



## ***Rolland Court Monitor's DRAFT Quarterly Update: April 2011***

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### **April 2011 Status Update**

Representatives of the Parties and I met January 26, 2011, to review the status and progress toward meeting the requirements set out in the Settlement Agreement. The following update represents progress reported to us by the Department of Developmental Services (DDS).

#### **Update on placement activity**

735	class members were in nursing facilities (11/1/07).
583	class members were in nursing facilities (9/17/09).
507	class members were in nursing facilities (1/15/10).
476	class members were in nursing facilities (4/15/10).
423	class members were in nursing facilities (7/27/10).
381	class members were in nursing facilities (10/29/10).
368	class members were in nursing facilities (1/24/11).
350	class members are in nursing facilities (4/22/11).
819	class members had been diverted from/out of nursing homes (1/15/10).
915	class members have been diverted from/out of nursing homes (4/15/10).
1116	class members have been diverted from/out of nursing homes (7/27/10)

The above numbers of diverted class members are cumulative. As of October 2010 DDS began reporting numbers of class members diverted from/out of nursing homes by quarter so the following numbers are not cumulative.

217	were diverted from/out of nursing homes during the quarter ending 10/29/10 (79%) <sup>1</sup> .
196	were diverted from/out of nursing homes during the quarter ending 1/24/11 (75%).
212	were diverted from/out of nursing homes during the quarter ending 4/22/11 (70%)
472	class members have been placed into the community between 6/16/08 and 1/24/11. 380 class members were placed with new funding. 92 class members returned to the community with existing or limited new funding.

#### **Update on Transition Services received per class member per month.**

215	class members currently receive Transition Services (TS) 2 hours of TS were provided per month per class member (average) (4/09) 3.4 hours of TS were provided (average) per class member (9/09). 3.5 hours of TS were provided (average) per class member (1/10). 3.46 hours of TS were provided (average) per class member (4/10). 4.08 hours of TS were provided (average) per class member (7/10). 3.74 hours of TS were provided (average) per class member (10/10). 3.36 hours of TS were provided (average) per class member (1/11). 3.74 hours of TS were provided (average) per class member (4/11)
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<sup>1</sup> This represents the percentage of those diverted from or out of nursing homes during the first 90 days of NF placement.

Update on Intensive Support Coordination

- 33 was the average Rolland Service Coordinator's Case Load size in April 2009.
- 29.3 was the average case load size in October 2009.
- 27.5 was the average case load size as of January 2010.
- 25 was the average case load size as of April 2010.
- 26 was the average case load size as of January 2011.
- 27 is the average total case load size as of April 27, 2011<sup>2</sup>

Update on Class Members who have moved to the Community (Data from 6/08 to 4/11).

- 14 Individuals have returned to a NF. Of these 14 people:
  - 12 returned to the community in less than 90 days
  - 1 returned to the community after 100 days; and
  - 1 returned to the community after approximately 5 months.

Active Treatment: People not recommended for Community Placement

The third round of Active Treatment Reviews began the week of May 3<sup>rd</sup>. Active Treatment Reviews for all class members not recommended for community placement are projected to conclude in February 2011<sup>3</sup>. The active treatment review schedule for each facility follows.

Active Treatment Reviews — May 3-7, 2010                      Status: Complete

Reviews to be conducted on:

May 3: Northampton RNC/Pedi, Northampton, MA  
Radius HCC Northwood, Lowell, MA

May 5: Neuro Rehab of Worcester, Worcester, MA

Active Treatment Reviews — June 7-11, 2010                      Status: Complete

Reviews to be conducted on:

June 7: Epoch Senior HC, Harwich, MA  
Carlyle House, Framingham, MA

June 9: Catholic Memorial Home, Fall River, MA

Active Treatment Reviews — July 26-30, 2010                      Status: Complete

Reviews to be conducted on:

July 26th & 28th: New England Pediatric Center, Billerica, MA

Active Treatment Reviews — November 8-12, 2010                      Status Complete

November 8th & 10th: Seven Hills at Groton, Groton, MA

Active Treatment Reviews — February 14-18, 2011                      Status: Complete

February 14th & 16th: Seven Hills at Groton, Groton, MA

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<sup>2</sup> This is, approximately, a weighted average. 1:29 average for Service Coordinators supporting people in nursing homes and 1: 23 for Service Coordinators supporting people in Pediatric Units. Prior to this report, the case load size reported represented only class members living in nursing homes. This number represents all Rolland Class Members on Service Coordinator/Case Management case loads.

<sup>3</sup> This schedule is based on the number of class members identified as of June 2010 who are not recommended for community placement.

### Active Treatment Reviews: People on the Community Placement List

At the request of DDS, Active Treatment Reviews of the 81 people identified as adamantly refusing to move to the community will begin in July 2011 and will conclude by December 2011.

The following nursing facilities will participate in Active Treatment Reviews.

June 2011: Epoch Senior HC, Harwich  
Goddard Center, Stoughton  
Apple Valley CC, Ayer  
Country Estates, Agawam  
Wachusett Extended Care, Holden  
Bolton Manor, Marlboro  
Northampton RNC, Northampton  
Neuro-Rehab Center, Worcester  
Carlyle House, Framingham

July 2011: Cape Regency NH, Centerville  
Sarah Brayton NCC, Fall River  
Radius Pediatric Center, Plymouth  
Sacred Heart NH, New Bedford  
Crawford House, Fall River  
Epoch Senior HC, Brewster

August 2011: Seven Hills Pediatric Center, Groton

September 2011: Quabbin Valley CC, Athol  
Blackstone NH, Blackstone  
Franklin SNR, Franklin  
Providence Care Center, Lenox  
Northampton RNC, Northampton  
Farren Care Center, Turners Falls  
Neuro-Rehab Center, Worcester  
Blair House, Worcester  
Notre Dame LTCC, Worcester  
Sunbridge HC Spring Valley, Worcester

September/October 2011: New England Pediatric Care, Billerica

October 2011: Presentation NRC, Brighton  
Pine Knoll NH, Lexington  
Marlboro Hills HCC, Marlboro  
Sudbury Pines NH, Sudbury  
Chelsea Jewish NH, Chelsea  
Avery Manor, Needham  
Annemark NH, Revere  
Marian Manor, South Boston  
Vernon Hill, Cambridge

November 2011: Life Care Center Nashoba Valley, Littleton  
Henry C. Nevins Home, Methuen

Brighten, Medford  
 Life Care Center, Acton  
 MI NRC, Lawrence  
 Courtyard NCC, Medford  
 Golden Living Center, Lexington  
 Brigham Manor, Newburyport

December 2011: Braintree Manor, Braintree  
 Parkwell NRC, Hyde Park  
 Towerhill Center HR, Canton  
 Don Orione NH, East Boston  
 Armenian NRC, Jamaica Plain  
 Boston Home, Dorchester  
 Park Place NC, Hyde Park  
 Serenity Hill NRC, Wrentham  
 Jeanne Jugan Residence, Somerville  
 Goddard House, Jamaica Plain

Other pediatric facility updates:

Northampton:	6	people have moved
	9	people are recommended for community placement
	5	people are scheduled to move to the community in 2011
	4	people are scheduled to move to the community in 2012
	1	person is not recommended for community placement
	9	people continue to receive transition services
Groton:	0	people have moved
	23	people are recommended for the community placement
	26	people are not recommended for community placement
	3	people are scheduled to move into the new home Seven Hills is building
	20	people on the Community Placement List sample will receive AT Review
	5	people continue to receive transition services
Plymouth:	16	people have moved
	25	people remain
	10	people are scheduled to move to the community in 2011
	9	people are scheduled to move to the community in 2012
	6	people on Community Placement List receiving Active Treatment Review
	25	people continue to receive transition services
Billerica	5	people have moved
	10	people are not recommended for community placement and are reviewed for active treatment
	17	people are recommended for community placement
	10	people are scheduled to move to the community 2012
	7	people on Community Placement List will receive Active Treatment Review
	17	people will resume receipt of transition services