

# COUNTY OF LOS ANGELES – DEPARTMENT OF PUBLIC HEALTH DIVISION OF HIV AND STD PROGRAMS

### CONTRACTED COMMUNITY SERVICES SUPPORT SERVICES SECTION Residential Unit

# **RESIDENTIAL EXTENSION GUIDELINES AND CONTRACTOR REQUEST FORM**

**PURPOSE:** To establish a structured process for Division of HIV and STD Programs (DHSP) funded HIV/AIDS Residential Care Facilities for the Chronically III (RCFCI) and HIV/AIDS Transitional Residential Care Facility (TRCF) agencies with the intent to request residential extensions for their clients.

Clients receiving residential services are eligible for residential extensions. Residential extensions will be based on the client's health status for RCFCI and the clients overall level of functioning for TRCF. A residential extension request will be required for clients after the twenty-four (24) month period.

All extensions require prior approval from the Chief of Contracted Community Services of DHSP or his/her designee. Residential extension requests must be submitted within a minimum of five (5) working days prior to reaching maximum stay limitations.

## **EXTENSION GUIDELINES**

An extension can be made as long as the client continues to meet program eligibility requirements in accordance with Title 22 and DHSP current contract agreement:

### RCFCI

- Adults eighteen (18) years of age or older with HIV/AIDS;
- Emancipated minors with HIV/AIDS;
- Family units with adults or children or both, living with HIV/AIDS;
- Have an HIV/AIDS diagnosis from a primary care physician;
- Be certified by a qualified health care professional to need regular or ongoing assistance with Activities of Daily Living:
- Have a Karnofsky score of 70 or less;
- Have an unstable living situation; and
- Be a resident of Los Angeles County.

## TRCF

- Adults eighteen (18) years of age or older with HIV/AIDS;
- Have an HIV/AIDS diagnosis from a primary care physician;
- Have a Karnofsky score of 70 or higher;
- Be certified by a qualified mental health professional to have a score on the Global Assessment of Functioning of 65 or less;
- Be actively engaged/receiving medical care;
- Be certified by their medical care provider(s) to take prescription medications independently;
- Meet income eligibility requirements; and
- Be homeless.

## EXTENSION REQUEST PROCEDURE

# The contractor must submit the following documents to DHSP a minimum of five (5) working days prior to the client-reaching maximum stay limitations:

- A completed copy of Attachment I, the one-page residential extension request form.
- A copy of the last Individual Service Plan (ISP)
- A copy of the new/revised current ISP
- Letter or faxed memo addressed to the Chief of Contracted Community Services requesting an extension, indicating the client ID number, reason for the extension, and the length of the extension.

The contractor must <u>maintain</u> the following documents within the client's record for review upon DHSP's annual program monitoring visits:

- A copy of Attachment I, the one-page residential extension request form;
- The last ISP completed prior to the extension request;
- The new/revised/current ISP and progress notes outlining how the client completed their goals as a result of the extension;
- A copy of the letter/memo sent to DHSP requesting the extension;
- A copy of the approval/rejection letter from DHSP.

## **\*\*Important Privacy and Security Guidelines for submitting Treatment Extension Requests\*\***

### All Treatment Extension Requests and accompanying document(s) MUST be submitted via secure facsimile

### to DHSP/Contracted Community Services Division Secure Fax Line: (213) 381-8022

- Please include fax cover letter indicating Agency name, Contract #, and Service Category.
- All documents containing Protected Health Information (PHI) must be transmitted in accordance with any applicable local, State and Federal laws and pursuant to the Health Insurance Portability and Accountability Act of 1996 (HIPAA).
- Request(s) submitted via alternative method(s) will not be accepted.



### COUNTY OF LOS ANGELES – DEPARTMENT OF PUBLIC HEALTH DIVISION OF HIV AND STD PROGRAMS CONTRACTED COMMUNITY SERVICES

# SUPPORT SERVICES SECTION – RESIDENTIAL EXTENSION REQUEST

| Please Check the Modality   | of Treatment:  |   |  |
|---|--|---|--|
|   |  | itional Residential Care Fa<br>ential Care Facilities for the | -  |
| Agency's Name:  |  | DHSP Contract #:  |  |
| Name of Requestor:  |  | Agency Phone #:   |  |
| E-Mail Address:   |  | Agency Fax #:   |  |
| Client's Casewatch #:   |  | Client's Admission Date:                                      | Client's Scheduled Discharge Date:   |
| Length of extension requested:  |  | Extension Start Date:   | Extension End Date:  |
| Client's Current Level of Functioning   | ; (Provide the following as                                    | Required for Residential Services): Ka                        | urnofsky Score GAF Score   |
|   | Please   | Check the Appropriate Criter                                  | ria Below:   |
| □ 1. The client is making progress<br>necessary to permit the client to c     |  |   | idualized service plan. Continued residential services are   |
| 2. New problems have been ide permit the client to address his or             |  | ately addressed at the present level                          | of care. Continued residential services are necessary to   |
|   | State Goals C  | Client Will Achieve During This H                             | Extension Period:  |
| complying with all other applicable S<br>Documentation of extension request v | tate, Federal and County lav<br>vill be maintained in client r | ws and regulations. 2) One time only ex<br>record.            | ng conditions: 1) Approval does not exempt the program from tensions will be granted per client resident episode and, 3) |
| Printed Name and Title  | Signature  |   | Date   |
| Date Received:  | Contract #:  | DHSP Use Only   | Agency:  |
| Program Manager's Signature   | Print Name   | Date  | □ Denied □ Approved, # of months:  |
| Section Manager's Signature   | Print Name   | Date  | □ Denied □ Approved, # of months:  |
| If denied, please provide the reaso   | n for denial:  |   |  |