

## **Sherburne County CAP- Updated 1/2016**

**Beginning immediately, ensure that LTC screenings for CCB programs occur within required time frames.**

County response: Through the waiver review process, it was brought to our attention that screenings were reading through the MMIS system as late in seven instances. In investigating this internally, it was found that the over-arching issue was that the original referral date was not being updated when entering new screenings into MMIS giving a false result of LTC screenings being completed outside of the 20 day timeline. The issue of the referral date not being updated in MMIS to the new date was true for five of the seven screenings which appeared as though they had been completed outside of the 20 day window. The other two instances included the screening being late due circumstances beyond the screener's control. At the first CCB meeting following our waiver review (February, 2014 meeting), staff were retrained to ensure the referral date which auto fills in MMIS is updated with the new referral date information when necessary.

Update 1/2016: With the implementation of MnCHOICES, there has been a restructure within the Aging and Disability Services Unit. New assessments are completed by a MnCHOICES team dedicated to completing assessments. This is an added contributing factor in addition to what was reported above. The 2015 data for CCB compliance is 87% and AC/EW is 87%.