### Skill Creations, Inc. ICF/IID Admission Criteria

**Admission Criteria**:

An applicant for a Skill Creations, Inc. ICF/ IID facility must meet the current eligibility criteria for this service. Applicants must require active treatment necessitating the ICF/IID level of care; and have a diagnosis of Intellectual Disability or a condition that is closely related to intellectual disability. In addition, the applicant must have it determined by an interdisciplinary team that he/she needs ICF/IID (Intermediate Care Facility for Individual with Intellectual Disability) level of care. The applicant must be qualified to receive Medicaid benefits, or be financially able to pay for private placement at the current daily rate utilized by the facility. The adult applicant must have a legal guardian prior to placement.

The following restrictions may apply:

- 1. Applicants with severe disruptive, aggressive, and/or destructive behaviors may not be admitted in some locations.
- 2. Applicants with severe and chronic medical problems requiring significant medical intervention may not be admitted in some locations.
- 3. In some facilities, clients utilizing wheelchairs must be able to easily transfer from the wheelchair to other chairs, commodes, and automobile seats to be admitted.

The following must be submitted before the Admission Committee will begin considering an applicant:

- 1. A completed application. Please include Legal Guardianship information and most recent psychological evaluation.
- 2. A complete medical history preferably prepared by a physician, should be submitted with the application. This history must include an immunization record and current medications.

Application Form and all attached should be submitted (by mail, secure email or fax) to:

Seslie Roughton Chief Operations Officer P.O. Box 1664 Goldsboro, NC 27533-1664 seslie.roughton@skillcreations.com

FAX: 919-735-5064

#### **Wait Time Information:**

Skill Creations makes every effort to match potential consumers with the most appropriate placement to meet their needs. We will screen potential applicants, as requested for admission upon receipt of the application and requested information. At the time of screening, the admission committee will provide feedback about available beds, the waiting list, expected vacancies, and whether the client is appropriate for services. Please keep in mind that exact wait times are not always known. When admission is not available immediately due to the availability of appropriate vacant beds, Skill Creations is happy to work with you and your MCO



to refer you to other providers that may be able to immediately serve you and your client. Priority may be given to individuals or families with urgent needs or in emergency situations.

#### **Person Centered Planning Process:**

Within 30 days of admission, you will be invited to the Annual Habilitation Planning Conference to develop the plan of care for your client. Your input, as well as the participation of the client is very valuable. In preparation for this meeting, Medical, Dietary, Psychological, Education, Social Work, and Self-Care evaluations will be completed to determine your client's strengths, needs, preferences and potential for further development. This meeting is person centered and focuses on the individual needs of your client.

#### **Exit Criteria:**

A client will be discharged at any time at the request of the guardian. A two week notice of intent is requested. Discharge may be considered by Skill Creations if it is deemed by the Admission Committee and Interdisciplinary Team that the program no longer successfully meets the person's needs. A 60 day notice prior to ending services will be given to the guardian and MCO unless continuation of services would put the client or others in danger (medical or behavioral issues).



Date application completed: _		N	ИСО:
Applicant's Name:Last	F!4	M. J.H.	Sex:
Applicant's Birthdate:			
Applicant's Home Address: _			
Home Phone:	Applicant	t's Social Security #: _	
Applicant's Medicaid Number	::	Medicaio	d County:
Parent or next of kin's name:			
Next of kin's address:			
Next of kin's phone: HOME:		WORK:	
Date of Incompetence Adjudio	cation:	County: _	
Name & Phone # of Legal Gu	ardian:		
Legal Guardian's Address:			
NATURAL FATHER'S NA			
Date of Birth:	County	of Birth (if NC):	
Home Address (If different from	om applicant): _		
Home Phone:		(Street)	
(Area)		(City)	(State)
Marital Status:		Education:	
Place of Employment:			
Working Hours:			
		(Area)	



#### **NATURAL MOTHER'S NAME:**

First Date of Birth:	Maiden County of Birth (if NC): _	Last
Home Address (If different from appl	icant):	reet)
Home Phone:	`	ieet)
(Area)	(City)	(State)
Marital Status:	Education: _	
Place of Employment:		
Working Hours:		
Are both parents in the home?  Yes		Area) xplain:
Names of all children in family:		of Birth
Names of other residing in home:	Date of Birth	
PHYSICAL/MEDICAL INFORMA Please list and explain any physical ha		hronic medical problems:
(Use other side for continuation if n	needed)	
Allergies (food and/or medication)		



List name(s) of all hospitalizations (including birth) or residential placements and reasons. Also include any Centers or programs that have evaluated the applicant: (Use additional sheet, if necessary.)

Immunizations: Are they up to dat		Yes	☐ No	
(Please send copy of immunization	on record)	□ 37	N	
Does the applicant have seizures?		∐ Yes	∐ No	
If yes, are they under control?	1.0	∐ Yes	∐ No	
How many average per week/mont				
Is the applicant presently on any m why? (Please list below)	edication?	Yes	No If yes, wha	t medication and
Name of Medication	<b>Dosage</b>		Reason	
Current Physician Name and Addre	ess:			
<b>DENTAL INFORMATION:</b>				
Name and address of applicant's de	entist:			
When was the last time the applica	nt was seen	by the denti	st?	
Was all work done which the denti		<del></del>	<del></del>	
If no, what work needs to be done?	·			
INFORMATION ON BEHAVIO	OR:			
Does applicant have temper tantrur	ns? Yes	s $\square$ No		
If yes, how often and what does he				
Is the applicant aggressive toward of If yes, how frequently and what type				
, , , , , , , , , , , , , , , , , , ,		/		
Does the applicant run away?	es $\square$ No	If yes how	frequently?	
Does the applicant run away? Yes No If yes, how frequently?				
Describe any other mappropriate of	chaviors alc	пррпоши п	iu, iiu vo	



### **COMMUNITY INVOLVEMENT:**

Does the applicant a If yes, complete the	• • •	ams in your comm	nunity?  Ye	s 🗌 No
Name of Program	-	Type of Program	Hours Per Day	Number Mo.'s per Year
Does the program(s	s) meet all of th	ne applicant's ne	eds? If no, wh	at needs does it not meet?
Is the client receiving Therapy, Speech Therapy, Ist names of	herapy, etc.) no	ow? Yes	No	herapy, Occupational
Does the client have	e any criminal	offenses on their	record?	Yes No
Is the client in an ac	ctive relationsl	nip with the cour	t system?	] Yes 🗌 No
If yes, please includ	e details:			



#### **SELF-HELP INVENTORY**

1.	<u>VISION:</u>	
	Unknown	Has limited vision
	Unknown, but impairment suspected	Sees without difficulty
	Has no useable vision	
2.	HEARING:	
	Unknown	Has limited hearing
	Unknown, but impairment suspected	Hears without difficulty
	Has no useable hearing	
3.	AMBULATION:	
	Unable to crawl or walk	Walks with assistance
	Crawls or rolls	Walks without assistance
	Stands but cannot walk	
4.	LOCOMOTION:	
	Cannot walk	Can walk-need not be lead
	Requires extensive support if moved	Uses adaptive equipment (i.e.
	Can walk but must be lead	Wheelchair, walker, braces, etc.) Specify type used:
5.	ARM/HAND USE:	
	No use of hands/arms	Gross and fine use of one arm/hand
	Gross use of one arm/ hand only	Gross and fine use of both arms/hands
	Gross use of both arms/hands	
6.	COMMUNICATION TO OTHERS:	
	No meaningful communication recognized	Communicates well enough to make needs
	Communicates by signs and sounds	known
	Speech somewhat difficult to understand	
7.	PLACE ORIENTATION:	
	Would be lost if left on own in living area	Can go about home alone
	Knows way around home	Can leave home alone
0	COMMUNICATION PROMOTIVES	
8.	COMMUNICATION FROM OTHER:	Decreeds to simple weeks leavenereds
	Does not respond to prompts, gestures, or verbal commands	Responds to simple verbal commands
	Responds to verbal commands with	Understands verbal communications
	prompts and gestures	

9. ADAPTABILITY:	
Adjusts slowly to new environments	Adapts quickly to new environments and new
Adjusts slowly to new people caring for him/her	care takers
10. BATHING & PERSONAL HYGIENE:	
Must be bathed	Bathes self
Must have teeth brushed	Brushes own teeth/dentures
Requires help (bathing)	Cares for self during menstruation
Requires help (teeth)	
11. DRESSING	
Must be dressed	Dresses self except for buttons, zippers, or laces
Requires much help	Dresses self completely
Requires little help	Diesses self-completely
Requires intile neip	
12. GROOMING:	
Makes no effort to stay neat and clean	Stays neat and clean without prompting
Makes little effort to stay neat and clean	Shaves when needed
Will stay neat and clean if prompted	Can take care of own laundry
13. TOILET TRAINING:	_
Physical disability prevents training	Trained for urination
Not in training for reasons other than physical	Wears diapers
disability	Wears training pants
In training-does not make needs known	Wets self at night
In training-makes needs known	Wets self during day
Trained for bowel movements	Toilets independently
14. EATING SKILLS:	
Feeds self with spoon	Drinks from cup using straw
Feeds self with spoon & fork	Uses all eating utensil appropriately
Drinks from cup alone	
CDECUEY.	
SPECIFY:	Specify feeding techniques or problems such as
Food allergies:Food preferences:	special preparation of food, special positioning:
Food Dislikes:	special preparation of food, special positioning.
Describe applicant's appetite:	Special diet:
15 CLEEDING.	
15. SLEEPING:  Sleeps in room alone	Usually wakes up at night (specify # of times per
Sleeps in room with others	Night and length of time Awake each time):
	right and length of time riware each time).
Usually sleeps soundly	

## B

16. <u>LEISURE ACTIVITIES</u>	
Stays to himself	Interacts only when others initiate it
Prefers being alone, but will interact with others	Enjoys being with others
SPECIFY:	
Favorite indoor activities:	
Favorite outdoor activities:	
17. FINANCIAL CAPABILITIES:	
Can identify coins and bills	Handles own personal spending money
Knows value of coins and bills	Needs assistance in caring for personal finances,
Can make change	to include spending money
18. HOUSEHOLD SKILLS:	
Can do simple chores when supervised	Can prepare a snack for himself/herself
Keeps own room neat and clean	Has no household skills
CHECKLIST COMPLETED BY:	
PLEASE <u>PRINT</u> NAME/RELATIONSHIP	
BENEFIT AND FINANCIAL INFORMATION	
Is the applicant currently receiving Medicaid benef	fits?
If yes, please provide Medicaid number and Count	y:
If receiving Medicare, provide number:	
If applicant is not receiving Medicaid, date of appl	ication for Medicaid:
County applied in (Social Services):	
Does the applicant receive any benefits from the Se	ocial Security Administration (example:
Survivor benefits, Supplementary Security Income	)?
If yes, please tell us the type and amount of the ber	nefit:
Does the applicant receive any other income?	
If yes, how much per month? \$	
What kind of income is it?	
	_
Does the applicant have a savings account, trust ac	count, or other type of asset?  Yes No
If yes, please explain:	



#### **MISCELLANEOUS INFORMATION:**

Date applicant received psychological testing	ng:
Level of intellectual disability indicated by	evaluation:
Name of person completing this application	ı:
Relationship to applicant:	Phone#:
I give voluntary consent to Skill Creations, Managed Care Organization (MCO/ LME) My signature below indicates consent to sha	
LEGAL GUARDIAN'S SIGNATURE: _	
WITNESS:NAME PRINTED	/
Rubicon Management, Inc. (an administrative residence. Sharing of the information will at that may have openings. I fully understand will not impact consideration of my application My signature below indicates consent to share.	
WITNESS:	/
NAME PRINTED	SIGNATURE
	**************************************
Date reviewed by Admission Committee: _	
Admission Approved	Admission Denied
Reason for approval of Denial:	
Chairman's Signature:	Date:
ADMISSION DATE:	(IF APPLICABLE)

### Skill Creations, Inc. ICF/IID Admission Application

#### **CLIENT RIGHTS AND RESPONSIBILITIES**

#### Each client receiving care from Skill Creations shall have the following rights:

- 1. To be fully informed, at the time of admission and annually thereafter, of services available from Skill Creations and of any charges for service. This includes full information about client rights which are available for review at all times, with clarification as needed.
- 2. To participate in the development and future changes in his/her plan of care.
  - a. To have a plan that is age appropriate, by asking appropriate QP..
  - b. To have an individual plan of care written and implemented within 30 days of admission.
  - c. To be provided with a copy of his/her plan of care.
  - d. To meet as requested with the agency or individuals/agencies of their choice in regards for provision of services.
- 3. To be fully informed, in advance, of any changes in the services to be provided by Skill Creations.
- 4. To voice grievances/complaints about his/her care and not be subject to discrimination or reprisal for doing so.
- 5. To accept or refuse treatment to the extent permitted by law and to be informed of the consequences of such refusal.
- 6. To be assured confidential treatment of personal and service records and to approve or refuse their release to any individual outside the agency.
- 7. To be treated with respect, consideration and full recognition and individuality, including privacy in treatment and in care for personal needs.
- 8. To be assured that the personnel who provide care are qualified through education and experience, to carry out the services for which they are responsible.
- 9. To be notified of the services to be provided and the schedule of services.
- 10. To formulate advance directives that describe the clients desires relating to his/her medical care.
- 11. To be fully informed about any changes for services to be provided and about expected payments from other sources.
- 12. To be informed of the process for acceptance and continuance of service and eligibility determination.
- 13. To be informed of the agency's on call system.
- 14. To be informed of supervisory accessibility and availability.
- 15. To be advised of the agency's procedures for discharge.
- 16. To manage his/her personal financial affairs or request assistance in writing when necessary.
  - a. To make purchases.
  - b. To withdraw and deposit money.
  - c. To have assistance and support to invest money.
- 17. To be free from abuse, neglect, mistreatment and unauthorized restraint.
- 18. To have dignity, humane care, and freedom from mental and physical abuse, neglect, and financial or other exploitation.
- 19. To be free from performing services that does not qualify as training activities.
- 20. To receive or refuse visitors at any time.
- 21. To live in an unlocked environment in SCI residential programming.
  - a. To have the freedom to decorate a living area in accordance with facility rules.
  - b. To have quiet atmosphere in order to rest.
  - c. To have the choice of visits in the community.

### Skill Creations, Inc. ICF/IID Admission Application

- d. To have access to exercise options.
- e. To have rights to have proper daily hygiene.
- f. To have the right for proper hair care.
- f. To have daily provisions for linens, appropriate supplies and hygiene products that are needed to meet the individual's needs (toothpaste, hair products, shaving cream, feminine products, etc.)
- g. Adequate bathroom facilities for all client needs.
- h. To have efforts made on your behalf to protect your personal clothing and possessions from theft, destruction, loss, or misplacement.
- 22. To be free from exclusion of ongoing programming as a result of inappropriate behavior.
- 23. To be free of cruel and unusual punishment.
- 24. To make and receive confidential telephone calls; to receive and send mail that is not censored and have access to writing materials, postage, and staff assistance when needed.
- 25. To have access to individual locked storage space in residential facilities if requested.
- 26. To participate in co-educational programs.
- 27. To have the right to marry, divorce, procreate and raise children.
- 28. To be free from any loss of meal for programmatic or other reasons.
- 29. To receive the telephone number and contact for the Disability Rights North Carolina (DRNC): 1-877-235-4210.
- 30. To receive explanation of Client Rights and Responsibilities in a manner consistent with comprehension.
- 31. To have the right of freedom of speech and expression.
- 32. To have the right to equal employment opportunities.
- 33. To have the right to vote.
- 34. To contact legal counsel of choice.
- 35. To dispose of property
- 36. Execute documents
- 37. Enter contracts
- 38. To be assured of the right to dignity and humane care in the provision of personal health, hygiene and grooming.
- 39. To have choice of providers and adequate prevention and treatment interventions for all mental and physical ailments.
- 40. To be free from unnecessary medications and for medications not to be used for punishment or staff convenience.
- 41. To have an opportunity for an education and employment opportunities.
- 42. Right to have copy of discharge plan at time of discharge with any recommendations as needed.
- 43. Right to freedom from retaliation of expressing opinions, concerns, complaints, or making any statements about your rights/desires, and services.
- 44. To be free from humiliation.

#### As a client of Skill Creations, you have a responsibility to:

- 1. Provide accurate and complete information about your condition and needs as well as an accurate financial history regarding ability to pay for services.
- 2. Notify the agency of any changes in situation that will affect the agreed upon services you are receiving.
- 3. Notify a Skill Creation agency representative at 1-877-377-3112 (toll free) of any



problems, concerns or complaints with services. Unresolved complaints may be reported to the Division of Health Service Regulation complaint hotline at (919) 855-4500 or 1-800-624-3004 (within NC).

- 4. Comply with the care plan that was jointly developed.
- 5. Notify the agency of any advance directive or changes in these documents.
- 6. Request information and ask questions.
- 7. Provide and maintain a safe home environment.

SIGNATURE of RECEIPT & AWARENESS of THESE RIGHTS AND RESPONSIBILITIES

Client or Legal Guardian of the Client	Witness	
Printed Name of Above Signature	Printed Name of Above Signature	
Date	Date	

Client Rights - Page 3 of 3



### Skill Creations, Inc. ICF/IID Admission Application

#### 1001 CLIENT/GUARDIAN GRIEVANCE PROCEDURE

- A. Skill Creations defines a grievance as an issue which is brought forth to any Skill Creations employee for clarification or correction. This grievance is something that is voiced in communication and not formally documented in writing. These grievances may come from clients, guardians, family members, employees, stakeholders and other community members.
- B. Skill Creations defines a formal complaint as an issue or problem that is brought forth to any Skill Creations employee for correction in writing. This writing can be through email, letter or a formal statement after a conversation. These complaints may come from clients, guardians, family members, employees, stakeholders, regulatory agencies and other community members.
- C. At any time a Skill Creations staff receives a grievance or a formal complaint the appropriate staff (ICF- Facility Director, Comm Ops- Executive Director, COO-Child Development) will respond within 24 hours of receiving the complaint or grievance. At that time information of the grievance or complaint will be documented on a log for tracking purposes.
- D. If the individual making the grievance or complaint is not satisfied with the Response, then contact (either verbal or in writing) to the Chief Operations Officer for Corporate Relations. The Chief Operations Officer shall respond to the individual making the complaint within 24 hours. The Chief Operations Officer can be reached by calling 919-734-7398 extension 1227 or in writing at:

**Skill Creations** 

Attn: COO Corporate Relations

PO Box 1664

Goldsboro, NC 27533-1664

E. If the individual making the grievance or complaint is not satisfied with the response they shall send written communication to the Chief Executive Officer who will respond within 24 hours after receipt of the complaint. Written communication can be sent to:

Skill Creations Attn: CEO PO Box 1664 Goldsboro, NC 27533-1664

F. If the individual making the grievance or complaint is not satisfied with the response they shall send written communication/ appeal to the Chairperson of the Board of Directors. All actions/decisions of the Board are final. Written communication can be sent to:

**Skill Creations** 

Attn: Board of Directors

PO Box 1664

Goldsboro, NC 27533-1664



- G. A copy of this policy section shall be given to all clients and/or guardians.
- H. A copy of the Clients Rights and Responsibilities policy is also given to all clients and/or guardians.
- I. At any point during this process, the individual making the grievance or complaint has the right to contact the Division of Health Service Regulation complaint hotline at 919-855-4500, or 1-800-624-3004 (within NC) to voice any issues.
- J. At any point during this process, the individual making the grievance or complaint has the right to request the availability of local advocates or other assistance. Disability Rights NC can be contacted at 1-877-235-4210.
- K. The initial point of contact will follow the formal complaint through this process, and document on appropriate form. This form will be submitted to the Quality Management Department to be reviewed quarterly to identify trends/patterns and to identify areas needing performance improvement. Review of these items will be documented in Quality Management minutes and sent to Management for review. A yearly analysis of complaints will be compiled by Quality Management and submitted to Management. This analysis will include whether formal complaints were received, trends/patterns identified, areas that needed performance improvement, and the actions taken or changes made to improve performance. This analysis is available for external review.
- L. It is the responsibility of Skill Creations to protect individuals served from retaliation. Skill Creations will not allow retaliation towards an individual for making any complaint, grievance, or for voicing an opinion or concerns.