### St. Lawrence County BOARD OF LEGISLATORS

48 Court Street, Court House Canton, New York 13617-1169 (315) 379-2276 FAX (315) 379-2463

RUTH A. DOYLE County Administrator WILLIAM J. SHERIDAN Chair, Board of Legislators

SERVICES COMMITTEE AGENDA MR. JOSEPH LIGHTFOOT, CHAIR MONDAY, SEPTEMBER 19, 2022 \*\*\*BOARD ROOM AND VIA YOUTUBE\*\*\* \*\*\*5:30 P.M. \*\*\*

- 1. CALL TO ORDER AND APPROVAL OF THE AGENDA
- 2. APPROVAL OF MINUTES August 15
- 3. SOCIAL SERVICES JOSEPH SEEBER
  - A. Authorizing the Chair to Sign a Contract with Naviant, Inc. for Software Subscription and Support for OnBase Unity Client Server and Unity Forms Software (Res)
  - B. Authorizing the Chair to Sign a Contract with Danielle Bronk, PhD, for Neurological Evaluations (Res)
  - C. Authorizing the Chair to Sign Contracts for Qualified Individual Assessment Services (Res)
  - D. Social Services Statistics (Info)
  - E. Corrective Action Plan Progress for Children's Services (Discussion)

#### 4. PUBLIC HEALTH - CARLY ZIMMERMAN

- A. Authorizing the Chair to Sign a Contract with Patagonia Health for Electronic Health Records Software and Modifying the 2022 Budget for the Public Health Department (Res)
- B. Authorizing the Chair to Sign a Contract with Pandadoc for E-Signature Software for the Early Intervention Program in the Public Health Department (Res)
- C. Proclaiming October 23<sup>rd</sup> 29<sup>th</sup>, 2022 as National Lead Poisoning Prevention Week in St. Lawrence County (Res)

#### 5. COMMUNITY SERVICES – JAY ULRICH

- A. Accepting a Donation of five iPads from the Diocese of Ogdensburg for Community Services (Res)
- B. Mental Health and Addiction Clinic Updates (Info)
- C. TenEleven Electronic Health Record Update (Discussion)

#### 6 VACANCY REVIEW COMMITTEE – DYLAN SOPER

- A. Vacancy Review Summary (Info)
- B. Social Services
  - 1. Fill a Social Welfare Examiner, Unit TA/SNAP, Position No. 814000032
  - 2. Fill a Social Welfare Examiner, Unit TA/SNAP, Position No. 814000008

#### 7. COMMITTEE REPORTS

- A. Board of Health (Acres)
- B. CDP Board of Directors (Sheridan)
- C. Community Services Board (Haggard)
- D. Office for the Aging Advisory Board (Denesha)
- E. Youth Advisory Board (Terminelli)

#### 8. OLD/NEW BUSINESS

9. **ADJOURNMENT** – If there is no further business.

Services Committee: 9-19-2022

RESOL	JTION	NO.

## AUTHORIZING THE CHAIR TO SIGN A CONTRACT WITH NAVIANT, INC. FOR SOFTWARE SUBSCRIPTION AND SUPPORT FOR ONBASE UNITY CLIENT SERVER AND UNITY FORMS SOFTWARE

By Mr. Lightfoot, Chair, Services Committee

WHEREAS, the Department of Social Services has an add-on project/phase that is needed for their current OnBase System, which was previously contracted with Continuum, and

WHEREAS, Continuum has changed their name and is now doing business as Naviant, Inc., and

WHEREAS, this add-on project will replace the current web based version and will allow for the creation of workflows and paperless workflows which will make it a more efficient version, and

WHEREAS, this project was budgeted for in 2022 (DAA60104 42004) for an amount not to exceed \$8,424, and

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Legislators authorizes the Chair to sign a contract with Naviant, Inc. for Software Subscription and Support for OnBase Unity Client Server and Unity Forms Software, upon approval of the County Attorney.

Services Committee: 9-19-2022

RESOLUTION NO. \_\_\_\_\_

### AUTHORIZING THE CHAIR TO SIGN A CONTRACT WITH DANIELLE BRONK, PHD, FOR NEUROLOGICAL EVALUATIONS

By Mr. Lightfoot, Chair, Services Committee

WHEREAS, the Department of Social Services is required to provide neurological evaluations to children and adults receiving court-ordered services, and

WHEREAS, service providers that have the experience and capacity to provide neurological evaluations to children and families are very limited and have wait lists that are six (6) to nine (9) months long, and

WHEREAS, Danielle Bronk, PhD, is an independent neuropsychologist with the experience and capacity to provide neurological evaluations to children and families,

WHEREAS, the contract with Danielle Bronk, PhD shall be effective as of September 1, 2022 and continue in effect until December 31, 2022, and

WHEREAS, payments for services will be set at \$1,040 per developmental/diagnostic evaluation; \$1,440 per psychological/psychoeducational evaluation; \$2,080 per neurodevelopmental evaluation; \$2,560 per neuropsychological evaluation; \$120 per hour for school/classroom observation; and \$320 per hour for court testimony/appearance or court reports (DSC61094 465PS; DSC61194 465PS),

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Legislators authorizes the Chair to sign a contract with Danielle Bronk, PhD, for neurological evaluations, upon approval of the County Attorney.

Services Committee: 9-19-2022

RESOLUTION NO. \_\_\_\_\_

## AUTHORIZING THE CHAIR TO SIGN CONTRACTS FOR QUALIFIED INDIVIDUAL ASSESSMENT SERVICES

By Mr. Lightfoot, Chair, Services Committee

WHEREAS, the federal Family First Prevention Services Act (FFPSA), enacted on February 9, 2018, makes significant changes to Title IV-E of the Social Security Act with the intent of prioritizing family-based foster care over residential care, and

WHEREAS, Qualified Residential Treatment Program (QRTP) is a new designation of placement created by the FFPSA and is a program that has a trauma-informed treatment model that is designed to address needs, including clinical needs, as appropriate, of children with serious emotional or behavioral disorders or disturbances, and meets other requirements outlined in the Act, and

WHEREAS, the Department of Social Services is required, pursuant to the FFPSA, to obtain an independent assessment of a child in a QRTP to ensure an appropriate placement (DAS60104 430QI), and

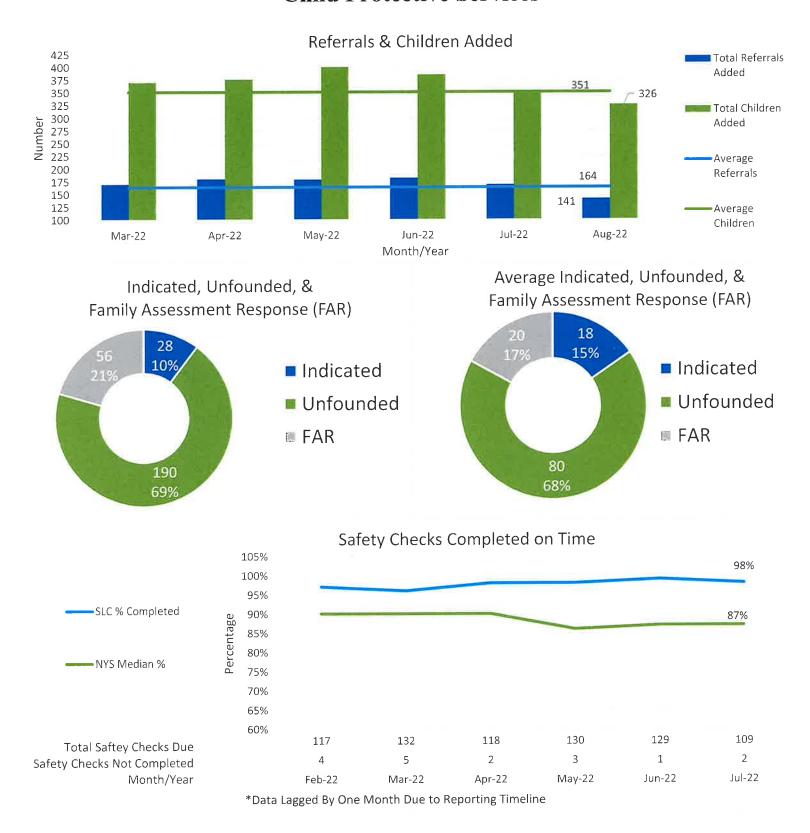
WHEREAS, the assessment must be completed by a Qualified Individual (QI) within thirty (30) days of placement of a child in a QRTP, and

WHEREAS, each assessment must utilize a federally-funded functional assessment tool that is age-appropriate and evidence-based, and

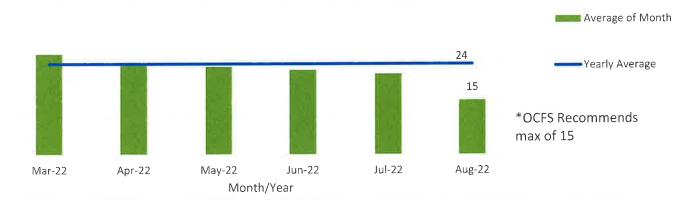
WHEREAS, the standards for the timing, process, content of the assessment and the qualifications for who may conduct the assessment are set forth in federal and New York State statute, regulation, and policy,

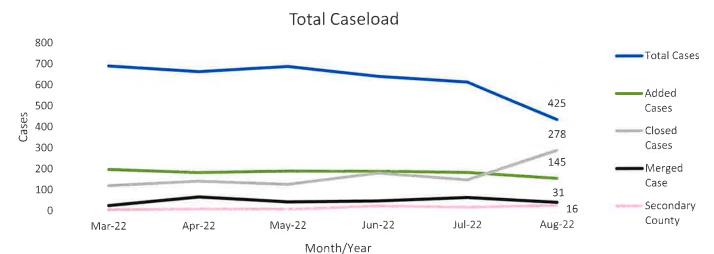
**NOW, THEREFORE, BE IT RESOLVED** that the Board of Legislators authorizes the Chair to sign contracts for Qualified Individual Assessment Services, upon approval of the County Attorney.

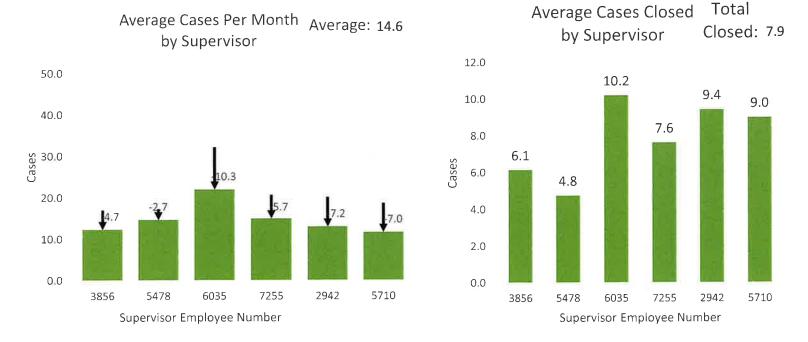
# Social Services Monthly Update – August 2022 Child Protective Services



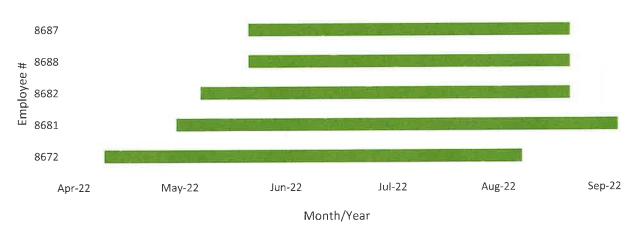






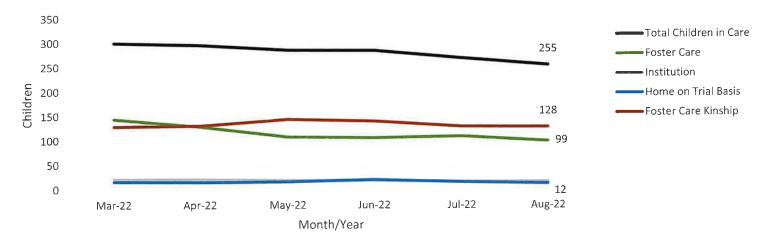






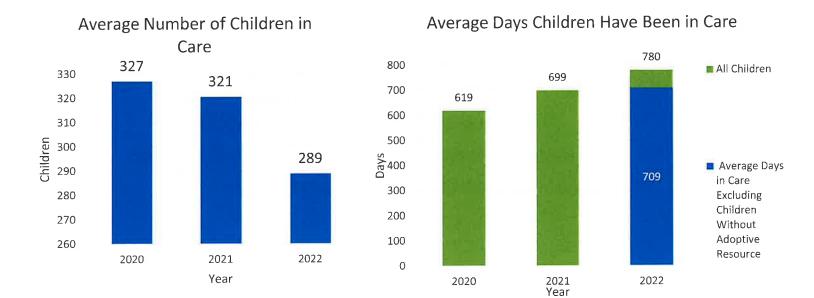
#### **Foster Care/Preventive Services**

#### Children In Care

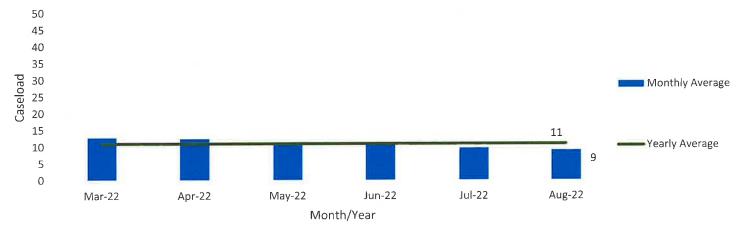


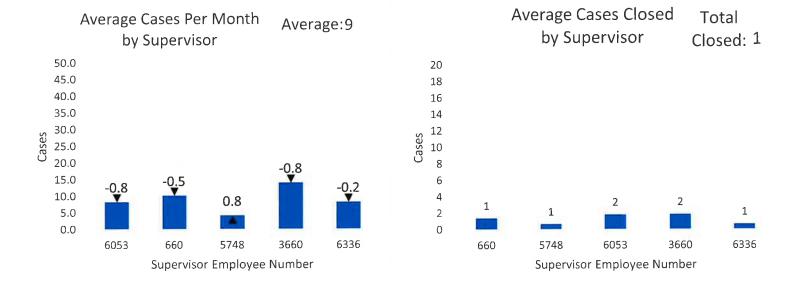
#### Net Change to Children in Care

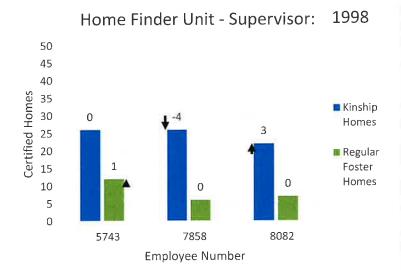


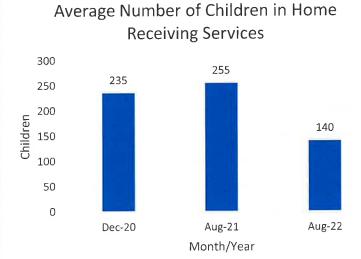


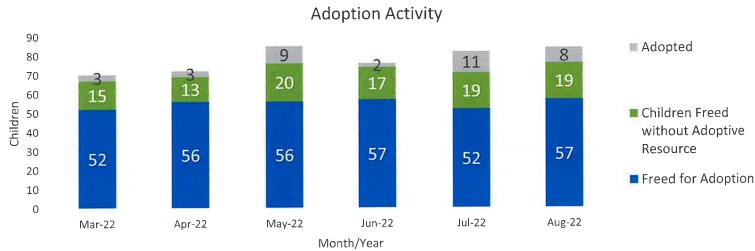


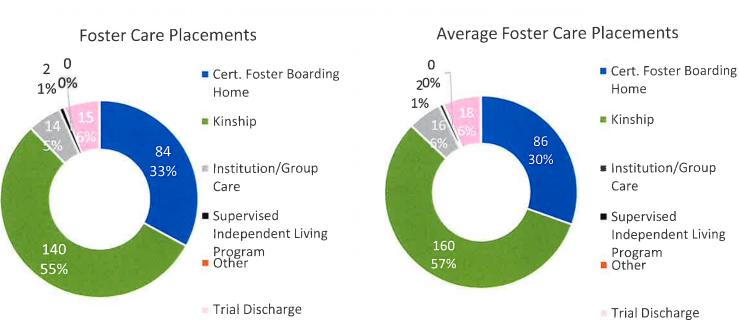


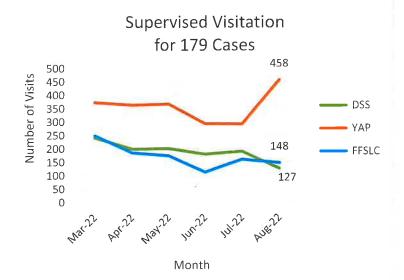








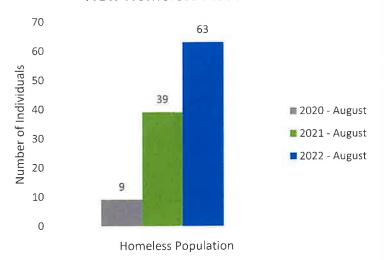


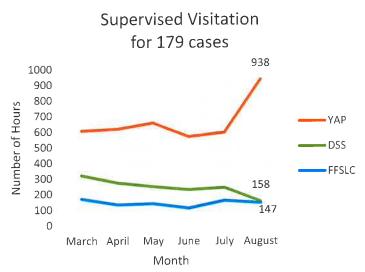


#### Foster Care/Preventive Trainee Period

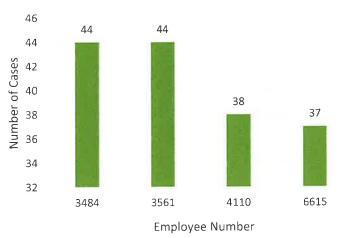


#### **New Homeless Placements**

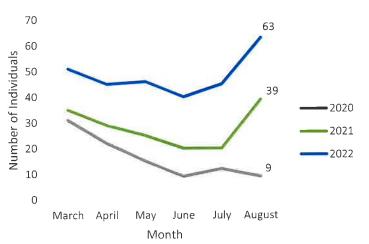




#### **Adult Protective Cases**

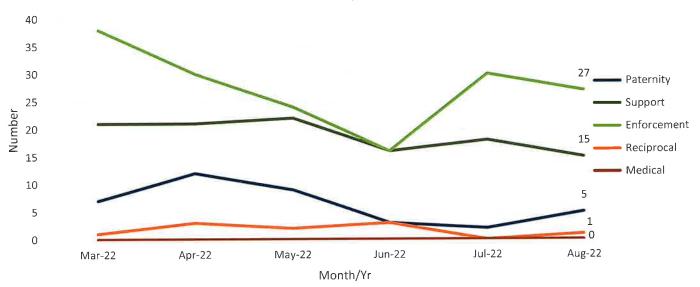


#### **New Homeless Placements**

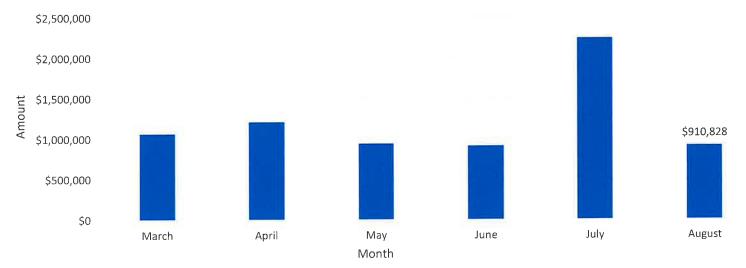


### **Child Support**

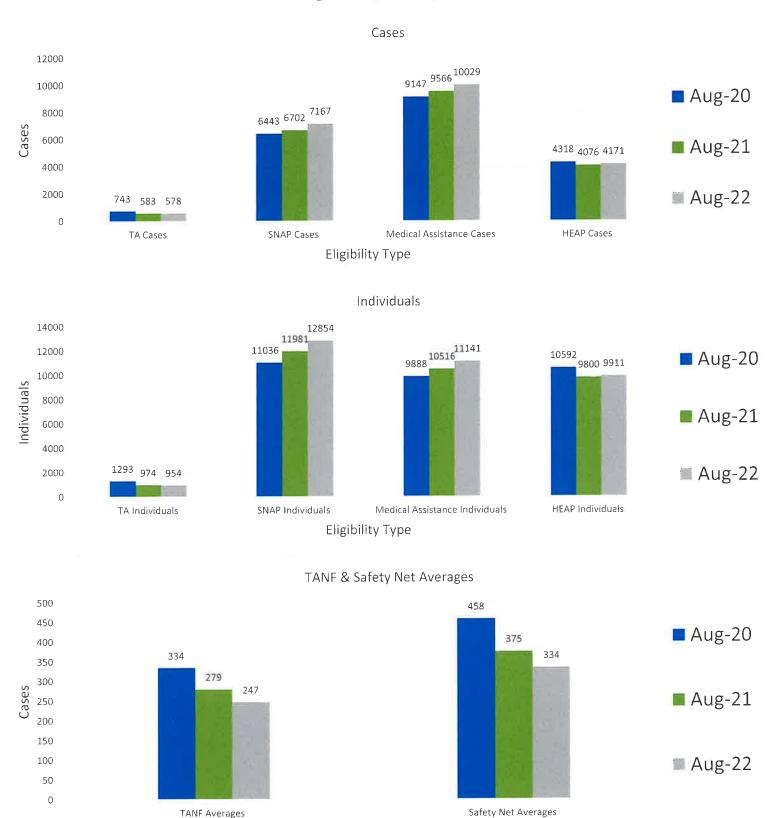
#### **Child Support Petitions**



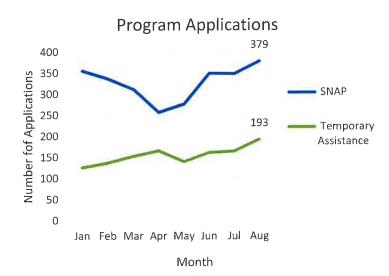
### **Child Support Collections**

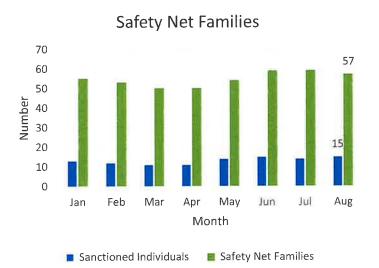


### **Eligibility Programs**

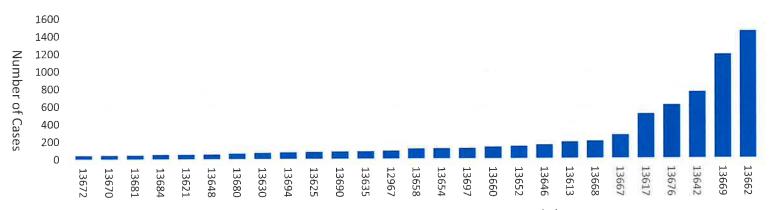


Eligibility Type



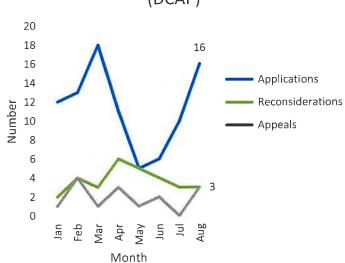


Supplemental Nutrional Assistance Program (SNAP) by Zipcode August 2022

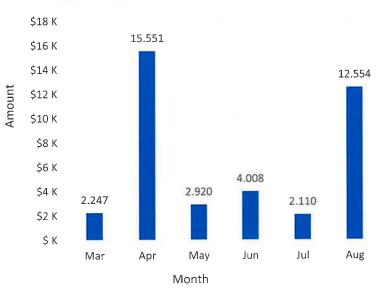


\* Zipcodes with fewer than 40 active cases are not represented above





#### DCAP Interim Assistance Reimbursed



### Child Care Assistance Payments

\$10,000

\$0

February January May April

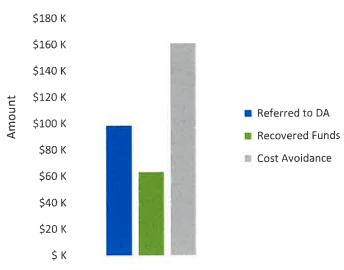
Month

#### August 2022: 46 Providers \$83,355 \$90,000 \$80,000 Full time \$70,000 Payments \$60,000 Part Time \$50,000 Payments \$40,000 Additional \$30,000 Family Fee \$20,000 \$8,913

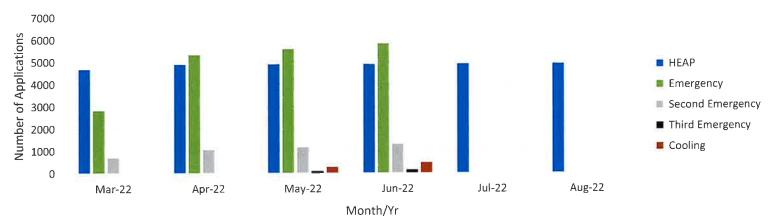
August July \$3,244

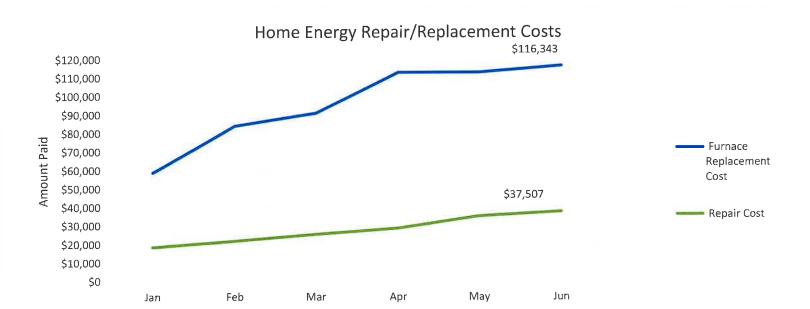
125

#### Fraud Investigation Unit (YTD)

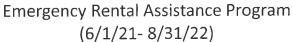


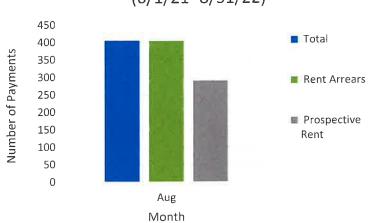
#### Home Energy Assistance Program (HEAP)



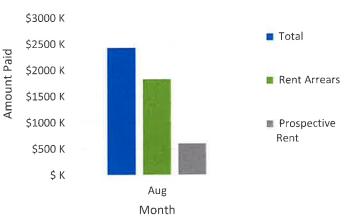


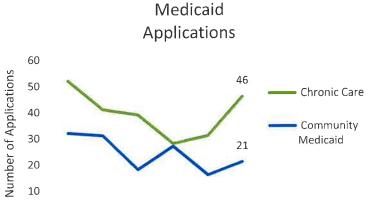
Month

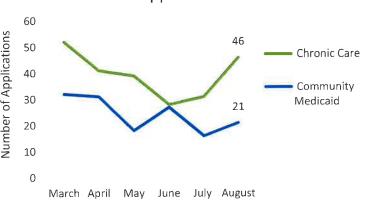




#### **Emergency Rental Assistance Program** (6/1/21-8/31/22)

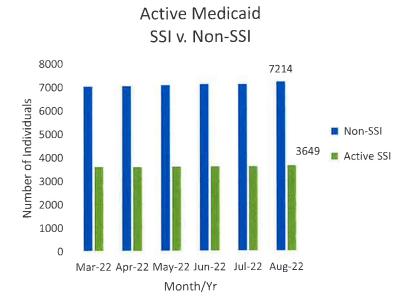




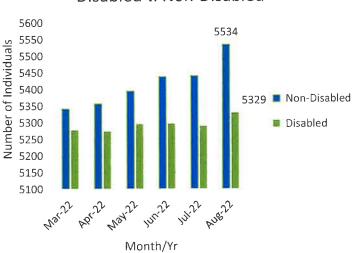


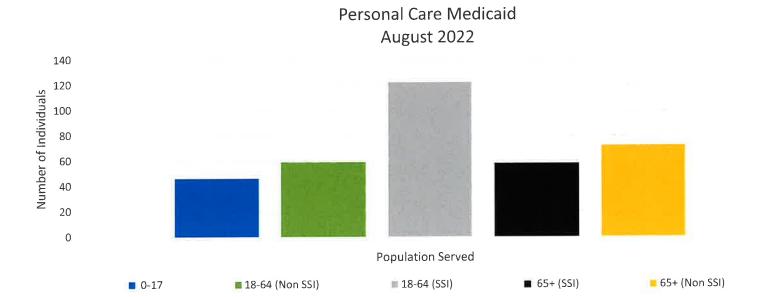
Month

Active Medicaid by Age 10000 8780 Number of Individuals 9000 8000 7000 6000 Adults 5000 Children 4000 3000 2079 2000 1000 May.22 Jun-22 Month/Yr



#### **Active Medicaid** Disabled v. Non-Disabled





Services Committee: 9-19-2022

RESOLUTION NO	).
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#### AUTHORIZING THE CHAIR TO SIGN A CONTRACT WITH PATAGONIA HEALTH FOR ELECTRONIC HEALTH RECORDS SOFTWARE AND MODIFYING THE 2022 BUDGET FOR THE PUBLIC HEALTH DEPARTMENT

By Mr. Lightfoot, Chair, Services Committee

WHEREAS, the Public Health Department is required to maintain secure records for all programs and some services of the Department have specific practice management and billing needs, and

WHEREAS, the current Electronic Health Records (EHR) software no longer fits the needs of the Department, and

WHEREAS, Patagonia Health provides EHR software that is specifically developed for public health departments, and responded to a St. Lawrence County RFP with a proposal that meets the need of the Department, and

WHEREAS, the Department would like to enter into a contract for a term of five (5) years with a contract period of December 1, 2022 through December 31, 2027 with automatic five (5) year renewal unless either party provides a written three (3) month notice to end services, and

WHEREAS, this contract includes the software, data migration, workflow analysis, training, interface set up, third-party fees for billing purposes, reporting assistance, billing functionality, and ongoing education for staff, and

WHEREAS, the estimated cost over a five (5) year period is \$236,025 to be paid in annual installments with \$101,680 due the first year,

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Legislators authorizes the Chair to sign a contract with Patagonia Health for Electronic Health Records software for the Public Health Department, upon approval of the County Attorney, and

**BE IT FURTHER RESOLVED** that the Board of Legislators authorizes the Treasurer to modify the 2022 Budget for the Public Health Department, as follows:

#### **INCREASE APPROPRIATIONS:**

PP040104 42004	P Computer Software	\$63,902
PP040104 42004 DSRP	P DSRP Computer Software	<u>37,778</u>
	•	\$101,680
	<b>INCREASE REVENUE:</b>	
PP034015 56000	P SA Pub Health Prev & Clinic	\$63,902
PP034015 56000 DSRP	P DS DSRP Funding	<u>37,778</u>
	•	\$101,680

Services Committee: 9-19-2022

RESOL	UTION NO.	

#### AUTHORIZING THE CHAIR TO SIGN A CONTRACT WITH PANDADOC FOR E-SIGNATURE SOFTWARE FOR THE EARLY INTERVENTION PROGRAM IN THE PUBLIC HEALTH DEPARTMENT

By Mr. Lightfoot, Chair, Services Committee

WHEREAS, the Early Intervention Program supports and promotes the development of infants and toddlers (birth to 3 years of age) who have special needs related to developmental delays and enhances the capacity of families to meet these needs, and

WHEREAS, signatures from parents/guardians/service providers/case workers are required on multiple documents throughout the time period services are being provided, and

WHEREAS, having an e-signature software would make acquiring signatures more efficient to ensure services can be provided by the strict guidelines of the program, and

WHEREAS, the term of the contract will be three (3) years, October 15, 2022 through October 15, 2025, at a total cost of \$15,376, and this includes a one-time fee of \$3,000 for Onboarding & Implementation Services (PE040594 42004),

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Legislators authorizes the Chair to sign a contract with PandaDoc for E-signature Software for the Early Intervention Program in the Public Health Department, upon approval of the County Attorney.

Services Committee: 9-19-2022

R	<b>ESOL</b>	UTION	NO.	

## PROCLAIMING OCTOBER 23<sup>rd</sup> - 29<sup>TH</sup>, 2022 AS NATIONAL LEAD POISONING PREVENTION WEEK IN ST. LAWRENCE COUNTY

By Mr. Lightfoot, Chair, Services Committee

WHEREAS, the St. Lawrence County Public Health Department is observing National Lead Poisoning Prevention Week October 23-29, 2022, and joining the national commitment to eliminating lead poisoning, and

WHEREAS, even low levels of lead exposure have been shown to affect the developing brains of children, and

WHEREAS, health problems caused by elevated blood lead levels are often invisible and irreversible in children, and

WHEREAS, the Public Health Department has worked to protect our children by encouraging parents to have young children screened for elevated blood lead levels at 1 and 2 years of age, and

WHEREAS, effective October, 2019, changes to the New York State Public Health Law (§1370) and Part 67 of Title 10 of the New York Codes, Rules, and Regulations, lowered the definition of an elevated blood lead level (EBLL) from  $\geq$ 10 µg/dL to  $\geq$ 5 µ/dL; increasing the number of children in St. Lawrence County that are being monitored for EBLLs, and

WHEREAS, the Centers for Disease Control and Prevention (CDC) estimates that approximately half a million children living in the United States have lead levels high enough to cause learning disabilities, behavioral problems, developmental delays, and, at very high levels, seizures, coma, and even death, and

WHEREAS, the Public Health Department recognizes the importance of educating parents and communities about the sources of lead exposure, and

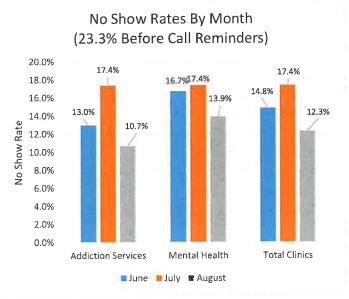
WHEREAS, the Public Health Department joins the Centers for Disease Control and Prevention, the U.S. Environmental Protection Agency, and the U.S. Department of Housing and Urban Development in encouraging parents to learn more about lead exposure prevention, and

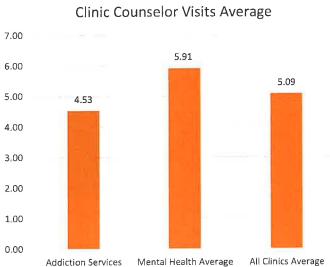
WHEREAS, increased awareness of childhood lead exposure is critically important so that parents, health care providers, housing authorities, building and construction interests, educators, and others can work together to prevent children from being exposed to lead in the environment, and

WHEREAS, the National Lead Poisoning Prevention Week's themes, "Get the Facts," "Get Your Home Tested," and "Get Your Child Tested," underscores the importance of testing your home, testing your child, and learning how to prevent lead poisoning,

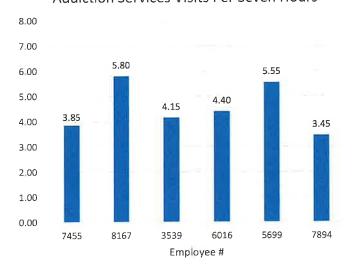
NOW, THEREFORE, BE IT RESOLVED that the Board of Legislators proclaims October 23<sup>rd -</sup> 29<sup>th</sup>, 2022 as National Lead Poisoning Prevention Week in St. Lawrence County.

#### Community Services Update August 2022



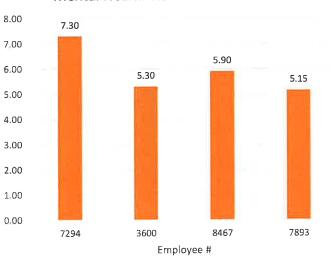




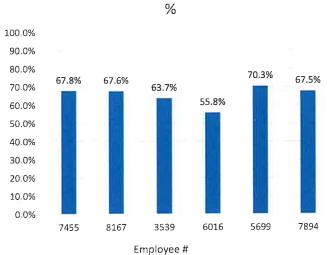


#### Mental Health Visits Per Seven Hours

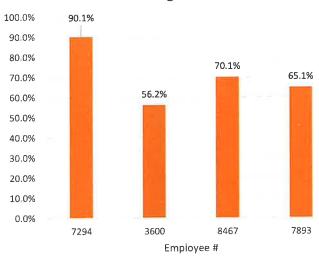
Average

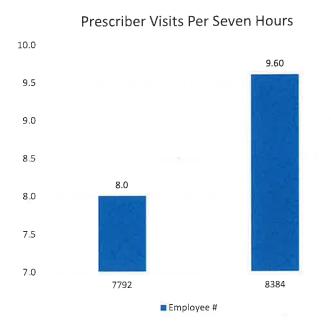


Addiction Services Weighted Face to Face



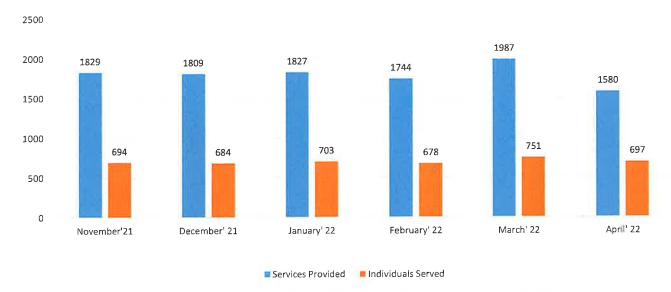
#### Mental Health Weighted Face to Face %

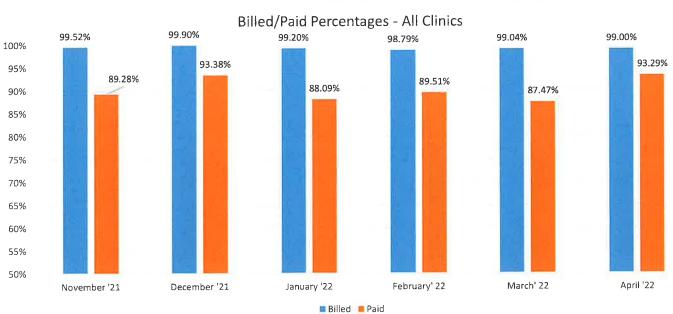




Waiting Lists	Number
Canton CD	0
Gouverneur CD	3
Massena CD	0
Ogdensburg CD	3
Addiction Services Total	6
Mental Health Total	46

Services Provided - All Clinics





Services Committee: 9-19-2022

RESOLUTION NO. \_\_\_\_\_

## ACCEPTING A DONATION OF FIVE IPADS FROM THE DIOCESE OF OGDENSBURG FOR COMMUNITY SERVICES

By Mr. Lightfoot, Chair, Services Committee

WHEREAS, the Lourdes Hospital in Binghamton, New York, through the Mother Cabrini Foundation, issued an award to develop a telehealth training video for the Ogdensburg Diocese, and

WHEREAS, upon completion of the Diocese training the award allows for the funds associated with the grant to be used to purchase technology for local providers to use in telehealth sessions, and

WHEREAS, Community Services has received a donation of five (5) iPad tablets from the Diocese of Ogdensburg to be used for telehealth services, allowing clients to hold virtual sessions with their providers from the clinic locations,

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Legislators authorizes accepting a donation of five iPads from Diocese of Ogdensburg for Community Services.

#### VACANCY REVIEW SUMMARY

#### Via Zoom

#### September 13, 2022

Legislators Attending: Larry Denesha and John Burke Committee Members: Ruth Doyle, Dylan Soper, Jonnie Dorothy 10:00 A.M.

Summary: In	nuary 4 <sup>th</sup> – September 13 <sup>th</sup>	Summa	ry: Septembe	er 13 <sup>th</sup>
	122	Requ		16
Requests:	122		roved:	14
Approved:	116	Deni		0
Denied:	0			3
Request/Hold:	6		uest/Hold	2
Withdrawn:	0	With	ndrawn:	U

Positions Reviewed:

#### Treasurer's Office:

Request: 1

Request: Fill, Chief Payroll Clerk

Position No. 104300001, Immediately

Recommendation: Fill, Immediately

#### County Clerk's Office:

Request: 1

Request: Fill, Clerk - Unit/DMV

Position No. 009100001, Immediately

Recommendation: Fill, Immediately

#### Sheriff's Office:

Request: 9

Request: Fill, Deputy Sheriff

Position No. 605000020, Immediately

Recommendation: Fill, Immediately

Request: Create and Fill, Deputy Sheriff

Position No. 605000054, Immediately

Recommendation: Fill, Immediately

Request: Fill, Correction Corporal - Unit/Jail

Position No. 603300001, Immediately

Recommendation: Fill, Immediately

Request: Fill, Correction Officer - Unit/Jail

Position No. 603000067, Immediately

Recommendation: Fill, Immediately

Request: Fill, Registered Nurse - Unit/Jail

Position No. 501000024, Immediately

Recommendation: Fill, Immediately

Request: Fill, Registered Nurse - Unit/Jail

Position No. 501000066, Immediately

Recommendation: Fill, Immediately

Request: Create and Fill, Physician - Unit/Jail/MAT

Position No. 502100002, Immediately

Recommendation: Fill, Immediately

Request: Create and Fill, Correction Officer - Unit/Jail/MAT

Position No. 603000081, Immediately

Recommendation: Fill, Immediately

Request: Increase In Hours, Nurse Practitioner - Unit/Jail/MAT

Position No. 501800003, Immediately

Recommendation: Fill, Immediately

#### Social Services:

Request: 5

Request: Fill, Senior Clerk - Unit/Medicaid

Position No. 002400003, Immediately

Recommendation: Hold

Request: Fill, Social Welfare Examiner - Unit/TA/SNAP

Position No. 814000032, Immediately

Recommendation: Fill, Immediately

Request: Fill, Social Welfare Examiner - Unit/TA/SNAP

Position No. 814000008, Immediately

Recommendation: Fill, Immediately

Request: Fill, Social Welfare Examiner - Unit/Medicaid

Position No. 814000071, Immediately

Recommendation: Hold

Request: Fill, Social Welfare Examiner - Unit/Medicaid

Position No. 814000069, Immediately

Recommendation: Hold

#### **Committee Members:**

1.4 John Burke and Margaret Haggard

- 2.8 Larry Denesha and Dan Fay
- 3.8 Joe Lightfoot and Rita Curran
- 4.5 Kevin Acres and Tony Arquiett
- 5.3 Rick Perkins and Bill Sheridan
- 6.7 Harry Smithers and Dave Forsythe
- 7.12 Margaret Haggard and Nicole Terminelli
- 8.2 Suzanne Fiacco and Dan Fay

### St. Lawrence County Vacancy Authorization Form

### **Social Services**



#### **Social Welfare Examiner**

Subunit (If Applicable): TA/SNAP Date Submitted: 9/6/2022

Reason Vacated: Resignation Position Number:814000032

Date Vacated: 8/25/2022 Position # Abolished:

Position Will Be: Fulltime Last Fill Date: 4/19/2021

Hrs Per Week: 35 Shift Length: 7 FTE: 1.00 Appointee Will Be: Permanent

#### **Budget**

Fill Request Timeline: Immediately

Temporary Position? No

Salary of Person Leaving: \$44,083 Revenue Generating: No 0 %

Benefits: Yes (56.08%) \$24,722 Reimbursed by Local, State or Federal Funds: Yes 68 %

Base Salary: \$43,292 Budget Mod Attached, If Required?

Grade: 21 Net County Cost: \$22,362

#### **Detailed Justification**

What is the impact on your department if this position is not filled? Please provide, in detail, the need to fill the position. Please include the service provided, if it is mandated, number of people (clients) affected, and what you will do if the position is not filled.

If this position were not filled, State mandated deadlines for processing applications and recertifications would be missed, and clients would not receive all the benefits to which they are entitled in a timely manner. Additional errors also would occur resulting in payments for inaccurate amounts that would require significant staff time to correct. Examiners are responsible for interviewing clients applying for Temporary Assistance (TA) and Supplemental Nutrition Assistance Program (SNAP). They determine eligibility, complete recertifications, maintain ongoing TA and SNAP cases to meet State mandated deadlines for processing TA and SNAP applications and recertifications, and ensure our clients receive all the benefits to which they are entitled in a timely manner. It would be impossible to have the remaining examiners absorb the work of this position without missing deadlines and failing to ensure that clients receive the accurate amounts of benefits. This examiner is responsible for interviewing, documenting, determining eligibility for 24 applications monthly for ongoing Family Assistance, Safety Net Assistance, and Emergency Assistance (Temporary Housing Assistance or Shelter/Energy Emergencies) and SNAP. This examiner position currently is responsible for maintaining approximately 26 TA cases and 339 SNAP cases, serving approximately 819 individuals.

Department Head:

County Administrator

Approved?
Yes No

Resolution #:

### St. Lawrence County Vacancy Authorization Form

### **Social Services**

	9.9.3			
Type: Fill Social Welfare Examiner				
Subunit (If Applicable): TA/SNAP		Date Submitted: 9/6/2022		
Reason Vacated: Re	tirement		Position Number: 814000008	
Date Vacated: 8/30/20	022		Position # Abolished:	
Position Will Be: Fulltime			Last Fill Date: 04/21/2008	
Hrs Per Week: 35 Shift Length: 7 FTE: 1.00 Appointee Will Be: Permanent			Appointee Will Be: Permanent	
		Budget		
Fill Request Timeline:	Immediately		Temporary Position? No	
Salary of Person Leaving: \$52,178		Revenue Generating: No 0 %		
Benefits: Yes (56.089	%) \$29,2	61	Reimbursed by Local, Yes 68 % State or Federal Funds:	
Base Salary: \$43,292			Budget Mod Attached, If Required?	
Grade: 21	Net C	County Cost:	\$26,468	
***************************************	D	etailed Jus	tification	

What is the impact on your department if this position is not filled? Please provide, in detail, the need to fill the position. Please include the service provided, if it is mandated, number of people (clients) affected, and what you will do if the position is not filled.

If this position were not filled, State mandated deadlines for processing applications and recertifications would be missed, and clients would not receive all the benefits to which they are entitled in a timely manner. Additional errors also would occur resulting in payments for inaccurate amounts that would require significant staff time to correct. Examiners are responsible for interviewing clients applying for Temporary Assistance (TA) and Supplemental Nutrition Assistance Program (SNAP). They determine eligibility, complete recertifications, maintain ongoing TA and SNAP cases to meet State mandated deadlines for processing TA and SNAP applications and recertifications, and ensure our clients receive all the benefits to which they are entitled in a timely manner. It would be impossible to have the remaining examiners absorb the work of this position without missing deadlines and failing to ensure that clients receive the accurate amounts of benefits. This examiner is responsible for interviewing, documenting, determining eligibility for 24 applications monthly for ongoing Family Assistance, Safety Net Assistance, and Emergency Assistance (Temporary Housing Assistance or Shelter/Energy Emergencies) and SNAP. This examiner position currently is responsible for maintaining approximately 26 TA cases and 339 SNAP cases, serving approximately 619 individuals.

Department Head:	X	5
County Administra	tor:	,

Approved? Yes No

Resolution #: