# Governor's Opportunity for Supportive Housing (GOSH)

# **Desk Guide: LTC Case Managers**

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### Chapter 5b:

Housing Resources for ALTSA Clients

### Chapter 5a:

Washington Roads

## Chapter 30d:

Foundational Community Supports:

Supportive Housing

## **GOSH PROGRAM MANAGER CONTACT**

**REGION 1 REGION 2 REGION 3** 

Amme Paluch

amme.paluch@dshs.wa.gov

Mike Christie michael.christie@dshs.wa.gov

Christine Cricchio christine.cricchio@dshs.wa.gov

**Emily Prather** emily.prather@dshs.wa.gov

Tammy Stewart tammy.stewart@dshs.wa.gov

## **STATEWIDE**

**Audrey Morford** audrey.morford@dshs.wa.gov

#### **ACRONYMS**

AAA	Area Agencies on Aging	LTSS	Long-Term Services and Supports
CARE	Comprehensive Assessment Reporting Evaluation	PAN	Planned Action Notice
CM	Case Manager	SER	Service Episode Record
CTSS	Community Transition and Sustainability Services	SHA	Spokane Housing Authority
DMS	Document Management System	SHDD	State Hospital Discharge & Diversion
ESH / WSH	Eastern / Western State Hospital	SHP	Supportive Housing Provider
ETR	Exception to Rule	SHPM	Supportive Housing Program Manager
GOSH	Governor's Opportunity for Supportive Housing	WAC	Washington Administrative Code

# **GOSH Eligibility**

Services for individuals who are:

- Choosing in-home setting
- Willing to work with Supportive Housing Provider (SHP)
- Financially and functionally eligible for ALTSA services
- Discharging or diverting from Eastern or Western State Hospital (E/WSH)

## **DIVERSION**

Discharged with a 90 or 180-day commitment order for **involuntary treatment** 

OR

Detained by **Involuntary Treatment Act**; stabilized & discharged prior to 90 or 180-day commitment order petition

## **Referral Process**

Complete <u>DSHS Form 11-153</u>: "Governor's Opportunity for Supportive Housing Referral"

Attach all <u>requested</u>
<u>documents</u> listed on referral form.

Send referral and documents to the regional email of client's desired residency.

For example, if Client would like to reside in Pierce County (Region 3), send to R3 email.

R1GOSHReferral@dshs.wa.gov R2GOSHReferral@dshs.wa.gov

R3GOSHReferral@dshs.wa.gov

### For **DIVERSION** criteria to be verified:

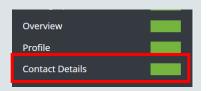
- Include copy of commitment order (signed by judge or commissioner)
  - o 90 or 180-day order for further involuntary treatment
  - o 120-hour, 14-day, 90-day, or Revoked 90/180 LRA
- Upload to DMS
- Update State Hospital/Hospital/E&T Screen in CARE

# **Client is Approved**

Supportive Housing Program Manager (SHPM) will:	Case Manager (CM) will:		
<ul> <li>Email CM, collateral contacts, SHP</li> </ul>	<ul> <li>Send completed referral to DMS</li> </ul>		
Open RAC 3131 in CARE	<ul> <li>Update Client details and</li> </ul>		
<ul> <li>Add Supportive Housing Code SA299-U1</li> </ul>	Assessment in CARE per steps		
	on page 3		

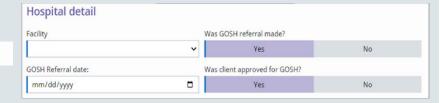


## **STEP 1:** Add **Supportive Housing Provider (SHP)** in **Contact Details.**



STEP 2: If Client is in a state or local psychiatric facility, add GOSH into the State Hospital Screen.

State Hospital/Hospital/E&T



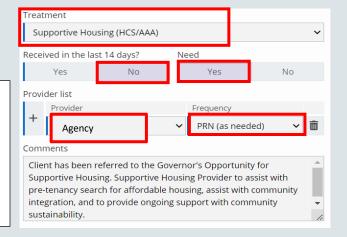
**STEP 3:** In Medical Screen, add "Supportive Housing (HCS/AAA)" and "Housing Subsidy (HCS/AAA)" as Treatments.



- Received in the last 14 days? NO
- Need: YES
- Provider: AGENCY
- Frequency: PRN (as needed)

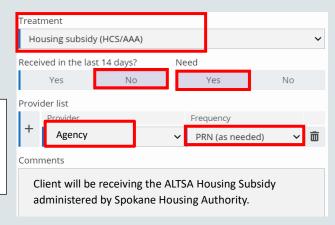
#### **Comment Insert:**

Client has been referred to the Governor's Opportunity for Supportive Housing (GOSH) service. [Supportive Housing Provider Name] to assist with pre-tenancy search for affordable housing or transition back to their apartment, assist with community integration, and to provide ongoing intensive tenancy support services.



#### **Comment Insert:**

Client will be receiving the ALTSA Housing Subsidy administered by Spokane Housing Authority.

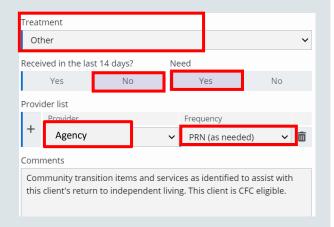


## STEP 4: Add "Other" for Community Supports as a Treatment.

- Received in the last 14 days? NO
- Need: YES
- Provider: AGENCY
- Frequency: PRN (as needed)

#### **Comment Insert:**

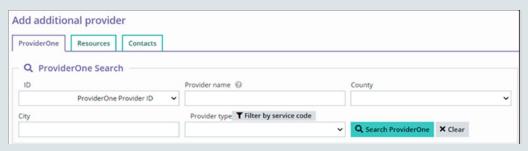
Community transition items and services as identified to assist with the client's return to independent living.



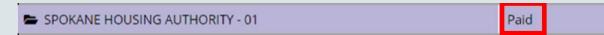
## **STEP 5:** In the Supports Screen, add the Providers.



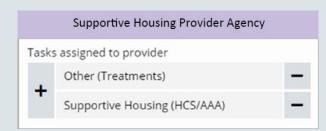
- Add the Supportive Housing Provider Agency.
- If Client is also utilizing an ALTSA Subsidy, add Spokane Housing Authority as a Provider.

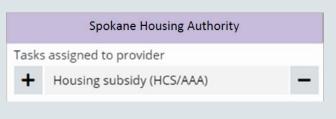


• Add each Provider as PAID.



## **STEP 6:** Assign applicable treatments to the Providers as shown.





Please staff all GOSH cases with your local GOSH Program Manager prior to inactivating a case.

**Note:** When an ALTSA client is already enrolled in a housing service (GOSH, MIST, housing voucher) and any type of assessment (Initial, Annual, Interim, or Significant Change) is conducted with the client, and there is a possibility client is no longer functionally eligible for LTC services, HCS/AAA CM will review the assessment with the client prior to scheduling a staffing with SHPM, and before moving the assessment to current/history. SER note required, for the assessment review with the client.

## **Interim Housing: Motel Interim Stay Transition (MIST) Program**

If the client has a GOSH voucher issued and is at risk of, or experiencing homelessness, please consider sending a referral for the Motel Interim Stay Transition (MIST) program.

- Send the MIST Request Form to: <u>mistreferral@dshs.wa.gov</u>
- If approved, RAC 3131 will be open to authorize **SA 294 u2**.
- Follow the same procedure for "Authorizing and Approving Funds" on page 6.

# **Community Transition and Sustainability Funds**

• Case managers will receive an email from Supportive Housing Provider with **requests for funds** to use on Client's behalf.

SERVICES	GOODS		
Such as:	Such as:		
Background Check	Furniture		
Credit Report	<ul> <li>Household Items</li> </ul>		
Application Fees	Cell Phone		
Deposits	• Landline		
Moving Services	• Food		
First Month's Rent	Public Transit Pass		

• Determine which funding source will be utilized to approve goods and services, based on Client's eligibility (see <u>Chapter 5a</u> and <u>7</u>).

	FUND	LIMIT	SERVICE CODES	SUBJECT TO ETR?				
FEDERAL	Roads to Community Living (RCL)	\$7500	Goods:	×	See LTC Chapter 7			
	Community Transition Services	\$2500	SA296	<b>&gt;</b>				
	COPES	\$1700	Services: SA297	<b>&gt;</b>				
If Client is not eligible for one of the programs above, see the following:								
ш	Washington Roads (requires supervisor approval)	\$2500	Goods: SA290	<b>&gt;</b>	See LTC			
STATE	Community Transition or Sustainability Services (CTSS)	\$850	Services: SA291	<b>~</b>	Chapter 5a			

# How to Complete the ETR for Transition or Sustainability Funds

Submit an ETR when the request for funds exceeds the maximum spending limit of a program

- 1. Complete the <u>7 Steps for ETR Process</u>.
- 2. Refer to the justification examples on page 2 of the template.

# **Authorizing and Approving Funds**

①

I've received requests for funds from the Supportive Housing Provider.

**STEP 1:** Email with preapproval to proceed with the requested purchase.

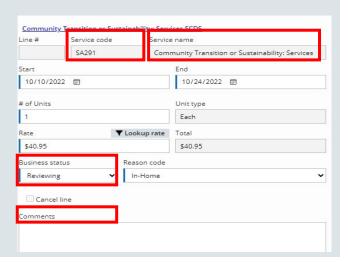


"[SHP Agency Name] is authorized to make [X purchase/payment] on behalf of the [client's name]."

**Example:** [Provider] is authorized to pay \$150 toward rental applications on behalf of Jane Doe."

## **STEP 2:** Make the authorization for the good/service in CARE.

- Place the authorization in REVIEWING status.
- DO NOT move to APPROVAL <u>until</u> you have received an invoice/receipt from SHP.
- Add a comment to describe the requested good/service.





I've received an invoice or receipt from the Supportive Housing Provider.

## **STEP 3:**

- a. Verify the invoice/receipt amount matches the authorization.
- b. Move the "Business Status" from **REVIEWING** to **APPROVAL**.





STEP 4: Submit all receipts/invoices to DMS using DSHS Form 02-615.

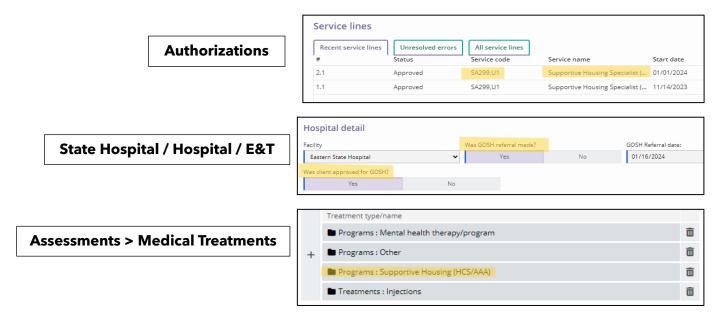
## Using the **Housing Purpose Code**, make a SER note in CARE for:

- ✓ Every interaction with SHP
- ✓ Requests for funds
- ✓ Verbal authorization preapproval
- ✓ Authorization in "Reviewing"
- ✓ Received invoice/receipt
- ✓ Moving from Reviewing to "Approval"

## GOSH Frequently Asked Questions (FAQ)

## I've received a case transfer. How do I identify if my client is a GOSH recipient?

You can verify if the Client is already on GOSH in the following three CARE screens:



## Can a client continue to receive GOSH services if they decline personal care services?

Yes, GOSH is a standalone LTSS service; GOSH clients are active LTSS clients.

## Client is missing in action - What to do?

CM will make a SER note documenting the last date of attempted contact. Keep the case open for 90 days while conducting an active client search. Case staff the client with the SHPM, SHP, and HCS Supervisor at the 30-day mark and 60-day mark. At 60-day mark if client is not located, the team will plan for case closure. At 90-day mark, and client is not located, inactivate the case.

<u>GOSH Client no longer meets functional eligibility during annual review/annual assessment.</u> *Ineligible for LTC services, but eligible for WA Roads*: Assign the WA Roads RAC 3120 and move assessment to History. *Do not inactivate*.

Ineligible for LTC services and does not have housing voucher/subsidy: Case staff with SHP and SHPM.

## **GOSH client is hospitalized or jailed - What to do?**

Supportive Housing Provider continues to provide services; service authorizations are to remain open. Clients remain active as early engagement starts. If the participant is in jail, the case will be staffed with the Case Manager, Provider, and GOSH Program Manager. Hold the case until the final court decision is carried out.