North Dakota QRTP CANS Assessments

September 2023

Qualified Individual (QI) and Independent Assessment:

Timeline of 30-Day Assessment:

Must be completed prior to or within 30 days of a youth's admission to a QRTP; for completion of a Continued Stay Review, referral must be submitted to Maximus at least 20 days prior to the expiration of original approval.



Who should submit a referral to Maximus for QRTP placement: ANY child considering residential level of care in North Dakota Applies to: Custodians – Zones, DJS, and Tribes What if the QRTP has informed they will not accept the child? **Refer for assessment regardless!**

The QI:



Completes an assessment of the child's strengths and needs using an age-appropriate, evidence-based, validated, functional assessment tool approved by ND CFS

Determines whether the child's needs can be met in a family or foster family setting

If the child's needs cannot be met in a foster home, determines **which setting would provide the best care** in the least restrictive environment consistent with the child's short- and long-term goals (also developed by the QI)

Maximus Assessment Workflow

Custodial Case Manager submits the QRTP referral to Maximus via AssessmentPro portal Maximus receives and reviews for completeness– if referral is complete, moves to next step. If not, email notification and AssessmentPro email is sent to the submitter detailing missing items Maximus will assign the referral to the ND based assessor, who will contact the following:

- 1. <u>Case Manager for collateral</u> information
- 2. Permanency Team members for collateral information
- 3. Schedule interview with the child

Assessor conducts all interviews and submits their findings for review

Maximus completes the Quality Review process

Maximus e-files determination packet to the ND court system; emails determination packet to ND tribal courts



Maximus provides the Determination Report back to the submitter within <u>10 business days</u> of a **complete** referral



Clinical Supervisor completes Determination Report using established ND Clinical Decision Support Model



Maximus Assessment Completion Turn Around Time

Maximus Turn Around Time (TAT) begins from the time in which a <u>complete</u> referral is received. If a referral is missing information (incomplete form or missing supporting documentation), the referral is placed on hold and TAT doesn't begin until items are provided.

To be considered complete: Updated 824/826 form, all fields are filled out and <u>typed</u>, and supporting documentation includes:

- Child and family team meeting notes or most recent permanency plan/case (if in public custody);
- Any recent discharge information (if previously placed in a facility/treatment setting);
- Any assessment, testing, IEP, medication list, diagnosis detail, or specialist evaluations;
- if the child was placed in a QRTP in the past 6 months attach all aftercare documentation;
- If no previous history is available, attach a narrative with any pertinent information known and detail why treatment is being requested.

For 3-month and 9-month Continue Stay Reviews: Document Based Review and ONLY a phone interview with custodian. However, QRTP staff and/or family are welcome to join the call if the custodian/case worker wants to coordinate this with those team members. The custodian/case worker will just need to let them know what day and time the call is scheduled for

How long does it take Maximus to complete a QRTP Independent Assessment (expected to complete within 10 business days):

- For 2023: Average of 8.5 business days (expected to be complete within 10 business days)
- Reconsideration Request decisions have averaged 2 business days (expected to complete within 5 business days)

Assessment Interviews

Initial and 6-Month Continued Stay Review Interviews: Child AND collateral sources are interviewed. For 3 month and 9 month Continued Stay Reviews: The custodian is ONLY interviewed

For the child: Typically completed face to face; however, based on location of assessment and timing, Zoom (virtual) interviews are an alternative for interview
For the Custodian: Expect to be contacted by Maximus team members, such as Maximus Support Staff, the assessor and potentially a Clinical Supervisor

- Provide **current details** during the interview (e.g., current behaviors, recent events leading up to the referral)
- Provide **context pertaining to the child's current needs** (NOT historical but rather within the last 90 days)
- Describe all behavioral and emotional needs, legal involvement (even if not charged), any involvement demonstrating a level of violence or substance use.
- Describe behavioral patterns with frequency and intensity details

Are you considering residential treatment for a child in your custody?

If so, follow these steps:

 Go to <u>www.AssessmentPro.com</u> (the Maximus online assessment system) and register for an account. Already have an account and haven't logged in within 90 days? Send an email to the Maximus Help Desk (ND_FFPSA@maximus.com) and request they reinstate your account

2. Are you submitting for initial placement or is the child already placed?

If submitting for initial placement, complete the Universal Application <u>https://www.nd.gov/eforms/Doc/sfn00824.pdf</u> If you're submitting for a continued stay of a child already placed, complete the Continued Stay Review <u>https://www.nd.gov/eforms/Doc/sfn00826.pdf</u>

- All forms MUST be typed
- Please ALWAYS include the child's Court Case Number and Medicaid ID Number
- Please do not leave ANY items blank- if you don't have specific information, please indicate.

3. Collect supporting documentation:

- Child and family team meeting notes or most recent permanency plan/case (if in public custody);
- Recent discharge information (if previously placed in a facility/treatment setting);
- Assessment, testing, IEP, medication list, diagnosis detail, or specialist evaluations;
- Progress notes specific to therapeutic intervention.
- ✓ If the child was placed in a QRTP in the past 6 months attach all aftercare documentation

The CFT and QRTP can be **considered a resource of information**, you can request treatment plans, behavioral notes, clinical team notes, to assist in providing supporting documentation for a referral

Referring a child to a ND QRTP:

Supporting documentation:

- Universal Assessment
- Completed IQ testing
- Psychiatric evaluation and psychiatric notes
- IEP
- Treatment Plan and incident reports, Specialist evaluation
- *Aftercare documentation if previously placed in a QRTP in the past 6 months

If emergency, also submit from the QRTP:

•Suicide risk assessment

Behavioral assessment

Medical assessment

The CFT and QRTP can be considered a resource of information and you can request treatment plans, behavioral notes, clinical team notes, etc. to assist in providing supporting documentation for the child's referral

If child is placed at a QRTP at the time of referral:

QRTP is responsible for submitting the QRTP- Attestation and additional supporting documentation



Children and Family Services has created this document specific for Qualified Residential Treatment Programs (QRTP) initial and continued stay reviews. This document is specific to children placed in a ND QRTP and documents that shall be submitted from the QRTP to Maximus Ascend with a copy sent to the custodial case manager as supporting documentation for the initial or continued stay review.

QRTP	
Child Name	
Child's QRTP Admission Date	
Custodial Case Manager/Worker	
QRTP Approval expiration date	
Assessment Type	
Initial- Emergency Placement	Continued Stay Review
Initial assessment documentation	
Suicide risk screening Health screening	Mental health screening Other (please describe) Enler Text
Continued stay review documentation (p	ertinent to the last 90 days in treatment) - check all that apply
QRTP Treatment Plan(s) Assessment(s) or Specialist Evaluations Individual/Group/Family therapy notes Incident Reports Visitation Documentation Other (<i>please describe</i>) Enter text	Documentation of discharge planning Behavior Logs Psychiatric Notes
Summary of child's current symptoms an	nd behaviors pertinent to the last 90 days that require QRTP

How to Register for AssessmentPro

Obtaining Access		
STEP 1: Visit <u>www.assessmentpro.com</u> Click New User?	A S S E S S M E N T P R ()* Logn Esnel Paragot Parasocard? Nene Uturi?	
STEP 2: Complete the Registration Form.	ASSESSMENTRED FreitHame Creater Canadi Address Revenuer Canadi Address Pages - Busings Pages - Direct	
Select your project from the state drop down. Select your Zone, DJS, or Tribal Community under the Facility dropdown.	Phana - Mathia Etana Neuro Dunacia GRTP: Faciny Fa	

Check the Request AssessmentPro Access Coordinator access checkbox to become an Access Coordinator. Create and confirm a password. Hover over the i for password requirements. Click Save to finalize your registration.	Facility Burleyin Churdy Human Service Zone	The access coordinator is responsible for assigning roles to registered users within their facility/agency, terminating users who are no longer with their facility/agency, and providing simple support with system use.
You will receive an instruc	ctional email to confirm your email in the email.	l address. Follow the instruction
Your Access Coord	linator must approve your registra	tion before you can log in.

- If you do, please request they log into AssessmentPro and approve your access once you register (you won't have access until they do this step)
- If you don't, please send an email to the ND QRTP Help Desk and request they identify the "Access Coordinator" for your agency
 - If you would like to be an Access Coordinator, please check the box during registration OR email the ND QRTP Help Desk

Use the AssessmentPro Provider Portal for All Referrals (Initials and Continued Stay Reviews)



NORTH DAKOTA QRTP CANS ASSESSMENTS

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USER REGISTRATION TRAINING

1		TRAINING TOPIC	USER GUIDE: Click to open	AUDIENCE
	1.	Establishing Access as an AssessmentPro System User	PDF	All Users
	2.	Becoming a System Access Coordinator	PDF	Access Coordinators
	3.	Approving Access as an Access Coordinator for System Users	PDF	Access Coordinators
	4.	Maintaining an Accurate System User List for Access Coordinators	PDF	Access Coordinators
	5.	Change System User Email Address for Access Coordinators	PDF	Access Coordinators
	6.	Change System User Email Address for System Users	PDF	All Users
	7.	Adding Additional Users to System	PDF	Access Coordinators
	8.	Changing/Adding System User Roles to Existing System Users	PDF	All Users



AssessmentPro Administrator: Action Items for registering

	J	
	First name Last name	
STEP 8:	Citati dourese	
Complete the form on your screen.	Phone - Business Phone - Direct	
STEP 9: Click the option Request	Phone - Mobile Phone - Fax	
AssessmentPro Access		
Coordinator access.	State	
	North Dakota Under 21 +	
	Facility	
	Search facility .	
	Request AssessmentPro Access Coordinator access	
	Select predentials	
	Continue Sign out	

	Facility	
	Prairie St. John's Hospital × •	
PTED 40.	Request AssessmentPro Access Coordinator access	
Click Continue at the bottom of	Credentials Custom credential	
the screen.	LSW 💿 😿 Cistam credentia) +	
	Contrant	
STEP 11: Retrieve email from AssessmentPro using the email	ASSESSMENTER	
account you used to register.	Thank you for rugsboring. Yaar account is pending approval	
	AssessmentPro Administrator Request Received	10
STEP 12:	Andrey Masseretes Lee Installauree Andrey Masseretes Lee Installauree Andrey Masseretes Lee	*
Open the Access Coordinator	Two expect for adversarial access in Mininger Wange Supergial Inflationmers (2016) 12 in Lancement to be force or units	
agreement in your cinali.	Ded any toriportancipated by agreement (as, or law 20 and to complete the agreement better pair equate with experi-	
	The set of the submer and desired in the set of the set	

STEP 13: Log into AssessmentPro using the credential you created.

STEP 14: Click the Download AssessmentPro Access

Coordinator Agreement link to download the agreement.

STEP 15: Complete the agreement and upload to your computer.

STEP 16: Upload the signed and completed agreement file to AssessmentPro.

STEP 17: Wait for approval or contact your facility's existing Access Coordinators for approval.



Download and complete the document below, then return to this page to upload.

Select file for upload

Download AssessmentPro Access Coordinator Agreement

Sign out

MAXIMUS

ASSESSMENTPRO[®] ACCESS COORDINATOR ROLE AGREEMENT

Each individual who will be granted access to the AssessmentPro® Access Coordinator Role (Facility Admin) must review and agree to the terms listed in this Agreement.

By signing this agreement, I understand that that:

- · The Access Coordinator is responsible for gathering and maintaining the documentation required for approving user access requests to and assigning the appropriate user in the AssessmentPro® system (System)
 - Documentation shall: (1) consist of access request forms completed by users who did not self-register; and (2) documentation requesting the termination of any user accounts.
 - Documentation shall be made available to Ascend within 3 business days after notice has Ó been provided to your site's AssessmentPro® Executive Contact (Executive Contact).
- The Access Coordinator will:
 - Grant or revoke user access to the System in accordance with approved requests.
 - Not grant themselves any additional System roles or privileges.
 - Comply with any of your employer and/or Maximus guidelines, policies or procedures regarding access to systems containing Protected Health Information (PHI).
- . The granting of access to the System shall be governed by the principle of "least privilege" in that only staff with a need to work in the System to perform their assigned job responsibilities will be assigned a user role appropriate to their need.
- The System contains PHI which is governed by the Health Insurance Portability and Accountability Act of 1996 (HIPAA) as subsequently amended pursuant to the Health Information Technology for Economic and Clinical Health (HITECH) Act part of the American Recovery and Reinvestment Act of 2009 (ARRA) as well as any applicable state laws and regulations.
- Misuse of the Access Coordinator role may result in immediate loss of access to the System and ٠ will be reported to the designated Executive Contact at your facility. Misuse resulting in the inappropriate release of PHI may lead to the imposition of civil and/or criminal penalties.

I have read the AssessmentPro® Access Coordinator Role Agreement and agree to the terms specified above.

Signature	Date	
Print Name	Title	

To be granted Access Coordinator access to AssessmentPro®, the facility's Executive Contact must approve this Agreement. The Executive Contact must be a supervisor of or person of authority to the AssessmentPro® Access Coordinator, they cannot be the same person. A signature below indicates such approval for the individual listed above. Maximus may contact the individual below for further validation of approval.

Signature	Date	
Print Name	Title	

What's the difference between roles?

Role Type	Responsibilities and Access	
Access Coordinator	System Access:	
	 Begin referrals Submit referrals Upload attachments Access/complete draft referrals or referrals placed on hold (facility screens) Access/view recent outcomes Respond to requests from Maximus Search for assessment records for your agency/facility Timely review of system notifications and resources Additional Responsibilities:	
	 Assigning user role to system users within your facility/agency Maintaining an accurate user list, including terminating user access for system users who have left your facility/agency Reactivating system users who are already registered but who have not logged in recently and their account has been deactivated Supporting system users with high-level system education, including accessing resources when needed 	
Referral Submitter	System Access:	
	 Begin referrals Submit referrals Upload attachments Access/complete draft referrals or referrals placed on hold (facility screens) Access/view recent outcomes Respond to requests from Maximus Search for assessment records for your agency/facility Timely review of system notifications and resources 	

Access Coordinators can address action required for referrals on hold fo other users within their Zone, DJS office, or tribal partners. Access Coordinators can also reinstat accounts if a user hasn't logged in for 90 days

AssessmentPro: How to respond to missing information requests



Hello and thank you for the referral submitted on <u>9/23/2020</u> on behalf of After an initial review, it is confirmed that **additional Information is necessary** to complete this determination report. Please log into AssessmentPro and Click on your Action Required queue. Please review the information in the box in the upper corner of the screen and enter your response to the Maximus request in the bottom field. Click the send icon to submit the response and click the upload icon to submit additional documentation.



Thank you, and please let me know if you have any questions. Sincerely, Amanda Adams Senior Admin Project Support Specialist, Clinical Services

Maximus 840 Crescent Centre Drive, Suite 400 Franklin, TN 37067 Office: 629-230-5032 Fax: 877-431-39568 amandaadams@maximus.com

CONFIDENTIALITY NOTICE: This email, including attachments, is for the sole use of the intended recipient(s) and may contain confidential and privleged information or otherwise be protected by law. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender, and destroy all copies and the original message.



AssessmentPro: Documentation Upload Options

When choosing *I cannot upload all required documents,* select the following under these circumstances



How to Check The Status of An Assessment

Actio	on Required		Drafts		Q Queued for Review		Recent Outcomes
L My Screens	Recility Screens						
acility R	ecent Outco	mes					
Individual Name T	Assessment Type	Created By	▼ Outcome	Ŧ	Determination Date 🖡 🝸	Unprinted Letters T	Print
	QRTP Provider Referral	and the second			09/21/2022	No	Assessment in progress
	QRTP Provider Referral				09/15/2022	No	Assessment in progress
-	QRTP Provider Referral		QRTP Appr Care Level:	opriate, Difficulty of 2	09/02/2022	No	۲
-	QRTP Provider Referral	-	QRTP Appr Care Level:	opriate, Difficulty of 2	08/30/2022	No	۲
	QRTP Provider Referral	-	QRTP Appr Care Level:	opriate, Difficulty of 2	08/15/2022	No	
	QRTP Provider Referral	Transfer states			08/13/2022	No	

Deactivated Due to Inactivity: Call/email the Maximus Help Desk or your **Access Coordinator**



Update: Entering Demographics In AssessmentPro

Demographics	First Name*		
Document Upload	Middle Initial		
Submitter Information	Last Name*		
	Suffix		
	Location Name* Home on	the Range	
	Permanent Mailing Address*		
	Address Line Two		
	City*		When entering the "Type of
	State* ND	•	Identification" places called "other"
	County*	Q*1	and then "Mediacid ID" then enter
	Zipcode*		and then Medicaid ID – then enter
	Does the individual have a phone in No No	number?	
	Phone	ext.	
	Type of Identification* Social security number		
	Other		
	Passport ID		
	Temporary resi	dent ID	
	State specific II	þ	
	Medicaid ID		
	AssessmentPro	IID	
	The individual of	loesn't have any of these IDs	
	(D)	#* XXXXXX	

Medicaid ID Number, Court Case File Number, and FC Case Number

- To process a referral, the child's FC (Foster Care) Case Number, Medicaid ID and Court Case File Number are required.
- Obtain these numbers prior to submission of the referral.
- If a child does NOT have a FC Case number, their SSN will be requested in place of this.



UNIVERSAL APPLICATION DEPARTMENT OF HEALTH AND HUMAN SERVICES CHILDREN AND FAMILY SERVICES SFN 824 (1-2023)

Clear Fields

<u>Directions:</u> This form is completed by the custodian (public agency case manager or a parent if child is not in North Dakota foster care) detailing current and immediate need for out of home treatment. In addition to this form; the custodian must attach additional information to determine placement and best meet the needs of the child. This form must be submitted to the treatment provider (first) and the Qualified Individual, Ascend, only if applying for a QRTP.

Last Name	Name (First, Middle In	nitial)	-	Date of Birth
Gender Male Female Other (speci	fy):	FC Case Nu	mber (FF	RAME)
Court Case File Number(s)				
Race and Ethnicity (check one) Asian Black/African American Other (specify):	panic or Latino] White] American Indian/Alasi	ka I	
Primary Language/Means of Communic	cation	Age	He	
Eligibility: Check all that apply	nce SSI SSDI Un	known		
ND Medicaid Eligible	ND Medicaid Nur	nber		
Third Party Insurance	etails)	ce Policy Holder		
Insurance Policy Number Name	of Insurance Company		Telepho	one Number
Address	City		State	ZIP Code

X Universal Application – Important Items for Review: Informational Sources Section

INFORMATION SOURCES (continued)

- Clearer picture of primary supports to ensure all relevant interviews take place
- Please always remember to complete the Involvement Box
- Please always include a phone number, as these are the individuals that will be contacted for interview

Name of Primary Support or Child & Family Team Member	Inde on this chart primary supports or Child and Family T Ime of Primary Support Child & Family Team Immember Relationship to Child (mother, father, sibling, grandparent, guardian ad litem, foster parent, teacher, etc.)		Involvement 1 = Minimal 2 = Inconsistent 3 = Involvement Pending 4 = Consistent with Limited Engagement 5 = Consistent and Engaged	Id's case plan. Types of Supports C = Calls L = Letters V = Visits O = Other (describe)	
Example #1	Guardian	(111)-111-1111	5	C; V; previously resided with	
Example #1	Therapist	(111)-111-1111	4	C; V	

Involvement - If rated 1,2,3, or 4 above, describe each primary support's involvement in further detail, giving specific examples.

Example 1: Child previously resided with guardian (last 10 years) who is primary support. Example #1 will act as primary support if/when approved for QRTP. Child was placed at shelter due to on-going violent behavior in guardian's home (e.g., Child has struck the other children in the home, attempted to strike guardian as well); she is worried about the safety of herself and the other children.

Example 2: Child meets with therapist on a weekly basis (assigned therapist for last 2 years) to discuss previous trauma

Universal Application – Important Items for Review: Placement History Section

If the child is placed in a treatment setting:

If the child is APPROVED and placed in a QRTP, what is the anticipated discharge plan once ready for discharge?

Placement History (Beginning with the most current placement, describe the child's placement history)							
Provider (if applicable)	Start to End Dates	Reason for Placement	Treatment Plan Completed?	Describe why the placement ended (provide details)			
Grand Forks	11/20/22- present	Legal charges, substance use	Yes XNo				
	10/20/22-11/2 0/22	aggressive behaviors	Yes XNo	Runaway, substance use			
Maternal Grandmother (Mary Jones)	2012-10/20/22	Neglect by Mother	Yes XNo	Physical aggression			
Biological Mother (Katie Doe)	2009-2012	11	Yes No	Mother using substances, neglect			
	Provider (if applicable) Grand Forks Maternal Grandmother (Mary Jones) Biological Mother (Katie Doe)	Anning with the most current placement, difference (if applicable) Provider (if applicable) Grand Forks 11/20/22- present 10/20/22-11/2 0/22 Maternal Grandmother (Mary Jones) Biological Mother (Katle Doe) 2009-2012	Provider (if applicable) Start to End Dates Reason for Placement Grand Forks 11/20/22- present Legal charges, substance use 10/20/22-11/2 aggressive behaviors Maternal Grandmother (Mary Jones) 2012-10/20/22 Neglect by Mother Biological Mother (Katie Doe) 2009-2012 Image: Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2">Colspan="2"Colspan="	Provider (if applicable) Start to End Dates Reason for Placement Treatment Plan Completed? Grand Forks 11/20/22- present Legal charges, substance use \rightarrow K 10/20/22-11/2 0/22 aggressive behaviors \rightarrow K Maternal Grandmother (Mary Jones) 2012-10/20/22 Neglect by Mother Yes \rightarrow No Biological Mother (Katie Doe) 2009-2012 \rightarrow Yes \rightarrow No			

If the child was placed in a QRTP within the last six months please describe in detail what community services and supports have been provided to the child and family and what about these services has not met need:

The child has not been in a QRTP within the last 6 months.

If the child was in a QRTP within the past 6 months, an example may be:

In-home family therapy, individual therapy, medication management, psychological valuation, partial hospitalization, inpatient hospitalization, juvenile probation including detention, informal placement with relatives, IEP, and shelter placement have all been provided. The child's behaviors have continued to escalate despite supports and aftercare services placing herself and others at risk.

If the child was placed in a QRTP within the last six months:

Supporting documentation also required, such as all aftercare documentation

Universal Application – Important Items for Review:

Only include relevant details for the last 90 days (not 1 year) except for question 2, which asks for only the last 30 days

REASON FOR REFERRAL AT THIS LEVEL OF CARE

Why are treatment services being sought now? Create a timeline providing details of pertinent events (within the last 90 days that led to this referral:

Child was placed in a shelter on 10/2/2020 and 11/1/2020 due to being a risk to self and the other children in her home (e.g., hitting other children and guardian). Child also began experiencing suicidal ideation with a plan and intent, disclosed to current therapist on 11/15/2020. She was then detained for use of marijuana and methamphetamine use on 11/20/2020 with pending legal charges.

What are the current behaviors or safety risks (last 30 days) that require treatment placement for the child?

On 11/1/2020, the child hit other children and guardian.

On 11/15/2020, the child held a knife to her neck and threatened to harm herself.

On 11/20/2020, the child was detained for illegal substances, even though treatment services were provided to her.

What services and supports would be necessary for the child to remain in a family setting?

The family and youth would require family therapy, given guardian has requested child to relocate due to physical harm; re-assessed and engaged into services. Child would require therapy focused on self-regulation, suicidal prevention, and substance abuse.

Why is a least restrictive treatment option insufficient to meet the child's needs?

The following treatment options have been provided and didn't provide adequate treatment or support for the child given continued behaviors (e.g., striking out, suicidal ideation, illegal substance abouse): In-home family therapy, individual therapy, medication management, psychological evaluation, partial hospitalization, inpatient hospitalization, juvenile probation including detention, informal placement with relatives, IEP.

Universal Application - Ways To NOT Respond

Why are treatment services being sought r	ow? Create a timeline providing details of pertinent events (within the last 90 days that led to
this referral:	
Not sure	
What are the current behaviors or safety ris	sks (last 30 days) that require treatment placement for the child?
See attached	
What services and supports would be nece	essary for the child to remain in a family setting?
Not sure now to answer this question	issuity for the orma to formally in a farmy secting.
Why is a least restrictive treatment option i	nsufficient to meet the child's needs?
Ask guardian when contacted for interview	
Why is a least restrictive treatment option i Ask guardian when contacted for interview	nsufficient to meet the child's needs?

It's never appropriate to respond with the following on the Universal Application. Providing unclear responses will delay processing a referral

- Not sure
- See attached
- Ask the guardian or therapist when therapist

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Continued Stays: Child Continuing Treatment in a QRTP

- Following the 90-approval period, if continued treatment in a QRTP is needed
- All Continued Stay Referrals must contain a completed copy of the Continued Stay Review Form found at: <u>https://www.nd.gov/eforms/Doc/sfn00826.pdf</u>
- Submit completed form at: <u>www.AssessmentPro.com</u>

The QRTP is responsible for submitting the QRTP Attestation and supporting documentation. Please also plan to submit:

- Treatment plan
- Permanency plan
- Progress, psychiatric and therapy notes
- Assessments, testing, IEP, medication and diagnosis
- Any specialist assessment not previously submitted to Maximus

CFS Licensing Uni QRTP - Attestation
ent specific for Qualified Residential Treatment Programs nent is specific to children placed in a ND QRTP and Maximus Ascend with a copy sent to the custodial case r continued stay review.
ontinued Stay Review
ental health screening her (please describe) Enter ⊤ext
to the last 90 days in treatment) - check all that apply
 □ Documentation of discharge planning □ Behavior Logs □ Psychiatric Notes

Continued Stay Review Form (Form 826): Important Items For Review

REASON FOR CONTINUED STAY

What current (within the last 90 days) /consistent behaviors and symptoms require continued treatment in a QRTP?

Continued struggle with anger, multiple occasions w/ involvement in physical altercations w/ peers and staff; child recognizes need for anger management. Child also experiences frequent thoughts of self-harm and substance use.

What are the least restrictive options being ruled out or determined insufficient (such as a family setting)?

The family home is being ruled out due to child requiring continued treatment in QRTP to address: drug and alcohol treatment, anger management and self-harm prevention.

What service and supports would be necessary for the child to return to a family setting? (Note: Completion of QRTP treatment is not an acceptable response without specific goals identified)

Regular individual, group and family therapy; substance abuse therapeutic interventions; emotional regulation treatment; self-harm prevention treatment.

What is the anticipated discharge date and detailed discharge plan? If the discharge date has changed since admissions, explain why: December, 2020. Current plan entails transitioning into grandparent's home. Child will also continue therapeutic interventions, such as weekly individual therapy and family therapy to support long term goal to return w/ parents.

Describe all discharge planning action steps that have occurred since QRTP admission.

Participation in family therapy to re-establish family relationships. Regular contact via phone and visits with grandparents and parents. Attending group therapy has assisted with identifying seriousness of actions.

Only include relevant details for **the last 90 days** on Continued Stay Review forms

Reconsideration Request: Denied QRTP

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NORTH DAKOTA QRTP RECOSIDERATION REQUEST FORM

In alignment with ND Policy ORTP Placements 624-05-20-17:

If a child receives a denial for the QRTP level of care, it is the responsibility of the custodial case manager to reconvene necessary parties to identify local or in-state resources to meet the child's needs. If it is determined, information needed for the QRTP approval was missing, the custodial case manager may choose to submit a reconsideration request.

If requesting a reconsideration, the custodial case manager must:

- Submit a reconsideration request form;
- Identify any documentation not previously submitted resulting in the denial or any new supporting information
- · Detail rationale as to why the QRTP level of care is most appropriate; and
- Submit the request within 5 working days of receiving the initial denial.

The Qualified Individual will review the information within 5 working days of receipt of the reconsideration and determine an approval or denial for QRTP. While awaiting the decision of the reconsideration, custodial case managers must simultaneously work to identify a plan, resources and supports to best meet the needs of the child

Referring Child's Name:

Rec

Client ID from original assessment:

Reason for Document Based Review Reconsideration Request:

Additional Information for Review (Include any additional clinical supporting documentation, such as treatment plans, incident reports and therapy notes. Please note, letters will no longer be accepted/considered during Reconsideration Process)

Change in Behavior or Symptoms since Determination was issued (Please provide brief summary below and include any supporting documentation)

Additional considerations to support your request:

uested by:	Request Date:

Please submit completed form with any additional clinical information to Maximus via email at: <u>ND_FFPSA@maximus.com</u>. Supporting documentation must be provided to support reconsideration

- Additional information for review or change in behavior/symptoms since determination was issued
- Based on department policy, Maximus does not take personal letters into consideration
- All Reconsideration Requests must include the QRTP Qualified Individual Desk Reconsideration Request Form: <u>https://maximus.com/sites/default/files/pasrr/documents/ND-</u> FFPSA-Desk-Reconsideration-Request_1.pdf
- Email completed form to the Maximus ND Help Desk: ND_FFPSA@maximus.com

QRTP Extension Request Form

- Requests for extensions of QRTP approval periods may be made for a period of up to 14 days. This request can be found at: https://maximus.com/sites/default/files/pasrr/documents/ND-FFPSA-QRTP-Extension-Request.pdf
- Email completed form to the Maximus ND Help Desk: ND_FFPSA@maximus.com
- If approval is needed for longer than 14 additional days, please complete the Continued Stay Review
- This form may NOT be used if a child will soon meet their placement maximum

Required for consideration: Discharge Date Identified Discharge Plan Identified with Specified Location

maxin	1US QUALIFIED INDIVIDUAL EXTE	NORTH DAKOTA QR ENSION REQUEST FOR
Child's Name		
Client IID		
approval longer than 14 da with the completed Continu In order to be considered for	And applicits periods can be index for up to be up of a up of the days. If the request set of the set of the red Stay Review (<u>SFN 826)</u> form.	Pro.com along
Discharge Date Identifi	ed (specify the updated discharge date, which would be up to 14 da	ys past the original
approval period):		
Discharge Plan Identifie	ed (specify the child's updated and anticipated discharge plan from	current QRTP
placement):		
This request will be reviewe submission of request.	ed by Maximus and outcome notification will be provided within 5 bu	siness days from
Requested by:	Email Address:	
Request Date:		

How do I receive the QRTP Assessment Report?

Maximus will provide a determination outcome via SECURE email to the address listed in AssessmentPro

Maximus will upload outcomes to the North Dakota e-file court system; for Tribal Courts, Maximus will send a secure email with final report

Any questions regarding an outcome, call or email the Maximus FFPSA Help Desk:

- Phone: 844.93.FFPSA
- Email: ND_FFPSA@Maximus.com

Notice of QRTP Qualified Individual Assessment Outco	me						
Somers, Patrick			S Reply	(5) Reply All	\rightarrow Forward	¢	•••
Cc O Stepp, Natalie C					Mon 2/2	/2023 4	:33 PM
Retention Policy Default Email Retention (1 year)	Expires 2/27/2024						
Read and done with Outcome Report - AID 2630072 - CM.pdf							
419 KB							
Please see attached "Notice of QRTP Qualified Individual Assessment Outo	come". It was determined during the assessment	period that (has not ad	mitted to a QRT	P yet.		
For date alignment, please reply to this email with the date in which he Please note, the determination is valid for up to 90 days from the time the new assessment.	or she has admitted in order to receive an upda youth admits to a QRTP. If the youth does not ar	ated letter with effective	e dates for co s determinati	overage. ion will expire, a	nd he or she n	nust hav	/e a
For more information pertaining to this process, please visit: <u>https://maxim</u>	us.com/svcs/north_dakota_ffpsa						
Patrick Somers, LMFT Lead Coordinator - Clinical Ops							
M: (833) 6647787 x1286449							
0· /833) 8647787							

E Action Required			¢	Prafts	Q Queued for Review		Recent Outcomes
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Individual Name T	Assessment Type	Created By	Ŧ	Outcome T	Determination Date 🕴 🕇	Unprinted Letters T	Print T
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-	QRTP Provider Referral		-		09/15/2022	No	Assessment in progress
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-	QRTP Provider Referral	-		ORTP Appropriate, Difficulty of Care Level: 2	08/30/2022	No	
-	QRTP Provider Referral	-		QRTP Appropriate, Difficulty of Care Level: 2	08/15/2022	No	6
Construction of Construction	QRTP Provider Referral	-			08/13/2022	No	

X Notification of Outcome & Reminder: For payment alignment, please reply with entry dates



X Maximus ND QRTP Website

https://maximusclinicalservices.com/svcs/north_dakota_ffpsa

*Google: *Maximus ND QRTP* and the link will appear in your search

NORTH DAKOTA FFPSA - QRTP

Tools and Resources

North Dakota's Department of Human ed Individual assessment process for (TPs) as part of the Family First Prevention ressments are conducted to determine

n Dakota as an independent contractor?

CONTACT THE HELI

Business Hours

🕒 8:00 am - 5:00 pm

FAQ 1:

I cannot locate the assessment Maximus sent to me. What should I do?

Contact the Maximus FFPSA Help Desk by phone or email: Phone: 844.93.FFPSA Email: ND_FFPSA@Maximus.com

दि Action Required			Drafts Q Queued		Q Queued for Review		✔ Recent Outcomes	
My Screens	Recility Screens							
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Individual Name T	Assessment Type	Created By	T	Outcome	Determination Date 🖡 🝸	Unprinted Letters	Print	
	QRTP Provider Referral				09/21/2022	No	Assessment in progress	
-	QRTP Provider Referral	-			09/15/2022	No	Assessment in progress	
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-	QRTP Provider Referral			QRTP Appropriate, Difficulty of Care Level: 2	08/30/2022	No	۲	
	QRTP Provider Referral	-		QRTP Appropriate, Difficulty of Care Level: 2	08/15/2022	No	۲	
	QRTP Provider Referral				08/13/2022	No		

x *FAQ 2:*

I disagree with the QRTP denial. What should I do?

Custodial case managers have **five (5) business days from the denial notice's date** to request a reconsideration. The reconsideration process includes the following:

 Complete a Desk Reconsideration Request Form (Available at

https://maximus.com/svcs/north_dakota_ffpsa)

- Submit the Desk Reconsideration Request Form and supporting documentation to Maximus via email at ND_FFPSA@maximus.com
- Maximus will review the request and re-issue a determination that the initial determination was either upheld or overturned within 5 business days

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NORTH DAKOTA QRTP RECOSIDERATION REQUEST FORM

In alignment with ND Policy QRTP Placements 624-05-20-17:

If a child receives a denial for the QRTP level of care, it is the responsibility of the custodial case manager to reconvene necessary parties to identify local or in-state resources to meet the child's needs. If it is determined, information needed for the QRTP approval was missing, the custodial case manager may choose to submit a reconsideration request.

If requesting a reconsideration, the custodial case manager must:

- Submit a reconsideration request form;
- Identify any documentation not previously submitted resulting in the denial or any new supporting information;
- · Detail rationale as to why the QRTP level of care is most appropriate; and
- · Submit the request within 5 working days of receiving the initial denial.

The Qualified Individual will review the information within 5 working days of receipt of the reconsideration and determine an approval or denial for QRTP. While awaiting the decision of the reconsideration, custodial case managers must simultaneously work to identify a plan, resources and supports to best meet the needs of the child

Referring Child's Name:

Client ID from original assessment:

Reason for Document Based Review Reconsideration Request:

Additional Information for Review (Include any additional clinical supporting documentation, such as treatment plans, incident reports and therapy notes. Please note, letters will no longer be accepted/considered during Reconsideration Process)

Change in Behavior or Symptoms since Determination was issued (Please provide brief summary below and include any supporting documentation)

Additional considerations to support your request:

Requested by:

Request Date:

Please submit completed form with any additional clinical information to Maximus via email at: <u>ND_FFPSA@maximus.com</u>.

X FAQ 3:

When do I complete an Extension Request versus a Continued Stay Request?

If the child is discharging within 14 days, complete an Extension Request for an approval period of up to 14 days. A discharge plan and date is required for approval. If QRTP is needed for longer than 14 additional days, complete a Continued Stay Review through the AssessmentPro portal. An Extension Request form can be found on the Maximus website: https://maximusclinicalservices.com/svcs/north_ dakota_ffpsa

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NORTH DAKOTA QRTP QUALIFIED INDIVIDUAL EXTENSION REQUEST FORM

Child's Name

Client IID

Requests for extension of QRTP approval periods can be made for up to 14 days. If the request requires for an approval longer than 14 days, please submit a Continued Stay Request at <u>www.AssessmentPro.com</u> along with the completed Continued Stay Review (<u>SFN 826</u>) form.

In order to be considered for QRTP Extension Request, both of the following must apply:

Discharge Date Identified (specify the updated discharge date, which would be up to 14 days past the original

approval period):

Discharge Plan Identified (specify the child's updated and anticipated discharge plan from current QRTP

placement)

This request will be reviewed by Maximus and outcome notification will be provided within 5 business days from submission of request.

Requested by: _____ Email Address: _____

Request Date:

Please submit completed form together with any additional discharge plan via the Maximus ND QRTP Help Desk at: ND FFPSA@maximus.com **x** FAQ 4:

I submitted a request for a Continued Stay Review (CSR) via AssessmentPro, 30 days prior to placement expiration. I only have 10 days left and have not heard back from Maximus, what do I do?

You can ALWAYS check the status of an assessment by logging into AssessmentPro and verifying status by queue.

Maximus has 10 business days, from the time in which the referral is **<u>complete</u>**, to complete the assessment.

AssessmentPro tracks all referrals, even in draft mode, as well as maintains notes if a referral was placed on hold for missing information, a member of the Maximus team can look into this on your behalf and identify why the referral hasn't moved forward.

Contact the Ascend FFPSA Help Desk by phone or email: Phone: 844.93.FFPSA Email: ND_FFPSA@Maximus.com





What if the referring child moves after I submitted the referral to Maximus? Who do I contact?

Contact the ND FFPSA Help Desk immediately, to update

the Maximus Project Support, to ensure the assessment can proceed face to face. In these cases, it might be the interview with referring child would occur via Zoom given the change in location. Email: <u>ND_FFPSA@maximus.com</u>

Phone: 844. 933.3772



I have not needed to refer a child to a QRTP assessment in the last 90 days. I just tried to submit a new referral I am locked out. What do I need to do?

Contact the ND FFPSA Help Desk immediately, to reinstate

your account. Maximus will complete this typically within 1 hour of notification, or at the very least within 1 business day. AssessmentPro automatically deactivates accounts with inactivity after 90 days. Just contact the email desk via email/phone and we can immediately reactivate it for you. Email: ND_FFPSA@maximus.com

Phone: 844. 933.3772



I received this email, and I can't open it. What should I do?

Before you can use secure email through Cisco, you will have to register. You can only register after receiving a secure email from Maximus.

- 1. Add @maximus.com to your email's safe sender's list or whitelist. Directions depend on your email client
- 2. Open the secure email from Maximus
- 3. Open the email's attachment. The email attachment's name will begin with "securedoc_"

FAQ 8: The documentation I required for my referral was not completed on time. What will happen?

- If you choose This is in process/scheduled to be completed and will be forwarded at that time, the screen will remain in your My Action Required Screens queue until you submit the documentation.
- Once you upload your document(s), don't forget to hit Submit Document. This submits your referral to Maximus.



FAQ 9: The documentation I required for my referral must be faxed in. What will happen?

- If you choose, I cannot upload. I will fax., your screen will remain in your My Action Required Screens queue until Maximus receives your fax.
- Once we upload your document(s), your screen will leave your My Action Required Screens queue



x Reading a Secure Email



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4. The first time you open an email, you will be prompted to register

5. Complete the registration form Click I agree to CRES's terms of service. Click Register

You are not registered

To open this message, you must first register and create a password.



New User Registration

Enter Personal Information	
Email Address	
stephaniempettitt@gmail.com	
First Name*	Last Name*
Stephanie	Petttitt
Create a Password	
Greate a rassword	
Password*	
Confirm Password*	
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I agree to CRES's Terms of Service	
Register	



8. You will receive notice your email address is confirmed.	Email address confirmed You have activated the account for stephaniempettitt@gmail.com. Registration for this email address is now complete. To exit this page, close your browser window. After exiting this page, return to your Registered Envelope and enter your password to open it.
9. Return to the original email and open the attachment	☐ ☆ ∑ Pettitt, Stephanie You have received a secure message from MAXIMUS -
10. Enter the password you created and click Open. This will open the email	Registered Envelope Service

Help Desk Email ND_FFPSA@maximus.com Helpdesk Phone 844. 933.3772 844.93.(FFPSA)

> Referral Fax 877.431.9568

MAXIMUS Website https://maximus.com/svcs/north_dakota_ffpsa