

## HUMAN SERVICES COMMITTEE MEETING AGENDA

Date: Tuesday, January 23, 2018 @ 10:30 AM

Present: **Grant, Ryan,** Davis, Hastings, Tallman, Vasile, Brunner, King, Copeland

Absent:

Also Present:

Department Agenda Item	Discussion	Decision	Action
<b>Committee Chair's Agenda</b>			
1. <i>Resolution Calling on Governor Andrew M. Cuomo and the State Legislature to Work with New York's Congressional Delegation to Ensure any Congressional Efforts to Pass The Family First Prevention Services Act Ensures Essential Fiscal Resources are Maintained to Support Families in Need</i>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
2. <i>Resolution Calling on the Governor and Legislature to Reverse the Foster Care Cost Shift Implemented in the 2017-18 State Budget</i>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
3. <i>Resolution Calling on the State to Pay for any Required Increases in Cost to the Child Protective Service Program</i>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
4. <i>Resolution Urging the Department of Health and the Division of Budget to Require Providers to Maximize Reimbursement from all Third-Party Payers</i>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
5. <i>Resolution Urging the Governor and State Legislature to Take Over the Fiscal Responsibility for Costs Associated with Students Receiving Preschool Special Education Services in Integrated Universal Prekindergarten Program Classrooms</i>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
6. <i>Resolution Urging the State to Clarify its Homelessness Prevention Goals and Develop a More Effective Emergency Shelter Model</i>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<b>10:30 AM Wyoming County Community Action w/S. Smith and Beth Caton</b>			
1. <i>Acceptance and signature of GLOW Infrastructure Funding MOU:</i> Authorize Chairman to sign the Genesee Livingston Orleans Wyoming GLOW Infrastructure Funding MOU once approved and signed by the NYS Department of Labor in March 2018.		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:

Committee Chair Initials: \_\_\_\_\_

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Department Agenda Item	Discussion	Decision	Action
2. <b>Accept Appointment of GLOW Board member</b> – GLOW WDB nomination for Bob Molisani, School Superintendent for Caledonia Mumford Central School District, for representation a Local Education Agency on the GLOW WDB.		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<b>10:45 AM Veterans Services w/L. Harvey</b>			
1. <b>FYI ~ Referred to 03-06-18 Finance Committee from 02-27-18 Human Resources</b> <b>Position Fill: Veterans Services</b> One (1) position of <b>Assistant Director of Veteran Services</b> (position code #004.369) on Schedule S with an annual salary of \$35,000.00; position available date: February 12, 2018, L. Siemer-Harvey to Director position December 21, 2017.	<b>Jane Keenan-Gaedeke started 2/23/2018</b>	Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
2. <b>Overnight Travel Authorization:</b> L. Harvey to attend the American Legion Hill Day 2018 <b>in Albany</b> on March 12 & 13. I would arrive Sunday, March 11 <sup>th</sup> and travel back Tuesday, March 13 <sup>th</sup> after 1pm. Cost would be travel, hotel and meals. Room rate \$135.00 per night. <b>See attached.</b>	<b>Preapproved 02/15/18 by Comm. Chair Grant</b>  <b>I believe this is an important opportunity to represent Wyoming County and the American Legion.</b>	Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
3. Discuss purchase of secure on line veterans' claim management software DataSpec, Inc. VETRASPEC		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
4. <b>See attached Veterans Report</b> <ul style="list-style-type: none"> <li>• Forms volume</li> <li>• appointments</li> <li>• FY2016 Numbers</li> </ul>	<b>Reports are pending</b>	Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
5. <b>PIV Card is active and I am able to utilize VBMS</b>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
6. February I will be adding Attica to my outreach office hours. First Thursday of every month I will be at the American Legion from 4-6. Will be adding Perry once a month but not until March or April		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:

Committee Chair Initials: \_\_\_\_\_

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Absent:

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Department Agenda Item	Discussion	Decision	Action
7. March will begin outreach.		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
8. The Move to South Warsaw (April 2018) • will look		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
9. March 16 <sup>th</sup> will have a table at the Job Fair being held by the Chamber of Commerce. Veteran outreach. Will have information for veterans in need. Vet One-stop and WNY Hero's		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<b>11:00 AM OFA &amp; Youth w/A. Aldinger</b>			
<b>1. OFA Advisory Council Reports:</b> <ul style="list-style-type: none"> <li>• <b>EISEP</b> ~ ___ Participants / ___ Active</li> <li>• <b>Respite</b> ~ <ul style="list-style-type: none"> <li>○ <b>Life Line</b> ~ ___ <ul style="list-style-type: none"> <li>▪ <b>Private Pay</b> ~ ____</li> </ul> </li> <li>○ <b>Adult Day Care</b> ~ ___</li> <li>○ <b>PCAI</b> ~ ____</li> <li>○ <b>PCA II</b> ~ ____</li> </ul> </li> <li>• <b>Private Pay</b> ~ <ul style="list-style-type: none"> <li>○ <b>Life Line</b> ~ ___</li> </ul> </li> <li>• <b>HDM (Home Delivered Meals)</b> ~ ___ active participants with ___ meals being served today</li> <li>• <b>Congregate Meal Sites</b> ~ Avg. ___/day <ul style="list-style-type: none"> <li>○ <b>Pine Lounge</b> ~ ___/week</li> <li>○ <b>The Eagle Inn</b> ~ ___/month</li> </ul> </li> </ul>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<b>2. Amend Resolution No. 13-152:</b> Authorize Chairman to sign an Amended Contract with Frontier Food Service P.O. Box 903 West Seneca, NY 14224 Addendum to current contract. Increase request by provider of .11 per meal due to minimum wage increase.		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:

Committee Chair Initials: \_\_\_\_\_

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Absent:

Also Present:

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<p>3. <b>Grant Application and Acceptance:</b>                      Authorize Chairman to sign a grant application and acceptance award with New York State Office for the Aging 2 Empire State Plaza Albany, NY 12223-1251, to provide outreach and counseling to Medicare beneficiaries who are low income and potentially eligible for low income subsidy program in a minimum amount of \$13,262.00; effective September 30,2017 through September 29,2018.</p>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<p>4. <b>FYI ~ Referred to 03-06-18 Finance Committee from 02-27-18 Human Resources</b>  <i>Position Creation/Fill: Office for the Aging</i>                      Create one (1) position of <b>Aging Services Specialist</b> on CSEA Schedule A, Grade 8 (\$17.93 - \$20.74/hr.); position available date: March 14, 2018.</p>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<p>5. <b>FYI ~ Referred to 03-06-18 Finance Committee from 02-27-18 Human Resources</b>  <i>Position Creation/Fill: Office for the Aging</i>                      Create one (1) position of <b>Aging Services Aide</b> on CSEA Schedule A, Grade 2 (\$15.58 - \$17.01/hr.); position available date: March 14, 2018.</p>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<p>6. <b>FYI ~ Referred to 03-06-18 Finance Committee from 02-27-18 Human Resources</b>  <i>Position Creation/Fill: Office for the Aging</i>                      Create one (1) position of <b>Fiscal Officer I</b> on Schedule S with an annual salary of <del>\$32,886</del> <b>\$36,138.00</b> annually <b>and after 6 mos. of full time work and contingent upon satisfactory performance and meeting pre-established goals the employee is eligible for an increase of \$1,000.00</b>; position available date: March 14, 2018.</p>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<p>7. <b>FYI ~ Referred to 03-06-18 Finance Committee from 02-27-18 Human Resources</b>  <b>Amend Salary Schedule "S":</b></p> <ul style="list-style-type: none"> <li>To set the salary of the <b>Deputy Director of Aging</b> under Office for the Aging at \$44,500.00 annually; effective date: <del>March 1, 2018</del> <b>February 26, 2018</b>.</li> </ul>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:

Committee Chair Initials: \_\_\_\_\_

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<p>8. <b>FYI ~ Referred to 03-06-18 Finance Committee from 02-27-18 Human Resources</b>  <b>Amend Salary Schedule "D":</b>                      To set the salary of the <i>Director of Aging and Youth</i> under Youth Bureau at \$65,505.00 annually; effective date: <del>March 1, 2018</del> <b>March 5, 2018.</b></p>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<p>9. <b>Position Abolish:</b>  <i>Office for the Aging</i>  <b>Abolish</b> one (1) position of <i>Senior Clerk</i> (position code #001.222) on CSEA Schedule A, Grade 4 (\$16.56 - \$18.00/hr.); effective date: March 14, 2018.</p>	<p><i>Can't abolish just yet. Incumbent is being appointed to the newly created competitive class Aging Services Specialist position provisionally. Need to leave open for retreat rights.</i></p>	Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<p>10. Amend Resolution No. 18-014 (January 16, 2018) with Eagle Inn, 3192 Route 39, Bliss, NY 14024 as follows:</p> <ul style="list-style-type: none"> <li>• Correct the contracting party name to KBAR Eagle Inn.                             <ul style="list-style-type: none"> <li>○ All else remains the same.</li> </ul> </li> </ul>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<p>11. <b>FYI ~ Referred to 03-06-18 Finance Committee from 02-27-18 Human Resources</b>  <b>Amend Salary Schedule "G"</b>                      To provide Stipends plus corresponding fringe to the following:</p> <ul style="list-style-type: none"> <li>• Director of Aging &amp; Youth (Aldinger)           \$2,000.00</li> <li>• Deputy Director of OFA (Phillips)           \$2,000.00</li> <li>• Case Manager (Rajk-Winter)                 \$2,500.00</li> <li>• Fiscal Officer I (Beckstrand)                 \$3,000.00</li> </ul> <p>Said amounts are annual; effective March 14, 2018 – December 31, 2020.</p>	<p><i>Funds are provided through the Alzheimer's Disease Caregiver Support Initiative Grant contracted through Alzheimer Association from 1/1/2018 through 12/31/2020; payable to current employees for additional assigned duties only for the duration of the grant.</i></p>	Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<p>12. Permission to apply for a purchasing card for Paula Beckstrand (Fiscal Officer I) with a limit of \$500.</p>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<b>Youth Bureau</b>			
<p>13. <b>Overnight Travel Authorization:</b>                      A. Fialkowski and J. Hudson and 4 students to attend the Global Youth Justice Conference Cape Cod, MA June 11 – 14, 2018. Total cost approximately \$1,200.00. Budgeted</p>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:

Committee Chair Initials: \_\_\_\_\_

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Absent:

Also Present:

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<p><b>14. 2018 Appropriation:</b>                      To: 01.36.2960.1.10001 Salaries – Sched S/D/I \$250.00                      01.38.4059.1.10001 Salaries – Sched S/D/I 500.00                      01.45.7310.1.10001 Salaries – Schedu S/D/I <u>\$1,750.00</u>                      w/Any funds available \$2,500.00                      Reason: To go towards salary of the Director of Aging and Youth.</p>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<b>11:15 AM Department of Social Services w/K. Barber</b>			
<p><b>1. Overnight Travel Authorization:</b>                      Kim Barber will attend the NYPWA Commissioners meeting on 4/11/18 to 4/12/18 at the Century House Inn, 997 New Loudon Road, Albany NY, 12110. Total cost \$128.00 budgeted, county car, gas and EZ Pass will be used.</p>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<p><b>2. FYI ~ Referred to 03-06-18 Finance Committee from 02-27-18 Human Resources</b>  <i>Position Fill: Social Services</i>                      One (1) position of <i>Community Services Worker</i> (position code # 157.315) on CSEA Schedule A Grade 6 (\$17.14 - \$19.11/hr.); position available date: March 14, 2108, B. Logsdon promoted February 16, 2018.</p>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<p><b>3. FYI – WMS Contract (\$3,000 and under):</b></p> <ul style="list-style-type: none"> <li>• <b>Charles Meyer Funeral Home</b>, 13228 Broadway, Alden, NY 14004</li> <li>• <b>Lombardo Funeral Home</b>, 3060 Abbott Road, Orchard Park, NY 1412</li> <li>• <b>Comfort Funeral Home</b>, 6469 Olean Road, South Wales, NY 14139</li> </ul> <p>All contracts are to provide funeral payments for indigents. Effective 1/1/18 through 12/31/18. These are original new service contracts with a variable amount depending on services provided. (likely only one burial each)</p>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<p><b>4. State Bid Approval (major purchases):</b>                      Request permission to purchase an i3200 Kodak color scanner mfr#1640549 through state contract #PT66606 from <b>Passantino's</b>, 563 Titus Avenue, Rochester, NY 14617 for the total price (including shipping) of \$3,151.00.</p>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:
<p><b>5. FYI - Procurement Card Increase:</b>                      Request to transfer Angela Milillo's procurement card from Office for the Aging to Dept. of Social Services and increase her limit to \$1,000.00.</p>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:

Committee Chair Initials: \_\_\_\_\_

## HUMAN SERVICES COMMITTEE MEETING AGENDA

7

Date: Tuesday, January 23, 2018 @ 10:30 AM

Present: **Grant, Ryan**, Davis, Hastings, Tallman, Vasile, Brunner, King, Copeland

Absent:

Also Present:

Department Agenda Item	Discussion	Decision	Action
6. <i>Monthly Report:</i>		Motion: Ayes: Noes: Absent:	Carried: Defeated: Referred to:

Signature of Committee Chairman: p/E. Grant (minutes prepared by \_\_\_\_\_).

Next Human Services Committee Meeting scheduled for **Tuesday, March 27, 2018 @ 10:30 AM.**

Committee Chair Initials: \_\_\_\_\_

**RESOLUTION CALLING ON GOVERNOR ANDREW M. CUOMO AND THE STATE LEGISLATURE TO WORK WITH NEW YORK'S CONGRESSIONAL DELEGATION TO ENSURE ANY CONGRESSIONAL EFFORTS TO PASS THE FAMILY FIRST PREVENTION SERVICES ACT ENSURES ESSENTIAL FISCAL RESOURCES ARE MAINTAINED TO SUPPORT FAMILIES IN NEED**

**WHEREAS**, The Family First Prevention Services Act, was considered in a prior Congress, but was not enacted; and

**WHEREAS**, There is a desire again to enact this legislation; and

**WHEREAS**, the legislation for is well intentioned in that it would for the first time allow federal Title IV-E reimbursement some preventive services to help children at risk of neglect or abuse; and

**WHEREAS**, The federal legislation also proposed extensive new reporting and information system requirements, eliminated federal funding for currently authorized services, imposed restrictive administrative and implementation barriers, put in place punitive maintenance-of-effort funding requirements, among other shortcomings and oversights; and

**WHEREAS**, Should this federal legislation advance, New York's Office of Children and Family Services estimates that New York State and its counties could lose up to \$250 million annually in currently available federal funds for child welfare; and

**WHEREAS**, The counties of New York fund a sizable percentage of these child welfare services with locally raised property taxes and other revenues; and

**WHEREAS**, New York State and its counties have provided prevention services for this population without any federal matching funds for decades and this bill would provide no credit to states like New York that were proactive and early adopters in providing prevention services for children and families at risk; and

**WHEREAS**, Governor Cuomo, on behalf of the New York State Office of Children and Family Services (OCFS) sent letters to United States Senators' Charles E. Schumer and Kirsten E. Gillibrand notifying them of the harmful impact this legislation would have on New York, and also provided suggested amendments; and

**WHEREAS**, Some of specific amendments requested included expanding the 12-month time limit for Mental Health and Substance Abuse Prevention funding not to exceed 24 months when certified by a qualified mental health or substance abuse clinician; Aid to Families with Dependent Children (AFDC) delinking; and placement settings for 16-17-year-olds; and

**WHEREAS**, The loss of federal funding and the restrictions within the current bill will jeopardize child welfare services in New York State; now therefore

**BE IT RESOLVED**, That the Wyoming County Board of Supervisors calls upon



Governor Andrew M. Cuomo and the State Legislature to work closely with New York's Congressional Delegation to amend and improve the Family First Prevention Services Act so that early adopter states are not penalized by strict maintenance-of-effort provisions, that current federal reimbursement streams be maintained, and sufficient flexibility be provided to meet the unique circumstances in different states; and be it

**FURTHER RESOLVED,** That the Clerk to the Board shall forward copies of this resolution to Governor Andrew M. Cuomo, New York State Senator Patrick Gallivan, New York State Assemblyman David DiPietro, the New York State Association of Counties and all others deemed necessary and proper.

**RESOLUTION CALLING ON THE GOVERNOR AND LEGISLATURE TO REVERSE THE FOSTER CARE COST SHIFT IMPLEMENTED IN THE 2017-18 STATE BUDGET**

**WHEREAS,** The 2017-18 state budget included a reduction in state reimbursement support for foster care that will cost counties and New York City more than \$62 million annually; and

**WHEREAS,** Counties and advocates strongly opposed the cut because it will require counties to make up the difference with cuts to other human services, including preventive services contracts; and

**WHEREAS,** Counties have extremely limited options to control foster care costs and placements due to the orders of judges and the growing substance abuse epidemics that are ravishing many communities across the state, forcing placements outside of the home as parents, and/or children struggle with beating their addiction; and

**WHEREAS,** Addressing the current opioid and heroin scourge brings with it longer and costlier stays in care that require intensive mental health, drug abuse and behavioral health counseling and treatment regimens; and

**WHEREAS,** In addition to more intensive services required in foster care today, the age of children entering the system is falling, triggering other critical and lengthy service needs; and

**WHEREAS,** The concurrent enactment of legislation that raises the age of criminal responsibility in New York from 16 to 18 will likely increase demand for foster care services; and

**WHEREAS,** This state foster care reimbursement cut is another in a long series of state funding cuts to human services programs including Safety Net, adoption subsidies, food stamp administration, child support enforcement, juvenile justice and reintegration programs for incarcerated individuals returning to the community; and

**WHEREAS,** The state funding cuts to foster care and these other programs impacts the ability of counties to provide critical prevention supports that can keep children and families at-risk out of the foster care system in the first instance, and undermines state and local efforts to achieve permanency for children; and

**WHEREAS,** The state foster care cut equaled 74 percent of the allowable property tax cap growth for the average county, and for 20 counties the cut was greater than their entire allowable property tax cap growth; now therefore

**BE IT RESOLVED,** That the Wyoming County Board of Supervisors calls on the Governor and Legislature to reverse the state reimbursement cuts to foster care enacted in the 2017-18 budget, and to also gradually restore funding cuts in other key human services programs; and be it

**FURTHER RESOLVED,** That the Clerk to the Board shall forward copies of this resolution to Governor Andrew M. Cuomo, New York State Senator Patrick Gallivan, New York State Assemblyman David DiPietro, the New York State Association of Counties and all others deemed necessary and proper.

**RESOLUTION CALLING ON THE STATE TO PAY FOR ANY REQUIRED INCREASES IN COST TO THE CHILD PROTECTIVE SERVICE PROGRAM**

**WHEREAS,** In 2017 the State Legislature passed a bill attempting to set a workload standards cap of no more than fifteen active cases per month per full time child protective services worker; and

**WHEREAS,** This bill was appropriately vetoed by the Governor, stating the bill was deficient due to applying a one-size-fits all approach across the State and perhaps more importantly, this bill was passed outside the State Budget process and allocated no funding to Counties for this potentially enormous increase in costs; and

**WHEREAS,** Child protective services are paid for by our county governments; and

**WHEREAS,** Every county has unique challenges providing this service such as geography, population, economics, and demographics that make one statewide case-cap standard illogical; and

**WHEREAS,** Due to the fact that each county has unique challenges, it is the county themselves and the county DSS commissioners that are best situated to understand and manage caseload assignments; and

**WHEREAS,** A one-size fits all standard of case-caps does not address the increased costs that this cap would cause, nor recognize case severity and oversight needs, along with each case worker's experience and skill level; and

**WHEREAS,** Counties cannot meet any new state unfunded mandates while maintaining the state-imposed property tax cap; now therefore

**BE IT RESOLVED,** That the Wyoming County Board of Supervisors calls on the Governor and the Legislature to abstain from passing these types of caseworker cap bills without covering 100 percent of the costs to support these new positions; and be it

**FURTHER RESOLVED,** That the Clerk to the Board shall forward copies of this resolution to Governor Andrew M. Cuomo, New York State Senator Patrick Gallivan, New York State Assemblyman David DiPietro, the New York State Association of Counties and all others deemed necessary and proper.

**RESOLUTION URGING THE DEPARTMENT OF HEALTH AND THE DIVISION OF  
BUDGET TO REQUIRE PROVIDERS TO MAXIMIZE REIMBURSEMENT FROM  
ALL THIRD-PARTY PAYERS**

**WHEREAS**, prior to 2013, counties funded 100% of the cost of the state's Early Intervention Program and then sought reimbursement beginning in the following county fiscal year as required under state law; and

**WHEREAS**, in 2013, the state implemented a State Fiscal Agent administrative model that centralized billing and contracting at the state level, rather than at the county level; and

**WHEREAS**, the State Fiscal Agent used their own administrative and reimbursement information technology system to collect funds from counties and make payments to providers due to limitations with the New York State Department of Health's Early Intervention System (NYEIS); and

**WHEREAS**, problems continue to arise under the State Fiscal Agent platform related to service providers filing for payment from insurance companies in the first instance as the law requires and lacks follow through by providers when insurers request additional documentation; and

**WHEREAS**, prior to the state fiscal agent, counties were able to work directly with 3rd party insurance providers and families to maximize insurance payments; and

**WHEREAS**, counties realized more payments from 3 party payers prior to the state fiscal agents reducing the county and state share of this cost; and

**WHEREAS**, any extensive delay in providing such information to insurance companies can result in a denial by the insurance company due to untimely filing, causing these claims to fall to the state and counties resulting in higher costs for both the state and counties; and

**WHEREAS**, we continue to support proposals from the Governor that prioritize and require providers to adhere to current insurance regulations regarding payment of Early Intervention service claims to maximize commercial insurance collections; and

**WHEREAS**, we also ask that as part of these systems enhancement proposals, Medicaid revisit the Retro Re-Billing Process where the State identifies all claims that the counties and state pay including, but not limited to, waived services, and resubmit those to Medicaid to identify if a child's coverage changed. Medicaid should be billed in the first instance, so that counties don't have to pay upfront and then receive these monies many years later; and

**WHEREAS**, the State has implemented health insurance benefit changes in its Child Health Plus program that will likely reduce third party billing opportunities, resulting in higher costs for counties in the Early Intervention Program; and

**WHEREAS**, under the statewide fiscal agent model counties remain concerned about program integrity efforts pursued by the fiscal agent and the Department of Health (DOH) through audits, and believe that third party collections are not being maximized based on the increasing drawdown of funds out of the escrow for many counties far in excess of what has been budgeted or caseload changes suggest should be the case; and

**WHEREAS**, While counties have been advised by DOH that they can pursue their own audits and collections to ensure program integrity, counties have no effective mechanism under the law, or leverage with providers, to recoup any audit findings as counties do not hold the provider contracts or have the ability to withhold payments as a way to recoup funds; now therefore

**BE IT RESOLVED**, That the Wyoming County Board of Supervisors calls on the State of New York to implement policies and procedures to ensure that provider claims are filed within 60 days to maximize commercial insurance Medicaid reimbursement; and be it

**FURTHER RESOLVED**, The State Fiscal Agent must implement systematic changes to the billing system to track claims and, as outlined in the Governor's Budget for 2016-17, ensure providers and the State Fiscal Agent exhaust all appeals within the required timeline of the insurer before moving on to the next payer of record; and be it

**FURTHER RESOLVED**, The State should carefully review all benefit changes in state supported public health insurance programs such as Medicaid and Child Health Plus to ensure new costs are not shifted to the state and county public health programs when current benefits are eliminated or modified; and be it

**FURTHER RESOLVED**, The New York State Bureau of Early Intervention should develop an audit program outside of NYEIS for provider claims to ensure state and local funds are being spent appropriately; and be it

**FURTHER RESOLVED**, That the Clerk to the Board shall forward copies of this resolution to Governor Andrew M. Cuomo, New York State Senator Patrick Gallivan, New York State Assemblyman David DiPietro, the New York State Association of Counties and all others deemed necessary and proper.

**RESOLUTION URGING THE GOVERNOR AND STATE LEGISLATURE TO TAKE  
OVER THE FISCAL RESPONSIBILITY FOR COSTS ASSOCIATED WITH  
STUDENTS RECEIVING PRESCHOOL SPECIAL EDUCATION SERVICES IN  
INTEGRATED UNIVERSAL PREKINDERGARTEN PROGRAM CLASSROOMS**

**WHEREAS**, Chapter 23 of the Laws of 1989 established the Preschool Program for Children with Handicapping Conditions as 4410 of the Education Law; and

**WHEREAS**, Permanent state law requires counties to pay 30.5 percent of preschool special education costs, but each year the Governor and Legislature disregard this statutory threshold in annual appropriation bills and require counties to pay 40.5 percent of costs associated with preschool special education; and

**WHEREAS**, The State has enacted legislation to provide universal prekindergarten for all four-year-old children in New York State to be financed 100% with state resources, but excludes children with special needs; and

**WHEREAS**, A Special Class in an Integrated Setting (SCIS) often within a universal prekindergarten classroom is most consistent with federal and State law that requires preschool students with disabilities to be educated in the least restrictive environment; and

**WHEREAS**, Research has consistently shown that integrated classrooms provide numerous positive outcomes for special education students; and

**WHEREAS**, Such classrooms plainly highlight the inconsistencies of a bifurcated system that fully supports "mainstream" students with State funding while requiring counties to partially fund preschool special education students; and

**WHEREAS**, The increased placement of preschool special education students in integrated universal prekindergarten programs has added further strain on county taxpayers; now therefore

**BE IT RESOLVED**, That the Wyoming County Board of Supervisors calls upon Governor Andrew M. Cuomo and the New York State Legislature to take over the fiscal responsibility for costs associated with students receiving preschool special education services in integrated universal prekindergarten program classrooms, thereby fully funding all students being served in the same setting, encouraging further utilization of integrated settings, and providing relief to county taxpayers; and

**FURTHER RESOLVED**, That the Clerk to the Board shall forward copies of this resolution to Governor Andrew M. Cuomo, New York State Senator Patrick Gallivan, New York State Assemblyman David DiPietro, the New York State Association of Counties and all others deemed necessary and proper.

**RESOLUTION URGING THE STATE TO CLARIFY ITS HOMELESSNESS  
PREVENTION GOALS AND DEVELOP A MORE EFFECTIVE EMERGENCY  
SHELTER MODEL**

**WHEREAS**, Homelessness continues to be a major concern across the state; and

**WHEREAS**, The Governor continues to prioritize finding solutions for the homeless and affordable housing problems across the state; and

**WHEREAS**, While this commitment by the Governor is welcomed, there are still significant shortfalls in affordable housing and state and federal financial resources in many communities regarding emergency shelter; and

**WHEREAS**, Counties have a long-standing commitment to serve vulnerable children and adults in our communities; and

**WHEREAS**, Local social service districts focus scarce resources on achieving permanent housing, preventing homelessness and providing temporary placement; and

**WHEREAS**, Counties maintain that preventing homelessness in the first place is the best way to keep families safe and secure; and

**WHEREAS**, Significant state funding cuts in a wide array of social service programs over the last decade in conjunction with the state imposed property tax cap has restricted counties' ability to pursue more aggressive prevention efforts that can reduce homelessness in the first instance; and

**WHEREAS**, Counties agree that providing safe, secure and sanitary emergency shelter is critically important; and

**WHEREAS**, Recent state directives, emergency rulemaking and data requests that focus on safety and security in emergency and temporary shelter situations are causing significant administrative burdens for counties without providing any additional financial support from the state to assist and comply with these demands, even though the state has added significant new staff of their own; and

**WHEREAS**, The new administrative needs are drawing resources away from services that are targeted to prevent homelessness in the first place and provide stability for families at risk; and

**WHEREAS**, Counties maintain that while it is important to provide help in a crisis, it is better policy to maintain stability and prevent emergencies by providing sufficient resources up front; and

**WHEREAS**, State policies are directing excessive attention on inspections of motels, hotels and shelters beyond what is required in state law to ensure health and safety, as well as conflict with



inspections from the State Comptroller and local codes officials; and

**WHEREAS,** These increased state inspections are steering emergency shelter policy toward higher cost shelter options that do not currently exist in most counties in sufficient numbers, if at all; and

**WHEREAS,** Counties believe there is insufficient OTDA inspection training and a lack of clarity on inspection procedures; and

**WHEREAS,** The Governor has emphasized certain emergency homelessness measures to address public safety and health concerns such as the "Code Blue" initiative, however counties believe this initiative must be compliant with mental hygiene law; and

**WHEREAS,** This special focus in cold winter months is creating unintended consequences because they are promulgated under different rules that do not require visitors to follow local and state social service districts eligibility rules designed to help them overcome barriers (such as drug and alcohol abuse, mental health treatment and employment) which impede their ability over the long term to achieve permanent housing and stability.

**BE IT RESOLVED,** That the Wyoming County Board of Supervisors calls on the Governor and state agencies to provide more fiscal assistance to counties to meet new inspection demands and to help counties fund more services that can prevent homelessness in the first instance; and

**FURTHER RESOLVED,** Counties are seeking more clarity and training on inspection procedures focused on significant criteria so that health and safety is addressed and attention is not diverted to insignificant matters; and be it

**FURTHER RESOLVED,** In order to successfully prevent homelessness and improve stability for families, the state must share its long-term vision on what role the state and counties will play in responding to and alleviating the homelessness crisis in many communities and how it will be funded, including addressing housing affordability in communities where that is an especially acute problem; and be it

**FURTHER RESOLVED,** That the Clerk to the Board shall forward copies of this resolution to Governor Andrew M. Cuomo, New York State Senator Patrick Gallivan, New York State Assemblyman David DiPietro, the Office for Temporary Disability Assistance, the New York State Association of Counties and all others deemed necessary and proper.

Veterans Forms Sent to BRO - Open

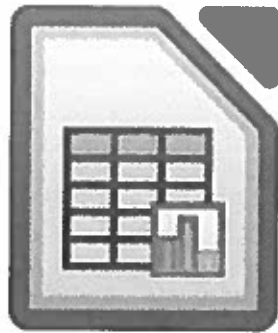
Form	Description	Nov-17	Dec-17	Jan-18
10-0426	Mail order medications		1	
10-10d	CHAMPVA Benefits Dependent		1	
10-10EZ	Health App Veteran	1	2	1
10-5345	Health release of info		1	
10-7959c	CHAMPVA OHI Certification		2	
20-572	Change of address/DD			2
21-0779	Aid & Attendance		3	3
21-0781	PTSD Claim Form	1	1	1
21-0845	3rd Party Release	3	3	1
21-0958	NOD	1		
21-0966	Intent to File	2	6	3
21-22	POA	11	16	21
21-2680	House bound completed by MD	3	5	6
21-2680 MD	House bound sent to MD		1	
21-4138 General form		1	5	11
21-4138 2nd condition			1	
21-4138 Add Dependents			2	1
21-4138 Appeal - Add info			1	
21-4138 Audit financial			1	
21-4138 DIC			2	1
21-4138 DIC Additional Info			1	1
21-4138 DIC Cancelled Check				2
21-41438 DIC Direct Deposit				1
21-4138 DIC Education			1	
21-4138 I/U			2	
21-4138 Inc Comp			5	1
21-4138 Letter iso claim				3
21-4138 Medical Records		1		2
21-4138 Pension			2	1
21-4138 Supportive Info				2
21-4138 SS			1	2
21-4142				3
21-4142a				3
21-4192	I/U filled out by Employer		1	1
21-4192 Employer	I/U to Employer		1	
21-526b	Supplemental claim form	2	1	
21-526EZ	Compensation Claim	3	11	16
21-686c	Dependents	1	3	1
21P-8416	Req. For Information			2
21-8940	I/U	1	2	1
21-527EZ	Veteran Pension	6	2	3
21P-530	Burial Allowance		1	3
21-534EZ	Spouse Pension	5		3
22-5490	Dependent EDU Benefits		1	
24-0296	Direct Deposit	3		
3288 Medical Release	Medical Release Private		1	

Veterans Forms Sent to BRO - Open

38 SUC 5103 Notice				5
40-0247	Presidential Memorial Cert.			1
40-1330 Grave Marker	Grave Marker		2	3
SF 180 Req Military Records	Military Records	5	5	9
NA Form 13055				1
		<b>50</b>	<b>97</b>	<b>121</b>

Awards		Nov-17	Dec-17	Jan-18
Compensation	percentage			
	10			
	20			1
	30			
	40			
	50			
	60			
	70			1
	80			
	90			
	100			1
Veteran Pension				1
Surviving Spouse				
DIC Pension				1

		Jan-00	Dec-17	Jan-18
VSO	Office Appointments/WI	34	37	68



**Wyoming County  
Department of Social  
Services**

**January 2018  
Monthly Report**

Month : \* January 2018

View : List Report



## Monthly Case and Individual Statistics - WST002

**District: Wyoming**

**Report Month: January-2018**

Statewide Monthly Case and Individual Statistics - WST002

Program Area	Cases	Individuals
FA	78	155
SN-FP	2	6
<i>TANF Subtotal</i>	<b>80</b>	<b>161</b>
SN-CSH INDIV	51	51
SN-CSH FAMILY	1	2
SN-FNP INDIV	31	31
SN-FNP FAMILY	4	12
<i>SN Subtotal</i>	<b>87</b>	<b>96</b>
EAA	0	0
EAF	0	0
<i>TA Total</i>	<b>167</b>	<b>257</b>
MA	1,290	1,380
MPE	104	104
MA-SSI	666	666
FHP	0	0
<i>MA TOTAL</i>	<b>2,060</b>	<b>2,150</b>
NPA-FS	1,341	2,285
FS-MIX	40	121
<i>FS Subtotal</i>	<b>1,381</b>	<b>2,406</b>
PA-FS	85	133
<i>FS RELATED TOTAL</i>	<b>1,466</b>	<b>2,539</b>
HEAP	1,129	2,393
ADC-FC	0	0
SERV	255	559
Unduplicated Individual Count		5,403

~~\*\*\*WARNING: CONFIDENTIAL INFORMATION FOR AUTHORIZED PERSONNEL ONLY\*\*\*~~

	ADC-FC	HEAP	MA-SSI	MA	SERV	PA	FS	Total
APPLICATIONS REGISTERED	0	106	5	77	12	61	113	374
APPLICATIONS WITHDRAWN	0	13	0	4	0	22	21	60
APPLICATIONS DENIED	0	0	0	0	2	0	0	2
DENIAL	0	23	0	31	0	11	29	94
OPENING	0	81	6	47	8	13	64	219
REOPENINGS	0	0	0	0	0	0	0	0
OPEN-CLOSING	0	0	0	0	0	12	0	12
REACTIVATION	0	0	0	0	0	2	5	7
CHANGE	0	114	45	314	33	139	236	881
RECERTIFICATION	0	0	0	91	51	25	70	237
CLOSING	0	0	6	57	10	9	46	128
RECERTIFICATION-CLOSING	0	0	0	17	0	1	25	43
CLOSED CASE MAINTENANCE	0	0	0	0	0	4	1	5
<i>Total</i>	<i>0</i>	<i>337</i>	<i>62</i>	<i>638</i>	<i>116</i>	<i>299</i>	<i>610</i>	<i>2,062</i>
SYSTEM WITHDRAWN	0	0	0	0	1	0	0	1
FORCED CLOSING	0	0	0	7	0	0	4	11
FORCED DELETION	0	0	0	1	0	0	0	1
SEPARATE DETERMINATION	0	0	0	0	0	0	0	0
AUTOMATED MA	0	0	0	8	0	0	0	8
ASWI OPENINGS	0	0	2	0	0	0	1	3
ASWI CHANGE	0	0	14	10	0	0	1	25
ASWI CLOSING	0	0	1	0	0	0	0	1
CIN CONSOLIDATION	0	0	0	0	0	0	1	1
SSN ENUMERATION	0	0	0	0	0	0	0	0

Transaction Trends 

## **KIDS IN FOSTER CARE AS OF February 1, 2018**

39 Children in foster care    Neglect - 31    PINS - 5    JD - 3

10 children with relatives under Art 10 (court placement)

### **Residential -13 total**

Hillside-1

New Directions-5

New Directions- Chautauqua Group Home- 2

William George-1

Conner's OMH-1

Berkshire Farm-1

Snell Farms-1

New Directions Weston Mills-1

### **Therapeutic**

Hillside - 18

GA - 2

### **Regular Foster Care**

Hillside - 4

DSS - 2

**WYOMING COUNTY DEPARTMENT  
OF SOCIAL SERVICES**

**CHILD PROTECTIVE SERVICES  
Activity Reports**

Number of Reports received by month/year:  
(Includes secondary reports and cases transferred from other Counties)

	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
January	38	52	55	40	70	57	61	43	49	66	51
February	41	48	40	48	48	48	44	45	53	37	
March	39	49	66	51	51	54	51	59	46	49	
April	55	49	50	51	51	47	37	56	50	39	
May	55	62	57	55	57	55	50	61	38	63	
June	39	51	59	56	56	66	50	57	57	52	
July	54	44	48	39	44	50	30	65	42	61	
August	38	42	56	52	54	44	41	28	44	44	
September	33	65	64	51	56	57	42	42	43	54	
October	37	55	40	47	54	74	54	52	69	64	
November	43	38	36	49	47	43	35	47	45	43	
December	32	48	29	35	60	45	51	54	56	51	
<b>Total Reports</b>	<b>504</b>	<b>603</b>	<b>600</b>	<b>574</b>	<b>648</b>	<b>640</b>	<b>546</b>	<b>609</b>	<b>592</b>	<b>623</b>	
<b>Average</b>	<b>42</b>	<b>50</b>	<b>50</b>	<b>48</b>	<b>54</b>	<b>53</b>	<b>46</b>	<b>50</b>	<b>49</b>	<b>51</b>	

	Jan	Feb	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
A. Medical Examiner	0											
B. Social Services	3											
C. Physician	1											
D. Public Health	0											
E. Hospital Staff	2											
F. Mental Health	4											
G. Law Enforcement	8											
H. School Staff	12											
I. Institutional Staff	0											
J. Neighbors	0											
K. Others	6											
L. Relative	9											
M. Anonymous	5											
N. Domestic Violence	0											
O. Hillside	0											
P. Legal	1											
<b>Total</b>	<b>51</b>											

Sources of Reports YTD:





# Program Integrity Performance Measures District Summary

**Wyoming**

**2017 Qtr 3**

## Front End Detection System

Total Applications:	424	
FEDS Referrals:	108	25%
Applications Investigated:	103	24%
Denied / Grant Reduced:	38	37%
No Impact on Grant:	10	10%
No Errors:	55	53%

## Intentional Program Violations

Total Positive Investigations:	6	
Temporary Assistance:	1	17%
Food Stamp:	5	83%
Intentional Program Violations:	3	50%
Temporary Assistance:	1	100%
Food Stamps:	2	40%

## Computer Matches - Prison

Total Matches:	2	
UnResolved:	0	0%
Resolved:	2	100%
Closed:	1	50%
Exonerated:	1	50%
Avg. Response Time:	5	
Closed Prior To Match	0	0%
Auto Closed:	0	0%

## Computer Matches - PARIS

Total Matches:	9	
UnResolved:	0	0%
Resolved:	9	100%
Closed:	1	11%
Exonerated:	8	89%
Avg. Response Time:	3	
Closed Prior To Match	0	0%

● Excludes MA - Only cases.