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STANDARDS AND BEST PRACTICES COMMITTEE SPECIAL MEETING

TUESDAY, NOVEMBER 12, 2024
1:30pm-3:30pm (PST)

510 S. Vermont Avenue, 9th Floor, LA 90020 Validated Parking @ 523 Shatto Place, LA 90020

*As a building security protocol, attendees entering the building must notify parking attendant and/or security personnel that they are attending a Commission on HIV meeting.

Agenda and meeting materials will be posted on our website

at http://hiv.lacounty.gov/Meetings

Register Here to Join Virtually

https://lacountyboardofsupervisors.webex.com/weblink/register/rdb806c1f187bd773017bcc3e96448f78

Notice of Teleconferencing Sites

Public Comments

You may provide public comment in person, or alternatively, you may provide written public comment by:

- Emailing hivcomm@lachiv.org
- Submitting electronically at https://www.surveymonkey.com/r/PUBLIC COMMENTS
- * Please indicate your name, the corresponding agenda item, and whether you would like to state your public comment during the meeting. All public comments will be made part of the official record.

Accommodations

Requests for a translator, reasonable modification, or accommodation from individuals with disabilities, consistent with the Americans with Disabilities Act, are available free of charge with at least 72 hours' notice before the meeting date by contacting the Commission office at https://www.nicensers.com/hiterarchy.org or 213.738.2816.



Scan QR code to download an electronic copy of the meeting packet. Hard copies of materials will not be available in alignment with the County's green initiative to recycle and reduce waste. If meeting packet is not yet available, check back prior to meeting; meeting packet subject to change. Agendas will be posted 72 hours prior to meeting per Brown Act.

together.

WE CAN END HIV IN OUR COMMUNITIES ONCE & FOR ALL



510 S. Vermont Ave., 14th Floor, Los Angeles CA 90020 MAIN: 213.738.2816 EML: hivcomm@lachiv.org WEBSITE: https://hiv.lacounty.gov

AGENDA FOR THE SPECIAL MEETING OF THE LOS ANGELES COUNTY COMMISSION ON HIV STANDARDS AND BEST PRACTICES COMMITTEE

TUESDAY, NOVEMBER 12, 2024 1:30 PM – 3:30 PM

Please note different date and time

510 S. Vermont Ave
Terrace Level Conference Rooms
Los Angeles, CA 90020
Validated Parking: 523 Shatto Place, Los Angeles, CA 90020

For those attending in person, as a building security protocol, attendees entering the first-floor lobby <u>must</u> notify security personnel that they are attending the Commission on HIV meeting to access the Terrace Conference Room (9th floor) where our meetings are held.

MEMBERS OF THE PUBLIC WHO WISH TO JOIN VIRTUALLY, REGISTER HERE:

https://lacountyboardofsupervisors.webex.com/weblink/register/rdb806c1f187bd773017bcc3e96448f78

To Join by Telephone: 1-213-306-3065

Password: STANDARDS Access Code: 2539 533 6494

Si	Standards and Best Practices Committee (SBP) Members:				
Erika Davies Co-Chair	Kevin Stalter Co-Chair	Dahlia Ale-Ferlito	Mikhaela Cielo, MD		
Sandra Cuevas	Kerry Ferguson (Alternate)	Felipe Findley, PA-C, MPAS, AAHIVS	Arlene Frames		
Lauren Gersh, LCSW (Committee-only)	David Hardy, MD (Alternate)	Mark Mintline, DDS (Committee-only)	Andre Molette		
Byron Patel, RN	Martin Sattah, MD	Russell Ybarra			
	QUC	RUM: 7			

AGENDA POSTED: November 6, 2024.

SUPPORTING DOCUMENTATION: Supporting documentation can be obtained via the Commission on HIV Website at: http://hiv.lacounty.gov or in person. The Commission Offices are located at 510 S. Vermont Ave., 14th Floor Los Angeles, 90020. Validated parking is available at 523 Shatto Place, Los Angeles 90020. *Hard copies of materials will not be made available during meetings unless otherwise determined by staff in alignment with the County's green initiative to recycle and reduce waste.

PUBLIC COMMENT: Public Comment is an opportunity for members of the public to comment on an

agenda item, or any item of interest to the public, before or during the Commission's consideration of the item, that is within the subject matter jurisdiction of the Commission. To submit Public Comment, you may join the virtual meeting via your smart device and post your Public Comment in the Chat box -or-email your Public Comment to hivcomm@lachiv.org -or- submit your Public Comment electronically here. All Public Comments will be made part of the official record.

ATTENTION: Any person who seeks support or endorsement from the Commission on any official action may be subject to the provisions of Los Angeles County Code, Chapter 2.160 relating to lobbyists. Violation of the lobbyist ordinance may result in a fine and other penalties. For information, call (213) 974-1093.

ACCOMMODATIONS: Interpretation services for the hearing impaired and translation services for languages other than English are available free of charge with at least 72 hours' notice before the meeting date. To arrange for these services, please contact the Commission Office at (213) 738-2816 or via email at HIVComm@lachiv.org.

Los servicios de interpretación para personas con impedimento auditivo y traducción para personas que no hablan Inglés están disponibles sin costo. Para pedir estos servicios, póngase en contacto con Oficina de la Comisión al (213) 738-2816 (teléfono), o por correo electrónico á https://example.com/hlvcomm@lachiv.org, por lo menos setenta y dos horas antes de la junta.

I. ADMINISTRATIVE MATTERS

Call to Order & Meeting Guidelines/Reminders
 Introductions, Roll Call, & Conflict of Interest Statements
 Approval of Agenda
 Approval of Meeting Minutes
 MOTION #2
 10:00 AM – 10:03 AM
 10:05 AM – 10:07 AM
 10:07 AM – 10:10 AM

II. PUBLIC COMMENT

10:10 AM – 10:15 AM

5. Opportunity for members of the public to address the Committee of items of interest that are within the jurisdiction of the Committee. For those who wish to provide public comment may do so in person, electronically by clicking here, or by emailing hivcomm@lachiv.org.

III. COMMITTEE NEW BUSINESS ITEMS

6. Opportunity for Committee members to recommend new business items for the full body or a committee level discussion on non-agendized Matters not posted on the agenda, to be discussed and (if requested) placed on the agenda for action at a future meeting, or matters requiring immediate action because of an emergency situation, or where the need to take action arose subsequent to the posting of the agenda.

IV. REPORTS

7. Executive Director/Staff Report

10:15 AM - 10:25 AM

- a. Operational and Commission—Updates
 - i. 2025-2027 COH Co-Chair Open Nominations & Elections | January 9, 2025
 - ii. November 14, 2024 Annual Conference | Flyer
 - iii. December 3, 2024 District 5 Antelope Valley World AIDS Day Event | Flyer
 - iv. December 6, 2024 District 2 Black Caucus World AIDS Day Event | Flyer

v. February 13, 2025 Consumer Resource Fair | Flyer

8. Co-Chair Report

10:25 AM - 10:35 AM

- a. 2024 Workplan and Meeting Schedule—Updates
- b. Service Standards Revision Tracker—Updates
- c. 2025 Committee Co-Chair Open Nominations & Elections | Reminder
- 9. Division on HIV and STD Programs (DHSP) Report

10:35 AM-10:45 AM

V. DISCUSSION ITEMS

10. Emergency Financial Assistance Service Standards Review

10:45 AM—11:15 AM

MOTION #3: Approve the Emergency Financial Assistance service standards, as presented or revised, and elevate to the Executive Committee.

11. Housing Service Standards Review

11:15 AM-11:50 AM

- a. Residential Care Facility for the Chronically III (RCFCI)
- b. Transitional Residential Care Facility (TRCF)
- c. Permanent Supportive Housing Program (PSHP)

VI. NEXT STEPS 11:50 AM – 11:55 AM

- 12. Task/Assignments Recap
- 13. Agenda development for the next meeting

VII. ANNOUNCEMENTS

11:55 AM - 12:00 PM

14. Opportunity for members of the public and the committee to make announcements.

VIII. ADJOURNMENT 12:00 PM

15. Adjournment for the meeting of November 12, 2024.

PROPOSED MOTIONS				
MOTION #1	Approve the Agenda Order as presented or revised.			
MOTION #2	Approve the Standards and Best Practices Committee minutes, as presented or revised.			
MOTION #3	Approve Emergency Financial Assistance service standards, as presented or revised, and elevate to the Executive Committee.			



HYBRID MEETING GUIDELINES. ETTIQUETTE & REMINDERS

(Updated 7.15.24)

	 This meeting is a Brown-Act meeting and is being recorded. Turn off your ringers/notifications on your smart devices so as not to disrupt the meeting. Your voice is important and we want to ensure that it is captured accurately on the record. Please be respectful of one another and minimize crosstalk.
	The meeting packet can be found on the Commission's website at https://hiv.lacounty.gov/meetings/ or accessed via the QR code provided. Hard copies of materials will not be provided in compliance with the County's green initiative to recycle and reduce waste.
	Please comply with the Commission's Code of Conduct located in the meeting packet.
	Public Comment for members of the public can be submitted in person, electronically @ https://www.surveymonkey.com/r/public comments or via email at hivcomm@lachiv.org . Please indicate your name, the corresponding agenda item, and whether you would like to state your public comment during the meeting; if so, staff will call upon you appropriately. Public comments are limited to two minutes per agenda item. All public comments will be made part of the official record.
	For individuals joining in person, to mitigate any potential streaming interference for those joining virtually, we respectfully ask that you not simultaneously log into the virtual option of this meeting via WebEx.
	Committee members invoking AB 2449 for "Just Cause" or "Emergency Circumstances" must communicate their intentions to staff and/or co-chairs no later than the start of the meeting. Members requesting to join pursuant to AB 2449 must have their audio and video on for the entire duration of the meeting and disclose whether there is a person over the age of 18 in the room in order to be counted toward quorum and have voting privileges. For members joining virtually due to "Emergency Circumstances", a vote will be conducted by the Committee/COH for approval.
	Members will be required to explicitly state their agency's Ryan White Program Part A and/or CDC prevention conflicts of interest on the record (versus referring to list in the packet). A list of conflicts can be found in the meeting packet and are recorded on the back of members' name plates, courtesy of staff.
11	f you experience challenges in logging into the virtual meeting, please refer to the WebEx tutorial

If you experience challenges in logging into the virtual meeting, please refer to the WebEx tutorial <u>HERE</u> or contact Commission staff at https://www.heart.commission.com/

510 S. Vermont Ave 14th Floor • Los Angeles, CA 90020 • TEL (213) 738-2816 • FAX (213) 637-6748 HIVCOMM@LACHIV.ORG • http://hiv.lacounty.gov

CODE OF CONDUCT

The Commission on HIV welcomes commissioners, guests, and the public into a space where people of all opinions and backgrounds are able to contribute. In this space, we challenge ourselves to be self-reflective and committed to an ongoing understanding of each other and the complex intersectionality of the lives we live. We create a safe environment where we celebrate differences while striving for consensus in the fights against our common enemies: HIV and STDs. We build trust in each other by having honest, respectful, and productive conversations. As a result, the Commission has adopted and is consistently committed to implementing the following guidelines for Commission, committee, and associated meetings.

All participants and stakeholders should adhere to the following:

- 1) We approach all our interactions with compassion, respect, and transparency.
- 2) We respect others' time by starting and ending meetings on time, being punctual, and staying present.
- 3) We listen with intent, avoid interrupting others, and elevate each other's voices.
- 4) We encourage all to bring forth ideas for discussion, community planning, and consensus.
- 5) We focus on the issue, not the person raising the issue.
- Be flexible, open-minded, and solution-focused.
- 7) We give and accept respectful and constructive feedback.
- 8) We keep all issues on the table (no "hidden agendas"), avoid monopolizing discussions and minimize side conversations.
- 9) We have no place in our deliberations for racist, sexist, homophobic, transphobic, and other discriminatory statements, and "-isms" including misogyny, ableism, and ageism.
- 10) We give ourselves permission to learn from our mistakes.

In response to violation of the Code of Conduct which results in meeting disruption, Include provisions of SB 1100 which states in part, ". . . authorize the presiding member of the legislative body conducting a meeting or their designee to remove, or cause the removal of, an individual for disrupting the meeting Removal to be preceded by a warning to the individual by the presiding member of the legislative body or their designee that the individual's behavior is disrupting the meeting and that the individual's failure to cease their behavior may result in their removal." Complaints related to internal Commission matters such as alleged violation of the Code of Conduct or other disputes among members are addressed and resolved in adherence to Policy/Procedure #08.3302." (Commission Bylaws, Article VII, Section 4.)



2024 MEMBERSHIP ROSTER| UPDATED 9.30.24

SEAT NO.	MEMBERSHIP SEAT	Commissioners Seated	Committee Assignment	COMMISSIONER	AFFILIATION (IF ANY)	TERM BEGIN	TERM ENDS	ALTERNATE
1 N	Medi-Cal representative			Vacant		July 1, 2023	June 30, 2025	
2 (City of Pasadena representative	1	EXC SBP	Erika Davies	City of Pasadena Department of Public Health	July 1, 2024	June 30, 2026	
3 (City of Long Beach representative			Vacant	Long Beach Health & Human Services	July 1, 2023	June 30, 2025	
4 (City of Los Angeles representative	1	SBP	Dahlia Ale-Ferlito	AIDS Coordinator's Office, City of Los Angeles	July 1, 2024	June 30, 2026	
5 (City of West Hollywood representative	1	PP&A	Dee Saunders	City of West Hollywood	July 1, 2023	June 30, 2025	
6 E	Director, DHSP *Non Voting	1	EXC	Mario Pérez, MPH	DHSP, LA County Department of Public Health	July 1, 2024	June 30, 2026	
7 F	Part B representative	1	PP&A	Karl Halfman, MA	California Department of Public Health, Office of AIDS	July 1, 2024	June 30, 2026	
8 F	Part C representative	1	OPS	Leon Maultsby, MHA	Charles R. Drew University	July 1, 2024	June 30, 2026	
9 F	Part D representative	1	SBP	Mikhaela Cielo, MD	LAC + USC MCA Clinic, LA County Department of Health Services	July 1, 2023	June 30, 2025	
10 F	Part F representative	1	SBP	Sandra Cuevas	Pacific AIDS Education and Training - Los Angeles Area	July 1, 2024	June 30, 2026	
11 F	Provider representative #1			Vacant		July 1, 2023	June 30, 2025	
12 F	Provider representative #2	1	SBP	Andre Molette (LOA)	Men's Health Foundation	July 1, 2024	June 30, 2026	
13 F	Provider representative #3	1	PP&A	Harold Glenn San Agustin, MD	JWCH Institute, Inc.	July 1, 2023	June 30, 2025	<u> </u>
14 F	Provider representative #4	1	PP&A	LaShonda Spencer, MD	Charles Drew University	July 1, 2024	June 30, 2026	
15 F	Provider representative #5	1	SBP	Byron Patel, RN	Los Angeles LGBT Center	July 1, 2023	June 30, 2025	
16 F	Provider representative #6	1	EXC OPS	Dechelle Richardson	AMAAD Institute	July 1, 2024	June 30, 2026	
17 F	Provider representative #7			Vacant		July 1, 2023	June 30, 2025	
18 F	Provider representative #8	1	SBP	Martin Sattah, MD	Rand Shrader Clinic, LA County Department of Health Services	July 1, 2024	June 30, 2026	
19 L	Jnaffiliated representative, SPA 1			Vacant		July 1, 2023	June 30, 2025	Kerry Ferguson (SBP)
20 L	Jnaffiliated representative, SPA 2	1	SBP	Russell Ybarra	Unaffiliated representative	July 1, 2024	June 30, 2026	
21 L	Jnaffiliated representative, SPA 3	1	OPS	Ish Herrera	Unaffiliated representative	July 1, 2023	June 30, 2025	
22 L	Jnaffiliated representative, SPA 4			Vacant		July 1, 2024	June 30, 2026	Lambert Talley (PP&A)
23 L	Jnaffiliated representative, SPA 5	1	EXC SBP	Kevin Stalter	Unaffiliated representative	July 1, 2023	June 30, 2025	
24 L	Jnaffiliated representative, SPA 6	1	OPS	Jayda Arrington	Unaffiliated representative	July 1, 2024	June 30, 2026	
	Jnaffiliated representative, SPA 7	1	OPS	Vilma Mendoza	Unaffiliated representative	July 1, 2023	June 30, 2025	
26 L	Jnaffiliated representative, SPA 8	1	EXC PP&A	Kevin Donnelly	Unaffiliated representative	July 1, 2024	June 30, 2026	
27 L	Jnaffiliated representative, Supervisorial District 1	1	PP	Leonardo Martinez-Real	Unaffiliated representative	July 1, 2023	June 30, 2025	Arburtha Franklin (PPC)
28 L	Jnaffiliated representative, Supervisorial District 2	1	EXC OPS	Bridget Gordon	Unaffiliated representative	July 1, 2024	June 30, 2026	
29 L	Unaffiliated representative, Supervisorial District 3	1	SBP	Arlene Frames	Unaffiliated representative	July 1, 2023	June 30, 2025	
30 L	Unaffiliated representative, Supervisorial District 4			Vacant		July 1, 2024	June 30, 2026	
31 L	Jnaffiliated representative, Supervisorial District 5	1	PP&A	Felipe Gonzalez	Unaffiliated representative	July 1, 2023	June 30, 2025	Rita Garcia (PP&A)
32 L	Jnaffiliated representative, at-large #1	1	PP&A	Lilieth Conolly	Unaffiliated representative	July 1, 2024	June 30, 2026	
33 L	Jnaffiliated representative, at-large #2	1	PPC	Terrance Jones	Unaffiliated representative	July 1, 2023	June 30, 2025	
	Jnaffiliated representative, at-large #3	1	PP&A	Daryl Russell, M.Ed	Unaffiliated representative	July 1, 2024	June 30, 2026	David Hardy (SBP)
	Jnaffiliated representative, at-large #4	1	EXC	Joseph Green	Unaffiliated representative	July 1, 2023	June 30, 2025	
_	Representative, Board Office 1	1	PP&A	Al Ballesteros, MBA	JWCH Institute, Inc.	July 1, 2024	June 30, 2026	
	Representative, Board Office 2	1	EXC	Danielle Campbell, PhDC, MPH	T.H.E Clinic, Inc. (THE)	July 1, 2023	June 30, 2025	
	Representative, Board Office 3	1	EXC PP	Katja Nelson, MPP	APLA	July 1, 2024	June 30, 2026	
	Representative, Board Office 4	1	EXC OPS	Justin Valero, MA	No affiliation	July 1, 2023	June 30, 2025	
_	Representative, Board Office 5	1	PP&A	Jonathan Weedman (LOA)	ViaCare Community Health	July 1, 2024	June 30, 2026	
_	Representative, HOPWA	1	PP&A	Matthew Muhonen (LOA)	City of Los Angeles, HOPWA	July 1, 2023	June 30, 2025	
	Behavioral/social scientist	1	EXC PP	Lee Kochems, MA (LOA)	Unaffiliated representative	July 1, 2024	June 30, 2026	
	ocal health/hospital planning agency representative			Vacant		July 1, 2023	June 30, 2025	
	HIV stakeholder representative #1		EXC OPS PP		No affiliation	July 1, 2024	June 30, 2026	
	HIV stakeholder representative #2	1	PP	Paul Nash, CPsychol AFBPsS FHEA	University of Southern California	July 1, 2023	June 30, 2025	
	HIV stakeholder representative #3	1	OPS	Erica Robinson	Health Matters Clinic	July 1, 2024	June 30, 2026	
47 H	HIV stakeholder representative #4	1	PP	Ronnie Osorio	Center for Health Justice (CHJ)	July 1, 2023	June 30, 2025	
	HIV stakeholder representative #5	1	PP	Mary Cummings	Bartz-Altadonna Community Health Center	July 1, 2024	June 30, 2026	
49 F	HIV stakeholder representative #6	1	SBP	Felipe Findley, PA-C, MPAS, AAHIVS (LOA)	Watts Healthcare Corp	July 1, 2023	June 30, 2025	
50 H	HIV stakeholder representative #7	1	PP&A	William D. King, MD, JD, AAHIVS	W. King Health Care Group	July 1, 2024	June 30, 2026	
51 F	HIV stakeholder representative #8	1	EXCIOPS	Miguel Alvarez	No affiliation	July 1, 2024	June 30, 2026	

LEGEND: EXC=EXECUTIVE COMM | OPS=OPERATIONS COMM | PP&A=PLANNING, PRIORITIES & ALLOCATIONS COMM | PPC=PUBLIC POLICY COMM | SBP=STANDARDS & BEST PRACTICES COMM

LOA: Leave of Absence

Overall total: 47



COMMISSION MEMBER "CONFLICTS-OF-INTEREST"

Updated 9/10/24

In accordance with the Ryan White Program (RWP), conflict of interest is defined as any financial interest in, board membership, current or past employment, or contractual agreement with an organization, partnership, or any other entity, whether public or private, that receives funds from the Ryan White Part A program. These provisions also extend to direct ascendants and descendants, siblings, spouses, and domestic partners of Commission members and non-Commission Committee-only members. Based on the RWP legislation, HRSA guidance, and Commission policy, it is mandatory for Commission members to state all conflicts of interest regarding their RWP Part A/B and/or CDC HIV prevention-funded service contracts prior to discussions involving priority-setting, allocation, and other fiscal matters related to the local HIV continuum. Furthermore, Commission members must recuse themselves from voting on any specific RWP Part A service category(ies) for which their organization hold contracts.* An asterisk next to member's name denotes affiliation with a County subcontracted agency listed on the addendum.

COMMISSION N	IEMBERS	ORGANIZATION	SERVICE CATEGORIES
ALE-FERLITO	Dahlia	City of Los Angeles AIDS Coordinator	No Ryan White or prevention contracts
ALVAREZ	Miguel	No Affiliation	No Ryan White or prevention contracts
ARRINGTON	Jayda	Unaffiliated representative	No Ryan White or prevention contracts
			HIV Testing Storefront
			HIV Testing & Syphilis Screening, Diagnosis, & inked Referral(CSV)
			STD Screening, Diagnosis, and Treatment
			Health Education/Risk Reduction (HERR)
			Mental Health
BALLESTEROS	Al	JWCH, INC.	Oral Healthcare Services
BALLESTEROS	A	JVVCH, INC.	Transitional Case Management
			Ambulatory Outpatient Medical (AOM)
			Benefits Specialty
			Biomedical HIV Prevention
			Medical Care Coordination (MCC)
		Transportation Services	
BURTON	Alasdair	No Affiliation	No Ryan White or prevention contracts
			Ambulatory Outpatient Medical (AOM)
CAMPBELL	Danielle	T.H.E. Clinic, Inc.	Medical Care Coordination (MCC)
			Transportation Services
CIELO	Mikhaela	Los Angeles General Hospital	No Ryan White or prevention contracts
CONOLLY	Lilieth	No Affiliation	No Ryan White or prevention contracts
CUEVAS	Sandra	Pacific AIDS Education and Training - Los Angeles	No Ryan White or prevention contracts
CUMMINGS	Mary	Bartz-Altadonna Community Health Center	No Ryan White or prevention contracts

COMMISSION MEN	MBERS	ORGANIZATION	SERVICE CATEGORIES
- AV#-0		011 5 5	HIV Testing Storefront
DAVIES	Erika	City of Pasadena	HIV Testing & Sexual Networks
DONNELLY	Kevin	Unaffiliated representative	No Ryan White or prevention contracts
FERGUSON	Kerry	ViiV Healthcare	No Ryan White or prevention contracts
			Transportation Services
			Ambulatory Outpatient Medical (AOM)
FINDLEY	Felipe	Watts Healthcare Corporation	Medical Care Coordination (MCC)
FINDLE	relipe	Walls Healthcare Corporation	Oral Health Care Services
			Biomedical HIV Prevention
			STD Screening, Diagnosis and Treatment
FRAMES	Arlene	Unaffiliated representative	No Ryan White or prevention contracts
FRANKLIN*	Arburtha	Translatin@ Coalition	Vulnerable Populations (Trans)
GARCIA	Rita	No Affiliation	No Ryan White or prevention contracts
GERSH (SBP Member)	Lauren	APLA Health & Wellness	Case Management, Home-Based
			Benefits Specialty
			Nutrition Support
			HIV Testing Social & Sexual Networks
			STD Screening, Diagnosis and Treatment
			Sexual Health Express Clinics (SHEx-C)
			Health Education/Risk Reduction
			Biomedical HIV Prevention
			Oral Healthcare Services
			Ambulatory Outpatient Medical (AOM)
			Medical Care Coordination (MCC)
			HIV and STD Prevention Services in Long Beach
			Transportation Services
			Residential Care Facility - Chronically III
			Data to Care Services
GONZALEZ	Felipe	Unaffiliated representative	No Ryan White or Prevention Contracts
GORDON	Bridget	Unaffiliated representative	No Ryan White or prevention contracts
GREEN	Joseph	Unaffiliated representative	No Ryan White or prevention contracts
HALFMAN	Karl	California Department of Public Health, Office of AIDS	Part B Grantee
HARDY	David	LAC-USC Rand Schrader Clinic	No Ryan White or prevention contracts
HERRERA	Ismael "Ish"	Unaffiliated representative	No Ryan White or prevention contracts

COMMISSION ME	MBERS	ORGANIZATION	SERVICE CATEGORIES
JONES	Terrance	Unaffiliated representative	No Ryan White or prevention contracts
KOCHEMS	Lee	Unaffiliated representative	No Ryan White or prevention contracts
KING	William	W. King Health Care Group	No Ryan White or prevention contracts
			Ambulatory Outpatient Medical (AOM)
			HIV Testing Storefront
_			STD Screening, Diagnosis and Treatment
MARTINEZ (PP&A Member)	Miguel	Children's Hospital Los Angeles	Biomedical HIV Prevention
monitor,			Medical Care Coordination (MCC)
			Transportation Services
			Promoting Healthcare Engagement Among Vulnerable Populations
MARTINEZ-REAL	Leonardo	Unaffiliated representative	No Ryan White or prevention contracts
			Biomedical HIV Prevention
MAULTSBY	Leon	Charles R. Drew University	HIV Testing Storefront
			HIV Testing Social & Sexual Networks
MENDOZA	Vilma	Unaffiliated representative	No Ryan White or prevention contracts
MINTLINE (SBP Member)	Mark	Western University of Health Sciences (No Affiliation)	No Ryan White or prevention contracts
			Biomedical HIV Prevention
			Ambulatory Outpatient Medical (AOM)
			Medical Care Coordination (MCC)
MOLETTE	Andre	Men's Health Foundation	Promoting Healthcare Engagement Among Vulnerable Populations
			Sexual Health Express Clinics (SHEx-C)
			Transportation Services
			Data to Care Services

COMMISSION	MEMBERS	ORGANIZATION	SERVICE CATEGORIES
MUHONEN	Matthew	HOPWA-City of Los Angeles	No Ryan White or prevention contracts
NASH	Paul	University of Southern California	Biomedical HIV Prevention
			Case Management, Home-Based
			Benefits Specialty
			Nutrition Support
			HIV Testing Social & Sexual Networks
			STD Screening, Diagnosis and Treatment
			Sexual Health Express Clinics (SHEx-C)
			Health Education/Risk Reduction
NELSON	Katja	APLA Health & Wellness	Biomedical HIV Prevention
			Oral Healthcare Services
			Ambulatory Outpatient Medical (AOM)
			Medical Care Coordination (MCC)
			HIV and STD Prevention Services in Long Beach
			Transportation Services
			Residential Care Facility - Chronically III
			Data to Care Services
OSOBIO	Dannia	Courton For Hoolth, Justice (CHI)	Transitional Case Management - Jails
OSORIO	Ronnie	Center For Health Justice (CHJ)	Promoting Healthcare Engagement Among Vulnerable Populations
			Ambulatory Outpatient Medical (AOM)
			HIV Testing Storefront
			HIV Testing Social & Sexual Networks
			STD Screening, Diagnosis and Treatment
PATEL	Byron	Los Angeles LGBT Center	Health Education/Risk Reduction
			Biomedical HIV Prevention
			Medical Care Coordination (MCC)
			Promoting Healthcare Engagement Among Vulnerable Populations
			Transportation Services
PERÉZ	Mario	Los Angeles County, Department of Public Health, Division of HIV and STD Programs	Ryan White/CDC Grantee
RICHARDSON	Dechelle	AMAAD Institute	Community Engagement/EHE
ROBINSON	Erica	Health Matters Clinic	No Ryan White or prevention contracts
RUSSEL	Daryl	Unaffiliated representative	No Ryan White or prevention contracts

COMMISSION MEI	MBERS	ORGANIZATION	SERVICE CATEGORIES
SATTAH	Martin	Rand Schrader Clinic LA County Department of Health Services	No Ryan White or prevention contracts

COMMISSION MI	EMBERS	ORGANIZATION	SERVICE CATEGORIES
			HIV Testing Storefront
			HIV Testing & Syphilis Screening, Diagnosis, & inked Referral(CSV)
			STD Screening, Diagnosis and Treatment
			Health Education/Risk Reduction
			Mental Health
SAN AGUSTIN	Harold	IMCH INC	Oral Healthcare Services
SAN AGUSTIN	Harolu	JWCH, INC.	Transitional Case Management
			Ambulatory Outpatient Medical (AOM)
			Benefits Specialty
			Biomedical HIV Prevention
			Medical Care Coordination (MCC)
			Transportation Services
SAUNDERS	Dee	City of West Hollywood	No Ryan White or prevention contracts
			Biomedical HIV Prevention
SPENCER	LaShonda	Oasis Clinic (Charles R. Drew University/Drew CARES)	HIV Testing Storefront
			HIV Testing Social & Sexual Networks
STALTER	Kevin	Unaffiliated representative	No Ryan White or prevention contracts
TALLEY	Lambert	Grace Center for Health & Healing (No Affiliation)	No Ryan White or prevention contracts
VALERO	Justin	No Affiliation	No Ryan White or prevention contracts
WEEDMAN	Jonathan	ViaCare Community Health	Biomedical HIV Prevention
YBARRA	Russell	Capitol Drugs	No Ryan White or prevention contracts



STANDARDS AND BEST PRACTICES COMMITTEE 2024 MEETING CALENDAR | (updated 11.06.24)

DATE	KEY AGENDA ITEMS/TOPICS (subject to change; for planning purposes)
Feb. 6, 2024	Meeting Cancelled due to significant weather event.
Mar. 5, 2024	Review and Adopt 2024 Committee workplan and meeting calendar.
10am to 12pm	Deliberate and establish standards review schedule for 2024.
Room TK08	Review and approve HIV/STI Prevention Services standards.
	HIV/STI Prevention Services standards on Executive Committee agenda
Apr. 2, 2024	Service standard development refresher.
10am to 12pm	Review AOM service standards.
Room TK05	HIV/STI Prevention Services standards on COH agenda
May 7, 2024	Continue review of AOM service standards
10am to 12pm	
Room TK08	
Jun. 4, 2024	LA LGBT Center AOM Program Presentation
10am to 12pm	Initiate review of Emergency Financial Assistance (EFA) service standards
Room TK11	
Jul. 2, 2024	Continue review of AOM service standards
10am to 12pm	Continue review of EFA service standards
Room TK11	
Aug. 6, 2024	Finalize review of AOM service standards
10am to 12pm	Continue review of EFA service standards
Room TK11	
Sep. 3, 2024	Continue review of EFA service standards
10am to 12pm	Continue review of Transportation Services standards
Room TK11	
Oct. 1, 2024	Finalize review of EFA service standards
10am to 12pm	Finalize review of Transportation Services standards
Room TK 11	
Nov. 12, 2024	Announce co-chair nominations for 2024.
1:30pm-3:30pm	Review EFA public comments and vote to approve.
Room TK 02	Initiate review of Temporary and Permanent Housing service standards
	REMINDER: Commission on HIV Annual Conference 11/14/2024
Dec. 3, 2024	Reflect on 2024 accomplishments.
10am to 12pm	Draft workplan and meeting calendar for 2025
Pending	



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Public Comment Period for Draft Emergency Financial Assistance (EFA) Service Standards Posted: October 2, 2024

The Los Angeles County Commission on HIV (COH) announces an opportunity for the public to submit comments for the draft Emergency Financial Assistance (EFA) service standards revised by the Standards and Best Practices Committee. Comments from consumers, providers, HIV prevention and care stakeholders, and the general public are welcome. A draft of the document is posted to the COH website and can be found at: https://hiv.lacounty.gov/service-standards. Comments can be submitted via email to HIVCOMM@LACHIV.ORG. Additionally, consumers of EFA services can request for a physical copy of the service standards be mailed to their home address. For more information, please contact COH staff at jgaribay@lachiv.org or at (213) 738-2816.

After reading the document, consider responding to the following questions when providing public comment:

- 1. Are the EFA service standards reasonable and achievable for providers? Why or why not?
- 2. Do the EFA service standards meet consumer needs? Why or why not? Give examples of what is working/not working.
- 3. Is there anything missing from the EFA service standards related to HIV prevention and care?
- 4. Do you have any additional comments related to the EFA service standards and/or EFA services?

Public comments are due by November 11, 2024.

Note: Items highlighted in yellow are additions. Items in red are deletions.

EMERGENCY FINANCIAL ASSISTANCE STANDARDS OF CARE

INTRODUCTION

Standards of Care for the Ryan White HIV/AIDS Part A Program outline the elements and expectations a service provider should follow when implementing a specific service category. The standards are written for providers and provide guidance on what services may be offered when developing their Ryan White Part A programs. The standards set the minimum level of care Ryan White funded agencies should offer to clients, however, providers are encouraged to exceed these standards.

The Los Angeles County Commission on HIV developed the Emergency Financial Assistance Standards of Care to ensure people living with HIV (PLWH) can apply for **short-term or one-time** financial assistance to assist with emergency expenses. Short-term is defined as 3 months or less. The development of the Standards includes guidance from service providers, consumers, the Los Angeles County Department of Public Health - Division of HIV and STD Programs (DHSP), as well as members of the Los Angeles County Commission on HIV, Standards & Best Practices (SBP) Committee.

All contractors must meet the Universal Standards of Care in addition to the following Emergency Financial Assistance Standards of Care.¹

EMERGENCY FINANCIAL ASSISTANCE OVERVIEW

Emergency Financial Assistance (EFA) provides limited one-time or short-term payments to assist a Ryan White Part A client with an urgent need for essential items or services due to hardship. Short-term is defined as 3 months or less. The purpose of emergency financial assistance is to ensure clients can pay for critical services that play a role on whether a client is able to stay engaged in medical care and/or adhere to treatment. EFA is a needs-based assistance program, not a government entitlement, subject to the availability of funding. Emergency financial assistance must occur as a direct payment to an agency (i.e. organization, landlord, vendor) or through a voucher program. Direct cash payments to clients are not permitted.

EFA is not meant to be a continuous means of support; rather, it is meant to be provided with limited frequency and for limited periods of time and is based on the availability of funds.

Emergency financial assistance should only be provided for an urgent or emergency need for essential items or services necessary to improve health outcomes. Agencies are responsible for referring clients to the appropriate Ryan White service category related to the need for continuous provision of services and non-emergency situations.

¹ Universal Standards of Care can be accessed at http://hiv.lacounty.gov/Standard-Of-Care

An emergency is defined as:

- Unexpected event that hinders ability to meet housing, utility, food, medication need; and/or
- · Unexpected loss of income; and/or
- Experiencing a crisis situation that hinders ability to meet housing, utility, food, or medication need
- Public health emergencies, such as the COVID-19 pandemic, that severely disrupt national systems of care, employment, and safety net. Contracted agencies must follow DHSP and HRSA guidelines on special use of EFA in times of public health emergencies.

Emergency Financial Assistance may not be used for:

- Ongoing or annual payments for any services or goods for clients
- Direct cash payments to clients
- Activities that can be paid for under another Ryan White service category

Based on capacity and contract guidance from DHSP, an agency may provide emergency financial assistance if the client presents with an emergency need that cannot first be met through the appropriate Ryan White Service Category. Support to clients should be offered while the client's application is under review/processing and whether they qualify of not, they should always be linked back to case management or benefits specialty services for continuity of support.

Table 1. Categories for Determining Emergency Needs and Ryan White Services

Emergency Need	Ryan White Service Category
Short term rental assistance	
Move-in assistance	Housing Services
Essential utility assistance	
Emergency food assistance	Nutrition Services
Transportation	Transportation
Medication assistance to avoid lapses in	Ambulatory Outpatient Medical
medication	

KEY COMPONENTS

Emergency Financial Assistance (EFA) services provide people living with HIV with limited one-time or short-term financial assistance due to hardship. Short term is defined as 3 months or less. Agencies will establish program services based on agency capacity and Division of HIV & STD Programs contract requirements. EFA is decided on a case-by-case basis by a case manager or social worker and is subject

to the availability of funding. Financial assistance is never paid directly to clients but issued via checks or vouchers to specific vendors or agencies.

Agencies and staff will make every effort to reduce the amount of documentation necessary, while staying within funding and contract requirements, for a client in need of emergency financial assistance. A signed affidavit declaring homelessness should be kept on file for clients without an address.

EFA services are capped annually per client at \$5,000 per 12-month period. With consultation with the SBP Committee, DHSP may increase the \$5,000 annual cap for cost-of-living adjustments.

Although these standards include information for all EFA categories, some categories may be prioritized in response to need and funding availability. Additionally, in order to ensure equitable access, caps may be put into place for the maximum funding amount that may be requested per application and/or the number of requests an individual may make.

ELIGIBILITY CRITERIA

Agencies coordinating EFA will follow eligibility requirements for potential clients based on DHSP guidance and the type of financial assistance the client is seeking. Clients may enter EFA services through self-referral or referral by a case management or another provider. Each client requesting EFA will be subject to eligibility determination that confirms the need for services. Programs coordinating EFA are responsible to determine such eligibility. Eligibility documentation should be appropriate to the requested financial assistance and completed annually, at minimum, or for every instance a client seeks emergency financial assistance.

Eligibility criteria includes:

- Los Angeles County resident
- Verification of HIV positive status
- Current proof of income
- Emergency Financial Assistance (EFA) application based on the type of assistance the client is requesting

In addition to the general Ryan White eligibility criteria, priority should be given to individuals who present an emergency need with the appropriate documentation that qualifies as an emergency, subject to payor of last resort requirements. When accessing Emergency Financial Assistance funds, clients must work with case managers or other service providers to develop a plan to avoid similar emergencies in the future. Case managers should make efforts to transition clients to more permanent and/or long-term services.

REFERRALS

All service providers must work in partnership with the client, their internal care coordination team and external providers, both Ryan White funded and non-Ryan White funded sites, to ensure appropriate and timely service referrals are made according to client's needs.

In addition, agencies and staff are responsible for linking clients to care if they are not in care as well as addressing the conditions that led to the emergency need to ensure accessing EFA is a one-time need or rare occurrence. For clients accessing EFA services, staff is responsible for referring clients to a program with a case manager or Medical Care Coordination provider if they are not linked already. For more information, see *Universal Standards*, *Section 6: Referrals and Case Closure*.

Table 1. Emergency Financial Assistance Standards of Care

SERVICE COMPONENT	STANDARD	DOCUMENTATION
	Agencies will hire staff with experience in case management in an area of social services or experience working with people living with HIV. Bachelor's degree in a related field preferred.	Staff resumes on file.
Staff Requirement and Qualifications	Staff are required to seek other sources of financial assistance, discounts, and/or subsidies for clients requesting EFA services to demonstrate Ryan White funding is the payor of last resort. (See Appendix A for a list of additional non-Ryan White resources).	Lists of other financial sources, discounts, and/or subsidies for which the staff applied for the client on file. See <i>Appendix A</i> as a reference starting point.
	 Staff are required to connect clients to or provide referrals for: A Case manager for a needed service or for Medical Care Coordination Wraparound services to empower clients and prevent future use of Emergency Financial Assistance services Opportunities for trainings such as job or workforce trainings 	Lists of referrals the staff provided to the client. Name of case manager(s) client connects with in client file.
Eligibility	Agency will determine client eligibility for EFA at minimum annually, or for every instance a client requests EFA. Eligible uses may include:	Documentation of emergency need and eligible use in client file.

	 Short term housing rental assistance Essential utility assistance Emergency food assistance Transportation Medication assistance to avoid lapses in medication Mortgage Assistance Rental Security deposits *Continuous provision of service or non-emergency needs should fall under the appropriate Ryan White service category and not under EFA. 	Documentation of Ryan White eligibility requirements in client file. See Universal Standards (Section 5.2, page 10).
Housing Assistance	Eligible clients must provide evidence they are a named tenant under a valid lease or legal resident of the premises. If rental assistance is needed beyond an emergency, please refer to our Housing Standards, Temporary Housing Services - Income Based Rental Subsidies (page 15). ²	Documentation in client file that demonstrates emergency need and type of assistance received. Application for Housing Assistance includes: Notice from landlord stating past due rent or, in the case of new tenancy, amount of rent and security deposit being charged
Utility Assistance	Eligible clients must provide evidence they have an account in their name with the utility company or proof or responsibility to make utility payments. Limited to past due bills for gas, electric, or water service. Staff is responsible for checking client eligibility for SoCal Edison assistance program	Documentation in client file that demonstrates emergency need and type of assistance received. Application for Utility Assistance includes: Copy of the most recent bill in client name or a signed affidavit with the name of the individual that is responsible for paying the bill. Copy of the lease that matches the address from the bill Proof of inability to pay

² Housing Standards, Temporary Housing Services can be accessed at http://hiv.lacounty.gov/service-standards

Food Assistance	Limited to gift card distribution to eligible clients by medical case managers or social workers at their discretion and based on need. Staff is responsible for referring clients to a food pantry and/or CalFresh.	Documentation in client file that demonstrates emergency need and type of assistance received.
Transportation Assistance	Eligible clients must provide evidence they are in need of transportation to/from appointments related to core medical and support services. See <i>Transportation Services Standards of Care</i> . ³	Documentation in client file that demonstrates emergency need and type of assistance received.
Medication Assistance	Eligible clients must provide evidence they are need of medication assistance to avoid a lapse in medication.	Documentation in client file that demonstrates emergency need and type of assistance received.

³ Transportation Standards of Care can be accessed at http://hiv.lacounty.gov/service-standards

APPENDIX A

EMERGENCY ASSISTANCE RESOURCES

The list below is intended to provide agency staff with starting point of additional resources to assist clients with emergency needs. Please note it is not a comprehensive list of available resources in Los Angeles County and staff are encouraged to seek other resources for client care.

211 Los Angeles

https://www.211la.org/

Phone: Dial 2-1-1

Los Angeles Housing + Community Investment Department, City of Los Angeles (HCIDLA)

Housing Opportunities for Persons with HIV/AIDS (HOPWA)

https://hcidla.lacity.org/people-with-aids

Comprehensive Housing Information & Referrals for People Living with HIV/AIDS (CHIRP LA)

http://www.chirpla.org/

Los Angeles Housing Services Authority https://www.lahsa.org/get-help

Department of Public Social Services, Los Angeles County

http://dpss.lacounty.gov/wps/portal/dpss/main/programs-and-services/homeless-services/

CalWorks - Monthly financial assistance for low-income families who have children under 18 years old

https://yourbenefits.laclrs.org

Los Angeles Regional Food Bank – Free and low-cost food

www.lafoodbank.org/gethelp/pantrylocator Project Angel Food

https://www.angelfood.org/

Los Angeles Department of Water and Power (LADWP) – Low Income Discount Program or Lifeline Discount Program for Utility Bill Assistance

Phone: (213) 481-5411

Low-Income Home Energy Assistance Program (HEAP) – Utility Bill Assistance http://www.csd.ca.gov/Services/FindServic esinYourArea.aspx

Phone: (866) 675-6623

Women, Infants, and Children (WIC)

https://www.phfewic.org/

Veterans of Foreign Wars – Unmet Needs Program

https://www.vfw.org/assistance/financial-grants

City of West Hollywood HIV/AIDS Resources https://www.weho.org/services/social-services/hiv-aids-resources

The People's Guide to Welfare, Health & Services

https://www.hungeractionla.org/peoplesguide

From: lilieth conolly patconolly24@gmail.com>
Sent: Monday, October 28, 2024 2:07:11 PM

To: HIV Comm < HIVComm@lachiv.org >

Subject: Public Comment for EFA Service Standards

To whom it may concern,

My name is Lilieth Conolly, a Black Woman diagnosed with HIV/Aids since 1990. I currently serve as a member of the Los Angeles County Commission on HIV and co-chair with the Consumers Caucus. I am very fortunate to have been able to receive this assistance when I needed it. But I too was met with resistance and hinderance. I eventually received it but, by then I had late fees, etc. I then owed due to lack of financial support. A lot of PLWHIV are not aware of the Emergency Financial Assistance. I am an active advocate, and I was not aware of these services until I became a member of the COH.

Trying to navigate through the EFA process is very tedious and stressful, especially as we are dealing with so many other issues regarding living with diagnosed HIV. When we come asking for assistance with helping us to offset the cost of living in this ever-increasing economy, we are met with borderline resistance. I understand that there is a process, and procedures need to be followed, but it should not be this difficult. Then, just think about the many people who benefit from these services that have not applied because they are discouraged with the process. I think once we verify our HIV+ status, once is good enough. We also must eliminate gatekeeping from the provider or Benefits Specialists.

Upon qualification, \$5,000 should be placed in a sort of Trust Fund. The client can come back and draw from that fund up to 3 times a year, at least 3 months apart, if there is a need. The only forms required are past due rent, utilities, hardship, etc. After the year is ended, and whatever monies are unused, it is put back into the EFA pot to be used for other qualifying clients. After the one year, the person can come back, but will now have to go through the recertification process to update and set them up a new year-long Trust.

Sincerely,

Lilieth Conolly

October 31, 2024

Public Comment: Standards Best Practices EFA

Greetings to whom it may concern:

My name is Arlene Frames I am currently on the SBP Committee and a Unaffiliated Consumer on the LACOH.

I will be submitting my public comment on the EFA services in hopes to providing vital information that I hope will in turn enlighten and strengthen this service. I am a witness to how these services kept me from becoming homeless and without necessary utility to survive a few very dark and hard times. I have been living with an AIDS diagnose for many decades and have always tried to maintain employment while raising five children in which two were my grandchildren with special needs.

Recently, I lost my adopted son (grandson) to a murder in 2022, he was on his own coming from work. I was not only overwhelmed by grief, but I was the one responsible for his remains and providing the memorial. This took a finical toll on me and caused me to take unpaid leave of absence from my part time job. Thanks to EFA, jumping in to help me pay my rent. As any parent could imagine making a chose to memorialize your child is a very hard discission when especially your back is up against a wall. However, I got though that only to lose my main income which is SSI, from 1/2024-to 8/2024, in this time frame living on less than 50 hours a week, I lost my last and only sibling left. I was his next of kind and his primary care giver. I had previously had him insured but it went without payments while income was cut. Facing this horrific situation again. Aim very appreciative for ETA services stepping. Aim from a very small family here in California where I have lived for all of my diagnoses of 38 years. I had received three-day notice and bill cancellation. I am tremendously appreciative of the support I received; however, I am concerned that many of my peers faced with live situations and not receiving the support and the information is not for coming to others in need. I'm fortunate to have a very empathic and knowledgeable case manager @Common Ground who knows how to listen and evaluate from having an open dialogue with me.

However, trying to manage to application process was stressful to both me and my case mgr. having health challenges that regulate how and when you can work, is hard enough. But having need and the resources is there to me a little bias. I truly understand it must be properly process and allocated accordingly, but I would like to see it as part of a dialogue in a thorough and fair assessment based on needs. I think every one should have this opportunity to stress less on emergency situation, for we know what stress does to a healthy body. I wish that we consider all in this service, while screening and clarification of qualification is essential and proper training to those providing the services of applying for Emergency finical services and all services.

On Saturday, November 9, 2024, 10:17 AM, Andrea de Lange < booshkie@roadrunner.com > wrote:

The standards for the Emergency Financial Assistance program seem reasonable for both consumers and providers.

Unfortunately, I was never informed that the Emergency Financial Assistance program exists. That seems intentional, with the idea that consumers should only be notified about the program if a provider thinks they qualify for it. However, my financial situation could change, just like other consumers who are unaware of the funds. We could also inform our peers about it, if we think they qualify for the funds. Thanks to Arlene Frames, who asked me to submit comments about the EFA program, I now know about it.

Andrea de Lange

From: Damone Thomas < <u>damonerthomas@gmail.com</u>>

Sent: Monday, November 11, 2024 2:45 AM **To:** HIV Comm < HIVComm@lachiv.org >

Subject: Public Comment: DRAFT EMERGENCY FINANCIAL ASSISTANCE SERVICE STANDARDS

1. Are the EFA service standards reasonable and achievable for providers? Why or why not?

Yes, the EFA service standards are reasonable and achievable with the right staff and team structure in place. If providers are equipped with trained personnel who understand the specific requirements and goals of the EFA standards, meeting these expectations is feasible. With clear roles, adequate resources, and a well-coordinated team approach, the standards can be met effectively, enabling timely assistance and quality care for those in need.

2. Do the EFA service standards meet consumer needs? Why or why not? Give examples of what is working/not working.

No, the EFA service standards do not fully meet consumer needs. While the standards aim to provide short-term financial relief, they lack inclusivity for individuals not currently enrolled in the Ryan White (RW) program or those who have private insurance. Additionally, the income eligibility criteria are not explicitly defined, leading to potential gaps in assistance for those who may not qualify under RW but still need support.

For example, many programs under the EFA are hosted by agencies with Medical Case Management (MCC) programs, which are primarily DHSP-funded. These are typically restricted to RW-eligible clients, excluding others who may also benefit from temporary financial support, especially given the high cost of living in Los Angeles County. Expanding the program to cover individuals with private insurance or those on the brink of needing RW support could prevent crises that lead to loss of housing, employment, and healthcare stability. While the document briefly mentions non-RW eligibility, it does not provide the same clear guidance as it does for RW clients.

3. Is there anything missing from the EFA service standards related to HIV prevention and care?

Yes, the document lacks emphasis on HIV prevention. While its primary purpose is to support those living with HIV (PLHIV), it would be beneficial to include information on how the EFA program can indirectly support HIV prevention by ensuring that PLHIV have access to continuous care. Highlighting the role of the EFA in helping individuals maintain an undetectable viral load through sustained care would underscore the program's importance in supporting the overall health and well-being of PLHIV, contributing to public health goals of preventing transmission.

4. Do you have any additional comments related to the EFA service standards and/or EFA services?

No, I do not have any additional comments at this time.



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Get Ready for Co-Chair Open Nominations & Elections: Your Questions Answered!

Greetings! It's that time of year again—election season is upon us, not just for general elections, but also for our Commission, Committee and Caucus Co-Chairs. The nomination and election process for COH, Committee, and Caucus Co-Chairs is underway. Below is a quick FAQ to help you prepare and make an informed decision about becoming a Co-Chair.

Am I Eligible? (Per COH Bylaws, Policies #08.1102 and #08.1104)

Commission Co-Chairs (Nominations remain open until the Jan 9, 2025, COH meeting)

(2) Commission Co-Chairs have two-year staggered terms – one co-chair seat is up for election which will serve the Jan 2025-Dec 2026 term.

- ✓ Only voting Commissioners can serve as Commission Co-Chairs.
- ✓ Candidates must have at least one year of service on the Commission to ensure leadership diversity and representation.
- ✓ At least one Co-Chair must be HIV-positive, and at least one must be a person of color. It is also preferred that at least one Co-Chair is female.

Committee Co-Chairs (Nominations will open by Dec with elections in Jan 2025)

(2) Committee Co-Chairs serve one-year terms – all co-chair seats are up for election which will serve the Jan-Dec 2025 term.

- ✓ The Commission does not impose specific requirements, though one year of experience on the Committee is strongly encouraged.
- ✓ Nominees must be primary members of the Committee, not serving in alternate or secondary roles.
- ✓ Only Commissioners can serve as Co-Chairs.

Caucus Co-Chairs (Nominations will open by Dec, with elections in Jan 2025)

Caucuses typically have two Co-Chairs serving one-year terms, except the Consumer Caucus, which has three seats, including a prevention representative. All co-chair seats are up for election which will serve the Jan-Dec 2025 term.

- ✓ One Co-Chair must be a commissioner to ensure that the Caucus activities are aligned with the COH's scope, goals and objectives.
- ✓ Note: Caucuses are not subject to Brown Act requirements but work with COH consent to set their own leadership structure, guidelines, membership, and activities.

*All Co-Chair candidates will be asked to provide a brief statement before the election.

What Are the Co-Chair Roles & Responsibilities?

- ✓ Lead COH/committee/caucus activities and meetings.
- ✓ Set agendas for meetings in collaboration with staff.
- ✓ Develop work plans with the Executive Director and staff.
- ✓ Facilitate meetings, guiding discussion and ensuring effective workflow.
- ✓ Summarize discussions and assist in developing work products.
- ✓ Act on behalf of the group and communicate with stakeholders.

How Should I Prepare?

- ✓ Honestly assess your accessibility, bandwidth, and time to ensure you are able to show up fully and prepared. *Co-Chair roles require at least 10-12 commitment hours per month.*
- ✓ Review the COH Co-Chair training slides to understand the role's expectations
- ✓ Familiarize yourself with the:
 - o Ryan White Program Part A Planning Council Primer,
 - o COH bylaws,
 - o COH Co-Chair Duty Statement (if applicable),
 - o Committee Co-Chair Duty Statement (if applicable)
 - Required Commissioner trainings.

Ready to take on a leadership role? Nominate yourself or a colleague and help guide our collective work toward meaningful community impact! If you have questions, please reach out to your respective staff lead.

LOS ANGELES COUNTY COMMISSION ON HIV HOUSING SERVICE STANDARDS

Temporary Housing Services

Covers:

Hotel/motel and meal vouchers, Emergency shelter programs, Transitional housing, Income-based Rental Assistance, Residential Care Facility for the Chronically III, and Transitional Residential Care Facility

Approved by the Commission on HIV on February 8, 2018



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PURPOSE AND GENERAL ELIBILITY REQUIREMENTS

PURPOSE: Service standards outline the elements and expectations a Ryan White service provider follows when implementing a specific service category. The purpose of the service standards are to ensure that all Ryan White service providers offer the same fundamental components of the given service category across a service area. Service standards establish the minimal level of service or care that a Ryan White funded agency or provider may offer in Los Angeles County. Evidence shows that housing assistance improves HIV health outcomes at each stage of the HIV Care Continuum. Housing supports increase stability and connection to care for PLWHA experiencing homelessness or unstable housing, and are consistently linked to improved HIV treatment access, continuous care, better health outcomes, and reduced risk of ongoing HIV transmission (https://www.hudexchange.info/resources/documents/The_Connection Between Housing and Improved Outcomes Along the HIV Care Continuum.pdf)

GENERAL ELIGIBILITY REQUIREMENTS

- Be diagnosed HIV or AIDS with verifiable documentation
- Have a state-recognized identification document
- Be homeless and residing or moving to Los Angeles County
- Have proof of income, if applicable
- Be working with an authorized referral agency and possess a designated housing plan
- Have an income at or below 500% of Federal Poverty Level
- Households that are currently homeless or unstably housed
- Since Ryan White HIV/AIDS Program funds must be considered funds of last resort, providers must develop criteria and procedures to determine client eligibility and to ensure that no other options for residential services are available. Providers must document client eligibility, and must further demonstrate that third party reimbursement (e.g., Medi-Cal) is being actively pursued, where applicable.

1A. HOTEL/MOTEL AND MEAL VOUCHERS (Maximum of 60 days per year)

The primary goal of the hotel/motel and meal voucher program is to prevent people living with HIV from sleeping in places not meant for human habitation when appropriate emergency shelter is unavailable. Clients are may access hotel/motel and meal vouchers through case management services from a designated referral agency. Examples of designated referral agencies include Division of HIV and STD Programs contracted service providers. organizations under the Los Angeles Continuum of Care system, agencies within the City of Los Angeles Housing and Community Investment Department network, and the County of Los Angeles Countywide Housing Assistance Program.

GENERAL REQUIREMENTS

Hotel/motel and meal vouchers are available for a maximum of 60 days per year. To access hotel/motel and meal vouchers, a client must be receiving case management services from a designated referral agency. Eligible clients may receive up to 3 meals per day. Hotel/motel accommodations must be a private room with a bathroom.

Case management services will ensure that the client:

- Is engaged in care
- Has a definitive housing plan that assesses his/her housing needs and assists them in
 obtaining longer term housing within the 60-day limit (residential substance abuse or
 mental health treatment program, residential care facility for the chronically ill,
 transitional housing or permanent housing)
- Is receiving supporting services that promote stabilization, including needs assessments, case management, mental health counseling and treatment, substance abuse counseling and treatment, benefits counseling, individual case planning, budget counseling, assistance in locating and obtaining affordable housing and follow-up services
- Case managers should attempt to secure other types of housing prior to exhausting a
 client's emergency voucher limit. Under extenuating circumstances, a client may receive
 more than 60 days of hotel/motel and meal vouchers under this program (e.g., a client is
 on a waiting list for a housing program with a designated move-in date that extends past
 the 60-day period). Such extensions are made on a case-by-case basis and must be
 carefully verified.

REQUIRED DOCUMENTATION

The following documents are required to complete the initial hotel/motel and meal voucher process:

- Client Intake Form signed by both client and the case manager
- Case Management Housing Plan/Consent to Release Information signed by client
- Rules and Regulations reviewed by case manager and signed by both the case manager

UNDER REVIEW BY SBP COMMITTEE (Draft as of 11/11/24)

and the client

- Diagnosis Form
- Identification for all adults over 18 included on the voucher
- Other documentation may be required by agencies in order to comply with funding agency requirements.

When a request to extend hotel/motel and meal vouchers is received, the following documentation must accompany the request

 Updated Case Management Plan - including the follow-up with previous and continuing housing plans

INTENSIVE CASE MANAGEMENT (ICM)

Based on the assessment of client needs and strengths, intensive case management services may be provided to the client. ICM services should follow requirements from Los Angeles County Department of Health Services Supportive Housing Services contractors (RFQS for Supportive Housing Services, April 2017). A detailed description of ICM services is found in Attachment A.

ICMS form the core of the services for people who are homeless, at risk of homelessness, formerly homeless and who have complex health and/or behavioral health conditions; are high utilizers of public services and other vulnerable populations including individuals with criminal justice histories and individuals who are exiting institutions such as hospitals, residential treatment programs, and custody facilities.

ICMS can be provided in a variety of settings including interim housing, rapid rehousing, permanent supportive housing, field based locations, community based locations, health and behavioral health facilities, sobering centers, recuperative care centers, criminal justice and custody facilities, and other settings as needed to end homelessness and support the community reintegration of persons leaving institutions.

HOTEL/MOTEL/MEAL VOUCHER INTENSIVE CASE MANAGEMENT (ICM)		
STANDARD	MEASURE	
Documentation of client need for ICM through assessments and patient medical and social needs history.		

LINKAGE TO MEDICAL CARE COORDINATION

The Medical Care Coordination (MCC) model uses a multi-disciplinary team of a Patient Care Manager, Medical Care Manager and a Case Worker, who work together to facilitate behavioral

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interventions and coordinate support services to promote improved health outcomes for PLWHA. MCC team members are co-located at the patient's medical home and deliver patient centered activities that focus on addressing health status, engagement and retention in care, adherence to HIV medications, and HIV risk reduction. Based on assessment and client needs, eligible individuals should be linked to MCC services. MCC service providers must follow the Division of HIV and STD Programs MCC Protocol

(http://ph.lacounty.gov/dhsp/Contractors/MCC/MCCprotocolMay2015.pdf)

MOTEL/HOTEL/MEAL VOUCHER LINKAGE TO MEDICAL CARE COORDINATION		
STANDARD	MEASURE	
Documentation of client need and eligibility for MCC services.	Linkage to MCC services documented in client chart.	

1B: EMERGENCY SHELTER (Up to 90 days per year)

Emergency shelters are defined as any facility, the primary purpose of which is to provide a temporary shelter for the people living with HIV who are homeless or unstably housed, and which does not require occupants to sign leases or occupancy agreements. Clients who qualify for emergency shelter may access this service for up to 90 days per contract year. Emergency shelters may be offered to eligible clients experiencing a housing crisis and have no place to go.

GENERAL REQUIREMENTS

Each ES must adhere to the following general requirements:

- Maintain a current, written, definitive plan of operation that includes (at minimum):
 - Admission/discharge policies and procedures
 - Admission/discharge agreements
 - Staffing plan, qualifications and duties
 - In-service education plan for staff
- Assist with transportation arrangements for clients who do not have independent arrangements
- Provide ample opportunity for family participation in activities in the facility
- Include a safety plan to include precautions enacted to protect clients (for those facilities that admit or specialize in care for clients who have a propensity for behaviors that result in harm to self or others)
- Adhere to basic facility safety requirements under Federal laws and State of California Health and Safety Codes.
- Since Ryan White HIV/AIDS Program funds must be considered funds of last resort, providers must develop criteria and procedures to determine client eligibility and to ensure that no other options for residential services are available. Providers must document client eligibility, and must further demonstrate that third party reimbursement (e.g., Medi-Cal) is being actively pursued, where applicable.

EMERGENGY SHELTER INTAKE	
STANDARD	MEASURE
Intake process is begun as soon as possible upon admission.	Intake tool is completed and in client file.
Eligibility for services is determined.	Client's file includes: Proof of HIV diagnosis Proof of income Proof of Los Angeles County residence
Confidentiality Policy, Consent to Receive	Release of Information signed and dated by
Services and Release of Information is discussed and completed.	client on file and updated annually.

Client is informed of Rights and Responsibility	Signed and dated forms in client file.
and Grievance Procedures.	

ASSESSMENT

At minimum, each prospective client will be assessed to identify strengths and gaps in his/ her support system as a means to move toward permanent housing.

EMERGENCY SHELTER ASSESSMENT		
STANDARD	MEASURE	
As soon as possible after admission a client or representative will be interviewed to complete eligibility determination, assessment and client education.	Record of eligibility, assessment and education on file in client chart.	
Assessments will include the following: Age Health status Family involvement Family composition Special housing needs Level of independence Active daily living Income Public entitlements Current engagement in medical care Substance abuse Mental health Personal finance skills History of evictions Level of resources available to solve problems Co-morbidity factors Eligibility for Medical Care Coordination services	Signed, dated assessment on file in client chart.	

INDIVIDUAL SERVICE PLAN (ISP)

Based upon the initial assessment, an ISP that identifies resources for housing and referrals to appropriate medical and social services will be completed for each participant within one week of admission. ISPs will include a housing plan that addresses the short-term and long-term housing needs of the client. Plans also will serve to identify specialized services needed to maintain the client in housing and access and adherence to primary medical care services.

EMERGENCY SHELTER INDIVIDUAL SERVICE PLAN	
STANDARD	MEASURE
An ISP will be completed within seven days of	ISP on file in client chart signed by client
acceptance into services.	detailing housing resources and referrals made.

LINKAGE TO MEDICAL CARE COORDINATION

The Medical Care Coordination (MCC) model uses a multi-disciplinary team of a Patient Care Manager, Medical Care Manager and a Case Worker, who work together to facilitate behavioral interventions and coordinate support services to promote improved health outcomes for PLWHA. MCC team members are co-located at the patient's medical home and deliver patient centered activities that focus on addressing health status, engagement and retention in care, adherence to HIV medications, and HIV risk reduction. Based on assessment and client needs, eligible individuals should be linked to MCC services. MCC service providers must follow the Division of HIV and STD Programs MCC Protocol

(http://ph.lacounty.gov/dhsp/Contractors/MCC/MCCprotocolMay2015.pdf)

EMERGENCY SHELTER LINKAGE TO MEDICAL CARE COORDINATION	
STANDARD	MEASURE
Documentation of client need and eligibility for MCC services.	Linkage to MCC services documented in client chart.

PROGRAM RECORDS

Programs will maintain records on each participant in sufficient detail to permit monitoring and evaluation of services to include (at minimum):

EMERGENCY SHELTER	R PROGRAM RECORDS
STANDARD	MEASURE
Programs will maintain sufficient records on each participant.	 Documentation of participant's HIV status Housing status prior to admission Signed, written program participant's rights agreement Participant data, including dates of admission and discharge and emergency notification information Documentation of evaluations performed and referrals made for HIV medical care and supportive services Name of case management agency in which participant is enrolled or to which participant has been referred Documentation of program participation Written certification from authorized health care professional that the participant is free from active TB (must be obtained prior to admission for those programs that do not provide single
	occupancy rooms)

1C: TRANSITIONAL HOUSING (Up to 24 months)

Transitional housing (TH) is designed to provide people living with HIV and their families who are homeless or unstably housed with the interim stability and support to successfully move to and maintain permanent housing. Transitional housing may be used to cover the costs of up to 24 months of housing with accompanying supportive services.

GENERAL REQUIREMENTS

Each transitional housing program (THP) must adhere to the following general requirements:

- Maintain a current, written, definitive plan of operation that includes (at minimum):
 - Admission/discharge policies and procedures
 - Admission/discharge agreements
 - Staffing plan, qualifications and duties
 - In-service education plan for staff
- Assist with transportation arrangements for clients who do not have independent arrangements
- Provide ample opportunity for family participation in activities in the facility
- Include a safety plan to include precautions enacted to protect clients and staff (for those
 facilities that admit or specialize in care for clients who have a propensity for behaviors that
 result in harm to self or others)
- Adhere to basic facility safety requirements under Federal laws and State of California Health and Safety Codes.
- Since Ryan White HIV/AIDS Program funds must be considered funds of last resort, providers must develop criteria and procedures to determine client eligibility and to ensure that no other options for residential services are available. Providers must document client eligibility, and must further demonstrate that third party reimbursement (e.g., Medi-Cal) is being actively pursued, where applicable.

INTAKE

As part of the intake process, the client file will include the following information (at minimum):

TRANSITIONAL HOUSING INTAKE	
STANDARD	MEASURE
Intake process is begun as soon as possible upon acceptance.	Intake tool is completed and in client file.
Eligibility for services is determined	Client files include:
	 Proof of HIV diagnosis
	 Proof of income
	 Proof of residence in Los Angeles
	County
	 Proof client is not eligible for Housing
	Opportunities for People with AIDS

	(HOPWA) or other housing services. Ryan White is the payor of last resort.
Confidentiality Policy, Consent to Receive Services and Release of Information is discussed and completed. Release of Information (must be updated annually). New forms must be added for those individuals not listed on the existing Release of Information (specification should be made about what type of information can be released)	Release of Information signed and dated by client on file and updated annually.
Client is informed of Rights and Responsibility and Grievance Procedures	Signed and dated forms in client file.

ASSESSMENT

At minimum, each prospective client will be assessed to identify strengths and gaps in his/ her support system as a means to move toward permanent housing. Assessments will include the following:

TRANSITIONAL HOUSING ASSESSMENT	
STANDARD	MEASURE
Clients or representatives will be interviewed	Record of eligibility, assessment and education
to complete eligibility determination,	on file in client chart.
assessment and participant education.	
Assessments will include the following:	Signed, dated assessment on file in client
• Age	chart.
 Health status 	
Family involvement	
 Family composition 	
 Special housing needs 	
 Level of independence 	
• ADLs	
Income	
 Public entitlements 	
 Current engagement in medical care 	
 Substance use 	
Mental health	

- Personal finance skills
- History of evictions
- Level of resources available to solve problems
- Co-morbidity factors
- For clients with substance use disorders, case managers must assess for eligibility and readiness for residential substance use treatment facilities
- Eligibility for Medical Care Coordination

INTENSIVE CASE MANAGEMENT (ICM)

Based on the assessment of client needs and strengths, intensive case management services may be provided to the client. ICM services should follow requirements from Los Angeles County Department of Health Services Supportive Housing Services contractors (RFQS for Supportive Housing Services, April 2017). A detailed description of ICM services is found in Attachment A.

ICMS form the core of the services for people who are homeless, at risk of homelessness, formerly homeless and who have complex health and/or behavioral health conditions; are high utilizers of public services and other vulnerable populations including individuals with criminal justice histories and individuals who are exiting institutions such as hospitals, residential treatment programs, and custody facilities.

ICMS can be provided in a variety of settings including interim housing, rapid rehousing, permanent supportive housing, field based locations, community based locations, health and behavioral health facilities, sobering centers, recuperative care centers, criminal justice and custody facilities, and other settings as needed to end homelessness and support the community reintegration of persons leaving institutions.

TRANSITIONAL HOUSING INTENSIVE CASE MANAGEMENT (ICM)	
STANDARD	MEASURE
Documentation of client need for ICM through assessments and patient medical and social needs history.	

LINKAGE TO MEDICAL CARE COORDINATION

The Medical Care Coordination (MCC) model uses a multi disciplinary team of a Patient Care Manager, Medical Care Manager and a Case Worker, who work together to facilitate behavioral interventions and coordinate support services to promote improved health outcomes for PLWHA. MCC team members are co-located at the patient's medical home and deliver patient-centered activities that focus on addressing health status, engagement and retention in care, adherence to HIV medications, and HIV risk reduction.—Based on assessment and client needs, eligible individuals should be linked to MCC services. MCC service providers must follow the Division of HIV and STD Programs MCC Protocol

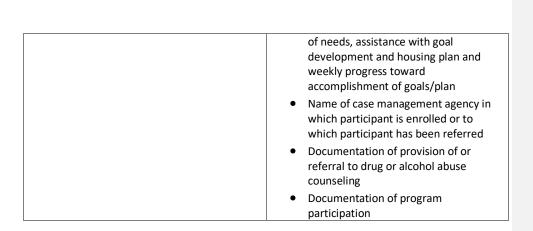
(http://ph.lacounty.gov/dhsp/Contractors/MCC/MCCprotocolMay2015.pdf)

TRANSITIONAL HOUSING LINKAGE TO MEDICAL CARE COORDINATION	
STANDARD	MEASURE
Documentation of client need and eligibility for MCC services.	Linkage to MCC services documented in client chart.

PROGRAM RECORDS

Programs will maintain records on each participant in sufficient detail to permit monitoring and evaluation of services to include (at minimum):

TRANSITIONAL HOUSI	NG PROGRAM RECORDS
STANDARD	MEASURE
Programs will maintain sufficient records on each participant.	Client records on file at provider agency that include (at minimum):
	 Documentation of eligibility in a Ryan White supported housing program
	 Documentation of participant's HIV status
	 Documentation of participant's HIV medical care history
	 Housing status prior to admission
	 Written certification from an authorized health care professional that participant is free from active TB
	 Signed, written program and housing rights agreement
	 Participant data, including dates of admission and discharge and emergency notification information
	Documentation of case management services provided, including assessment



1D: INCOME-BASED RENTAL SUBSIDIES (Up to 24 months)

Income-based rental based subsidies provides short-term housing assistance to HIV-positive clients through partial rent subsidies. General requirements for income-based rental subsidies include:

- Income at or below 500% of the Federal Poverty Level. Resident must contribute 30 percent of income toward housing costs (HUD guidelines).
- Individuals must:
 - o be HIV positive
 - be temporarily or unstably housing or at-risk of becoming temporarily or unstably housed
 - o not be receiving HOPWA rental assistance, Housing Choice Voucher program (formerly known as Section 8), or other housing assistance
- Since Ryan White HIV/AIDS Program funds must be considered funds of last resort, providers must develop criteria and procedures to determine client eligibility and to ensure that no other options for residential services are available. Providers must document client eligibility, and must further demonstrate that third party reimbursement (e.g., Medi-Cal) is being actively pursued, where applicable.

INTAKE

As part of the intake process, the client file will include the following information (at minimum):

INCOME-BASED RENTAL SUBSIDIES INTAKE	
STANDARD	MEASURE
Intake process is begun as soon as possible	Intake tool is completed and in client file.
upon acceptance.	
Eligibility for services is determined	Client files include:
	 Proof of HIV diagnosis
	 Proof of income
	 Proof of residence in Los Angeles
	County
	 Proof client is not currently receiving Housing for People Living with AIDS (HOPWA) rental assistance, Housing Choice Voucher Program, or other housing assistance
Confidentiality Policy, Consent to Receive	Release of Information signed and dated by
Services and Release of Information is	client on file and updated annually.
discussed and completed. Release of	
Information (must be updated annually). New	

forms must be added for those individuals not listed on the existing Release of Information (specification should be made about what type of information can be released)	
Client is informed of Rights and Responsibility and Grievance Procedures	Signed and dated forms in client file.

ASSESSMENT

At minimum, each prospective client will be assessed to identify strengths and gaps in his/ her support system as a means to move toward permanent housing. Assessments will include the following:

INCOME-BASED RENTAL SUBSIDIES ASSESSMENT	
STANDARD	MEASURE
Clients or representatives will be interviewed	Record of eligibility, assessment and education
to complete eligibility determination,	on file in client chart.
assessment and participant education.	Circular detail assessment on file in all out
Assessments will include the following:	Signed, dated assessment on file in client chart.
• Age	Chart.
Health status	
 Family involvement 	
 Family composition 	
 Special housing needs 	
 Level of independence 	
• ADLs	
 Income 	
 Public entitlements 	
 Current engagement in HIV medical care 	
 Substance use 	
 Mental health 	
 Personal finance skills 	
 History of evictions 	
 Level of resources available to solve problems 	
 Co-morbidity factors 	
 For clients with substance use disorders, case managers must assess for eligibility and readiness for 	

residential substance use treatment facilities.

• Eligibility for Medical Care Coordination

INTENSIVE CASE MANAGEMENT (ICM)

Based on the assessment of client needs and strengths, intensive case management services may be provided to the client. ICM services should follow requirements from Los Angeles County Department of Health Services Supportive Housing Services contractors (RFQS for Supportive Housing Services, April 2017). A detailed description of ICM services is found in Attachment A.

ICMS form the core of the services for people who are homeless, at risk of homelessness, formerly homeless and who have complex health and/or behavioral health conditions; are high utilizers of public services and other vulnerable populations including individuals with criminal justice histories and individuals who are exiting institutions such as hospitals, residential treatment programs, and custody facilities.

ICMS can be provided in a variety of settings including interim housing, rapid rehousing, permanent supportive housing, field based locations, community based locations, health and behavioral health facilities, sobering centers, recuperative care centers, criminal justice and custody facilities, and other settings as needed to end homelessness and support the community reintegration of persons leaving institutions.

INCOME-BASED RENTAL SUBSIDIES INTENSIVE CASE MANAGEMENT (ICM)	
STANDARD	MEASURE
Documentation of client need for ICM through assessments and patient medical and social needs history.	

LINKAGE TO MEDICAL CARE COORDINATION

The Medical Care Coordination (MCC) model uses a multi-disciplinary team of a Patient Care Manager, Medical Care Manager and a Case Worker, who work together to facilitate behavioral interventions and coordinate support services to promote improved health outcomes for PLWHA. MCC team members are co-located at the patient's medical home and deliver patient-centered activities that focus on addressing health status, engagement and retention in care, adherence to HIV medications, and HIV risk reduction. Based on assessment and client needs, eligible individuals should be linked to MCC services. MCC service providers must follow the Division of HIV and STD Programs MCC Protocol

(http://ph.lacounty.gov/dhsp/Contractors/MCC/MCCprotocolMay2015.pdf)

INCOME-BASED RENTAL SUBSIDIES LINKAGE TO MEDICAL CARE COORDINATION	
STANDARD	MEASURE
Documentation of client need and eligibility for MCC services.	Linkage to MCC services documented in client chart.

PROGRAM RECORDS

Programs will maintain records on each participant in sufficient detail to permit monitoring and evaluation of services to include (at minimum):

INCOME-BASED RENTAL SUBSIDIES PROGRAM RECORDS	
STANDARD	MEASURE
Programs will maintain sufficient records on each participant.	Client records on file at provider agency that include (at minimum):
	 Documentation of participant's HIV status Housing status prior to admission Written certification from an authorized health care professional that participant is free from active TB Signed, written program and housing rights agreement
	 Participant data, including dates of admission and discharge and emergency notification information
	 Documentation of case management services provided, including assessment of needs, assistance with goal development and housing plan and weekly progress toward accomplishment of goals/plan
	 Name of case management agency in which participant is enrolled or to which participant has been referred
	 Documentation of provision of or referral to drug or alcohol abuse counseling
	 Documentation of program participation

1E: RESIDENTIAL CARE FACILTY FOR THE CHRONICALLY ILL (RCFCI) (Up to 24 months*)

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*May be extended based on client's needs and approval from the Division of HIV and STD Programs, Department of Public Health

RESIDENTIAL CARE FOR THE CHRONICALLY ILL (RCFCI):

An RCFCI must be licensed by the Community Care Licensing Division of the California Department of Social Services unless it is exempt from licensure, as specified in regulation.

RCFCI PROGRAM GOALS

The goals of RCFCI services for PLWHA are to:

- Remove housing-related barriers that negatively impact clients' ability to access and/or maintain HIV medical care or treatment
- Provide end-stage care to appropriate clients
- Maintain HIV medical care and treatment
- Assist people living with HIV to remain housed and
- Increase access to other needed medical and social services

RCFCI SERVICE COMPONENTS

RCFCI service providers are expected to comply with the Universal Standards of Care, as well as these additional standards.

Depending on the needs of the client, service providers are required to provide these <u>Minimum Services</u> to residents, either directly or through formal agreements or referrals with other agencies:

- Jointly with each client develop an Individualized Service Plan, complete with action steps to ensure linkage and retention to primary care provider
- Based on client needs, intensive case management to engage with each resident and work toward achieving Individualized Service Plan goals
- Linkage to Medical Care Coordination services
- Referrals to needed services

RCFCI GENERAL REQUIREMENTS

The <u>overriding</u> goal of the RCFCI is to improve the health status of people <u>living</u> with HIV/AIDS who need to receive care, support and supervision in a stable living environment to improve their health status before transitioning to self-sufficiency.

RCFCIs are licensed under the California Code of Regulations, Title 22, Division 6, Chapter 8.5 to provide services in a non-institutional, homelike environment in any building or housing arrangement which is maintained and operated to provide 24-hour care and supervision. The capacity of a RCFCI may not exceed 50 beds.

UNDER REVIEW BY SBP COMMITTEE (Draft as of 11/11/24)

Residents receiving RCFCI services will have a maximum stay of 24 months. Approval will be required for extensions beyond 24 months based on the resident's health status. A resident's bed may be held by a provider for no more than eight one-night "bed-holds" per resident per quarter in medical emergencies or for therapeutic reasons, as long as this is clearly documented in the resident's chart and/or treatment plan. RCFCI providers will develop criteria and procedures to determine resident eligibility to ensure that no other options for residential services are available. RCFCI providers must document resident eligibility and must further demonstrate that third-party reimbursement (e.g., medical) is being actively pursued, where applicable.

Detailed information about Title 22 licensing requirements for RCFCI can be found at:

https://govt.westlaw.com/calregs/Browse/Home/California/CaliforniaCodeofRegulations?guid=I B67E7870D4BE11DE8879F88E8B0DAAAE&originationContext=documenttoc&transitionType=De fault&contextData=(sc.Default)

https://www.cdss.ca.gov/ord/entres/getinfo/pdf/rcfciman1.pdf

Service providers must ensure:

- Service provision is flexible and responsive to clients' needs
- Services are culturally-specific and linguistically and developmentally appropriate
- Mechanisms for soliciting client input on how to improve services are established (such as resident advisory boards, ongoing customer service surveys)
- The development and ongoing revision of customized housing transition plans to meet
 the unique social and health needs of each individual. Ryan White funds may be used to
 extend housing services for at least 6 months (beyond the HRSA recommended
 guideline of 24 months) to facilitate successful linkage to care and ensure that clients
 remain virally suppressed.

All service providers are required to have written policies and procedures to train staff on policies and procedures covering these topics:

- Policies and procedures for drug and/or alcohol use on-site and off-site, including steps to deal with relapsing residents to ensure their ability to remain in the housing
- Policies and procedures for protecting the privacy and confidentiality of residents
- Policies and procedures for ensuring safety and security of staff and residents, including instances of violence and the sale and use of controlled and/or illegal drugs/substances
- Policies and procedures for all staff to be initially and periodically trained in the appropriate and immediate response to resident crises, such as when residents become a danger to themselves or others
- Policies and procedures for all staff to be initially and periodically trained in

UNDER REVIEW BY SBP COMMITTEE (Draft as of 11/11/24)

handling relapse, substance misuse on-site, and harm reduction $% \left(1\right) =\left(1\right) \left(1$

• Grievance procedures

RCFCI GENERAL REQUIREMENTS		
STANDARD	MEASURE	
RCFCIs are licensed to provide 24-hour care and supervision to any of the following: • Adults 18 years of age or older with living HIV/AIDS • Emancipated minors living with HIV/AIDS • Family units with adults or children, or both, living with HIV/AIDS	Program review and monitoring to confirm.	
RCFCIs may accept clients that meet each of the following criteria: Have an HIV/AIDS diagnosis from a primary care physician Be certified by a qualified a qualified health care professional to need regular or ongoing assistance with ADL Have a Karnofsky score of 70 or less Have an unstable living situation Be a resident of Los Angeles County resident Have an income at or below 500% Federal Poverty Level Cannot receive Ryan White services if other payor source is available for the same service	Program review and monitoring to confirm.	

RCFCIs may accept clients with chronic and life threatening diagnoses requiring different levels of care, including: • Clients whose illness is intensifying and causing deterioration in their condition • Clients whose conditions have deteriorated to a point where death is imminent • Clients who have other medical conditions or needs, or require the use of medical equipment that the facility can provide	Program review and monitoring to confirm.
RCFCIs will not accept or retain clients who: Require inpatient care Require treatment and/or observation for more than eight hours per day Have communicable TB or any reportable disease Require 24-hour intravenous therapy Have dangerous psychiatric conditions Have a Stage II or greater decubitus ulcer Require renal dialysis in the facility Require life support systems Do not have chronic life-threatening illness Have a primary diagnosis of Alzheimer's Have a primary diagnosis of Parkinson's disease	Program review and monitoring to confirm.
Maximum length of stay is 24 months with extensions bases on resident's health status.	Program review and monitoring to confirm.
RCFCI will develop criteria and procedures to determine resident eligibility to ensure that no other options for residential services are available.	Program review and monitoring to confirm.
Programs may charge up to 30% of the income of adult family members who are not the primary service recipient to help cover the costs of providing services not covered by the RCFCI contract. Sliding scale fee plan as follows:	Program review and monitoring to confirm.

- For SSI/SSP recipients who are residents, the basic services will be provided and/or made available at the basic rate with no additional charge to the resident. This will not preclude the acceptance by the facility of voluntary contributions from relatives on behalf of an SSI/SSP recipient.
- An extra charge to resident will be allowed for a private room upon the resident's request (and if such room is available). If a double room is available but the resident prefers a private room, it must be documented in the admission agreement and charge is limited to 10% of the board and room portion of the SSI/SSP grant.
- The extra charge to the resident will be allowed for special food services or products beyond that specified above when the resident wishes to purchase the services and agree to the extra charge in the admission agreement.

ASSESSMENT

Prior to or within 30 days of the acceptance of a resident, the facility will obtain a written medical assessment of the resident which enables the facility to determine if they are able to provide the necessary health-related services required by the resident's medical condition. Such assessment will be performed by, or under the supervision of, a licensed physician and should not be more than three months old when obtained. If the assessment is not completed prior to admission of the resident, an RN must provide a health assessment within 24 hours of admission to determine if any immediate health needs are present which may preclude placement.

Areas for assessment include need for palliative care, age, health status, including HIV and STD prevention needs, record of medications and prescriptions, ambulatory status, family composition, special housing needs, level of independence/level and resources available to solve problems, and co-morbidity factors.

The medical assessment will provide a record of any infectious or contagious disease which would preclude care of the person. A chest X-ray which was obtained not more than three months prior to placement or a Mantoux tuberculin skin test recorded in a millimeter which was performed not more than three months prior to placement. A person who has had a previous positive reaction should not be required to obtain a Mantoux tuberculin skin test, but will be required to obtain chest X-ray results and a physician's statement that he/ she does not have

communicable TB.

Residents receiving DHSP-funded RCFCI services must be reassessed on a quarterly basis to monitor and document changes in health status, progress toward treatment goals, and progress towards self-sufficiency with ADL. Upon reaching and sustaining a Karnofsky score above 70, RCFCI residents will be expected transition towards independent living or another type of residential service more suitable to his/her needs.

If it is determined that the person requires immediate health care, and needs cannot be met by the RCFCI, the provider will ensure that the person is referred to the appropriate health facility and that the medical assessment is performed.

RCFCI ASSESSMENT	
STANDARD	MEASURE
Written medical assessments completed or supervised by a licensed physician not more than three months old are required within 30 days of acceptance.	Signed, dated medical assessment on file in client chart.

Asses	sments will include the following:	Signed, dated assessment on file in client
	eed for palliative care	chart.
• Ag		
• He	ealth status, including HIV and STD	
pr	revention needs	
• Re	ecord of medications and prescriptions	
• Ar	mbulatory status	
• Fa	amily composition	
• Sp	pecial housing needs	
• Le	evel of independence	
• Le	evel of resources available to solve	
pr	roblems	
• A[DLs	
	come	
	enefits assistance/Public entitlements ubstance use and need for substance	
	se services, such as treatment, relapse	
	revention, and support groups	
	lental health	
	ersonal finance skills	
• Hi	istory of evictions	
	o-morbidity factors	
• Pł	nysical health care, including access to	
tu	berculosis (TB) screening and routine	
	nd preventative health and dental care	
	reatment adherence	
	ducational services, including sessment, GED, and school enrollment	
	nkage to potential housing out-	
	acements should they become	
ap	opropriate alternatives for current	
	esidents (e.g., residential treatment	
	cilities and hospitals)	
	epresentative payee Legal assistance on a	
br	road range of legal and advocacy	
Resid	ents must be reassessed on a quarterly	Record of assessment on file in client chart.
basis	to monitor and document changes in	
	h status, progress toward treatment	
_	, and progress towards self-sufficiency	
with A		
	CFCI cannot meet a client's needs a	Documentation of resident education on file in
referr	al must be made to an appropriate	client chart.

health facility.	
Upon intake, facility staff must provide	Documentation of resident education on file in
resident with the following:	client chart.
 Information about the facility and its 	
services	
 Policies and procedures 	
Confidentiality	
Safety issues	
 House rules and activities 	
 Resident rights and responsibilities 	
Grievance procedures	
Risk reduction practices	
Harm reduction	
Licit and illicit drug interactions	
 Medical complications of substance use 	
hepatitis	
 Important health and self-care practices 	
information about referral agencies that	
are supportive of people living with HIV	
and AIDS.	

INDIVIDUAL SERVICE PLAN (ISP)

The RCFCI will ensure that there is an ISP for each resident. A service plan must be developed for all residents prior to admission based upon the initial assessment. This plan will serve as the framework for the type and duration of services provided during the resident's stay in the facility and should include the plan review and reevaluation schedule. The program staff will regularly observe each resident for changes in physical, mental, emotional and social functioning. The plan will also document mechanisms to offer or refer residents with HIV/AIDS to primary medical services and case management services. The provider will ensure that there will be an RN case manager who is responsible for the coordination and/or the provisions of the services specified in the ISP.

The ISP should be developed with the resident and will include the resident's background, medical and mental/emotional functioning and the facility's plans for providing services to meet the individual needs identified above. If the resident has a restricted health condition, the ISP must include the restricted health condition plan.

All health services components of the plan will be developed and monitored in coordination with the provider of service and will reflect the elements of the resident's plan of treatment developed by the ISP team. The plan will be updated every three months or more frequently as the resident's condition warrants.

Services identified in the ISP should be provided directly or the facility should link the resident with outside resources. The facility will provide necessary personal assistance and care, as indicated in the ISP, with ADL including, but not limited to, dressing, eating and bathing.

While the plan will be updated as frequently as necessary to ensure its accuracy and to document significant occurrences that result in changes in the resident's physical, mental and/or social functioning, residents receiving DHSP-funded RCFCI services must be reassessed on a quarterly basis to monitor and document changes in health status, progress toward treatment goals, and progress towards self-sufficiency with ADL. Upon reaching and sustaining a Karnofsky score above 70, RCFCI residents will be expected transition towards independent living or another type of residential service more suitable to his/her needs.

If modifications to the plan identify an individual resident service need which is not being met by the facility, the facility must secure consultation to determine if the facility can meet the resident service need. If it is determined that the resident's needs cannot be met, the facility should assist with relocation of the resident into an appropriate level of care.

RCFCI INDIVIDUAL SERVICE PLAN (ISP)	
STANDARD	MEASURE
ISP will be completed prior to admission.	Needs and services plan on file in
The plan will include, but not be limited to: Current health status Current mental health status Current functional limitations and abilities Current medications Medical treatment/therapy Specific services needed Intermittent home health care required Agencies or persons assigned to carry out services "Do not resuscitate" order, if applicable For each un-emancipated minor, the specific legal means of ensuring continuous care and custody when the parent or guardian is hospitalized, relocated, becomes unable to	Needs and services plan on file in client chart.
Plans should be updated every three months or more frequently to document changes in a resident's physical, mental, emotional and social functioning.	Updated needs and services plan on file in client chart.

Residents must be reassessed on a quarterly basis to monitor and document changes in health status, progress toward treatment goals, and progress towards self- sufficiency with ADL.	Record of reassessment on file in client chart.
If a resident's needs cannot be met by facility, the facility will assist in relocating the resident to appropriate level of care.	Record of relocation activities on file in client chart.
The provider will ensure that the ISP for each resident is developed by the ISP team. In addition to the RN case manager, the following persons will constitute the ISP team and will be involved in the development and updating of the resident's ISP: • The resident and/or his/her authorized representative • The resident's physician • Facility house manager • Direct care personnel • Facility administrator/designee • Social worker/placement worker • Pharmacist, if needed • For each un-emancipated minor, the child's parent or guardian and the person who will assume legal custody and control of the child upon the hospitalization, incapacitation, or death of the parent or guardian	Record of ISP team on file in client chart.

MONTHLY CASE CONFERENCE

A monthly case conference will include review of the ISP, including the resident's health and housing status, the need for and use of medical and other support services, and progress towards discharge, as appropriate. Attendees at the monthly case conference will include the resident, the registered nurse, the case manager and direct care staff representatives. Participants can include housing coordination staff and/or representatives from other community organizations, subject to the resident's approval. The resident may also invite the participation of an advocate, family member or other representative. The case conference must be documented and include outcomes, participants, and any specific steps necessary to obtain services and support for the resident.

RCFCI MONTHLY CASE CONFERENCE	
STANDARD	MEASURE

All residents, registered nurse, case manager and direct care staff representatives will participate in monthly case conferences to review health and housing status, need for medical and supportive services and progress towards discharge.

Documentation of case conference on file in client chart including outcomes, participants and necessary steps.

SERVICE AGREEMENTS

The provider will obtain and maintain written agreements or contracts with:

RCFCI SERVICE AGREEMENTS	
STANDARD	MEASURE
Programs will obtain and maintain written agreements or contracts with: • A waste disposal company registered by the California Department of Toxic Substance Control and the California Department of Public Health if generating or handling bio-hazardous waste • A licensed home health care agency and individuals or agencies that will provide the following basic services: • Case management services • Counseling regarding HIV disease and AIDS, including current information on treatment of the illness and its possible effects on the resident's physical and mental health • Counseling on death, dying, and the grieving process; psychosocial support services; substance misuse counseling • Nutritionist services • Consultation on housing, health benefits, financial planning, and availability of other community- based and public resources; if these services are not provided by provider staff or the subcontracted home health agency personnel	Written agreements on file at provider agency

MEDICATION MANAGEMENT

Administration of medication will only be performed by an appropriate skilled professional.

RCFCI MEDICATION MANAGEMENT	
STANDARD	MEASURE
Direct staff will assist the resident with self- administration medications if the following conditions are met:	Record of conditions on file at provider agency.
 Have knowledge of medications and possible side effects; and 	
 On-the-job training in the facility's medication practices as specified in Section 87865 (g) 4. 	
The following will apply to medications which are centrally stored:	Record of conditions on file at provider agency.
 Medications must be kept in a locked place that is not accessible to persons other than employees who are responsible for the supervision of the centrally stored medications. Keys used for medications must not be accessible to residents. All medications must be labeled and maintained in compliance with label instructions and state and federal laws. 	

SUPPORT SERVICES

Support services that are to be provided or coordinated must include, but are not limited to:

RCFCI SUPPORT SERVICES		
STANDARD	MEASURE	
Programs will provide or coordinate the following (at minimum): Provision and oversight of personal and supportive services Health-related services Transmission risk assessment and prevention counseling Social services Recreational activities Meals Housekeeping and laundry Transportation Provision and/or coordination of all services identified in the ISP Assistance with taking medication Central storing and/or distribution of medications Arrangement of and assistance with medical and dental care Maintenance of house rules for the protection of residents Arrangement and managing of resident schedules and activities Maintenance and/or management of resident cash resources or property.	Program policy and procedures to confirm. Record of services and referrals on file in client chart.	

EMERGENCY MEDICAL TREATMENT

Residents receiving RCFCI services who require emergency medical treatment for physical illness or injury will be transported to an appropriate medical facility. The provider will have a written agreement(s) with a licensed medical facility(ies) within the community for provision of emergency services as appropriate.

RCFCI EMERGENCY MEDICAL TREATMENT		
STANDARD	MEASURE	
Residents requiring emergency medical	Program review and monitoring to confirm.	
treatment will be transported to medical		
facility		
The provider will have a written agreement(s)	Written agreement(s) on file at provider	
with a licensed medical facility(ies) within the	agency.	
community for provision of emergency		
services as appropriate.		

DISCHARGE PLANNING

Discharge planning should start at least 12 months prior to the end date of the client's term in the program. In all cases, a Discharge/Transfer Summary will be completed for all residents discharged from the agency. The Discharge Summary will be completed by the RN case manager or the social worker.

RCFCI DISCHARGE PLANNING		
STANDARD	MEASURE	
Discharge planning services include, but are not limited to, RCFCIs providing discharge planning services to clients that include (at minimum):	Discharge plan on file in client chart.	
 Linkage to primary medical care, emergency assistance, supportive services and early intervention services as appropriate 		
 Linkage to supportive services that enhance retention in care (e.g., case management, meals, nutritional support and transportation) 		
 Early intervention services to link HIV-positive people into care, including outreach, HIV counseling and testing and referral 		
 Housing such as permanent housing, independent housing, supportive housing, long-term assisted living or other appropriate housing 		

A Discharge/Transfer Summary will be completed for all residents discharged from the agency. The summary will include, but not be limited to:

Discharge/Transfer Summary on file in client chart.

- Admission and discharge dates
- Services provided
- Diagnosis(es)
- Status upon discharge
- Notification date of discharge
- Reason for discharge
- Transfer information, as applicable

PROGRAM RECORDS

Programs will maintain a separate, complete and current record for each resident in sufficient detail to permit an evaluation of services. These notations will be dated and include, but not limited to, type of service provided, resident's response, if applicable, and signature and title of person providing the service.

RCFCI PROGRAM RECORDS		
STANDARD	MEASURE	
Client records on file at provider agency that include (at minimum): Resident demographic data Admission agreement Names, addresses and telephone numbers of physician, case manager and other medical and mental health providers, if any Names, addresses and telephone numbers of any person or agency responsible for the care of a resident Medical assessment Documentation of HIV/AIDS Written certification that each family unit member free from active TB Copy of current child care contingency plan Current ISP Record of IST contacts Documentation of all services provided Record of current medications Physical and mental health observations and assessments	Programs will maintain sufficient records on each resident	

1F: TRANSITIONAL RESIDENTIAL CARE FACILITY (TRCF) (Up to 24 months*)

*May be extended based on client's needs and approval from the Division of HIV and STD Programs

TRCF PROGRAM GOALS

The goals of TRCF services for PLWHA are to:

- Remove housing-related barriers that negatively impact clients' ability to access and/or maintain HIV medical care or treatment
- Assistance with Independent Living Skills (ILS) in preparation for living more independently
- Maintain HIV medical care and treatment
- · Assist people living with HIV to remain housed and
- Increase access to employment, mental health and substance abuse service

TRCF SERVICE COMPONENTS

TRCF service providers are expected to comply with the Universal Standards of Care, as well as these additional standards.

Depending on the needs of the client, service providers are required to provide these <u>Minimum Services</u> to residents, either directly or through formal agreements with other agencies:

- Jointly with each resident develop an Individualized Service Plan, complete with action steps to ensure linkage and retention to primary care provider
- Based on resident needs, intensive case management to engage with and work toward achieving Individualized Service Plan goals
- Linkage to Medical Care Coordination services
- Referrals to needed services

TRCF GENERAL REQUIREMENTS

TRCFs provide interim housing with ongoing supervision and assistance with independent living skills (ILS) for homeless individuals living with HIV/AIDS in a non-institutional, homelike environment. The purpose of TRCFs is to facilitate movement towards a more traditional and permanent living situation through assessment of a person's needs, counseling, case management and other supportive services.

Service providers must ensure:

- Service provision is flexible and responsive to residents' needs
- Services are culturally-specific and linguistically and developmentally appropriate
- Mechanisms for soliciting client input on how to improve services are established

- (such as resident advisory boards, ongoing customer service surveys)
- The development and ongoing revision of customized housing transition plans to meet
 the unique social and health needs of each individual. Ryan White funds may be used to
 extend housing services for at least 6 months (beyond the HRSA recommended
 guideline of 24 months) to facilitate successful linkage to care and ensure that clients
 remain virally suppressed.

All service providers are required to have written policies and procedures to train staff on policies and procedures covering these topics:

- Policies and procedures for drug and/or alcohol use on-site and off-site, including steps to deal with relapsing residents to ensure their ability to remain in the housing
- Policies and procedures for payment of rent by residents during periods of hospitalizations
- Policies and procedures for protecting the privacy and confidentiality of residents
- Policies and procedures for assisting applicants and residents in making reasonable accommodation requests, both of property management and outside entities, such as housing authorities, to ensure that persons with disabilities have access to and can maintain housing
- Policies and procedures for ensuring safety and security of staff and residents, including instances of violence and the sale and use of controlled and/or illegal drugs/substances
- Policies and procedures for all staff to be initially and periodically trained in the appropriate and immediate response to resident crises, such as when residents become a danger to themselves or others
- Policies and procedures for all staff to be initially and periodically trained in handling relapse, substance misuse on-site, and harm reduction
- Grievance procedures

Eligibility Requirements:

- Be 18 years of age or older
- Have an HIV/AIDS diagnosis from a primary care physician
- Have a Karnofsky score of 70 or higher
- Have an income at or below 500% Federal Poverty Level
- Be actively engaged / receiving medical care
- Be certified by their medical care providers to be taking prescription medications independently
- Be homeless or at risk of becoming homeless

Since Ryan White HIV/AIDS Program funds must be considered funds of last resort, providers

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must develop criteria and procedures to determine client eligibility and to ensure that no other options for residential services are available. Providers must document client eligibility, and must further demonstrate that third party reimbursement (e.g., Medi-Cal) is being actively pursued, where applicable.

Providers may charge up to 30% of residents' income to cover program costs not covered by the contracting agency. The provider will comply with provisions of Section 2605 (e) of Title 26 (CARE Act) which is entitled "Requirements Regarding Imposition of Charges for Services." Providers will be responsible for developing and implementing a resident fee system. The provider will pursue funding from public assistance and entitlement programs for which each County responsible resident may be eligible.

INTAKE

The intake determines eligibility and includes demographic data, emergency contact information and eligibility documentation. Upon acceptance of a client into a TRCF, the person responsible for admissions must interview the prospective client and his/ her authorized representative, including the assigned case manager, if any, as soon as reasonably possible. Required forms must conform with State and local guidelines.

TRCF INTAKE	
STANDARD	MEASURE
Prospective client interviewed prior to acceptance in TRCF.	Intake tool is completed and in client file.
Eligibility for services is determined.	Client's file includes: Proof of HIV diagnosis Proof of income Proof of Los Angeles County residence TB clearance
Consent to Receive Services and Release of Information is discussed and completed.	Release of Information signed and dated by client on file and updated annually.
Client is informed of Confidentiality Policy, Consent to Receive Services, Rights and Responsibility and Grievance Procedures.	Signed and dated forms in client file.

ASSESSMENT

At a minimum, each client will be assessed to identify strengths and gaps in his/her support system as a means to move towards permanent housing.

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Residents receiving TRCF services must be reassessed on a quarterly basis to monitor and document changes in health status, progress toward treatment goals, and progress towards self-sufficiency with independent living skills (ILS). TRCF residents will be expected to transition towards independent living or another type of residential service more suitable to his/her needs.

TRCF ASS	ESSMENT
STANDARD	MEASURE
Clients will be assessed to identify	Signed, dated assessment on file in client
strengths and gaps in his/her support	chart.
system as a means to move towards	
permanent housing. Assessments will	
include the following:	
• Age	
Health status	
Family involvement	
 Family composition 	
 Special housing needs 	
Level of independence	
• ADLs	
 Income 	
 Benefits assistance/Public entitlements 	
 Substance use and need for substance 	
use services, such as treatment,	
relapse prevention, and support	
groups	
Mental health needs	
 Personal finance skills 	
History of evictions	
 Level of resources available to solve 	
problems	
Co-morbidity factors	
 Physical health care, including access 	
to tuberculosis (TB) screening and	
routine and preventative health and	
dental care Treatment adherence	
Educational services, including	
assessment, GED, and school	
enrollment	
 Linkage to potential housing out- 	
placements should they become	
appropriate alternatives for current	
residents (e.g., residential treatment	

facilities and hospitals) Representative payee Legal assistance on a broad range of legal and advocacy	
Residents receiving TRCF services must be reassessed on a quarterly basis to monitor and document changes in health status, progress toward treatment goals, and progress towards self-sufficiency with ILS.	Signed, dated assessment on file in client chart.
Staff will provide the client with information about the facility and its services, including policies and procedures, confidentiality, safety issues, house rules and activities, client rights and responsibilities, and grievance procedures.	Documentation of client education on file at provider agency.

INDIVIDUAL SERVICE PLAN (ISP)

Jointly with each resident develop an Individualized Service Plan, complete with action steps to ensure linkage and retention in HIV medical care. Based upon the initial assessment, an Individual Service Plan (ISP) will be completed within one week of the client's admission. The ISP will address the short-term and long-term housing needs of the client and identify resources for housing and referrals to appropriate medical and social services. Plans will also include specialized services needed to maintain the client in housing and access and adherence to primary medical care services. Documentation within the needs and services plan will include the identified goals, steps to achieve the goals, expected timeframe in which to complete the goals, and the disposition of each goal.

TRCF INDIVIDUAL SERVICE PLAN		
STANDARD	MEASURE	
Needs and services plan will be completed within one week of the client's admission.	Needs and services plan on file in client chart signed by client detailing a housing resources and medical and social service referrals made.	

LINKAGE TO MEDICAL CARE COORDINATION

The Medical Care Coordination (MCC) model uses a multi-disciplinary team of a Patient Care Manager, Medical Care Manager and a Case Worker, who work together to facilitate behavioral interventions and coordinate support services to promote improved health outcomes for PLWHA. MCC team members are co-located at the patient's medical home and deliver patient-centered activities that focus on addressing health status, engagement and retention in care, adherence to HIV medications, and HIV risk reduction. Based on assessment and client needs, eligible individuals

should be linked to MCC services. MCC service providers must follow the Division of HIV and STD $\,$ Programs MCC Protocol (http://ph.lacounty.gov/dhsp/Contractors/MCC/MCCprotocolMay2015.pdf)

LINKAGE TO MEDICAL CARE COORDINATION		
STANDARD	MEASURE	
Documentation of client need and eligibility for MCC services.	Linkage to MCC services documented in client chart.	

ATTACHMENT A: INTENSIVE CASE MANAGEMENT SERVICES (ICMS)

Source: Request for Statement of Qualifications (RFQS) for Supportive Housing Services, April 2017

ICMS form the core of the services for people who are homeless, at risk of homelessness, formerly homeless and who have complex health and/or behavioral health conditions; are high utilizers of public services and other vulnerable populations including individuals with criminal justice histories and individuals who are exiting institutions such as hospitals, residential treatment programs, and custody facilities.

ICMS can be provided in a variety of settings including interim housing, rapid rehousing, permanent supportive housing, field based locations, community based locations, health and behavioral health facilities, sobering centers, recuperative care centers, criminal justice and custody facilities, and other settings as needed to end homelessness and support the community reintegration of persons leaving institutions.

The ICMS provider must be able to assemble a team of case managers capable of providing services to all clients who have signed an authorization to participate in the specific ICMS project. Frequency and intensity of services should be tailored to the need of each client which will change over time depending on the client's needs. The ICMS team should employ a "whatever it takes approach" to assist a client in their transition from homelessness to housing stability. The ICMS provider must be able to hire and support case managers who can seamlessly deliver and/or develop linkages to assist clients with accessing a range of services that might include a mental health intervention if a client is in crisis or transportation and assistance with completing forms for a client who needs to go to the Department of Motor Vehicles (DMV) for a California ID. At the core of the service delivery model is the trust that the case manager develops with the client to assist the individual in their journey toward improved health and well-being.

The ICMS staffing model shall include a project manager and intensive case managers. The intensive case manager caseload is typically one (1) intensive case manager to 15-40 clients. Actual caseload varies by project and will be specified in executed Work Orders. All intensive case managers must have experience working with clients with mental illness, chronic health issues, and substance use disorders. Intensive case managers are typically bachelor degree-level social workers or social workers with advanced degrees. Project managers are usually licensed social workers or other licensed clinicians.

ICMS includes, but is not limited to, the following:

- Ongoing outreach and engagement to the client population including field and community based locations, health and behavioral health facilities, interim and bridge housing settings, criminal justice and custody facilities, and other locations as needed to engage the target population.
- Assisting clients with rental application including paperwork required by Housing Authorities and the Section 8 program.

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- Assistance with mental health and life skills services and referrals.
- Establishment of a case management plan based on their authorization including but not limited to establishing future goals, improvement of behaviors associated with drug use, reduction in frequency and quantity of drug and alcohol use, coping with mental health disorders, coping with chronic medical problems, improvement of interpersonal relationships.
- Help accessing public benefits and educational opportunities as appropriate.
- Assistance with budgeting and money management.
- Assistance with substance use disorder services and referrals with a focus on harm reduction.
- Referrals to primary medical care, mental health services, and other community services as needed.
- Assistance in obtaining clothing and food.
- Group programming ranging from life-skills groups to community activities.
- Eviction prevention counseling and advocacy.
- Assistance with educational, vocational, and employment services as appropriate for each client.
- Assistance with domestic violence and safety planning services and referrals.
- Transportation assistance.
- Assisting clients with maintaining medication regimen.
- Housing location services including assisting clients with locating affordable permanent housing, establishing relationships with landlords/agencies willing to provide affordable permanent housing to DHS clients, and providing assistance with negotiating rental agreements. (Note: The need for housing location services will vary by project. Housing location experience is not a minimum qualification.)
- Administer move-in assistance funds to assist clients with timely security deposits, household goods and furnishings, utility deposits, etc.
- Assistance with temporary housing until client moves into supportive housing unit.
- Assistance with monitoring any legal issues and making appropriate referrals while addressing any barriers to accessing and maintaining housing and services (e.g., Personal finance skills, criminal records, pending warrants, etc.).
- Collaboration with Property Related Tenant Services (PRTS) and property owner to ensure
 clients provide authorization to receive the support they need to remain housed and stable,
 including attending and/or convening periodic meetings with partners to problem-solve
 around client, building, and community issues.
- Provision of on-going training to ICMS staff to ensure services are appropriate and to promote continuous quality improvement.
- Maintenance of program and client records and legally permissible data systems as may be required.
- Submit reports and invoices as requested and in a timely manner and provide all required supporting documentation.
- Comply and deliver services in accordance with contract deliverables and objectives.

ATTACHMENT B: RECOMMENDED TRAINING TOPICS FOR STAFF

Housing resources and assisting clients navigate housing options. Staff are encouraged to use chirpla.org for local housing resources, networking and training opportunities.

- Integrated HIV/STI prevention and care services
- Understanding the vast array of housing services in the region
- The role of substances in HIV and STI prevention and progression
- Substance use harm reduction models and strategies
- Sexual identification, gender issues, and provision of trans-friendly services
- Cultural competence
- Correctional issues
- Current medical treatment and updates
- Mental health issues for people living with HIV
- Confidentiality and disclosure
- Behavior change strategies
- Stigma and discrimination
- Community resources including public/private benefits
- Grief and loss

ADMINISTRATIVE AND SUPPORT STAFF

An administrative employee has primary responsibility for the facility. The provider will operate continuously with at least a house manager and the necessary staff for the delivery of required services.

TB CONTROL

The provider will adhere to "Tuberculosis Exposure Control Plan for Residential Facilities" as provided by the Los Angeles County Department of Public Health Tuberculosis Control Program.

ANNUAL TB SCREENING FOR STAFF

Prior to employment or service provision and annually thereafter, the provider will obtain and maintain documentation of TB screening for each employee, volunteer and consultant providing services. Such TB screening will consist of a tuberculin skin test (Mantoux test) and/or written certification by a physician that the person is free from active TB based on a chest X-ray. The provider will adhere to guidelines for staff tuberculosis screening provided by the Los Angeles County Department of Public Health Tuberculosis Control Program.

ATTACHMENT C: DEFINITIONS AND DESCRIPTIONS

Activities of daily living (ADL) mean various chores that must be completed by or for a person on a daily basis to meet his/her personal needs. Such chores will include but not be limited to housework, meal preparation, laundry of clothes/linens and other washable items, taking medication, money management, transportation for personal or medical appointments, communicating with others either through telephone or in writing, dressing, eating, toileting, bathing, grooming and ambulation.

Activity program leader means a person who meets one of the following: a) has two years of experience in a social or recreational program within the past five years, one year of which was full time in a resident activities program in a health care setting; b) be an occupational therapist, art therapist, music therapist, dance therapist, recreation therapist, or occupational therapist assistant; or c) have satisfactorily completed at least 36 hours of training in a course designed specifically for this position and approved by the State Department of Public Health and will receive regular consultation from an occupational therapist, occupational therapist, or recreation therapist who has at least one year of experience in a health care setting.

Attending physician means the physician responsible for the treatment of the resident.

Care and supervision means the ongoing assistance with activities of daily living, not to include the endangerment of a resident's physical health, mental health, safety, or welfare.

Certified nursing assistant or **home health aide** means a person who is certified as such by the California State Department of Public Health.

Congregate housing is the practice through which a provider develops or leases an entire building with several units for the purpose of housing people living with HIV at affordable costs.

Direct care staff means those individuals who are employed by the facility and provide direct care services to the residents including, but not limited to, assistance with ADL.

HIV/AIDS emergency shelter provides temporary housing for homeless persons living with HIV disease who require immediate living quarters.

Homeless individuals are PLWHA who lack a fixed, regular and adequate residence; lack the financial resources to acquire shelter; or reside in 1) a shelter to provide temporary, emergency accommodation; 2) an institution that provides temporary residence or care for individuals; or 3) a public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings.

Hospice nurse means a registered nurse (RN) who has acute care experience and training and

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experience in the delivery of nursing care to the terminally ill who have accepted the hospice concept.

Housing specialist assists clients with housing searches and placement and works with other community based organizations to work collaboratively to meet the clients' needs.

Licensed vocational nurse (LVN) means a person licensed as such by the California of Vocational Nurse and Psychiatric Technician Examiners.

Medical professional means an individual licensed or certified in California to perform the necessary medical procedures within the scope of his/her practice. This includes, but is limited to, medical doctor (MD), RN and LVN.

Nutritionist means a person who has a Master's degree in food and nutrition, dietetics, or public health nutrition.

Occupational therapist means a person who is a graduate of an occupational therapy curriculum accredited jointly by the Council on Medical Education of the American Medical Association and the American Occupational Therapy Association, and is registered by the American Occupational Therapy Association.

Permanent supportive housing is affordable permanent housing with supportive services that assist people living with HIV and their families to adjust to new living arrangements, maintain independent living and coordinate overall housing and service needs. Supportive services include service coordination, mental health counseling and treatment and substance abuse counseling and treatment. Permanent supportive housing can be provided either in a congregate housing facility or through scattered site master leasing.

Pharmacist means a person licensed as such by the California Board of Pharmacy.

Physical therapist means a person licensed as such by the Physical Therapy Examining Committee of the California Board of Medical Quality Assurance.

Physician means a person licensed as a physician and surgeon by the California Board of Medical Quality Assurance or by the California Board of Osteopathic Examiners.

Registered nurse (RN) means a person licensed as such in the State California by the Board of Registered Nursing.

Residential care facilities for the chronically ill (RCFCI) is any housing arrangement maintained, licensed, and operated to provide care and supervision to adults, emancipated minors or family

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units living with HIV. An RCFCI may not exceed 50 beds. This service is limited to 24 months.

Respiratory therapist means a person with a California State respiratory Care Practitioner's Certificated issued by the Respiratory Care Examining Committee, and has: a one year's experience at the level of a Respiratory Therapy Technician; b) an associate degree in respiratory therapy from an accredited college; or c) a certificate of completion from an approved two-year training program in respiratory therapy.

Scattered site master leasing is the practice through which an organization leases rental units throughout the county that are then sub-leased at affordable costs to people living with HIV.

Social worker-means a person who has a Master of Social Work degree from a school of social work accredited or approved by the Council on Social Work Education and has one year of social work experience in a health care setting.

Social worker assistance means a person with a baccalaureate degree in the social sciences or related fields from an accredited college or university and has had a least one year of social work experience in a health care setting.

Speech pathologist means a person licensed as such by the California Board of Medical Quality Assurance.

SSI/SSP means Supplemental Security Income / State Supplemental Program which is a federal/state program that provides financial assistance to the aged, blind and/or disabled residents of California.

Transitional housing is housing for up to twenty four months for homeless persons living with HIV and their families. The purpose of this service is to facilitate movement towards more traditional and permanent housing through self sufficiency activities such as counseling, case management and other supportive services.

ATTACHMENT D: Housing Services Definitions (Source: Health Resources Services Administration (HRSA) HIV/AIDS Branch (HAB) Policy Clarification Notice (PCN) 16-02))

Housing Services: provide transitional, short-term, or emergency housing assistance to enable a client or family to gain or maintain outpatient/ambulatory health services and treatment. Housing services include housing referral services and transitional, short-term, or emergency housing assistance.

Transitional, short term, or emergency housing provides temporary assistance necessary to prevent homelessness and to gain or maintain access to medical care. Housing services must also include the development of an individual housing plan, updated annually, to guide the client's linkage to permanent housing. Housing services also can include housing referral services: assessment, search, placement, and advocacy services; as well as fees associated with these services.

Eligible housing can include either housing that:

- Provides some type of core medical or support services (such as residential substance
 use disorder services or mental health services, residential foster care, or assisted living
 residential services); or
- Does not provide direct core medical or support services, but is essential for a client or family to gain or maintain access to and compliance with HIV-related outpatient/ambulatory medical services and treatment. The necessity of housing services for the purposes of medical care must be documented.

Resources used:

- •
- https://www.huduser.gov/portal/datasets/il/il2017/2017IlCalc.odn
- https://www.huduser.gov/portal/datasets/il/il2017/2017summary.odn
- https://www.hudexchange.info/resources/documents/HPRP_FinancialAssistance.pdf
- https://www.cdph.ca.gov/Programs/CID/DOA/Pages/OA_care_hhp.aspx
- https://aspe.hhs.gov/poverty-guidelines

Subject Expert Reviewers and Standards and Best Practices (SBP) Committee Members*

Grissel Granados, MSW*	Joseph Cadden, MD*	Thomas Puckett*
Ace Robinson*	Wendy Garland*	Angelica Palmeros*
Pamela Ogata, MPH	Terina Keresoma	Rebecca Ronquillo
Terry Goddard	Lois Starr	Michael Green, Ph.D.
Noah Kaplan, LCSW	Brigitte Tweddell	



2024 ANNUAL CONFERENCE

Bold Transformation to Confront and End HIV

November 14, 2024 9am to 4pm

MLK Behavioral Health Center 12021 S. Wilmington Ave, Los Angeles, CA 90059

Click on the link below or scan the QR code to register

https://www.surveymonkey.com/r/2024COHConfReg



Hear from local and national experts and leaders

Afternoon breakout sessions on prevention, care, and community engagement

Breakfast and lunch

LEARN AND ENGAGE FOR ACTION

Ouestions? EMAIL HIVCOMM@LACHIV.ORG

Antelope Valley A Community Rising to End HIV

Rise with us on December 3, 2024 11:30am to 2:00pm Bartz-Altadonna Community Health Clinic Administrative Offices 42933 Business Center Parkway, Lancaster, CA 93535

Speakers | Prizes | Entertainment | Lunch | Resources Meet Allies

MOIGA DS DE 2024

Click on the link to RSVP or scan the QR Code.

https://www.surveymonkey.com/r/COH2024WAD-AV



Questions: email hivcomm@lachiv.org









C2P°LACoalition

UPDATED

SAVE THE DATE

Los Angeles County Commission on HIV
Black Caucus

OUR STORIES, OUR STRENGTH: ELEVATING BLACK LIVES ON WORLD AIDS DAY

WORLD AIDS DEC 6 DAY 2024

Join the Los Angeles County Commission on HIV Black Caucus for a community-wide event commemorating World AIDS Day at Charles Drew University.

The program begins at 10:00AM. Resource Fair will be held 12:00PM-2:00PM

Let's come together to honor our stories, build strength, and uplift Black lives in the fight against HIV.

To nominate a community member for the Changemaker Award, click <u>HERE</u>.

If interested in tabling at the Resource Fair, click <u>HERE</u>









SAVE THE DATE

CONSUMER RESOURCE FAIR 2025

LOVE BEGINS WITH ME Empowering Wellness, Advocacy, and Thursday, February 13, 2025 12:00PM - 5:00PM The California Endowment

Join us for the 2025 Consumer Resource Fair, a holistic event focused on supporting the whole person beyond HIV.

Interested in participating as a vendor or service provider, hosting a workshop, tabling, or giving a presentation? **CLICK HERE TO SIGN-UP**



Why should I call?

The Customer Support Line can assist you with accessing HIV or STD services and addressing concerns about the quality of services you have received.

Will I be denied services for reporting a problem?

No. You will not be denied services. Your name and personal information can be kept confidential.

Can I call anonymously?

Yes.

Can I contact you through other ways?

Yes.

By Email:

dhspsupport@ph.lacounty.gov

On the web:

http://publichealth.lacounty.gov/dhsp/QuestionServices.htm











Estamos Escuchando

Comparta sus inquietudes con nosotros.

Servicios de VIH + ETS Línea de Atención al Cliente

(800) 260-8787

¿Por qué debería llamar?

La Línea de Atención al Cliente puede ayudarlo a acceder a los servicios de VIH o ETS y abordar las inquietudes sobre la calidad de los servicios que ha recibido.

¿Se me negarán los servicios por informar de un problema?

No. No se le negarán los servicios. Su nombre e información personal pueden mantenerse confidenciales.

¿Puedo llamar de forma anónima?

Si.

¿Puedo ponerme en contacto con usted a través de otras formas?

Si.

Por correo electronico: dhspsupport@ph.lacounty.gov

En el sitio web:

http://publichealth.lacounty.gov/dhsp/QuestionServices.htm







