

The MATRIX

- A guidance product designed to:
 - Identify and describe the programs and initiatives to be coordinated
 - Identify which initiatives and programs have responsibilities in rule, statute or law to provide for the MnSIC system components
 - Cross reference MnSIC system components and the requirements of the required programs and initiatives

14 Services and Programs To Be Coordinated

1. Maternal and Child Health Program
 - Federal Law
 - Improve health mothers/children
2. Individuals With Disabilities Education Act (IDEA)
 - Federal Law
 - Special Education
3. Medical Assistance
 - Federal Law
 - Dependent or disabled children

14 Services and Programs To Be Coordinated

4. Developmental Disabilities Assistance and Bill of Rights Act
 - Federal Law
 - Assure services
5. Head Start Act
 - Federal Law
 - Promote school Readiness
6. Rehabilitation Services
 - State Law
 - Enacts Federal Regulations

14 Services and Programs To Be Coordinated

7. Juvenile Court Act
 - State Law
8. Children's Mental Health Collaboratives
 - State Law
9. Family Service Collaboratives
 - State Law
10. Family Community Support Plan
 - State Law
 - Children with severe emotional disturbance

14 Services and Programs To Be Coordinated

11. Minnesota Care Program

- State Law
- Subsidized health insurance

12. Community Health Service Grants

- State Law
- MCH Block Grant to local public health
- WIC
- Targeted grants(Aids, Family Planning, ENABL, FAS, Migrant Health, Indian Health, Tobacco

14 Services and Programs To Be Coordinated

13. Community Social Service Act

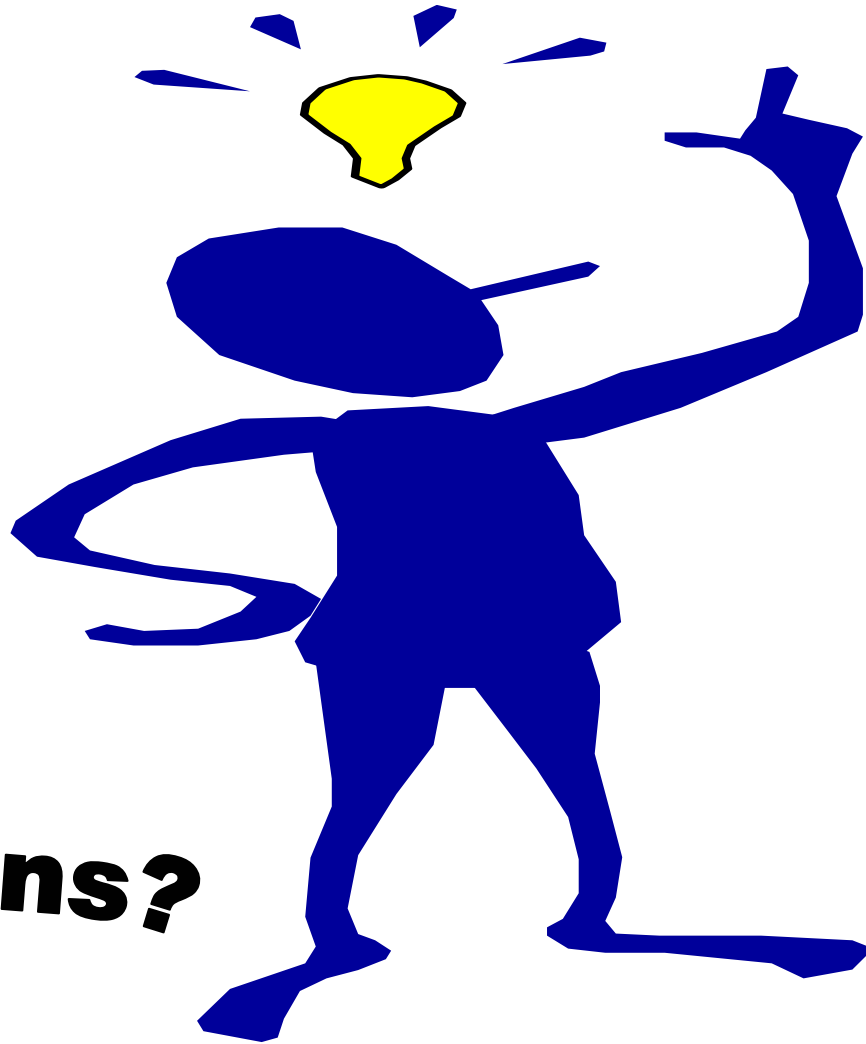
- Federal Law
- Economic self sufficiency, abuse and neglect of vulnerable adults, family reunification, prevent institutional care

14. Community Interagency Transition Committees (CTIC)

- State Law

14 Services and Programs To Be Coordinated

- In addition:
 - Services provided under a health plan in conformity with an Individual Interagency Intervention Plan



Questions?

GO

What To Do At The Table

IIIP

Individual
Interagency
Intervention Plan

Purpose of The IIIP

- To identify and organize
 - Formal and informal supports
- Document - describe - coordinate
 - Services
 - Payment arrangements
- For children/youth/ their families, and young adults
 - Ages birth through 21

Who Developed It?

- MnSIC Single Plan Workgoup
 - Representatives of plans
- Input
 - Local partners
 - Families
- Approved by state agencies as a replacement for their plans

How Was It Developed?

1. Analysis

- Program and initiatives
- Statutes, rules and laws
- Requirements of a written plan

2. Common Elements identified

3. Elements Integrated into IIP

- Required
- Consensus

What Plans Are **Integrated** Into The IIP?

- IIP Contains Statutory Documentation
 - CADI - Community Alternatives for Disabled Individuals
 - CAC - Community Alternative Care
 - TBI - Traumatic Brain Injury
 - IFSP - Individual Family Service Plan
 - ISP - Individual Service Plan
 - IEP - Individual Education Plan
 - IFCSP - Individual Family Community Support Plan
 - ICSP - Individual Community Support Plan
 - Multi-agency Plan of Care (Children's Mental Health Collaboratives)
- Replaces the 9 other plans
 - No need to do separate plans

Plans Coordinated Through (IIIP Process)

- Data elements not integrated into IIIP
- IIIP approved as vehicle for coordinating these other plans
- Coordinated through the planning process
 - Process will include and facilitate the development of these plans
 - For example: Manager attend meeting and contribute expertise and coordinated goals

Plans Coordinated Through (IIP Process)

- Rationale
 - Single service/program focus
 - IPE
 - Vendor or provider specific
 - IHP or IPP
 - No statewide standardized plan elements
 - Corrections
 - Specific or unique to a specific population
 - IPE (DRS and SSB)
 - Legal contractual arrangement
 - Out Of Home Placement Plan
 - Agency's with a smaller specialized population
 - IPE (DRS and SSB)

Plans Coordinated Through (IIP Process)

- IHP - Individual Habilitation Plan
- ITP - Individual Treatment Plan
- Out of Home Placement Plan
 - Non- child protection
- Nursing care plans
- Home Care plans
- IPE - Individual Plan For Employment
- Corrections
- Nursing Care Plans
- Other provider plans or program specific plans

STANDARDIZED WRITTEN PLAN

(EXISTING PLAN COMPONENTS)

GRID ELEMENT		ISP INDIVIDUALIZED SERVICE PLAN (0-Adult)	CAC COMMUNITY ALT. CARE (Under 65)	CADI COMMUNITY ALT FOR DISABLED INDIVIDUALS (Under 65)	TBI TRAUMATIC BRAIN INJURY (Under 65)
1	PERFORMANCE/ ASSESSMENT INFO.	X	X	X	X
2	NEEDS SUMMARY	X	X	X	X
3	GOALS AND OBJECTIVES	X	X	X	X
4	SERVICE PROVISION DOCUMENTATION	X	X	X	X
5	UNAVAILABLE SERVICE DOCUMENTATION	X			
6	LEAST RESTRICTIVE ENVIRONMENT	X			
7	PROVIDER CHOICE		X		
8	TIMELINE FOR REVIEW PROCESS	Annually	6 months(re-eligibility)	6 months(re-eligibility)	6 months(re-eligibility)
9	COST & PAYMENT		X	X	X
10	PAYMENT ARRANGEMENTS		X	X	X
11	CASE MANAGER DOCUMENTATION	X	X	X	X
12	TEAM MEMBERS				
13	PARENT SIGNATURE	X	X	X	
14	OTHER SIGNATURES	X Case Manager	X Case Mgr. Physician	X Case Mgr. Physician	X Case Manager

STANDARDIZED WRITTEN PLAN

(EXISTING PLAN COMPONENTS)

	GRID ELEMENT	IEP Ind. Education Plan (B -21)	IFCSP Ind. Fam.Comm. Support Plan (B to18)	IFSP Individual Family Service Plan (B to 3)	ICSP Ind. Community Support Plan (18 and up)	Multi-agency Plan of care (CMHCs)
1	PERFORMANCE/ ASSESSMENT INFO.	X	X	X	X	
2	NEEDS SUMMARY	X		X		X
3	GOALS AND OBJECTIVES	X	X	X	X	X
4	SERVICE PROVISION DOCUMENTATION	X	X	X	X	X
5	UNAVAILABLE SERVICE DOCUMENTATION					
6	LEAST RESTRICTIVE ENVIRONMENT	X		X		
7	PROVIDER CHOICE					
8	TIMELINE FOR REVIEW PROCESS	Same as general education	90 days or 180 days	6 months	90 or 180 days	X
9	COST & PAYMENT			X		X
10	PAYMENT ARRANGEMENTS			X		X
11	CASE MANAGER DOCUMENTATION	X IEP Manager	X Meeting Schedule	X Service Coordinator		X
12	TEAM MEMBERS					
13	PARENT SIGNATURE			X		
14	OTHER SIGNATURES					X Case Manager

Appendix

(Inventory of Plans)

- More detailed information
 - Name of the plan
 - Purpose of the plan
 - Who is it for
 - Who develops the plan
 - Additional documentation required in the file

Do We Need To Complete Every Page?

- Entire IIP may not need to be completed.
 - After the Core Section
 - Completion of Additional Required Elements depends on:
 - Child/student/young adult's age
 - Need for services by agency/program
 - Which plan the IIP replaces

What's Missing From The IIIP?

- Additional necessary information
- Not required to be documented on a **plan**
- Documented in a **file**
- ie:
 - Parent Notification and authorization
 - Confidentiality and privacy rights
 - Appeals
 - Mediation
 - Due Process
 - Worksheets and supporting documents
 - Extensive assessment/evaluation reports
 - Billing forms

What Happened To The Other Forms?

- Previous IIP's had some other forms included
- Determined to be NOT required
- Assist in process
- Moved to **Optional Forms** section of the guidebook

Are There Procedural Safeguards?

- Yes, there should be throughout the local coordinated system and planning process
- Agencies use what they currently use

Data Privacy and Confidentiality

- Consistent with state and federal data practices acts, ie:
 - Informed written consent from client/family
(Tennessee Warning)
 - MN Government Data Practices Act
(MN Statutes-Chapter 13)
 - **IDEA** (Individual With Disabilities Education Act) FERPA
 - **HIPAA** (Health Insurance Portability and Accountability Act of 1996)

IIIP

Document

And

Process

IIIP

(The Document)

- Collection of required elements of specific plans
- Facilitates coordination of other plans

IIIP

(The Document)

- Framework for interagency teams
 - Document - Describe - Coordinate
 - Services
 - Payment arrangements
- Allows for data requirements of plans to reside together
 - Comprehensive
 - Integrated

IIIP

(The Process)

- Process leading to the IIIP
 - Most Important
- Provides a vehicle for families and professionals for
 - Joint planning
 - Sharing of resources

IIIP

(The Process)

- Enhances family/person centered planning
- Results in holistic and community based services