRecord Overview	442	98%	99%	99%

2022 Year in Review



Evaluation, Quality & Compliance

Released SCA

- Have been through an evaluation and review phase by the EQC Team.
- The EQC Team has determined that the SCA meets quality standards.
- Has Division permission to approve the ISPs of those they serve.
- Historically, have not received further reports of their compliance with quality measures.

Unreleased SCA

- Continue to be evaluated and reviewed by the EQC Team.
- Receive Quarterly Progress Reports (QPRs) evaluating performance on specific indicators.
- QPRs inform the SCA of compliance with quality standards.
- Meeting the established benchmark for 3 quarters allows the SCA to be released.

2022 Year in Review



Evaluation, Quality & Compliance

Evaluation History

- Prior to 2022, evaluation efforts focused solely on unreleased SCAs.
- In 2021, the style of the report changed, moving towards a more quantitative report.
- In 2022, the EQC team expanded indicators, initiated a Corrective Action Plan (CAP) process for underperforming SCAs, and piloted the evaluation of released SCAs.
- Through the 2022 evaluation experience, it was noted that the designation of “Released” does not necessarily mean that the SCA is meeting Division standards.

2022 Year in Review

Evaluation, Quality & Compliance



2022 Indicators will continue into 2023 with additional DRAFT indicators being planned

Documentation Indicators

SC Monitoring Tool
ISP
PCPT
Retroactive Change Requests
NJCAT Reassessments
Care Management Issues and Follow Up
Field Visit Notification Follow Up
Second Waiver Service

Operations

Policies & Procedures Manual
24-Hour Availability and Responsiveness
Adherence to Conflict-Free Requirements
Appropriate iRecord Utilization
Staff Conflict of Interest Issues
Census Plan (if less than 60)

Quality

Quality Improvement/Quality Management Plan
Annual Satisfaction Survey by SCA
Satisfaction calls by Division

Staff Qualifications

Criminal Background Checks
Staff Education
Staff Experience
Staff Initial and Annual Training Requirements

2022 Year in Review



Evaluation, Quality & Compliance

Accomplishments of the EQC team include:

- Unreleased SCAs that did not meet documentation benchmark scores for 3 or more quarters were required to submit a CAP.
- CAP process provided training and support to SCAs, as well as ongoing feedback and review of documentation and reports.
- Unreleased SCAs continued to receive quarterly progress reports in all quarters of 2022. Reports served as a “check and balance” to agency-submitted reports related to CAP progress.
- Additional indicators added to evaluation, beyond documentation. Additional indicators include Policies and Procedures manuals, staff qualifications indicators, and 24-hour responsiveness.

2022 Year in Review

Evaluation, Quality & Compliance

Accomplishments of the EQC team include:

- Evaluation efforts expanded to include released SCAs via pilot projects, 10 released SCAs were evaluated, all resulting in CAP requirements.
- Significant communication and transparency to SCAs related to evaluation plans. Evaluation information was included in SCA webinars, trainings, and other communications.
- Training efforts aligned with evaluation plans, components and documents. Training ranged from basic training related to person-centered documentation to more advanced training related to quality improvement plans.
- Onboarding training created (with CAR and E&T) to ensure new SCAs are clear on the landscape and Division requirements.



State of New Jersey



Support Coordination Unit: 2023 Goals

2023 Goals



Guiding Principles of our 2023 Unit Goals:

- Care of the individual as the Unit's highest priority.
- Continue developing evaluation strategies, training, regulatory, communication, and administrative efforts.
- Continue excellence on all teams.
- Continue to communicate expectations to SCAs.
- Continue to utilize PDSA quality loop to evaluate effectiveness and identify opportunities for improvement.



State of New Jersey



Support Coordination Competency Project

SC Competency Project

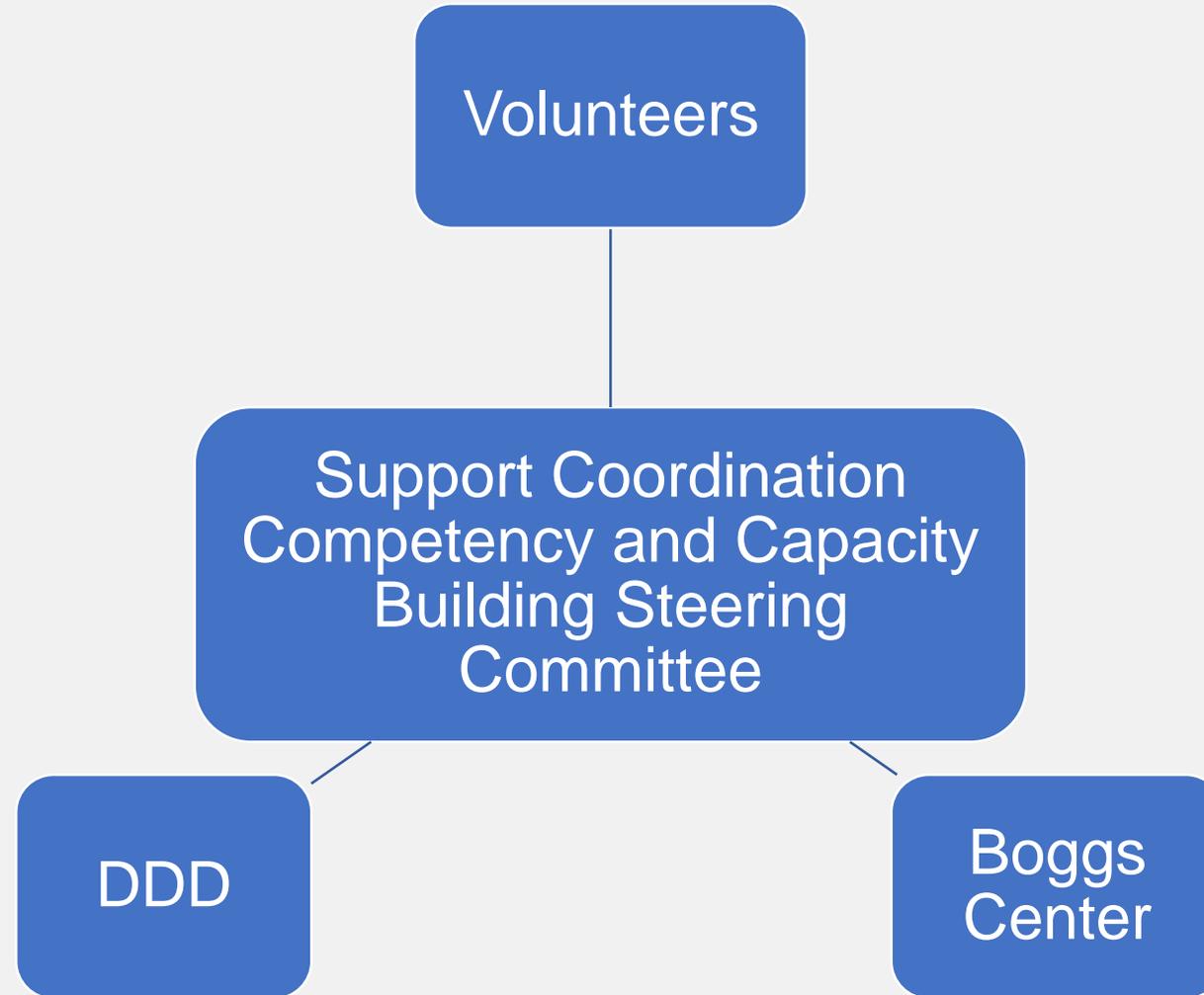


State of New Jersey



- Beginning in May 2013, the State began converting to a fee-for-service model with Support Coordination as the method of service coordination in New Jersey. Individuals/families/guardians were being offered more choice in service providers than the previous State Case Management system. This choice included the opportunity to select a Support Coordination Agency.
- Unlike other states, New Jersey has had an “any willing provider” policy for Support Coordination Agencies; meaning, potential SCAs that can meet basic requirements have been approved to provide Support Coordination services. New Jersey, as of February 1, 2023, has 159 Support Coordination Agencies (SCAs), 359 Support Coordinator Supervisors and 1,181 Support Coordinators.

SC Competency Project



SC Competency Project

Primary project goal of the Support Coordination Competency and Capacity Building Steering Committee = Support Coordination Agency service delivery is person-centered, consistent and of the highest quality.

Additional project goals will include:

- To move from a model of training only to a competency-based practice for Support Coordination.
- To align competency expectations with waiver manual requirements (and vice versa, where appropriate).
- To develop a plan for the evaluation of competency-based Support Coordination efforts.
- To create a certificate program for Support Coordinators/Support Coordination Supervisors.



SC Competency Project



The Support Coordination Competency and Capacity Building Steering Committee will make recommendations to the Division regarding Support Coordination Competencies based on best practice literature, other states' experiences, federal and state requirements, and New Jersey stakeholder input.

SC Competency Project

Support Coordination Competency and Capacity Building Steering Committee participants will be requested to make a one-year commitment to the project and also commit to the review of materials between meetings as needed, so that meeting time can be best utilized.

The workgroup will be comprised of the following representation:

- Boggs Center staff
- Division staff
- Those with lived experience (individuals and families)
- Support Coordination Agency staff (mix of leadership and SCs)
- Provider Agency representation
- Trade Organization representation
- Advocacy representation

State of New Jersey



Please include any ideas for topics in future webinars in your feedback!

Please complete survey post webinar!

State of New Jersey



Questions