



Desk Guide: LTC Case Managers

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LTC MANUAL CHAPTERS

Chapter 6:

Housing Resources for ALTSA Clients

Chapter 5a:

Washington Roads

Chapter 30d:

Foundational Community Supports: Supportive Housing

GOSH PROGRAM MANAGER CONTACT

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ACRONYMS

AAA CARE CM CTSS DMS ESH/WSH ETR	Area Agencies on Aging Comprehensive Assessment Reporting Evaluation Case Manager Community Transition and Sustainability Services Document Management System Eastern / Western State Hospital Exception to Rule	LTSS PAN SER SHA SHDD SHP SHPM	Long-Term Services and Supports Planned Action Notice Service Episode Record Spokane Housing Authority State Hospital Discharge & Diversion Supportive Housing Provider Supportive Housing Program Manager
GOSH	Governor's Opportunity for Supportive Housing	WAC	Washington Administrative Code

GOSH Eligibility

Services for individuals who are:

- Choosing in-home setting
- Willing to work with Supportive Housing Provider (SHP)
- Financially and functionally eligible for ALTSA services
- Discharging or diverting from Eastern or Western State Hospital (E/WSH)

DIVERSION

Discharged with a 90 or 180-day commitment order for **involuntary treatment**

OR

Detained by **Involuntary Treatment Act**; stabilized & discharged prior to 90 or 180-day commitment order petition

Referral Process

Complete <u>DSHS Form 11-153</u>: "Governor's Opportunity for Supportive Housing Referral"

Attach all <u>requested</u>
<u>documents</u> listed on referral form.

Send referral and documents to the regional email of client's desired residency.

For example, if Client would like to reside in Pierce County (Region 3), send to R3 email.

R1GOSHReferral@dshs.wa.gov R2GOSHReferral@dshs.wa.gov

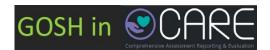
R3GOSHReferral@dshs.wa.gov

For **DIVERSION** criteria to be verified:

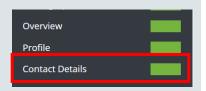
- Include copy of commitment order (signed by judge or commissioner)
 - o 90 or 180-day order for further involuntary treatment
 - o 120-hour, 14-day, 90-day, or Revoked 90/180 LRA
- Upload to DMS
- Update State Hospital/Hospital/E&T Screen in CARE

Client is Approved

Supportive Housing Program Manager (SHPM) will:	Case Manager (CM) will:		
Email CM, collateral contacts, SHP	 Send completed referral to DMS 		
Open RAC 3131 in CARE	 Update Client details and 		
 Add Supportive Housing Code SA299-U1 	Assessment in CARE per steps		
	on page 3		

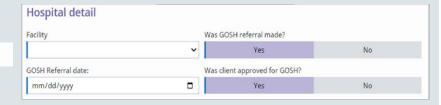


STEP 1: Add **Supportive Housing Provider (SHP)** in **Contact Details.**



STEP 2: If Client is in a state or local psychiatric facility, add GOSH into the State Hospital Screen.

State Hospital/Hospital/E&T



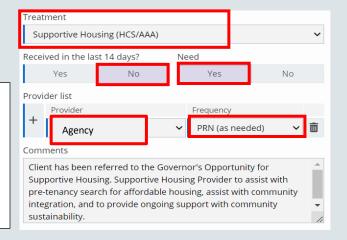
STEP 3: In Medical Screen, add "Supportive Housing (HCS/AAA)" and "Housing Subsidy (HCS/AAA)" as Treatments.



- Received in the last 14 days? NO
- Need: YES
- Provider: AGENCY
- Frequency: PRN (as needed)

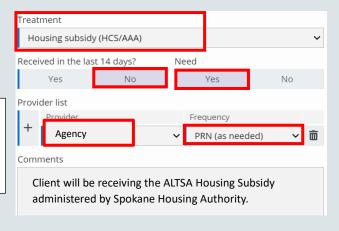
Comment Insert:

Client has been referred to the Governor's Opportunity for Supportive Housing (GOSH) service. [Supportive Housing Provider Name] to assist with pre-tenancy search for affordable housing or transition back to their apartment, assist with community integration, and to provide ongoing intensive tenancy support services.



Comment Insert:

Client will be receiving the ALTSA Housing Subsidy administered by Spokane Housing Authority.

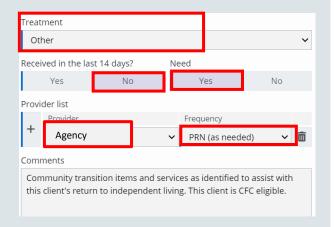


STEP 4: Add "Other" for Community Supports as a Treatment.

- Received in the last 14 days? NO
- Need: YES
- Provider: AGENCY
- Frequency: PRN (as needed)

Comment Insert:

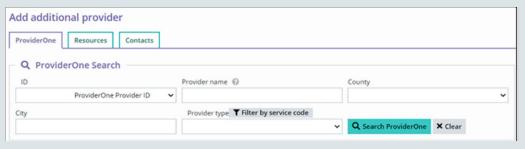
Community transition items and services as identified to assist with the client's return to independent living.



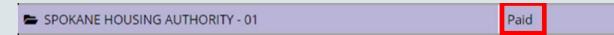
STEP 5: In the Supports Screen, add the Providers.



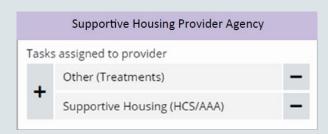
- Add the Supportive Housing Provider Agency.
- If Client is also utilizing an ALTSA Subsidy, add Spokane Housing Authority as a Provider.

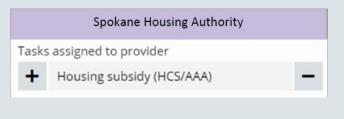


• Add each Provider as PAID.



STEP 6: Assign applicable treatments to the Providers as shown.





Please staff all GOSH cases with your local GOSH Program Manager prior to inactivating a case.

Note: When an ALTSA client is already enrolled in a housing service (GOSH, MIST, housing voucher) and any type of assessment (Initial, Annual, Interim, or Significant Change) is conducted with the client, and there is a possibility client is no longer functionally eligible for LTC services, HCS/AAA CM will review the assessment with the client prior to scheduling a staffing with SHPM, and before moving the assessment to current/history. SER note required, for the assessment review with the client.

Interim Housing: Motel Interim Stays for Transitions (MIST) Program

If the client has a GOSH voucher issued and is at risk of, or experiencing homelessness, please consider sending a referral for the Motel Interim Stay Transition (MIST) program.

- Complete the MIST Request Form. Questions? Email mistreferral@dshs.wa.gov
- If approved, a Housing Program Manager will provide appropriate RAC and service code.
- Follow the same procedure for "Authorizing and Approving Funds" on page 6.

Community Transition and Sustainability Funds

 Case managers will receive an email from Supportive Housing Provider with requests for funds to use on Client's behalf.

SERVICES	GOODS		
Background Check	Furniture		
Credit Report	 Household Items 		
Application Fees	Cell Phone		
Deposits	 Landline 		
Moving Services	• Food		
First Month's Rent, and more	Public Transit Pass, and more		

• Determine which funding source will be utilized to approve goods and services, based on Client's eligibility (see <u>Chapter 5a</u>, <u>6</u>, and <u>7</u>).

FEDERAL	FUND	LIMIT	SERVICE CODES	SUBJECT TO ETR?	REFERENCE			
	Health Related Social Needs 1115 RAC 3132	Limits Vary	Utilities : 294U5	×	LTC Ch. 6			
	Roads to Community Living (RCL)	\$7500	Goods:	×				
	Community Transition Services	\$2500	SA296 Services :	>	<u>LTC Ch. 7</u>			
	COPES	\$1700	SA297	>				
If Client is not eligible for one of the programs above, see the following:								
STATE	Housing & Employment Stabilization Services (requires supervisor approval)	\$5000	Goods & Services: SA294U4	>	LTC Ch. 6			
	Washington Roads (requires supervisor approval)	\$2500	Goods: SA290	>	LTC Ch. 5a			
	Community Transition or Sustainability Services (CTSS)	\$850	Services : SA291	~	LIC CII. 3a			

1. Use Service Code SA294,U4 (Housing Subsidy-Purchasing) to authorize the necessary goods and services (background screening to aid housing search, paying for rental deposit and first month's rent, utility hookup fees, purchase of furniture, purchase of essential items including needed clothing, or/and assistive technology) needed to transition or/and stabilize the client

- safely back to the community. Please note, an ETR will be required if the total amount of goods & services exceeds \$5000.
- 2. Select the appropriate reason code. Options are "In-Home Community Stabilization or Employment Stabilization"
- 3. When submitting an ETR, select "other" for both ETR/ETP category & type.
- 4. Submit the ETR for approval/denial to "Committee, Housing ETR" and email housingcommitteeetr@dshs.wa.gov to inform us about the ETR request.
- 5. Note in the Service Episode Record (SER) that the client is eligible for Housing & Employment Stabilization services and that you have Supervisory approval to authorize state only funds.
- 6. Complete a SER outlining the service you are authorizing and/or the items you are purchasing and how they are necessary for the client's service plan.
- 7. Receipts for all purchases must be included in the participant's electronic case record (ECR). Attach all receipts/bids to the Packet Cover Sheet: Social Services Packet Cover

How to Complete the ETR for Transition or Sustainability Funds

Submit an ETR when the request for funds exceeds the program's maximum spending limit.

- 1. Complete the <u>7 Steps for ETR Process</u>.
- 2. Refer to the justification examples on page 2 of the template.

Authorizing and Approving Funds



I've received requests for funds from the Supportive Housing Provider.

STEP 1: Email with preapproval to proceed with the requested purchase.

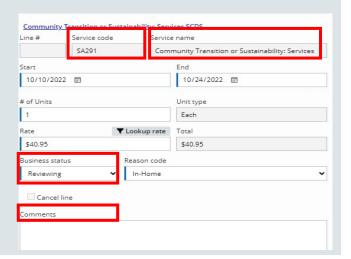


"[SHP Agency Name] is authorized to make [X purchase/payment] on behalf of the [client's name]."

Example: [Provider] is authorized to pay \$150 toward rental applications on behalf of Jane Doe."



- Place the authorization in REVIEWING status.
- DO NOT move to APPROVAL <u>until</u> you have received an invoice/receipt from SHP.
- Add a comment to describe the requested good/service.





STEP 4: Submit all receipts/invoices to DMS using <u>DSHS Form 02-615</u>.

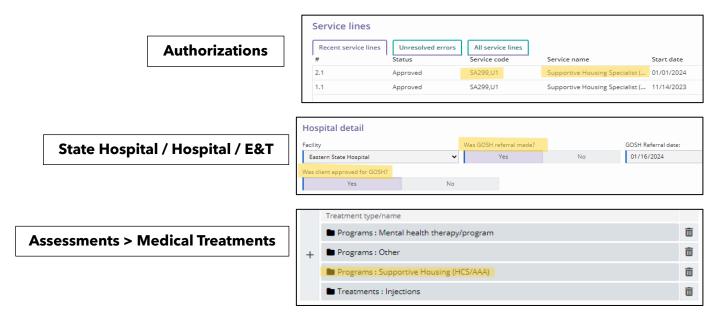
Using the **Housing Purpose Code**, make a SER note in CARE for:

- ✓ Every interaction with SHP
- ✓ Requests for funds
- ✓ Verbal authorization preapproval
- ✓ Authorization in "Reviewing"
- ✓ Received invoice/receipt
- ✓ Moving from Reviewing to "Approval"

GOSH Frequently Asked Questions (FAQ)

I've received a case transfer. How do I identify if my client is a GOSH recipient?

You can verify if the Client is already on GOSH in the following three CARE screens:



Can a client continue to receive GOSH services if they decline personal care services?

Yes, GOSH is a standalone LTSS service; GOSH clients are active LTSS clients.

Client is missing in action - What to do?

CM will make a SER note documenting the last date of attempted contact. Keep the case open for 90 days while conducting an active client search. Case staff the client with the SHPM, SHP, and HCS Supervisor at the 30-day mark and 60-day mark. At 60-day mark if client is not located, the team will plan for case closure. At 90-day mark, and client is not located, inactivate the case.

<u>GOSH Client no longer meets functional eligibility during annual review/annual assessment.</u> *Ineligible for LTC services, but eligible for WA Roads*: Assign the WA Roads RAC 3120 and move assessment to History. *Do not inactivate*.

Ineligible for LTC services and does not have housing voucher/subsidy: Case staff with SHP and SHPM.

GOSH client is hospitalized or jailed - What to do?

Supportive Housing Provider continues to provide services; service authorizations are to remain open. Clients remain active as early engagement starts. If the participant is in jail, the case will be staffed with the Case Manager, Provider, and GOSH Program Manager. Hold the case until the final court decision is carried out.