

**RESOURCE COORDINATION COALITION OF MARYLAND  
RCC WAITING LIST WORKGROUP REPORT**

**POSITION:**

1. People on the DDA Waiting List have no funded services and are not served under the HCBS Waiver
2. Resource Coordination is not a direct service
3. Much of the information needed to populate the PCIS IP module is not relevant for people with no services
4. Goals for this group are not relevant to DDA, as there is no funded service
5. RC does not plan or monitor where there are no funded services; family members are not “accountable” to a monitoring system
6. Focus is connection to generic services, as desired; and stabilization of crisis, as needed
7. Healthcare service oversight can be offered to some degree, but cannot be required, nor should it be monitored
8. Incident follow up cannot be monitored in the same manner as for people in the Waiver, and it is not appropriate that the RC be involved to the point of creating the PORRI Incident Reports and AIR
9. Transitioning Youth were, in past years, upgraded to CR category because the need for more intensive support was recognized

**RECOMMENDATIONS:**

1. Create a basic plan (Waiting List Plan-WLP) that is updated annually to include:
  - a. Demographics
  - b. Caregiver information
  - c. Disability-specific information
  - d. Status of Medicaid and other entitlement benefits
  - e. Current community or generic services
  - f. Referrals
2. Visit/Contact schedule remains as outlined in 10.09.48 with only relevant status updates:
  - a. Changes to the existing WLP
  - b. Status of referrals
  - c. New referrals if indicated
3. Changes in status would be reported as currently done through the CNLR
4. Separate the WLP and the IP in PCIS; to include separate QA measures and related metrics/reports
5. Create a 4<sup>th</sup> category for TY’s with 168 units
6. An IP is developed when DDA funded services are authorized
7. Incidents are reported to APS/CPS or DSS (police, as appropriate), as these entities have the legal authority to investigate, in accordance with standards identified by the Dept of Human Resources

per Maryland Health General 5-704(b) - versus PORI reporting