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PsychRehab@state.pa.us

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INDEPENDENT REGULATORY

REVIEW COMMISSION

November 19, 2010 2879

Lisa McMullen DPW/OMHSAS, BPPD P.O. Box 2675 DGS Complex Harrisburg, PA 17105-2675

Subject: Proposed rulemaking in the Pennsylvania Bulletin, Regulation No. 14-521

Dear Ms. McMullen,

The Philadelphia Allliance is an organization of more than 50 specialized agencies i Philadelphia that serve individuals who have mental illness, intellectual disabilities, and/or chemical dependency. Our member agencies employ well over 20,000 people and serve more than 100,000 people. The member agencies are listed in the left hand column of this letterhead.

Generally they proposed regulations, according to our members, seem workable . There are a few potential concerns, issues and/or questions that follow. The draft regulations seem similar to the Boston University model, which is a good model; but it does limit creativity from the program standpoint. Here are our specific issues:

5230.10 Organizational Structure

- (a) Develop a PRS advisory board that includes participation by individuals and families.
- Will this require a separate advisory board or can PAC which represents multiple services meet the requirement.

5230.20 Individual Record

- (c) Recommendation by a physician or licensed practitioner of the healing arts.
- This is not currently done and will create some challenges and delays in admissions since this will need to come from external providers.
- The referral process requires the same sign-off as CPS. This places the program back into a medical model and could slow down the referral process.

5230.30 Admission

- (a) (2) Following diagnoses...
 - The new regulations do not provide for exceptions to the diagnoses as in the current standards.

5230.51 General Staffing Patterns

(h) 25% of FTE staff complement shall meet specialist criteria within 1 year of licensing.

• Question: what's a specialist criteria

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5230.51 General Staffing Patterns (continued)

(i) 25% of FTE staff complement shall have CPRP credential

- Is the 25% in addition to the Director or could this count toward the 25%
- Although they allow for different levels of staff, it is similar to the CPRP requirement in that you would always have to exceed 25%.
- There is a potential issue with staff turnover in programs that are beyond the 2-year of initial licensing. Although the standards allow a specialist 2 years to attain the CPRP the 25% requirement would always be in effect. In effect you would always need to significantly exceed the 25%.

5230.53 Group Services

• There could be a few issues with this section for clubhouse. Previously clubhouses that met ICCD standards did not have a specific ratio requirement. Given the nature of clubhouse staff may be off site for T.E or other events. We generally should be okay with the 1:10 but this may present some limitations.

(a) Individuals participating in group services shall be working on similar goals.

• In the clubhouse most individuals are participating in "group services" through work units but may have very different goals

(a) (2) One staff may serve a group of two to five (2:5) ratio individuals.

<u>This appears to be an error</u>; not sure if they mean 2 to 5 individuals per staff or 2 staff per 5 individuals.

5230.54 Supervision

(e) A PRS director shall annually evaluate staff

- Can this supervisory function be delegated to MPR supervisor as other supervisory functions?
- They use the term PRS director, would the person in charge have to use have that title or could it be "manager" or "supervisor"?

5230.55 Staff Training Requirements

C. (1) Eight hours of training in the specific PRS model or approach outlined in the service description prior to working independently.

- We would have to be aware of training opportunities internally or in the area prior to bringing a staff person on board.
- Question: Could the training be completed internally by their supervisor or does this require an external staff/agency to complete the training

5230.62 Daily entry

• Question: Having a PIR sign daily entries supports the medical model and not the Recovery Model, currently WA completes a weekly and monthly progress note

2530.61 IRP

- (a) (7) Dated signatures. ... the PRS Director
- Is the Director expected to sign off on all plans of all PR services or can this be delegated as per supervisory responsibility?

Sincerely, Tim Wilson Executive Director

himbleon

cc: Independent Regulatory Review Commission, attention Michaele Totino, regulatory analyst (mtotino@irrc.state.pa.us) The Progressions Companies, Inc. United Cerebral Palsy of Philadelphia Walker Center at Bancroft Wedge Medical Center Wordsworth Academy

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Page 1 of 1 14-521-5 2879 RECEIVED Campanella, Noraliz RECEIVED NOV 2 3 2010 Tim Wilson [tim@philalliance.net] From: Friday, November 19, 2010 4:22 PM INDEPENDENT REGULATORY REVIEW COMMISSION Sent: NOV 2 2 2010 Psych Rehab To: Cc: mtotino@irrc.state.pa.us

Subject: Comment Re Proposed Rulemaking - ref Regulation No. 14-521

BUREAU OF POLICY AND PROGRAM DEVELOPEMENT

Dear Lisa McMullen, Department of Public Welfare, OMHSAS, and Michaele Totino, IRRC

Please see the attached letter with our comments, questions, and concerns re the proposed rulemaking - from the Philadelphia Alliance of specialized agencies.

Thank you. Tim Wilson Executive Director