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Kari Armijo, Secretary Alex Castillo Smith, Deputy Secretary Kathy Slater Huff, Deputy Secretary Kyra Ochoa, Deputy Secretary Dana Flannery, Medicaid Director

Developmental Disabilities Supports Division Referral Process for Admission to an Intermediate Care Facility for Individuals with Intellectual Disabilities (ICF/IID)

Purpose

The purpose of this document is to outline the procedures and responsibilities of the Developmental Disabilities Supports Division (DDSD) ICF/IID Program Coordinator in tracking open bed availability within Intermediate Care Facilities for Individuals with Intellectual Disabilities (ICF/IID) across the state. It also describes DDSD's approach to outreach and coordination efforts when ICF/IID providers notify the division of available bed openings.

Open Bed Tracking

The ICF/IID Program Coordinator is responsible for implementing and maintaining an internal tracking sheet that monitors bed availability at each licensed ICF/IID home statewide. This document includes:

- Facility Name and physical address of each home
- Facility capacity and current bed availability
- Age and gender preferences or requirements for each home

Facilities are required to notify the ICF/IID Program Coordinator via e-mail whenever there is a change in bed status. This includes submitting information about admissions or discharges. The ICF/IID Program Coordinator updates the tracking sheet accordingly and confirms the accuracy of all entries each month.

Referral and Outreach Process

The ICF/IID Program Coordinator is responsible for referrals and outreach to interested individuals or their representatives.

Initial Outreach

 The ICF/IID Program Coordinator's contact information is included in the "Yes Match" letter issued by the DDSD Pre-Services and Intake Bureau (PSIB) at the time their waiver application is determined a match for services. This allows individuals



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or their representatives to initiate contact directly to learn more about ICF/IID programs

- Contact details are also provided in the PSIB Letters of Interest when a waiver allocation is offered. This supports the individual's exploration of ICF/IID options again at the point of allocation.
- Contact details for the ICF/IID Program Coordinator are published on the New Mexico Health Care Authority, Intermediate Care Facilities for Individuals with Intellectual Disabilities page at https://www.hca.nm.gov/intermediate-care-facility-ifc-iid/

Choosing ICF/IID on the Primary Freedom of Choice

When a Primary Freedom of Choice (PFOC) form is submitted to PSIB and indicates an interest in ICF/IID services, the form is forwarded to the ICF/IID Program Coordinator.

- The ICF/IID Program Coordinator is responsible for tracking and filing received Primary Freedom of Choice (PFOC) forms.
- The ICF/IID Program Coordinator contacts the individual or their representative using the phone number provided on the PFOC to discuss the next steps for ICF/IID admission and answer any questions.

Distribution of Informational Materials and Resources

The ICF/IID Program Coordinator maintains an information flyer. The flyer is intended for posting on the ICF/IID portion of the website at https://www.hca.nm.gov/intermediate-care-facility-ifc-iid/ and is to be distributed to interested individuals upon request to increase awareness and support informed decision-making. The flyer includes:

- A list of ICF/IID facilities and contact information
- Types of services provided
- Contact information for the ICF/IID Program Coordinator

Responding to Direct Inquiries

- If an individual or their representative contacts the ICF/IID Program Coordinator directly to express interest in ICF/IID services, the following steps are taken:
 - o The ICF/IID Program Coordinator reviews whether the individual has submitted a DD Waiver application and verifies if a "Yes Match" letter has been issued or if the application is in pending status.



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- Based on the individual's application status, the ICF/IID Program Coordinator:
 - o Shares a copy of the informational flyer so the individual can review and interview ICF/IID facilities.
 - o Provides guidance on which facilities currently have open beds
 - o Answers questions about the ICF/IID admissions process or other related concerns.
 - o Directs the individual to PSIB to complete application if needed.