



Community
MENTAL HEALTH
CLINTON • EATON • INGHAM

**BOARD OF DIRECTORS
HYBRID MEETING
MINUTES**

**DeWitt Charter Township Hall, Boardroom
1401 West Herbison Road
DeWitt, MI 48820
Thursday, July 18, 2024
6:00 pm**

Staff Present (Via Zoom)

Shana Badgley, Jana Baylis, Karla Block, Joanne Holland, Elise Magen, Jim Marsh, Sue Panetta, Jennifer Stanley

Excused

KC Brown

Staff Present (In-Person)

Aleshia Echols, Sara Lurie

Public Present (In-person)

None

Public Present (via Zoom)

Luna Brown (she/her)

Union Representation

None.

Call to Order:

The meeting was called to order by Board Chair, Maxine Thome at 6:03 pm.

Roll Call:

Maxine Thome, Joe Brehler, Dale Copedge, Ryan Sebolt, Dianne Holman, Raul Gonzales, Timothy Hanna, Paula Yensen, Dwight Washington, Jason White

Board Member(s) Attending via Zoom

Paul Palmer at his residence in Ingham County.

Excused:

Al Platt

Previous Meeting Minutes

ACTION:

MOVED by Maxine Thome and SUPPORTED by Raul Gonzales that the Board of Directors of Community Mental Health Authority of Clinton, Eaton and Ingham Counties (CMHA-CEI) approve the June 20, 2024 meeting minutes as written.

MOTION CARRIED unanimously.

Adoption of Meeting Agenda:

ACTION:

MOVED by Tim Hanna and SUPPORTED by Dwight Washington that the Board of Directors of Community Mental Health Authority of Clinton, Eaton and Ingham Counties (CMHA-CEI) approve the July 18, 2024 Meeting Agenda adding the following friendly Amendment under New Business item:

- Quorum & Committees

MOTION CARRIED unanimously.

Public Comment:

None.

Mid-State Health Network (MSHN) Update:

No report per Board member, Joe Brehler.

CEO REPORT

As part of the CEO Report, CEO, Sara Lurie welcomed the board members to Clinton County highlighting some information on the services CMHA-CEI provides to Clinton County residents which included:

- 8.3% increase in Clinton County residents served from FY22 to FY23, from 1,165 to 1,262 (97).
- Clinton County Counseling Center includes Mental Health Services for adults and youth in addition to the outpatient services provided by ITRS; reporting that we are seeing increases in Mild to Moderate under CCBHC.
- In person Psychiatry provided
- Dialectical behavior therapy (DBT) an evidence-based psychotherapy that began with efforts to treat personality disorders and interpersonal conflicts. Evidence suggests that DBT can be useful in treating mood disorders and suicidal ideation as well as for changing behavioral patterns such as self-harm and substance use. The DBT group is going strong with the addition of Eye Movement Desensitization and Reprocessing (EMDR) which is a psychotherapy treatment designed to alleviate the distress associated with traumatic memories.
- Building Stronger Communities Council (BSCC) is a strong collaborative in Clinton County. CMHA-CEI hire and supervise the Community Specialist that provides staff support to the Human Services Collaborative, and member agencies pool funds to support initiatives.
- CMHA-CEI contracts with Clinton RESA to provide Social Worker Support to local schools.
- Families Forward provides Truancy Intervention Mental Health Screening to the schools.
- Integrated Treatment Recovery Services provide Substance Use Disorder groups and Crisis Screening in the Clinton County jail.
- 65th District Mental Health Court Mental Health Therapists

- Clinton County also funded ICYOU for a part of FY24 and they are active in working with youth in a number of community and school settings in St. Johns and DeWitt.
- Outside of the office based services, there are many other in home services and supports provided in the county.
- CMHA-CEI contracts with Cedar Creek, which is located in town for psychiatric hospitalization for adults, youths, and AFC providers.

Other updates included:

- Conflict Free Access
No additional information at this time regarding any movement.
- Crisis Stabilization Unit
Nearing legal document in preparation for bonding in August.
- Certified Community Behavioral Health Centers (CCBHC)
- Budget
FY25 budget sent bill to the Governor for signature. A copy of an overview of the Michigan State budget and items of interest prepared by Alan Bolter, Deputy Director of Community Mental Health Association of Michigan included in the CEO Report. CMHA-CEI working on preparing a preliminary budget.

ACTION: A copy of the FY25 preliminary budget will be presented at the Annual Budget Hearing Meeting scheduled for Thursday, August 22 @ 5:00 pm., 812 E. Jolly Road, Atrium, Lansing, MI.

Board member, Dwight Washington inquired as to whether the State budget included mental health dollars for schools?

CEO Lurie advised that schools have been given money. However, State reduced amount for FY25.

Board member, Raul Gonzales inquired as to whether there are any teen mental health clinics in Clinton County, and if not is this something CMHA-CEI is working on?

CEO Lurie advised that there are no school base clinics in Clinton County provided directly by CMHA-CEI. However, if the health department pursued, CMHA-CEI would partner; which is consistent with what we currently are doing in the other two counties.

- Rates
Pending

Reporting that staff are working diligently to prepare for EVV and MichiCAN requirements.

Lastly, CEO Lurie provided a preview of the August meeting, which will include:

- Public hearing to present the FY25 budget at 5pm
- Reception honoring the 9 employees who have been part of the CMH, MSU Scholars cohort, with special recognition to one recent graduate of the program.

COMMITTEE REPORTS

Program & Planning Committee

New Expense Contracts

New Expense Contract: HMCo – Environmental Modification, Children’s Supports Waiver

ACTION:

MOVED by Raul Gonzales and SUPPORTED by Tim Hanna that the Community Mental Health Authority of Clinton, Eaton, and Ingham Counties Board of Directors authorize CMHA-CEI to enter into a new expense contract with HMCo (P.O. Box 4883, East Lansing MI 48823) for the following environmental modifications to begin August 5, 2024 and to be completed by September 30, 2024.

<u>RATE SCHEDULE:</u>				
Service	Company	Code & Modifier	Rate	Unit
Environmental Modification (CSWS)	HMCo	55165	Not to exceed \$36,529.75	Per Service

MOTION CARRIED unanimously.

New Expense Contract: Zoe AFC, LLC

MOVED by Raul Gonzales and SUPPORTED by Tim Hanna that the Community Mental Health Authority of Clinton, Eaton, and Ingham Counties Board of Directors authorize CMHA-CEI to enter into a new contract with Zoe AFC, LLC, including the provider's licensed Adult Foster Care facilities as requested and approved by management to meet consumer need, to purchase residential services at the rates below independent of any amount paid to the home for room and board as calculated in the consumer's ability to pay for the retroactive period of June 1, 2024 through September 30, 2025. The effective date of this contract is contingent upon LARA AFC licensure and HCBS approval.

Facility(ies)		
Name	Address	License Number
Zoe AFC	4716 Omar Dr. Lansing, MI 48917	AS230418137

Fee Schedule				
Service Level	Service Description	Billing Code	Unit	Rate
Level II A	Community Living Supports and Personal Care in Licensed Specialized Residential Setting	H2016/T1020	Per Diem	\$132.08
Level II AA	Community Living Supports and Personal Care in Licensed Specialized Residential Setting	H2016/T1020	Per Diem	\$155.39
Level II AAA	Community Living Supports and Personal Care in Licensed Specialized Residential Setting	H2016/T1020	Per Diem	\$178.70

MOTION CARRIED unanimously.

New Expense Contract: Gage Consulting for Challenging Behavior, LLC

MOVED by Raul Gonzales and SUPPORTED by Tim Hanna that the Community Mental Health Authority of Clinton, Eaton, and Ingham Counties Board of Directors authorize CMHA-CEI to enter into a contract with Gage Consulting for Challenging Behavior, LLC to purchase the services listed below for the period of July 1, 2024 through September 30, 2025.

Fee Schedule				
Service	Code	Modifiers	Unit	Rate
Behavior Treatment Plan Monitoring	H2000: TS	HO	Encounter	\$407.33
Behavior Treatment Planning	H0032	HO	Encounter	\$200.00
Mental Health Service Plan Monitoring	H0032:TS	HO	Encounter	\$350.00
Behavioral Identification Assessment, non-physician	97151	AH, HN, HO, HP	Per 15 Minutes	\$43.45
Family Training	S5111	HM, HN, HO, HP, SA, TD, WP	Encounter	\$350.00
Non Family Training/Family Home	S5116	HM, HN, HO, HP, SA, TD	Encounter	\$350.00

MOTION CARRIED unanimously.

New Expense Contract: Hillsdale Hospital

MOVED by Raul Gonzales and SUPPORTED by Tim Hanna that the Community Mental Health Authority of Clinton, Eaton, and Ingham Counties Board of Directors authorize CMHA-CEI to enter into a new contract with Hillsdale Hospital to purchase inpatient psychiatric hospital services at the rates indicated below for the retroactive period of June 3, 2024 through September 30, 2025.

CPT Code	Service		Rate
0100	Inpatient Psychiatric Hospitalization	Per Diem	\$769.00

MOTION CARRIED unanimously.

Finance Committee

Expense Contract Amendment

ACTION:

MOVED by Tim Hanna and SUPPORTED by Joe Brehler that the Community Mental Health Authority of Clinton, Eaton, and Ingham Counties Board of Directors authorize CMHA-CEI to:

Expense Contract Amendment: Protocall Services, Inc.

- amend the contracted dollar amount with Protocall Services, Inc. to purchase afterhours phone screenings to determine if a call is routine (handled by Access next business day) or urgent (needing Crisis Services intervention), as required by MDHHS and MSHN contracts, from Protocall Services, Inc. starting June 1, 2024 (pre-paid one month in advance) and now pay \$2,575 monthly for 100 monthly prepaid calls and an additional call charge of \$28.25 for those services.

Expense Contract Amendment: 812 East Jolly Road, Electrical System Improvements / PDU Project

- amend the existing contract with Summit Electrical Contractors by approving the added cost of the two change orders for a new project total amount of \$52,293.00.

MOTION CARRIED unanimously.

New Expense Contracts

New Expense Contract: Dell Computer

ACTION:

MOVED by Tim Hanna and SUPPORTED by Ryan Sebolt that the Community Mental Health Authority of Clinton, Eaton, and Ingham Counties Board of Directors authorize CMHA-CEI to purchase desktop computers from Dell Computer and pay \$199,942.00.

MOTION CARRIED unanimously.

Expense Contract Renewals

ACTION:

Expense Contract Renewal: MMRMA

MOVED by Tim Hanna and SUPPORTED by Raul Gonzales that the Community Mental Health Authority of Clinton, Eaton, and Ingham Counties Board of Directors authorize CMHA-CEI to:

- **enter into an expense contract renewal for insurance with (MMRMA) Michigan Municipal Risk Management Authority, as provided through Lighthouse Group Insurance, 877 E 16th St, Holland, MI 49423, in which CMHA-CEI agrees to pay \$406,044 for 2024-2025 fiscal year for the contract or coverage period of July 1, 2024 to June 30, 2025 for the insurance coverages as described.**

Expense Contract Renewal: Peckham Vocational Industries, Inc. DBA Peckham, Inc.

- **enter into a contract renewal with Peckham Vocational Industries, Inc. DBA Peckham, Inc. to purchase services indicated at the rates below for the period of October 1, 2024 through September 30, 2025.**

Service Description	Code	Modifier	Unit	Rate
Skill Building	H2014		15 Minute	\$6.43
Skill Building - 2 Consumers Served	H2014	UN	15 Minute	\$6.43
Skill Building - 3 Consumers Served	H2014	UP	15 Minute	\$6.43
Skill Building - 4 Consumers Served	H2014	UQ	15 Minute	\$6.43
Skill Building - 5 Consumers Served	H2014	UR	15 Minute	\$6.43
Skill Building - 6+ Consumers Served	H2014	US	15 Minute	\$6.43
Skill Building - Enhanced 1:1 Staffing	H2014		15 Minute	\$9.21

Rates include reasonable transportation costs associated with transporting consumers to/from appointments, outings, related to PCP goals.

Expense Contract Renewals: Community Living Supports, Respite, and Clinical Services

- **enter into contract renewals with the listed agencies to purchase services indicated at the rates below for the period of October 1, 2024 through September 30, 2025.**

Agency Name	Address	Service
By Dawn's Early Light Home Care Services Inc	5075 Willoughby Rd. Holt, MI 48842	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†)
Centered Care LLC	15945 Wood Road, Lansing, MI, 48906	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†/Nursing Respite & Private Duty Nursing)
Community Linx	8291 Rolling Hill Lane Grand Ledge, MI 48837	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†)
Cypress Home Care, Inc.	808 W. Lake Lansing Rd., Ste. 203 East Lansing, MI 48823	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†)
Forster Woods Adult Day Center	201 Hillside Court, East Lansing, MI 48823	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†)
Haven Is Your Home Care, LLC	2450 Delhi Commerce Dr., Ste. 10, Holt, MI 48842	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†)
Hedberg Homecare Services, Inc. DBA, Right at Home - Mid Michigan	1035 Charlevoix Dr., Ste. 300 Grand Ledge, MI 48837	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†)
Help at Home of Michigan, LLC	33 South State St., Ste. 500 Chicago, IL, 60603	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†)
Institute for Medical and Laboratory Sciences, L.L.C. DBA Home Care Alternatives	5700 Executive Drive, Ste. 1 Lansing, MI 48911	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†)
Inviting Grace Home Healthcare Agency LLC	219 Lahoma St. Lansing, MI, 48915	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†)
JWR Enterprises, LLC	2722 E Michigan Ave, Ste. 100 Lansing, MI 48912	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†)

M&Y Care, LLC	7125 Orchard Lake Rd, Ste. 210 West Bloomfield, MI 48322	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†)
Moore Apartment Nonprofit Housing Corporation DBA Moore Living Connections	5900 Executive Dr. Lansing, MI 48911	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†)
New Wave Home Care LLC	911 N. Martin Luther King Jr., Blvd, Lansing, MI 48915	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†)
Rainbow Homes Non-Profit Housing Corporation DBA Rainbow Homes	2111 Adelpha Ave., Apt. B Holt, MI 48842	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†)
Residential Options Inc.	2400 Science Parkway Okemos, MI 48864	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†/Specialties‡)
Royal Care Link, LLC	8161 Executive Court, Suite 130 Lansing, MI 48917	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†)
Ultimate Healthlink Inc.	720 N. Sycamore St. Lansing, MI 48906	Children's Waiver / SED Waiver/ Hab. Waiver / B3 (CLS*/Respite/OHSS†)

* Community Living Support (CLS) Care

† Overnight Health and Safety Supports (OHSS).

‡ Specialty services and therapies authorized on a case by case basis.

Service Description	Code	Modifier	Modifier	Modifier	Unit	Rate
CLS - Level 1	H2015				15 Minute	\$5.83
CLS - Level 1, 2 Consumers Served	H2015	UN			15 Minute	\$3.48
CLS - Level 1, 3 Consumers Served	H2015	UP			15 Minute	\$2.72
CLS - Level 1, 4 Consumers Served	H2015	UQ			15 Minute	\$2.37
CLS - Level 1, 5 Consumers Served	H2015	UR			15 Minute	*=\$2.37 x 4 / 5

CLS - Level 1, 6+ Consumers Served	H2015	US			15 Minute	*=\$2.37 x 4 / Number of Consumers Served
CLS - Level 2 Specialized	H2015				15 Minute	\$6.45
CLS - Level 2 Specialized, 2 Consumers Served	H2015	UN			15 Minute	\$3.80
CLS - Level 2 Specialized, 3 Consumers Served	H2015	UP			15 Minute	\$2.95
CLS - Level 2 Specialized, 4 Consumers Served	H2015	UQ			15 Minute	\$2.53
CLS - Level 2 Specialized, 5 Consumers Served	H2015	UR			15 Minute	*=\$2.53 x 4 / 5
CLS - Level 2 Specialized, 6+ Consumers Served	H2015	US			15 Minute	*=\$2.53 x 4 / Number of Consumers Served
CLS - Level 1 – Holiday**	H2015	TV			15 Minute	\$8.01
CLS - Level 1, 2 Consumers Served – Holiday **	H2015	TV	UN		15 Minute	\$4.76
CLS - Level 1, 3 Consumers Served - Holiday **	H2015	TV	UP		15 Minute	\$3.62
CLS - Level 1, 4 Consumers Served - Holiday **	H2015	TV	UQ		15 Minute	\$3.07
CLS - Level 1, 5 Consumers Served - Holiday **	H2015	TV	UR		15 Minute	*=\$3.07 x 4 / 5
CLS - Level 1, 6+ Consumers Served - Holiday **	H2015	TV	US		15 Minute	*=\$3.07 x 4 / Number of Consumers Served
CLS - Level 2 Specialized - Holiday **	H2015	TV			15 Minute	\$8.98

CLS - Level 2 Specialized, 2 Consumers Served - Holiday **	H2015	TV	UN		15 Minute	\$5.23
CLS - Level 2 Specialized, 3 Consumers Served - Holiday **	H2015	TV	UP		15 Minute	\$3.93
CLS - Level 2 Specialized, 4 Consumers Served - Holiday **	H2015	TV	UQ		15 Minute	\$3.34
CLS - Level 2 Specialized, 5 Consumers Served - Holiday **	H2015	TV	UR		15 Minute	*=\$3.34 x 4 x 5
CLS - Level 2 Specialized, 6+ Consumers Served - Holiday **	H2015	TV	US		15 Minute	*=\$3.34 x 4 / Number of Consumers Served

CLS - Level 1, Night	H2015	UJ			15 Minute	\$5.83
CLS - Level 1, 2 Consumers Served, Night	H2015	UN	UJ		15 Minute	\$3.48
CLS - Level 1, 3 Consumers Served, Night	H2015	UP	UJ		15 Minute	\$2.72
CLS - Level 1, 4 Consumers Served, Night	H2015	UQ	UJ		15 Minute	\$2.37
CLS - Level 1, 5 Consumers Served, Night	H2015	UR	UJ		15 Minute	*=\$2.37 x 4 / 5
CLS - Level 1, 6+ Consumers Served, Night	H2015	US	UJ		15 Minute	*=\$2.37 x 4 / Number of Consumers Served
CLS - Level 2 Specialized, Night	H2015	UJ			15 Minute	\$6.45
CLS - Level 2 Specialized, 2	H2015	UN	UJ		15 Minute	\$3.80

Consumers Served, Night						
CLS - Level 2 Specialized, 3 Consumers Served, Night	H2015	UP	UJ		15 Minute	\$2.95
CLS - Level 2 Specialized, 4 Consumers Served, Night	H2015	UQ	UJ		15 Minute	\$2.53
CLS - Level 2 Specialized, 5 Consumers Served, Night	H2015	UR	UJ		15 Minute	*=\$2.53 x 4 / 5
CLS - Level 2 Specialized, 6+ Consumers Served, Night	H2015	US	UJ		15 Minute	*=\$2.53 x 4 / Number of Consumers Served
CLS - Level 1 - Holiday, Night **	H2015	TV	UJ		15 Minute	\$8.01
CLS - Level 1, 2 Consumers Served - Holiday, Night **	H2015	TV	UN	UJ	15 Minute	\$4.76
CLS - Level 1, 3 Consumers Served - Holiday, Night **	H2015	TV	UP	UJ	15 Minute	\$3.62
CLS - Level 1, 4 Consumers Served - Holiday, Night **	H2015	TV	UQ	UJ	15 Minute	\$3.07
CLS - Level 1, 5 Consumers Served - Holiday, Night **	H2015	TV	UR	UJ	15 Minute	*=\$3.07 x 4 / 5
CLS - Level 1, 6+ Consumers Served - Holiday, Night **	H2015	TV	US	UJ	15 Minute	*=\$3.07 x 4 / Number of Consumers Served
CLS - Level 2 Specialized - Holiday, Night **	H2015	TV	UJ		15 Minute	\$8.98
CLS - Level 2 Specialized, 2 Consumers Served - Holiday, Night **	H2015	TV	UN	UJ	15 Minute	\$5.23

CLS - Level 2 Specialized, 3 Consumers Served - Holiday, Night **	H2015	TV	UP	UJ	15 Minute	\$3.93
CLS - Level 2 Specialized, 4 Consumers Served - Holiday, Night **	H2015	TV	UQ	UJ	15 Minute	\$3.34
CLS - Level 2 Specialized, 5 Consumers Served - Holiday, Night **	H2015	TV	UR	UJ	15 Minute	*=\$3.34 x 4 / 5
CLS - Level 2 Specialized, 6+ Consumers Served - Holiday, Night **	H2015	TV	US	UJ	15 Minute	*=\$3.34 x 4 / Number of Consumers Served
Overnight Health and Safety - Level 1	T2027				15 Minute	\$5.83
Overnight Health and Safety - Level 1, 2 Consumers Served	T2027	UN			15 Minute	\$3.48
Overnight Health and Safety - Level 1, 3 Consumers Served	T2027	UP			15 Minute	\$2.72
Overnight Health and Safety - Level 1, 4 Consumers Served	T2027	UQ			15 Minute	\$2.37
Overnight Health and Safety - Level 1, 5 Consumers Served	T2027	UR			15 Minute	*=\$2.37 x 4 / 5
Overnight Health and Safety - Level 1, 6+ Consumers Served	T2027	US			15 Minute	*=\$2.37 x 4 / Number of Consumers Served
Overnight Health and Safety - Level 2	T2027				15 Minute	\$6.45
Overnight Health and Safety - Level 2, 2 Consumers Served	T2027	UN			15 Minute	\$3.80
Overnight Health and Safety - Level 2, 3 Consumers Served	T2027	UP			15 Minute	\$2.95

Overnight Health and Safety - Level 2, 4 Consumers Served	T2027	UQ			15 Minute	\$2.53
Overnight Health and Safety - Level 2, 5 Consumers Served	T2027	UR			15 Minute	*=\$2.53 x 4 / 5
Overnight Health and Safety - Level 2, 6+ Consumers Served	T2027	US			15 Minute	*=\$2.53 x 4 / Number of Consumers Served
Overnight Health and Safety - Level 1 – Holiday **	T2027	TV			15 Minute	\$8.01
Overnight Health and Safety - Level 1, 2 Consumers Served - Holiday **	T2027	UN	TV		15 Minute	\$4.76
Overnight Health and Safety - Level 1, 3 Consumers Served - Holiday **	T2027	UP	TV		15 Minute	\$3.62
Overnight Health and Safety - Level 1, 4 Consumers Served - Holiday **	T2027	UQ	TV		15 Minute	\$3.07
Overnight Health and Safety - Level 1, 5 Consumers Served - Holiday **	T2027	UR	TV		15 Minute	*=\$3.07 x 4 / 5
Overnight Health and Safety - Level 1, 6+ Consumers Served - Holiday **	T2027	US	TV		15 Minute	*=\$3.07 x 4 / Number of Consumers Served
Overnight Health and Safety - Level 2 - Holiday **	T2027	TV			15 Minute	\$8.98
Overnight Health and Safety - Level 2, 2 Consumers Served - Holiday **	T2027	UN	TV		15 Minute	\$5.23
Overnight Health and Safety - Level 2, 3	T2027	UP	TV		15 Minute	\$3.93

Consumers Served - Holiday **						
Overnight Health and Safety - Level 2, 4 Consumers Served - Holiday **	T2027	UQ	TV		15 Minute	\$3.34
Overnight Health and Safety - Level 2, 5 Consumers Served - Holiday **	T2027	UR	TV		15 Minute	*=\$3.34 x 4 / 5
Overnight Health and Safety - Level 2, 6+ Consumers Served - Holiday **	T2027	US	TV		15 Minute	*=\$3.34 x 4 / Number of Consumers Served
RESPIRE - Level 1	T1005	HM			15 Minute	\$5.83
RESPIRE - Level 1, 2 Consumers Served	T1005	UN	HM		15 Minute	\$3.48
RESPIRE - Level 1, 3 Consumers Served	T1005	UP	HM		15 Minute	\$2.72
RESPIRE - Level 1, 4 Consumers Served	T1005	UQ	HM		15 Minute	\$2.37
RESPIRE - Level 1, 5 Consumers Served	T1005	UR	HM		15 Minute	*= \$2.37 x 4 / 5
RESPIRE - Level 1, 6+ Consumers Served	T1005	US	HM		15 Minute	*=\$2.37 x 4 / Number of Consumers Served
RESPIRE - Level 2 Specialized	T1005	HM			15 Minute	\$6.45
RESPIRE - Level 2 Specialized, 2 Consumers Served	T1005	UN	HM		15 Minute	\$3.80
RESPIRE - Level 2 Specialized, 3 Consumers Served	T1005	UP	HM		15 Minute	\$2.95
RESPIRE - Level 2 Specialized, 4 Consumers Served	T1005	UQ	HM		15 Minute	\$2.53
RESPIRE - Level 2 Specialized, 5 Consumers Served	T1005	UR	HM		15 Minute	*=\$2.53 x 4 / 5

RESPITE - Level 2 Specialized, 6+ Consumers Served	T1005	US	HM		15 Minute	*=\$2.53 x 4 / Number of Consumers Served
RESPITE - Level 1 – Holiday **	T1005	TV	HM		15 Minute	\$8.01
RESPITE - Level 1, 2 Consumers Served - Holiday **	T1005	TV	UN	HM	15 Minute	\$4.76
RESPITE - Level 1, 3 Consumers Served – Holiday **	T1005	TV	UP	HM	15 Minute	\$3.62
RESPITE - Level 1, 4 Consumers Served - Holiday **	T1005	TV	UQ	HM	15 Minute	\$3.07
RESPITE - Level 1, 5 Consumers Served - Holiday **	T1005	TV	UR	HM	15 Minute	*=\$3.07 x 4 / 5
RESPITE - Level 1, 6+ Consumers Served - Holiday **	T1005	TV	US	HM	15 Minute	*=\$3.07 x 4 / Number of Consumers Served
RESPITE - Level 2 Specialized - Holiday **	T1005	TV	HM		15 Minute	\$8.98
RESPITE - Level 2 Specialized, 2 Consumers Served - Holiday **	T1005	TV	UN	HM	15 Minute	\$5.23
RESPITE - Level 2 Specialized, 3 Consumers Served - Holiday **	T1005	TV	UP	HM	15 Minute	\$3.93
RESPITE - Level 2 Specialized, 4 Consumers Served – Holiday **	T1005	TV	UQ	HM	15 Minute	\$3.34
RESPITE - Level 2 Specialized, 5 Consumers Served - Holiday **	T1005	TV	UR	HM	15 Minute	*=\$3.34 x 4 / 5

RESPITE - Level 2 Specialized, 6+ Consumers Served - Holiday **	T1005	TV	US	HM	15 Minute	*=\$3.34 x 4 / Number of Consumers Served
Nursing Respite - LPN	T1005	TE	Possible: UN/UP/UQ/ UR/US		15 Minute	\$9.89
Nursing Respite – LPN – Holiday**	T1005	TV	TE	Possi ble: UN/ UP/U Q/UR /US	15 Minute	\$14.57
Nursing Respite – RN	T1005	TD	Possible: UN/UP/UQ/ UR/US		15 Minute	\$12.61
Nursing Respite – RN – Holiday**	T1005	TV	TD	Possi ble: UN/ UP/U Q/UR /US	15 Minute	\$18.65
Private Duty Nursing - RN	S9123	TD	Possible: UN/UP/UQ/ UR/US		Per Hour DT = 24/day	\$48.82
Private Duty Nursing – RN-Holiday**	S9123	TV	TD	Possi ble: UN/ UP/U Q/UR /US	Per Hour DT = 24/day	\$72.43
Private Duty Nursing- LPN	S9124	TE	Possible: UN/UP/UQ/ UR/US		Per Hour DT = 24/day	\$42.27
Private Duty Nursing- LPN- Holiday**	S9124	TV	TE	Possi ble: UN/ UP/U Q/UR /US	Per Hour DT = 24/day	\$56.36

Massage Therapy - Children's Waiver Only †	97124	CO, CQ, HN, HO, HP			15 Minute	\$18.73
Neuromuscular Reeducation (OT/Massage) †	97112	CO, CQ, HN, HO, HP			15 Minute	\$21.95
Therapeutic Activities Exercise (CHUM/Massage Therapy) †	97530	CO, CQ, HN, HO, HP			15 Minute	\$24.46
Therapeutic Exercise (CHUM/Massage Therapy) †	97110	CO, CQ, HN, HO, HP			15 Minute	\$25.19
Family Training †	S5111	HN, HO, AE, HP, SA, TD, WP	Possible: ST, HS, UN, UP, UQ, UR, US		Encounter	\$74.48
Insight Oriented Therapy †	90834	AF, AG, AH, HO, SA	Possible: ST		Encounter	\$75.00
Non Family Training-Children's Waiver Only †	S5116	AE, AF, AG, AH, HN, HO, TD			Encounter	\$63.95
Occupational Therapy Evaluation - Low Complexity †	97165	HN, HO, HP	Possible: ST		Encounter	\$53.15

Occupational Therapy Evaluation - Moderate Complexity ‡	97166	HN, HO, HP			Encounter	\$53.15
Occupational Therapy Evaluation - High Complexity ‡	97167	HN, HO, HP			Encounter	\$53.15
Occupational Therapy Re-Evaluation ‡	97168	HN, HO, HP			Encounter	\$53.15
Treatment Planning ‡	H0032	CO, CQ, AE, AH, HN, HO, HP, SA, TD, WQ	Possible: TS		Encounter	\$75.00

Rates include transportation cost associated with transporting consumer to/from appointments, outings, etc.

* Rate varies depending on the number of Consumers served.

** Recognized Holidays: New Year's Day, Easter, Memorial Day, July 4, Labor Day, Thanksgiving, Christmas Day.

‡ Specialty services and therapies authorized on a case by case basis

Expense Contract Renewals: Fiscal Intermediary Services

- enter into contract renewals with the listed agencies to purchase services indicated at the rates below for the period of October 1, 2024 through September 30, 2025.

Community Living Network DBA Community Alliance 301 W. Michigan Ave. Suite 102, Ypsilanti, MI, 48197					
Service Name	Service Code	Modifier	Modifier	Unit	Rate
Fiscal Intermediary Service (Enrollment Fee)	T2025			One-time fee with payroll	\$175.00

Fiscal Intermediary Service for Consumers with 1-2 employees	T2025			Per month	\$105.00
Fiscal Intermediary Service for Consumers with 3-4 employees	T2025			Per Month	\$120.00
Fiscal Intermediary Service for Consumers with 5-6 employees	T2025			Per Month	\$135.00
Fiscal Intermediary Service for Consumers with 7 or more employees	T2025			Per Month	\$150.00
Fiscal Intermediary Service Family Friend - Respite Only (Enrollment Fee)	T2025			One-time fee per consumer	\$10.00
Fiscal Intermediary Service Family Friend - Respite Only (Per Transaction/Check Fee)	T2025			Per transaction/check Monthly fee dependent on number of checks	\$10.00
Guardiantrac, LLC DBA GT Independence 215 Broadus St., Sturgis, MI, 49091					
Fiscal Intermediary Service (Enrollment Fee)	T2025			One-time fee with payroll	\$132.61

Fiscal Intermediary Service	T2025			Per month	\$132.61
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Community Living Network DBA Community Alliance & Guardiantrac, LLC DBA GT Independence							
Service Description	Code	Modifier	Modifier	Modifi er	Modifie r	Unit	Rate
CLS - Level 1	H2015	U7				15 Minute	\$5.83
CLS - Level 1, 2 Consumers Served	H2015	UN	U7			15 Minute	\$3.48
CLS - Level 1, 3 Consumers Served	H2015	UP	U7			15 Minute	\$2.72
CLS - Level 1, 4 Consumers Served	H2015	UQ	U7			15 Minute	\$2.37
CLS - Level 1, 5 Consumers Served	H2015	UR	U7			15 Minute	*=\$2.37 x 4 / 5
CLS - Level 1, 6+ Consumers Served	H2015	US	U7			15 Minute	*=\$2.37 x 4 / Number of Consumers Served
CLS - Level 2 Specialized	H2015	U7				15 Minute	\$6.45
CLS - Level 2 Specialized, 2 Consumers Served	H2015	UN	U7			15 Minute	\$3.80
CLS - Level 2 Specialized, 3 Consumers Served	H2015	UP	U7			15 Minute	\$2.95
CLS - Level 2 Specialized, 4 Consumers Served	H2015	UQ	U7			15 Minute	\$2.53
CLS - Level 2 Specialized, 5 Consumers Served	H2015	UR	U7			15 Minute	*=\$2.53 x 4 / 5
CLS - Level 2 Specialized, 6+ Consumers Served	H2015	US	U7			15 Minute	*=\$2.53 x 4 / Number of Consumers Served

CLS - Level 1 – Holiday**	H2015	TV	U7			15 Minute	\$8.01
CLS - Level 1, 2 Consumers Served – Holiday **	H2015	TV	UN	U7		15 Minute	\$4.76
CLS - Level 1, 3 Consumers Served - Holiday **	H2015	TV	UP	U7		15 Minute	\$3.62
CLS - Level 1, 4 Consumers Served - Holiday **	H2015	TV	UQ	U7		15 Minute	\$3.07
CLS - Level 1, 5 Consumers Served - Holiday **	H2015	TV	UR	U7		15 Minute	*=\$3.07 x 4 / 5
CLS - Level 1, 6+ Consumers Served - Holiday **	H2015	TV	US	U7		15 Minute	*=\$3.07 x 4 / Number of Consumers Served
CLS - Level 2 Specialized - Holiday **	H2015	TV	U7			15 Minute	\$8.98
CLS - Level 2 Specialized, 2 Consumers Served - Holiday **	H2015	TV	UN	U7		15 Minute	\$5.23
CLS - Level 2 Specialized, 3 Consumers Served - Holiday **	H2015	TV	UP	U7		15 Minute	\$3.93
CLS - Level 2 Specialized, 4 Consumers Served - Holiday **	H2015	TV	UQ	U7		15 Minute	\$3.34
CLS - Level 2 Specialized, 5 Consumers Served - Holiday **	H2015	TV	UR	U7		15 Minute	*=\$3.34 x 4 x 5
CLS - Level 2 Specialized, 6+ Consumers Served - Holiday **	H2015	TV	US	U7		15 Minute	*=\$3.34 x 4 / Number of Consumers Served

CLS - Level 1, Night	H2015	UJ	U7			15 Minute	\$5.83
CLS - Level 1, 2 Consumers Served, Night	H2015	UN	UJ	U7		15 Minute	\$3.48
CLS - Level 1, 3 Consumers Served, Night	H2015	UP	UJ	U7		15 Minute	\$2.72
CLS - Level 1, 4 Consumers Served, Night	H2015	UQ	UJ	U7		15 Minute	\$2.37
CLS - Level 1, 5 Consumers Served, Night	H2015	UR	UJ	U7		15 Minute	*=\$2.37 x 4 / 5
CLS - Level 1, 6+ Consumers Served, Night	H2015	US	UJ	U7		15 Minute	*=\$2.37 x 4 / Number of Consumers Served
CLS - Level 2 Specialized, Night	H2015	UJ	U7			15 Minute	\$6.45
CLS - Level 2 Specialized, 2 Consumers Served, Night	H2015	UN	UJ	U7		15 Minute	\$3.80
CLS - Level 2 Specialized, 3 Consumers Served, Night	H2015	UP	UJ	U7		15 Minute	\$2.95
CLS - Level 2 Specialized, 4 Consumers Served, Night	H2015	UQ	UJ	U7		15 Minute	\$2.53
CLS - Level 2 Specialized, 5 Consumers Served, Night	H2015	UR	UJ	U7		15 Minute	*=\$2.53 x 4 / 5
CLS - Level 2 Specialized, 6+ Consumers Served, Night	H2015	US	UJ	U7		15 Minute	*=\$2.53 x 4 / Number of Consumers Served
CLS - Level 1 - Holiday, Night **	H2015	TV	UJ	U7		15 Minute	\$8.01

CLS - Level 1, 2 Consumers Served - Holiday, Night**	H2015	TV	UN	UJ	U7	15 Minute	\$4.76
CLS - Level 1, 3 Consumers Served - Holiday, Night **	H2015	TV	UP	UJ	U7	15 Minute	\$3.62
CLS - Level 1, 4 Consumers Served - Holiday, Night **	H2015	TV	UQ	UJ	U7	15 Minute	\$3.07
CLS - Level 1, 5 Consumers Served - Holiday, Night **	H2015	TV	UR	UJ	U7	15 Minute	*=\$3.07 x 4 / 5
CLS - Level 1, 6+ Consumers Served - Holiday, Night **	H2015	TV	US	UJ	U7	15 Minute	*=\$3.07 x 4 / Number of Consumers Served
CLS - Level 2 Specialized - Holiday, Night **	H2015	TV	UJ	U7		15 Minute	\$8.98
CLS - Level 2 Specialized, 2 Consumers Served - Holiday, Night **	H2015	TV	UN	UJ	U7	15 Minute	\$5.23
CLS - Level 2 Specialized, 3 Consumers Served - Holiday, Night **	H2015	TV	UP	UJ	U7	15 Minute	\$3.93
CLS - Level 2 Specialized, 4 Consumers Served - Holiday, Night **	H2015	TV	UQ	UJ	U7	15 Minute	\$3.34
CLS - Level 2 Specialized, 5 Consumers Served - Holiday, Night **	H2015	TV	UR	UJ	U7	15 Minute	*=\$3.34 x 4 / 5
CLS - Level 2 Specialized, 6+ Consumers Served - Holiday, Night **	H2015	TV	US	UJ	U7	15 Minute	*=\$3.34 x 4 / Number of Consumers Served
Overnight Health and Safety - Level 1	T2027	U7				15 Minute	\$5.83

Overnight Health and Safety - Level 1, 2 Consumers Served	T2027	UN	U7			15 Minute	\$3.48
Overnight Health and Safety - Level 1, 3 Consumers Served	T2027	UP	U7			15 Minute	\$2.72
Overnight Health and Safety - Level 1, 4 Consumers Served	T2027	UQ	U7			15 Minute	\$2.37
Overnight Health and Safety - Level 1, 5 Consumers Served	T2027	UR	U7			15 Minute	*=\$2.37 x 4 / 5
Overnight Health and Safety - Level 1, 6+ Consumers Served	T2027	US	U7			15 Minute	*=\$2.37 x 4 / Number of Consumers Served
Overnight Health and Safety - Level 2	T2027	U7				15 Minute	\$6.45
Overnight Health and Safety - Level 2, 2 Consumers Served	T2027	UN	U7			15 Minute	\$3.80
Overnight Health and Safety - Level 2, 3 Consumers Served	T2027	UP	U7			15 Minute	\$2.95
Overnight Health and Safety - Level 2, 4 Consumers Served	T2027	UQ	U7			15 Minute	\$2.53
Overnight Health and Safety - Level 2, 5 Consumers Served	T2027	UR	U7			15 Minute	*=\$2.53 x 4 / 5
Overnight Health and Safety - Level 2, 6+ Consumers Served	T2027	US	U7			15 Minute	*=\$2.53 x 4 / Number of Consumers Served
Overnight Health and Safety - Level 1 – Holiday **	T2027	TV	U7			15 Minute	\$8.01
Overnight Health and Safety - Level 1, 2 Consumers Served - Holiday **	T2027	UN	TV	U7		15 Minute	\$4.76
Overnight Health and Safety - Level 1, 3	T2027	UP	TV	U7		15 Minute	\$3.62

Consumers Served - Holiday **							
Overnight Health and Safety - Level 1, 4 Consumers Served - Holiday **	T2027	UQ	TV	U7		15 Minute	\$3.07
Overnight Health and Safety - Level 1, 5 Consumers Served - Holiday **	T2027	UR	TV	U7		15 Minute	*=\$3.07 x 4 / 5
Overnight Health and Safety - Level 1, 6+ Consumers Served - Holiday **	T2027	US	TV	U7		15 Minute	*=\$3.07 x 4 / Number of Consumers Served
Overnight Health and Safety - Level 2 - Holiday **	T2027	TV	U7			15 Minute	\$8.98
Overnight Health and Safety - Level 2, 2 Consumers Served - Holiday **	T2027	UN	TV	U7		15 Minute	\$5.23
Overnight Health and Safety - Level 2, 3 Consumers Served - Holiday **	T2027	UP	TV	U7		15 Minute	\$3.93
Overnight Health and Safety - Level 2, 4 Consumers Served - Holiday **	T2027	UQ	TV	U7		15 Minute	\$3.34
Overnight Health and Safety - Level 2, 5 Consumers Served - Holiday **	T2027	UR	TV	U7		15 Minute	*=\$3.34 x 4 / 5
Overnight Health and Safety - Level 2, 6+ Consumers Served - Holiday **	T2027	US	TV	U7		15 Minute	*=\$3.34 x 4 / Number of Consumers Served
RESPITE - Level 1	T1005	HM	U7			15 Minute	\$5.83
RESPITE - Level 1, 2 Consumers Served	T1005	UN	HM	U7		15 Minute	\$3.48
RESPITE - Level 1, 3 Consumers Served	T1005	UP	HM	U7		15 Minute	\$2.72

RESPITE - Level 1, 4 Consumers Served	T1005	UQ	HM	U7		15 Minute	\$2.37
RESPITE - Level 1, 5 Consumers Served	T1005	UR	HM	U7		15 Minute	*= \$2.37 x 4 / 5
RESPITE - Level 1, 6+ Consumers Served	T1005	US	HM	U7		15 Minute	*=\$2.37 x 4 / Number of Consumers Served
RESPITE - Level 2 Specialized	T1005	HM	U7			15 Minute	\$6.45
RESPITE - Level 2 Specialized, 2 Consumers Served	T1005	UN	HM	U7		15 Minute	\$3.80
RESPITE - Level 2 Specialized, 3 Consumers Served	T1005	UP	HM	U7		15 Minute	\$2.95
RESPITE - Level 2 Specialized, 4 Consumers Served	T1005	UQ	HM	U7		15 Minute	\$2.53
RESPITE - Level 2 Specialized, 5 Consumers Served	T1005	UR	HM	U7		15 Minute	*=\$2.53 x 4 / 5
RESPITE - Level 2 Specialized, 6+ Consumers Served	T1005	US	HM	U7		15 Minute	*=\$2.53 x 4 / Number of Consumers Served
RESPITE - Level 1 – Holiday **	T1005	TV	HM	U7		15 Minute	\$8.01
RESPITE - Level 1, 2 Consumers Served - Holiday **	T1005	TV	UN	HM	U7	15 Minute	\$4.76
RESPITE - Level 1, 3 Consumers Served – Holiday **	T1005	TV	UP	HM	U7	15 Minute	\$3.62
RESPITE - Level 1, 4 Consumers Served - Holiday **	T1005	TV	UQ	HM	U7	15 Minute	\$3.07
RESPITE - Level 1, 5 Consumers Served - Holiday **	T1005	TV	UR	HM	U7	15 Minute	*=\$3.07 x 4 / 5

RESPITE - Level 1, 6+ Consumers Served - Holiday **	T1005	TV	US	HM	U7	15 Minute	*=\$3.07 x 4 / Number of Consumers Served
RESPITE - Level 2 Specialized - Holiday **	T1005	TV	HM	U7		15 Minute	\$8.98
RESPITE - Level 2 Specialized, 2 Consumers Served - Holiday **	T1005	TV	UN	HM	U7	15 Minute	\$5.23
RESPITE - Level 2 Specialized, 3 Consumers Served - Holiday **	T1005	TV	UP	HM	U7	15 Minute	\$3.93
RESPITE - Level 2 Specialized, 4 Consumers Served - Holiday **	T1005	TV	UQ	HM	U7	15 Minute	\$3.34
RESPITE - Level 2 Specialized, 5 Consumers Served - Holiday **	T1005	TV	UR	HM	U7	15 Minute	*=\$3.34 x 4 / 5
RESPITE - Level 2 Specialized, 6+ Consumers Served - Holiday **	T1005	TV	US	HM	U7	15 Minute	*=\$3.34 x 4 / Number of Consumers Served

Rates are dependent on the support needs of the consumer served as established by the CMHA-CEI Level of Care.

Budgets are created off the standard board approved rates above, multiplied by the hours authorized.

The reimbursable rate will vary based on the consumer budget created through the Self-Determination Arrangement.

*Rate varies depending on the number of consumers served.

** Recognized Holidays: New Year's Day, Easter, Memorial Day, July 4, Labor Day, Thanksgiving, Christmas Day.

Expense Contract Renewal: Residential Type B – Coleman Rd.

- **enter into a contract renewal for Type-B Residential Services, inclusive of Community Living Supports (H2016) and Personal Care (T1020), at a combined per diem of \$332.39 per bed, from Central State Community Services, Inc. for the period of October 1, 2024 through September 30, 2027 for the Coleman House, at 3255 E. Coleman Rd, East Lansing, MI 48823, license number AM190077476. The Community Living Supports and Personal Care per diems are individualized for each consumer.**

Expense Contract Renewals: Residential Type B

- enter into contract renewals for Type-B Residential Services, inclusive of Community Living Supports (H2016) and Personal Care (T1020), with the following providers at the following locations, from October 1, 2024 through September 30, 2025.

Type-B Residential Service Rates							
Provider	Location	Address	City	State	Zip	License Number	H2016 & T1020 Per Diem Rate
Hope Network New Passages	Eureka	7808 Fremont St	Eureka	MI	48833	AM190095524	\$191.36
Hope Network New Passages	Holt	5850 Holt Rd	Holt	MI	48842	AS330095304	\$261.64
Hope Network New Passages	Loretta	6040 Loretta	Lansing	MI	48911	AM330080027	\$220.12
Alternative Services Inc.	Bradford	7757 Chandler Rd	St Johns	MI	48879	AS190010545	\$261.64
Alternative Services Inc.	Oxford Mason	3375 Harper Rd	Mason	MI	48854	AS330011145	\$261.64
Alternative Services Inc.	Van Atta	4817 Van Atta Rd	Okemos	MI	48864	AS330011149	\$261.64
Alternative Services Inc.	Williamston	3962 Vanetter Rd	Williamston	MI	48895	AS330011157	\$261.64
Alternative Services Inc.	Willoughby Road	5343 Willoughby Rd	Lansing	MI	48911	AS330311852	\$234.92
Bay Human Services	New Beech	415 Beech St	Charlotte	MI	48813	AS230378862	\$273.96
Bay Human Services	Heritage	4020 Aurelius Rd	Lansing	MI	48906	AM330378865	\$193.27

Central State Community Services Inc.	State	7099 State Rd	East Lansing	MI	48823	AS190095475	\$287.43
Central State Community Services Inc.	Webb	303 W Webb Dr	Dewitt	MI	48820	AS190398354	\$261.64
McBride Quality Care Services, Inc	McBride Grand Ledge AFC	803 W. Main St.	Grand Ledge	MI	48837	AS230417937	\$261.64
McBride Quality Care Services, Inc	McBride Schavey AFC	1009 Schavey	Dewitt	MI	48820	AS190396495	\$261.64
McBride Quality Care Services, Inc	McBride Turner Rd AFC	14354 Turner Rd	DeWitt	MI	48820	AS190396493	\$261.64
Nova Vida	Nova Vida Inc. (Bittersweet)	4535 Bittersweet Ln	Lansing	MI	48917	AS230010636	\$287.43
Nova Vida	Nova Vida (Otto)	1693 N Otto Rd	Charlotte	MI	48813	AS230016074	\$348.23
Residential Options Inc.	DeWitt Road Home	11262 N Dewitt Rd	Dewitt	MI	49264	AM190015000	\$193.27
Residential Options Inc.	Green Meadows	439 Green Meadows Dr	Lansing	MI	48917	AS230079441	\$234.92
Residential Options Inc.	Kemler Road Home	3138 Kemler Rd	Eaton Rapids	MI	48827	AS230010627	\$261.64
Residential Options Inc.	Thomas L. Parkway Home	841 W Thomas L Parkway	Lansing	MI	48917	AS230010623	\$287.43
Open Arms Link	Boichot	14120 Boichot Rd	Lansing	MI	48906	AM190396226	\$193.27
Open Arms Link	Carlisle	1369 Carlisle Rd	Charlotte	MI	48813	AS230396225	\$234.92
Open Arms Link	Coulson	6430 Coulson Ct	Lansing	MI	48911	TBD	\$189.58

Open Arms Link	Open Arms New Horizon	13768 Airport Rd	Lansing	MI	48906	AS190411912	\$287.43
Open Arms Link	Open Arms Stoll	3285 W Stoll Rd	Lansing	MI	48906	AM190409578	\$189.58
Valley Residential Services Inc.	Greenfield Home	12450 W Greenfield	Lansing	MI	48917	AS230068520	\$261.64
Valley Residential Services Inc.	Mulliken	9120 E Eaton Hwy	Mulliken	MI	48861	AS230068521	\$261.64
Valley Residential Services Inc.	Santee Hwy Home	138 E Santee Hwy	Charlotte	MI	48813	AS230010634	\$261.64

Expense Contract Renewal: DS Heavenly Haven LLC (Community Living Supports)

- enter into a contract renewal with DS Heavenly Haven LLC to purchase Community Living Supports at the rate below for the period of October 1, 2024 through September 30, 2025.

Service Description	Billing Code	Modifier	Unit	Rate
Community Living Supports	H2015		15 Minute	\$7.40
Community Living Supports, 2 Consumers Served	H2015	UN	15 Minute	\$4.15

Rate includes transportation cost associated with transporting consumer to/from appointments, outings, etc.

Expense Contract Renewal: CABB Community Supports LLC

- enter into a contract renewal with CABB Community Supports LLC to purchase Community Living Supports (CLS) services at the rates below for the period of October 1, 2024 through September 30, 2025.

Service Description	Code	Modifier	Unit	Rate
Community Living Supports	H2015	C2	15 Minute	\$12.65

Expense Contract Renewal: Eden Prairie Residential Care Services, LLC (Community Living Supports)

- enter into a contract renewal with Eden Prairie Residential Care Services, LLC to purchase Community Living Supports at the rate below for the period of October 1, 2024 through September 30, 2025.

Service Description	Billing Code	Modifier	Unit	Rate
Community Living Supports	H2015		15 Minute	\$10.28

Rate includes transportation cost associated with transporting consumer to/from appointments, outings, etc.

Expense Contract Renewal: Guardianship Services

- enter into contract renewals with the list of public guardians below to purchase guardianship services for the period of October 1, 2024 through September 30, 2025, and pay the amounts below for those services.

Guardian	Address
Bovee Law Office PLLC	P.O. Box 80951 Lansing, MI 48908
Catherine A. Jacobs, PLLC	4333 Lynn Street Holt, MI 48842
Comprehensive Payee Services	P.O. Box 21151 Lansing, MI 48909
Janet McDuffey	P.O. Box 24173 Lansing, MI 48909
Mid-Michigan Guardianship Services, Inc.	600 W. Maple, Suite C Lansing, MI 48906
Tri-County Guardianship Services, PLC	3217 W. Saginaw St. Lansing, MI 48917

Services as approved by Program Liaison	Amount per month per consumer
Guardianship Services without Payee Services	\$70.00
Guardianship Services with Payee Services	\$75.00

Expense Contract Renewal: Spectrum Community Services

- enter into a contract renewal with Spectrum Community Services to purchase the services indicated at the rates below for the period of October 1, 2024 through September 30, 2025.

Service Description	Billing Code	Modifiers	Unit	Rate
Community Living Supports*	H2015		15 Minutes	\$8.31
Evaluation and Management of Established Patient	99214	AF/AG/SA	Encounter : 30-39 Minutes	\$155.50
Targeted Case Management	T1017	AF/AG/AH/HN/AE/HO/HP/SA/HM/TD	15 Minutes	\$64.52
Therapy (mental health) Child & Adult, Individual	90834	AF/AG/SA/AH/HO	45 Minutes	\$85.68

*Rate includes reasonable transportation costs associated with transporting consumers to/from appointments, outings, related to PCP goals.

Expense Contract Renewals: Residential Type A Non-Standard

- renew the contracts with the providers below to purchase services from the facilities as listed; in addition to the providers' other licensed Adult Foster Care and/or Child Caring Institution facilities as requested and approved by management to meet consumer need, for the term of October 1, 2024 through September 30, 2025.

Provider	Facility	License Number	Service	Code	Rate	Unit
Alternative Services Inc.	Martin Home	AS780376324	Personal Care and Community Living Support	T1020 and H2016	\$414.29	Per Diem
David's House Ministries	Pine Tree Lodge	AS410408621	Personal Care and Community Living Support	T1020 and H2016	\$250.02	Per Diem

Elder Ridge Manor II, LLC	Elder Ridge Manor II, LLC	AL330380274	Personal Care and Community Living Support	T1020 and H2016	\$214.36	Per Diem
Falco Corporation	Allegan Enrichment Center #1	AM030014749	Personal Care and Community Living Support	T1020 and H2016	\$273.00	Per Diem
Falco Corporation	Allegan Enrichment Center #3	AM800015739	Personal Care and Community Living Support	T1020 and H2016	\$273.00	Per Diem
Moore Non-Profit Housing Corp	Moore Living Connections 1	AL330007014	Personal Care and Community Living Support	T1020 and H2016	\$176.55	Per Diem
Moore Non-Profit Housing Corp	Moore Living Connections 2	AL330007013	Personal Care and Community Living Support	T1020 and H2016	\$176.55	Per Diem
Moriah Incorporated DBA Eisenhower Center	Moriah Hall	AL810280703	Personal Care and Community Living Support	T1020 and H2016	\$577.85	Per Diem
Moriah Incorporated DBA Eisenhower Center	Moriah Hall	AL810280703	Personal Care and Community Living Support – 16 hours 1:2	T1020 and H2016	\$993.85	Per Diem
Moriah Incorporated DBA Eisenhower Center	Moriah Hall	AL810280703	Personal Care and Community Living Support – 8 hours 1:3	T1020 and H2016	\$785.85	Per Diem

Shepler's AFC Home, LLC	Shepler's AFC Home LLC	AS830414353	Personal Care and Community Living Support	T1020 and H2016	\$274.00	Per Diem
St. Louis Center for Exceptional Children and Adults	Fr Guanella Hall	AL810007467	Personal Care and Community Living Support	T1020 and H2016	\$156.80	Per Diem
St. Louis Center for Exceptional Children and Adults	Neuman Family Home	AS810405904	Personal Care and Community Living Support	T1020 and H2016	\$156.80	Per Diem
Walnut Ridge Country Estates, LLC	Walnut Ridge Country Estate	AL330280995	Personal Care and Community Living Support	T1020 and H2016	\$184.06	Per Diem

Expense Contract Renewal: University Rehabilitation Alliance, Inc. DBA Origami Rehabilitation

- enter into a contract renewal with Origami Rehabilitation to purchase services from the facilities as listed; in addition to the provider's other licensed Adult Foster Care facilities as requested and approved by management to meet consumer need, for the term of October 1, 2024 through September 30, 2025.

Facility(ies)		
Name	Address	License Number
Origami AFC	3181 Sandhill Road, Mason, Michigan 48854	AL330068918
Origami Rehabilitation	3181 Sandhill Road, Mason, Michigan 48854	AS330379000

Service Description	Billing Code	Modifier	Unit	Rate
Community Living Supports and Personal Care in Licensed Specialized Residential Setting Neuro-Rehab Standard Rate	H2016/T1020		Per Diem	\$572.14

Community Living Supports and Personal Care in Licensed Specialized Residential Setting Assisted Living Standard Rate	H2016/T1020		Per Diem	\$437.14
Community Living Supports and Personal Care in Licensed Specialized Residential Setting Assisted Living Intensive Rate	H2016/T1020		Per Diem	\$482.14
Occupational Therapy				
Therapeutic procedure, one or more	97110	HN/HO/HP/CO	15 Minutes	\$54.00
Neuromuscular reeducation of movement	97112	HN/HO/HP/CO	15 Minutes	\$39.38
Gait training (includes stair climbing)	97116	HN/HO/HP/CO	15 Minutes	\$54.00
Manual therapy techniques	97140	HN/HO/HP/CO	15 Minutes	\$49.50
OT evaluation-low complexity	97165	HN/HO/HP	Encounter	\$162.00
OT evaluation-moderate complexity	97166	HN/HO/HP	Encounter	\$162.00
OT evaluation-high complexity	97167	HN/HO/HP	Encounter	\$162.00
OT re-evaluation	97168	HN/HO/HP	Encounter	\$112.50
Therapeutic activities, direct	97530	HN/HO/HP/CO	15 Minutes	\$70.20
Self-care/home management training	97535	HN/HO/HP/CO	15 Minutes	\$60.30
Community/work reintegration training	97537	HN/HO/HP/CO	15 Minutes	\$58.50
Wheelchair management/propulsion training	97542	HN/HO/HP/CO	15 Minutes	\$58.50
Physical performance testing	97750	HN/HO/HP/CO	15 Minutes	\$61.20
Assistive technology assessment	97755	HN/HO/HP/CO	15 Minutes	\$67.50
Physical Therapy				

Therapeutic procedure, one or more	97110	HN/HO/HP/CQ	15 Minutes	\$54.00
Neuromuscular reeducation of movement	97112	HN/HO/HP/CQ	15 Minutes	\$39.38
Gait training (includes stair climbing)	97116	HN/HO/HP/CQ	15 Minutes	\$54.00
Manual therapy techniques	97140	HN/HO/HP/CQ	15 Minutes	\$49.50
PT evaluation - low complexity	97161	HN/HO/HP	Encounter 1/Day	\$150.30
PT evaluation - moderate complexity	97162	HN/HO/HP	Encounter 1/Day	\$150.30
PT evaluation - high complexity	97163	HN/HO/HP	Encounter 1/Day	\$150.30
PT re-evaluation	97164	HN/HO/HP	Encounter 1/Day	\$103.50
Speech, Hearing & Language Therapy				
Speech & language therapy, individual	92507	HN/HO/HP/HM	Encounter 1/Day	\$139.50
Speech & language therapy, group	92508	HN/HO/HP/HM	Encounter 1/Day	\$54.00
Evaluation of speech fluency	92521	HO/HP	Encounter 1/Day	\$202.50
Evaluation of speech and sound production	92522	HO/HP	Encounter 1/Day	\$166.50
Speech & language therapy, individual	92526	HN/HO/HP/HM	Encounter 1/Day	\$157.50
Evaluation for prescription for speech-generating augmentative and alternative communication devices, face-to-face with patient, first hour	92607	HO/HP	61 Minutes 1/Day	\$202.50
Add-on codes for 92607, each additional 30 minutes	92608	HO/HP	31 Minutes 24/Day	\$101.25
Therapeutic services for the use of speech-generating devices, including programming and modification	92609	HO/HP	Encounter 1/Day	\$193.50

Speech & language evaluation	92610	HO/HP	Encounter 1/Day	\$157.50
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Expense Contract Renewals: Residential Type A

- **renew the contracts with the providers below, in addition to the providers' other licensed Adult Foster Care facilities as requested and approved by management to meet consumer need, to purchase specialized residential services with the per diem rates of \$136.04 (Level II A), \$160.05 (Level II AA), \$184.06 (Level II AAA), \$207.44 (Level II B*), and \$225.15 (Level II BB*) for Personal Care (T1020) and Community Living Supports (H2016) independent of any amount paid to the home for room and board as calculated in the consumer's ability to pay, for the term of October 1, 2024 through September 30, 2025.**

Provider	Facility	License Number
Andy Venn	Magnify Home Care	TBD
Andy Venn	Glorify AFC Home	TBD
Azmed AFC LLC	Azmed AFC	AS330413152
Belinda Ide	Ide AFC Family Home	AF230073847
Bettercare AFC Inc.	Bettercare AFC Inc.	AS330390693
Bettercare AFC Inc.	Bettercare AFC	AS330405235
Big Five, LLC	Elmwood Acres	AS230416057
Blessed Manor, L.L.C. (Joy Mbelu)	Blessed Home	AS330273896
Blessed Manor, L.L.C. (Joy Mbelu)	Blessed Manor	AS330272015
Blessed Manor, L.L.C. (Joy Mbelu)	Blessed Manor 2	AS330275174
Country Creek AFC, Inc.	Country Creek AFC	AM330407985
Country2Haven AFC L.L.C. (Shirley Talley)	Country2Haven AFC L.L.C	AF330405810
Elizabeth McCalla	McCalla AFC	AF330377657
Golden Hearts LLC (Jennifer Burgess)	Golden Hearts	AS330418221
Gracious Adult Foster Care Inc.	Gracious AFC Home II	AS330264641
Gracious Adult Foster Care Inc.	Gracious AFC I Inc.	AS330272443
Healing Rivers LLC	Healing Rivers LLC	AS330399006
Homecrest Manor, LLC (formerly Kerry Dack)	Homecrest Manor AFC	AL330391868

K&L Assisted Home Care, LLC	K & L Assisted Home Care, LLC	AS230407232
Kalkidan AFC Corp. (Elsabeth Engeda)	Kalkidan AFC	AS330294969
Kalkidan AFC Corp. (Elsabeth Engeda)	Kalkidan AFC 2	AM330405074
Kalkidan AFC Corp. (Elsabeth Engeda)	Kalkidan AFC 3	AS330367324
Kalkidan AFC Corp. (Elsabeth Engeda)	Kalkidan AFC 4	AS330418325
Kekeli's AFC Inc. (Anna Masambaji)	Kekeli's AFC	AS330264845
Kekeli's AFC Inc. (Anna Masambaji)	Kekeli's II AFC	AS330307294
Kekeli's AFC Inc. (Anna Masambaji)	Sunshine I AFC	AS230292716
Kekeli's AFC Inc. (Anna Masambaji)	Sunshine II AFC	AS230306306
Loving Care & Comfort (MJB) LLC. (Jeanette Glasscoe)	Loving Care & Comfort (MJB) LLC.	AS330403577
Loving Care & Comfort (MJB2) LLC (Jeanette Glasscoe)	Loving Care & Comfort (MJB2)	AS230417819
Loving Care & Comfort LLC (Jeanette Glasscoe)	Loving Care & Comfort LLC.	AS230392758
MedHealth Suppliers & Providers, Inc. (Roseline Rowan)	Bedford House	AS330309216
Mekdes Zewde	Big Hearts AFC	AS330404048
Mekdes Zewde	Big Hearts II	AS330414658
Michelle D. Showalter-Johnson	Twin Pines AFC (formerly Russel Street AFC)	AF330390402
Muse Berhe	Senay AFC	AS330417936
Noah's AFC Home Inc. (Aster Mekonnen)	Noah's AFC Home, Inc.	AS330291616
Open Arms Link (Simbarashe Chiduma)*	Open Arms Bates	AS330387342
Open Arms Link (Simbarashe Chiduma)*	Open Arms Crest Home	AS330387411
Open Arms Link (Simbarashe Chiduma)*	Open Arms Greenhouse	AS330395823
Open Arms Link (Simbarashe Chiduma)*	Open Arms Link West Willow Haven	AS330418192

Patti L. Holland, Inc.	Lansing Adult Foster Care	AS330341802
Patti L. Holland, Inc.	Pleasant View AFC	AM330008452
Patti L. Holland, Inc.	Simken Adult Foster Care	AM330073582
Peckham Vocational Industries, Inc. DBA Peckham, Inc.	House of Ruth	AS230091383
Purple77, Inc	Emerald Ridge	AM230415158
Shalom Care LLC	Shalom Care	AS230412506
Simple Elegance, Inc. (Ann Marie Kelso)	Simple Elegance II	AS230285637
Strode Adult Foster Care Inc. (Dennis Strode)	Strode Adult Foster Care, Inc.	AS230382143
Strudwick & Strode Adult Foster Care Inc. (Ruby Strudwick)	Strudwick AFC INC. #2	AS230244372
Strudwick & Strode Adult Foster Care Inc. (Ruby Strudwick)	Strudwick AFC Inc. #5	AS230334095
The Chosen Vision (Tina Schrupp)*	Chosen Vision (1123 Turner)	AS190392513
The Chosen Vision (Tina Schrupp)*	Chosen Vision (13279 Audrey)	AS230242617
The Chosen Vision (Tina Schrupp)*	Chosen Vision (508 Rosemont)	AS190414436
The Chosen Vision (Tina Schrupp)*	Chosen Vision DeWitt (1107 Turner)	AS190337004
The Chosen Vision (Tina Schrupp)*	The Chosen Vision (1111 Turner)	AS190363648
Theresa A. Biron	White Crane Home	AF330269949
Victory Blessed Manor LLC (Joy Mbelu)	Victory AFC	AS330389384
Zanzibar Adult Foster Care, LLC (Esther Mwankenja)	Zanzibar Adult Foster Care, LLC	AS330406614

*Provider is eligible to offer II B and II BB Levels of Care

Expense Contract Renewal: Case Management of Michigan

- **enter into a contract renewal with Case Management of Michigan to purchase the services listed below for the period of October 1, 2024 through September 30, 2025.**

Fee Schedule				
Service	Code	Modifiers	Unit	Rate
Targeted Case Management	T1017	AF, AG, AH, HN, AE, HO, HP, SA, HM, TD	15 Minute	\$110.00
Evaluation and Management of Established Patient	99213	AF, AG, SA	Encounter: 20-29 Minutes	\$200.00
Nursing Assessments	T1001	AE, SA, TD	Encounter	\$110.00
Medication Administration	96372	AF, AG, SA, HM, TD, TE	Encounter	\$45.00

Expense Contract Renewal: Jacque D. Moss Ph.D.

- enter into a contract renewal with Jacque D. Moss, Ph.D. to purchase Psychological Consultation at a rate of \$150 per hour and Neuropsychological Testing at a rate of \$750 per Neuropsychological Assessment for the period of October 1, 2024 through September 30, 2025.

Expense Contract Renewal: A+ OT, PT, SLP Services LLC (Nathaniel Jude Asch)

- enter into a contract renewal with A+ OT, PT, SLP Services LLC (Nathaniel Jude Asch) to purchase Occupational Therapy Assessments for the period of October 1, 2024 to September 30, 2025 and pay \$280 per Assessment and \$50 per hour for OT meeting with community for those services.

MOTION CARRIED unanimously.

Michigan Cooperative Liquid Assets Securities System (Michigan CLASS)

ACTION:

MOVED by Tim Hanna and **SUPPORTED** by Ryan Sebolt that the Community Mental Health Authority of Clinton, Eaton, and Ingham Counties Board of Directors authorize CMHA-CEI to work with Michigan CLASS to pool funds together to collectively earn dividends on investments while prioritizing safety, liquidity, convenience and competitive yield.

MOTION CARRIED unanimously.

Consumer Advisory Council

Board Committee liaison, Raul Gonzales provided snapshots of the following items from the July 11, 2024 meeting:

- Follow-up Interior Design and Finishes for CSU
- Selection Process for CAC Representative/Alternate Representative
- Voter Rights Information and Discussion
- Updates were provided on the following standing agenda items
- CAC Recommendations to the Board of Directors

Upcoming Events include Walk-A-Mile in my shoes (WAM) Rally on Thursday, September 12, 2024. More details to come. American Foundation for Suicide Prevention (AFSP) Out of the Darkness Lansing/Capital Area Walk is on Saturday, September 21, 2024 at Adado Riverfront Park in Lansing, MI. More details to come.

Community Access Committee

Committee Chair, Dianne Holman reported that the next meeting is scheduled for Monday, July 22, 2024 at 5:30 pm, Atrium.

Quorum & Committees

Board Chair, Maxine Thome reminded board members of the importance of notifying board committee secretaries, in advance, if they will be unable to attend upcoming meetings for the purpose of quorums.

Unfinished Business

None.

New Business

706 Curtis St., Mason, MI 48854/HOC Project

ACTION:

MOVED by Tim Hanna and SUPPORTED by Ryan Sebolt that the Community Mental Health Authority of Clinton, Eaton, and Ingham Counties Board of Directors authorize CMHA-CEI Facilities staff to: Enter into multiple expense contracts for an approximate project budget cost of \$525,139.00 this project may move past Oct 31 in order to coordinate the work of various trade contractors.

The expense of the project will be allocated against the CMH Ingham County building Maintenance Fund in which CMHA-CEI will repay the amount in full to Ingham County at the completion of the project pending Ingham County Building Authority Project Approval.

MOTION CARRIED unanimously.

Announcements:

CEO, Lurie announced that the budget hearing meeting will take place next month at the August meeting. Additionally, there will be a reception in honor of the CMHA-CEI, MSU scholar cohorts. This meeting will be held at CMHA-CEI, 812 E. Jolly Road (Atrium), Lansing, MI 48910.

Adjournment

The meeting adjourned at 6:31 p.m. The next regular meeting is scheduled for Thursday, August 22, beginning at 6:00 p.m., and will take place at CMHA-CEI, 812 E. Jolly Road, Lansing, MI 48910.

Minutes Submitted by:

Aleshia Echols

Executive Administrative Assistant

