

NON-RESIDENTIAL PROGRAM SUBCOMMITTEE

2/2/2009

Topic	Issues	Tasks	Subcom Members	Recommendation	Due Date	Date Complete
Non-res reg language	identify full range of issues	review quality assurance guide and review definitions from Karen	All			
Review Definition of DV		Propose revised language if needed. Share with Subcommittees #2 and 5. Share proposed language with non-res programs. Run proposed language by counsel's office to identify any red flags. Share proposed language with DV workgroup	Karen & Tracy			
Review of Core Services Definitions						
Telephone Hotline		Propose revised language if needed. Share proposed language with non-res programs. Run proposed language by counsel's office to identify any red flags. Share proposed language with DV workgroup	Jessica & Rose			
Information and referral		Propose revised language if needed. Share proposed language with non-res programs. Run proposed language by counsel's office to identify any red flags. Share proposed language with DV workgroup	Lucia & Bincy			

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Advocacy		Propose revised language if needed. Share proposed language with non-res programs. Run proposed language by counsel's office to identify any red flags. Share proposed language with DV workgroup	Kathy & Clarice			
Counseling	differs from residential reg language and may need other revisions	Propose revised language if needed. Share proposed language with Subcommittee #5. Share proposed language with non-res programs. Run proposed language by counsel's office to identify any red flags. Share proposed language with DV workgroup	Beth and Pamela J			
Community Education and Outreach		Propose revised language if needed. Share proposed language with non-res programs. Run proposed language by counsel's office to identify any red flags. Share proposed language with DV workgroup	Dottie & JoAnne			
Survey Non-Res Programs		Develop survey non-res programs to obtain info on their core services practices and staff background/education	Jessica			
		Share draft survey with subcom	Jessica			
		Mail survey	Jessica			
		Receive survey responses	Jessica			
		Analyze results	Jessica			

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Section-by-Section Review						
Social Services District Requirements		Propose revised language if needed. Share proposed language with non-res programs. Run proposed language by counsel's office to identify any red flags. Share proposed language with DV workgroup	Tracy, Karen Jessica			
Optional Services		Propose revised language if needed. Share proposed language with Subcommittee #5. Share proposed language with non-res programs. Run proposed language by counsel's office to identify any red flags. Share proposed language with DV workgroup	JoAnne & Jessica			
Staffing Requirements		Propose revised language if needed. Share proposed language with Subcommittee #3. Share proposed language with non-res programs. Run proposed language by counsel's office to identify any red flags. Share proposed language with DV workgroup	Beth & Kathy			
Client Eligibility	definition is confusing to some providers and districts	draft clarifying language and run proposed language by counsel's office to identify any red flags	Jessica			

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Records and Reports		Propose revised language if needed. Share proposed language with Subcommittee #1. Share proposed language with non-res programs. Run proposed language by counsel's office to identify any red flags. Share proposed language with DV workgroup	Lucia, Tracy Karen			
Reporting of Child Abuse		Propose revised language if needed. Share proposed language with Subcommittee #1. Share proposed language with non-res programs. Run proposed language by counsel's office to identify any red flags. Share proposed language with DV workgroup	Clarice & Bincy			
Confidentiality		Propose revised language if needed. Share proposed language with subcommittee #4. Share proposed language with non-res programs. Run proposed language by counsel's office to identify any red flags. Share proposed language with DV workgroup	NYSCADV & Rose			
Reimbursement		Propose revised language if needed. Share proposed language with non-res programs. Run proposed language by counsel's office to identify any red flags. Share proposed language with DV workgroup	NYSCADV & Tracy			

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Approval Process for Non-Res Programs	some question of programs receiving approval that do not provide all required core services		All			
	clarity needed on whether need for program is assessed prior to approval					
Collect LDSS Monitoring Forms			Tracy & Karen			
Identify Funding Sources and Process			Anne		2/2/2009	
Identify Funding Gaps			All			