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# STANDARDS AND BEST PRACTICES COMMITTEE MEETING

TUESDAY, MARCH 11, 2025 10:00 AM -- 12:00 PM (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 <a href="https://hiv.lacounty.gov/standards-and-best-practices-committee">https://hiv.lacounty.gov/standards-and-best-practices-committee</a>

# Register Here to Join Virtually

https://lacountyboardofsupervisors.webex.com/weblink/register/r6afcd969965240d4039703a9c4d70563

# **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 <a href="https://www.surveymonkey.com/r/PUBLIC">https://www.surveymonkey.com/r/PUBLIC</a> 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**



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., 14<sup>th</sup> Floor, Los Angeles CA 90020 MAIN: 213.738.2816 EML: <a href="mailto:hivcomm@lachiv.org">hivcomm@lachiv.org</a> WEBSITE: <a href="https://hiv.lacounty.gov">https://hiv.lacounty.gov</a>

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

TUESDAY, MARCH 11, 2025 | 10:00AM - 12:00PM

510 S. Vermont Ave
Terrace Level Conference Rooms TK02
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.

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

https://lacountyboardofsupervisors.webex.com/weblink/register/r6afcd969965240d4039703a9c4d70563

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

Password: STANDARDS Access Code: 2539 598 6119

Standards and Best Practices Committee (SBP) Members:					
Erika Davies Co-Chair	Arlene Frames Co-Chair	Dahlia Ale-Ferlito	Mikhaela Cielo, MD		
Sandra Cuevas	Kerry Ferguson (Alternate)	Lauren Gersh, LCSW (Committee-only)	David Hardy, MD (Alternate)		
Mark Mintline, DDS (Committee-only)	Andre Molette	Byron Patel, RN	Martin Sattah, MD		
Kevin Stalter Russell Ybarra					
QUORUM: 8					

AGENDA POSTED: March 4, 2025.

**SUPPORTING DOCUMENTATION:** Supporting documentation can be obtained via the Commission on HIV Website at: <a href="http://hiv.lacounty.gov">http://hiv.lacounty.gov</a> 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.

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 <a href="https://example.com/hlvcorg/hlvcorg">hlvcomm@lachiv.org</a>, por lo menos setenta y dos horas antes de la junta.

# I. ADMINISTRATIVE MATTERS

1.	Call to Order & Meeting Guidelines/	Reminders	10:00 AM – 10:03 AM
2.	Introductions, Roll Call, & Conflict of	f Interest Statements	10:03 AM - 10:05 AM
3.	Approval of Agenda	MOTION #1	10:05 AM - 10:07 AM
4.	Approval of Meeting Minutes	MOTION #2	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 <a href="mailto:here">here</a>, or by emailing <a href="mailto:hivcomm@lachiv.org">hivcomm@lachiv.org</a>.

# **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
	<ul> <li>a. Operational and Commission—Updates</li> </ul>	
8.	Co-Chair Report	10:25 AM – 10:35 AM
	a. 2025 Committee Meeting Calendar—Updates	
	<ul> <li>b. Service Standards Revision Tracker—Updates</li> </ul>	
9.	Division on HIV and STD Programs (DHSP) Report	10:35 AM—10:45 AM

# V. DISCUSSION ITEMS

10. Housing Services Standards Review MOTION #3 10:45 AM—11:15 AM

- a. Temporary Housing Services
  - i. Residential Care Facility for the Chronically III (RCFCI)
  - ii. Transitional Residential Care Facility (TRCF)
  - iii. Transitional Housing (TH)

11. Transitional Case Management Service Standards Review

11:15 AM—11:45 PM

**VI. NEXT STEPS** 

11:45 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 March 11, 2025.

	PROPOSED MOTIONS				
MOTION #1 Approve the Agenda Order as presented or revised.					
MOTION #2	MOTION #2 Approve the Standards and Best Practices Committee minutes, as presented or revised.				
MOTION #3	MOTION #3 Approve the Housing Services service standards (RCFCI, TRCF, TH), as presented or revised, and elevate to the Executive Committee.				



# **HYBRID MEETING GUIDELINES. ETTIQUETTE & REMINDERS**

(Updated 7.15.24)

	<ul> <li>This meeting is a Brown-Act meeting and is being recorded.</li> <li>Turn off your ringers/notifications on your smart devices so as not to disrupt the meeting.</li> <li>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.</li> </ul>
	The meeting packet can be found on the Commission's website at <a href="https://hiv.lacounty.gov/meetings/">https://hiv.lacounty.gov/meetings/</a> 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 @ <a href="https://www.surveymonkey.com/r/public comments">https://www.surveymonkey.com/r/public comments</a> or via email at <a href="https://www.surveymonkey.com/r/public comments">hivcomm@lachiv.org</a> .  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 <b>not simultaneously log into the virtual option of this meeting via WebEx.</b>
	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 <a href="https://www.heart.commission.com/"><u>HERE</u> or contact Commission staff at <a href="https://www.heart.commission.com/">https://www.heart.commission.com/</a>

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# 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.)



# **COMMISSION MEMBER "CONFLICTS-OF-INTEREST"**

Updated 2/10/25

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 Pert RyB adjudance, 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 MEMBERS		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, & Linked Referral(CSV)	
			STD Screening, Diagnosis, and Treatment	
			High Impact HIV Prevention	
			Mental Health	
BALLESTEROS	Al	JWCH, INC.	Oral Healthcare Services	
BALLEGILKOS	A1	JWCH, INC.	Ambulatory Outpatient Medical (AOM)	
			Benefits Specialty	
			Biomedical HIV Prevention	
			Medical Care Coordination (MCC)	
			Transportation Services	
			Data to Care 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)	
CAWIFBELL	Damene	T.H.L. Cillic, IIIC.	Biomedical HIV Prevention	
			Transportation Services	
CIELO	Mikhaela	Los Angeles General Hospital	Biomedical HIV Prevention	
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	Community Engagement/EHE	

COMMISSION MEMBERS		ORGANIZATION	SERVICE CATEGORIES	
DAVIES	Erika	City of Pasadena	HIV Testing Storefront	
DAVIES	City of Pasadella		HIV Testing & Sexual Networks	
DONNELLY	Kevin	Unaffiliated representative	No Ryan White or prevention contracts	
FERGUSON	Kerry	ViiV Healthcare	No Ryan White or prevention contracts	
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	High Impact HIV Prevention	
			Benefits Specialty	
			Nutrition Support	
			Sexual Health Express Clinics (SHEx-C)	
			Data to Care Services	
	Bion		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	
			Intensive Case Management	
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	
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	

COMMISSION MEN	MBERS	ORGANIZATION	SERVICE CATEGORIES
	Miguel		Ambulatory Outpatient Medical (AOM)
			HIV Testing Storefront
			STD Screening, Diagnosis and Treatment
MARTINEZ (PP&A Member)		Children's Hospital Los Angeles	Biomedical HIV Prevention
Member,			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 Ryan White or prevention contracts
	Andre	Men's Health Foundation	Biomedical HIV Prevention
			Ambulatory Outpatient Medical (AOM)
			Medical Care Coordination (MCC)
MOLETTE			Promoting Healthcare Engagement Among Vulnerable Populations
			Sexual Health Express Clinics (SHEx-C)
			Transportation Services
			Oral Healthcare Services
			Biomedical HIV Prevention
NASH	Paul	University of Southern California	Community Engagement/EHE
			Oral Healthcare Services

COMMISSION MEMBERS		ORGANIZATION	SERVICE CATEGORIES	
			High Impact HIV Prevention	
			Benefits Specialty	
			Nutrition Support	
			Sexual Health Express Clinics (SHEx-C)	
			Data to Care Services	
			Biomedical HIV Prevention	
NELSON	Katja	APLA Health & Wellness	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	
			Case Management	
OSOBIO	Dameia	Center For Health Justice (CHJ)	Transitional Case Management - Jails	
OSORIO	Ronnie		Promoting Healthcare Engagement Among Vulnerable Populations	
	Byron	Los Angeles LGBT Center	Ambulatory Outpatient Medical (AOM)	
			HIV Testing Storefront	
			HIV Testing Social & Sexual Networks	
			STD Screening, Diagnosis and Treatment	
PATEL			High Impact HIV Prevention	
			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	
SATTAH	Martin	Rand Schrader Clinic LA County Department of Health Services	No Ryan White or prevention contracts	

COMMISSION MEMBERS		ORGANIZATION	SERVICE CATEGORIES	
			HIV Testing Storefront	
			HIV Testing & Syphilis Screening, Diagnosis, & inked Referral(CSV)	
			STD Screening, Diagnosis and Treatment	
			High Impact HIV Prevention	
			Mental Health	
SAN AGUSTIN	Harold	JWCH, INC.	Oral Healthcare Services	
DAN ACCOUNT	Haroid		Ambulatory Outpatient Medical (AOM)	
			Benefits Specialty	
			Biomedical HIV Prevention	
			Medical Care Coordination (MCC)	
			Transportation Services	
			Data to Care 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 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	





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Presence at meetings is recorded based on the attendance roll call. Only members of the Commission on HIV are accorded voting privileges and must verbally acknowledge their attendance in order to vote.

Approved meeting minutes are available on the Commission's website; meeting recordings are available upon request.

# STANDARDS AND BEST PRACTICES (SBP) COMMITTEE MEETING MINUTES

FEBRUARY 4, 2025

COMMITTEE MEMBERS  P = Present   A = Absent					
Erika Davies, Co-Chair	Р	Arlene Frames	Р	Martin Sattah, MD	Α
Kevin Stalter, Co-Chair	Р	Lauren Gersh, LCSW	Р	Russell Ybarra	Р
Dahlia Ale-Ferlito	Р	David Hardy, MD	Α		
Mikhaela Cielo, MD	Р	Mark Mintline, DDS	Р		
Sandra Cuevas	Р	Andre Molette	Α	Danielle Campbell, MPH, COH Co-chair	
Kerry Ferguson	Р	Byron Patel, RN	Р	Joseph Green, COH Co-Chair Pro-Tem	Р
COMMISSION STAFF AND CONSULTANTS					
Cheryl Barrit, Jose Rangel-Garibay, Lizette Martinez					
	DHSP STAFF				
Sona Oksuzyan					
COMMUNITY MEMBERS					
Lilieth Conolly, Katja Nelson, Jayda Arrington, Savvoy Toney, Travis Truong, Steph Siordia					

<sup>\*</sup>Some participants may not have been captured electronically. Attendance can be corrected by emailing the Commission.

# Meeting agenda and materials can be found on the Commission's website at

https://hiv.lacounty.gov/standards-and-best-practices-committee/

# **CALL TO ORDER-INTRODUCTIONS-CONFLICT OF INTEREST STATEMENTS**

The meeting was called to order at 10:12am.

# I. ADMINISTRATIVE MATTERS

1. APPROVAL OF AGENDA

MOTION #1: Approve the agenda order, as presented (Passed by consensus).

2. APPROVAL OF MEETING MINUTES

MOTION #2: Approve the 1/07/25 SBP Committee meeting minutes, as presented (Passed by consensus).

#### **II. PUBLIC COMMENT**

3. OPPORTUNITY FOR PUBLIC TO ADDRESS COMMISSION ON ITEMS OF INTEREST WITHIN COMMISSION JURISDICTION: There were no public comments.

### **III. COMMITTEE NEW BUSINESS ITEMS**

<sup>\*</sup>Members of the public may confirm their attendance by contacting Commission staff at hivcomm@lachiv.org.

<sup>\*</sup>Meeting minutes may be corrected up to one year from the date of Commission approval.

<sup>\*\*</sup>LOA: Leave of absence

4. OPPORTUNITY FOR COMMISSIONERS TO RECOMMEND ITEMS FOR FUTURE AGENDAS, OR ITEMS REQUIRING IMMEDIATE ACTION DUE TO AN EMERGENCY, OR IF NEED FOR ACTION AROSE AFTER POSTING AGENDA:

There were no committee new business items.

#### **IV. REPORTS**

# 5. EXECUTIVE DIRECTOR/STAFF REPORT

## Operational and Programmatic Updates

Cherly Barrit, COH Executive Director, reported that the next COH meeting will be on February 13, 2025, at 9am at the CA Endowment. The meeting will be followed by the "Consumer Resource Fair" form 12pm-5pm. She added that the COH's restructuring will be a key focus area for 2025 and will be discussed at the February 13 COH meeting. She noted that the Operations Committee has been engaged in the process of updating the COH bylaws and reviewing the County ordinance that established the COH. Most of the changes were in consideration of the feedback from the Health Resources and Services Administration (HRSA) technical assistance site visit. AJ King and Collaborative Research will facilitate the restructuring discussion at the February 13 COH meeting and help guide commissioners through the process. Jospeh Green, COH co-chair, asked COH staff to send a link to the County Ordinance that established the COH to committee members.

- C. Barrit reminded committee members to complete the Conflict-of Interest form and the "Parity, Inclusion, and Reflectiveness" (PIR) survey as soon as possible. She added that the PIR survey collects contact information from commissioners, and it is used to determine the assignment/re-assignment of seats on the commission. Any questions regarding both items can be directed to Sonja Wright, COH staff.
- C. Barrit thanked all attendees for showing up to the meeting despite the tumultuous political environment and reminded everyone to give themselves permission and grace to pause, breathe and avoid jumping into chaos. Generating chaos and confusion is part of the strategy to divide and oppress. She also mentioned that there is a lot of work happening behind the scenes to address the ongoing and frenetic policy changes. Lastly, she reassured committee members and attendees that the COH will continue to disseminate data and information related to HIV care, prevention, services, clinical trials/research opportunities, and events with the community. She noted these items are all vital to ending the HIV epidemic in Los Angeles County and that the COH will continue to refer people to meaningful resources that they need.

## 6. CO-CHAIR REPORT

#### 2025 Committee Co-Chair Elections

Erika Davies, committee co-chair, reported that Kevin Stalter will not seek another co-chair term. Jose Rangel-Garibay, COH staff, reminded the committee that Russell Ybarra and Arlene Frames were nominated for co-chair at the January committee meeting. R. Ybarra declined nomination. A. Frames accepted the nomination and shared that she is willing to take on the challenge of becoming co-chair and will need a lot of support from the committee and COH staff to fulfill the co-chair role duties. She also shared that she is passionate about seeing lives improved for those living with HIV/AIDS and to educate the communities of color to eliminate stigma and prevent the spread of HIV. Lastly, she noted that she will need support from the committee members and COH staff to accommodate her hearing loss. The committee unanimously voted to approve Arlene Frames as co-chair for the SBP committee for 2025. COH staff will follow-up with the A. Frames and orient her on the co-chair role. E. Davies was nominated for the second committee co-chair seat and was also approved to serve as co-chair for the SBP committee for 2025. E. Davies thanked K. Stalter for his years of service a committee co-chair.

# Review 2025 Committee Meeting Calendar

E. Davies provided an overview of the 2025 committee meeting calendar and noted that the committee will continue to meet on the first Tuesday of the month from 10am-12pm at the Vermont corridor building. She added that most meetings will take place on the 9<sup>th</sup> floor with a couple taking place on the 14<sup>th</sup> floor due to lack of conference/meeting room availability on the 9<sup>th</sup> floor; please refer to the meeting calendar included in the meeting packet for more information. The committee also decided to reschedule the March 4, 2025, committee

meeting to March 11, 2025, to accommodate committee members and commissioners who plan to attend the "2<sup>nd</sup> Annual HIV Care, Prevention, and Research Community Advisory Board Conference" hosted by the UCLA-Charles Drew University (CDU) CFAR Community Engagement & Clinical Informatics Core on March 4, 2025, from 8:30am-3:30pm at the St. Anne's Family Services building. COH staff will send a notice to all commissioners regarding the date change.

# Service Standards Revision Tracker—Updates

- J. Rangel-Garibay, COH staff, provided an overview of the service standards revision tracker document and noted the following:
  - The Executive Committee (EC) approved the Emergency Financial Assistance service standards at their 12/12/24 meeting. The document will be elevated to the full COH for review and approval at their 2/13/25 meeting.
  - The EC approved the Ambulatory Outpatient Medical service standards at their 12/12/24 meeting.
     The document will be elevated to the full COH for review and approval at their 2/13/25 meeting.
  - The EC approved the Transportation Services standards at their 10/24/24 meeting. The document will be elevated to the full COH for review and approval at their 2/13/25 meeting.
  - The SBP committee is currently reviewing the Temporary Housing Services: Transitional Residential Care Facility (TRCF) and Residential Care Facility for the Chronically III (RCFCI).
  - The SBP committee will begin the development of a global Transitional Case Management service standard document which will include various priority populations such as youth, older adults (50+), and justice-involved individuals.

# 7. DIVISION ON HIV AND STD PROGRAMS (DHSP) REPORT

There was no report.

# **V. DISCUSSION ITEMS**

- 8. "Housing Services" Services Standards Review: Residential Care Facility for the Chronically III (RCFCI) and Transitional Residential Care Facility (TRCF)
  - J. Rangel-Garibay provided a recap of the service standards review discussion that took place at the January 7, 2025, committee meeting. He noted that the committee held a panel discussion with Savvoy Toney from Project New Hope, and Terry Goddard II from the Alliance for Housing and Healing in which they shared their experiences with managing RCFCI and TRCF programs. They provided a brief history of the programs and answered the committee's questions regarding the number of beds available for each program, the average length of stay for clients, and general service operations. Both S. Toney and T. Goddard noted the critical need the RCFCI and TRCF programs meet and advocated for the continued support of the programs. For additional notes from the panel discussion, refer to the January 7, 2025, SBP committee meeting minutes available on the COH website.
  - J. Rangel-Garibay noted that the version of the RCFCI and TRCF documents in the meeting packet reflect edits based on public comments received. The main edits are as follows:
  - Removed language in the RCFCI General Requirements section that lists unemancipated minors as a population eligible to receive the service.
  - Removed language in the RCFCI General Requirements section that described fees clients would pay while receiving the service; clients are not charged any fees to receive the service.
  - S. Toney stated she will send more detailed comments to COH staff regarding the TRCF service standards. She noted that the TRCF document is not as comprehensive as the RCFCI and that it was missing important components. E. Davies encouraged S. Toney to submit a written public comment when ready and asked if she could provide a brief overview of the proposed changes to allow the committee the opportunity to ask questions.

- S. Toney proposed the following edits to the RCFCI document:
  - Page 2 of the RCFCI General Requirements section, there is a typo on the eligibility criteria standard "Be a client of Los Angeles County client."
  - In the RCFCI Intake section, rephrase the standard "Intake process is begun as soon as possible upon acceptance" to "Intake is begun after completion of eligibility screening" and place it under the "Eligibility for services is determined" standard. Eligibility screening takes place before the intake process.
  - Remove "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" from the list of items included in the client file under documentation for the "eligibility for services is determined" standard. C. Barrit asked how do agencies ensure that Ryan White is the payor of last resort? S. Toney noted that during the interview process, the agency staff determine that there are no other housing options available or that the client is not eligible for any other options.
  - Revise the first sentence under the "Assessment" narrative section to "Prior to acceptance of a client, the facility will obtain a written medical assessment of the client which enables the facility to determine if they are able to provide the necessary health-related services required by the client's medical condition."
  - Revise the second sentence under the "Assessment" narrative section to "If the assessment is not completed prior to admission of the client, a Registered Nurse (RN) must provide a health assessment within 24 hours of admission to determine if any immediate health needs are present which may preclude placement." S. Toney noted that this practice may vary by agency and advised the committee to seek feedback from other provider agencies. COH staff will highlight this section and add a note on the document asking, "How feasible is this for providers?".
  - "Representative payee" and "Legal assistance on a broad range of legal matters and advocacy" are two separate items.
  - Remove "Risk reduction practices" and "harm reduction: from the list of items facilities must provide clients upon intake. RCFCI programs do not offer these services; clients must be sober before entering the program. If clients experience relapse while in the facility, the facility engages outside resources such as outpatient treatment services or inpatient treatment services if needed.
  - Per California Department of Social Services Community Care Licensing Division regulation, ISPs must be completed within seven days of admission to the facility.
  - Remove the last bullet point regarding unemancipated minors in the list of items included in the ISP assessment, and from the ISP team list.
  - Under "RCFCI Emergency Medical Treatment" removed the second standard that reads, "Provider will have a written agreement(s) with a licensed medical facility or facilities within the community for provision of emergency services as appropriate."
  - Under "RCFCI Discharge Planning" rephrase the bullet point regarding early intervention services to "Ensuring linkage to primary care"
  - Under "RCFCI Program Records" revise typo "Record of IST contacts" to "Record of ISP contacts"

S. Toney noted that RCFCI and TRCF facilities have emergency plans and procedures that are tailored to each site and reviewed by the CDSS Community Care Licensing Division and DHSP contract auditors. Additionally, S. Toney will provide comments for the TRCF service standards with a focus on adding more detail to the document.

**MOTION #3:** Post the Temporary Housing Services: Residential Care Facility for the Chronically III (RCFCI), and Transitional Care Facility (TRCF) service standards for a public comment period starting on February 4, 2025, and ending on March 7, 2025. (PASSED; Yes: 9; D. Ale-Ferlito, M. Cielo, A. Frames, L. Gersh, M. Mintline, B. Patel, R. Ybarra, E. Davies, K. Stalter; No: 0; Abstain: 0).

# **VI. NEXT STEPS**

#### 9. TASK/ASSIGNMENTS RECAP:

- COH staff will send a link to the County ordinance that established the COH.
- COH staff will follow-up with Arlene Frames to orient her on the co-chair role.
- COH staff will send a notice regarding the date change for the March SBP committee meeting.
- COH staff will post the "Housing Services" service standards on the COH website and announce a public comment period starting on February 6, 2025, and ending on March 7, 2025.
- COH staff will prepare the initial draft of the global Transitional Case Management service standards document for the committee to being their review in March 2025.

# 11. AGENDA DEVELOPMENT FOR NEXT MEETING:

- Review public comments received for the "Housing Services" service standards and hold vote to approve the document.
- Begin initial review of the global Transitional Case Management service standards.

#### **VII. ANNOUNCEMENTS**

# 12. OPPORTUNITY FOR PUBLIC AND COMMITTEE TO MAKE ANNOUNCEMENTS:

- COH staff shared a flyer for the "2<sup>nd</sup> Annual HIV Care, Prevention, and Research Community Advisory Conference" taking place on March 4, 2025. See the meeting packet for more details.
- J. Green shared that in celebration of Valentine's Day, the Hollywood United Methodist Church will be holding a renewal of wedding bows for LGBTQ+s couple presented by the Los Angeles Queer Interfaith Clergy Council.

# VIII. ADJOURNMENT

13. ADJOURNMENT: The meeting adjourned at 11:41 am.



# **Los Angeles County Commission on HIV**

# **REVISED 2025 TRAINING SCHEDULE**

# **\*SUBJECT TO CHANGE**

- ➤ All training topics listed below are mandatory for Commissioners and Alternates.
- > All trainings are open to the public.
- Click on the training topic to register.
- Certificates of Completion will be provided.
- ➤ All trainings are virtual via Webex.
- ➤ For questions or assistance, contact: hivcomm@lachiv.org

Commission on HIV Overview	February 26, 2025 @ 12pm to 1:00pm
Ryan White Care Act Legislative Overview and Membership Structure and Responsibilities	March 26, 2025 @ 12pm to 1:00pm April 2, 2025
Priority Setting and Resource Allocations Process	April 23, 2025 @ 12pm to 1:00pm
Service Standards Development	May 21, 2025 @ 12pm to 1:00pm
Policy Priorities and Legislative Docket Development Process	June 25, 2025 @ 12pm to 1:00pm
Bylaws Review	July 23, 2025 @ 12pm to 1:00pm

# Service Standard Development



# **KEYWORDS AND ACRONYMS**

**BOS:** Board of Supervisors **COH:** Commission on HIV

SBP: Standards and Best Practices

**DHSP:** Division of HIV & STD Programs

**RFP:** Request for Proposal

HRSA: Health Resources and Services Administration

HAB: HIV/AIDS Bureau

RWHAP: Ryan White HIV/AIDS Program

**PSRA:** Priority Setting and Resource Allocations

**PCN**: Policy Clarification Notice

# WHAT ARE SERVICE STANDARDS?

**Service Standards** establish the <u>minimal level of service</u> of care for consumers IN Los Angeles County. Service standards outline the elements and expectations a RWHAP service provider must follow when implementing a specific Service Category to ensure that all RWHAP service providers offer the same basic service components.

# WHAT ARE SERVICE CATEGORIES?

**Service categories are the services funded by the RWHAP** as part of a comprehensive service delivery system for people with HIV to improve retention in medical care and viral suppression.

Services fall under two categories: **Core Medical Services** and **Support Services**. The COH develops service standards for 13 Core Medical Services, and 17 Support services. As an integrated planning body for HIV prevention and care services, the COH also develops service standards for 11 Prevention Services.

A key resource the SBP Committee utilizes when developing services standards is the HRSA/HAB PCN 16-02 which **defines and providers program guidance for each of the Core Medical and Support Services** and defines individuals who are eligible to receive these RWHAP services.

# HRSA/HAB GUIDANCE FOR SERVICE STANDARDS

- Must be consistent with Health and Human Services guidelines on HIV care and treatment and the HRSA/HAB standards and performance measures and the National Monitoring Standards.
- Should <u>NOT</u> include HRSA/HAB performance measures or health outcomes.
- Should be developed at the local level.
- Are required for every funded service category.
- Should include input from providers, consumers, and subject matter experts.
- Be publicly accessible and consumer friendly.

COH SERVICE STANDARDS	
Universal Service Standards	<ul> <li>General agency policies and procedures</li> <li>Intake and Eligibility</li> <li>Staff Requirements and Qualifications</li> <li>Cultural and Linguistic Competence</li> <li>Referrals and Case Closures</li> <li>Client Bill of Rights and Responsibilities</li> </ul>
Category-Specific Service Standards	<ul> <li>Include link to Universal Service Standards</li> <li>Core Medical Services</li> <li>Support Services</li> </ul>
Service Standards General Structure	<ul> <li>Introduction</li> <li>Service Overview</li> <li>Service Components</li> <li>Table of Standards &amp; Documentation requirements</li> </ul>

# **REMINDER**



**Service standards are meant to be flexible**, not prescriptive, or too specific. Flexible service standards allow service providers to adjust service delivery to meet the needs of individual clients and reduce the need for frequent revisions/updates.

# **DEVELOPING SERVICE STANDARDS**

Service standard development is a joint responsibility shared by DHSP and the COH. There is no required format or specific process defined by HRSA HAB. The SBP Committee leads the service standard development process for the COH.

# **SERVICE STANDARD DEVELOPMENT PROCESS**

SBP REVIEW	<ul> <li>Develop review schedule based on service rankings, DHSP RFP schedule, a consumer/provider/service concern, or in response to changes in the HIV continuum of care.</li> <li>Conduct review/revision of service standards which includes seeking input from consumers, subject matter experts, and service providers.</li> <li>Post revised service standards document for public comment period on COH website.</li> </ul>
COH REVIEW	<ul> <li>After SBP has agreed on all revisions, SBP holds a vote to approve.</li> <li>Once approved, the document is elevated to Executive Committee and COH for approval.</li> <li>COH reviews the revised/updates service standards and holds vote to approve. Once approved, the document is sent to DHSP.</li> </ul>
DISSEMINATION	<ul> <li>Service standards are posted on COH website for public viewing and to encourage use by non-RWP providers.</li> <li>DHSP uses service standards when developing RFPs, contracts, and for monitoring/quality assurance activities.</li> </ul>
CYCLE REPEATS	<ul> <li>Revisions to service standards occur at least every 3 years or as needed.</li> <li>DHSP provides summary information to COH on the extent to which service standards are being met to assist with identifying possible need for revisions to service standards.</li> </ul>

# together.

# WE CAN END HIV IN OUR COMMUNITY ONCE AND FOR ALL

For additional information about the COH, please visit our website at: <a href="http://hiv.lacounty.gov">http://hiv.lacounty.gov</a>
Subscribe to the COH email list: <a href="https://tinyurl.com/y83ynuzt">https://tinyurl.com/y83ynuzt</a>



# PUBLIC COMMENTS RECEIVED FOR "HOUSING SERVICES" SERVICES STANDARDS (LAST UPDATED 3-7-25)

Name/Source	Comments
Michael Green,	I've got a couple of questions/comments about the draft housing standards.
PhD, MHSA	1. Not sure why there's a draft standard for Flexible Subsidy Pool when the program is managed by an entity other than DPH.
	2. Transitional Housing still seems vague. Is it hotel/motel vouchers? Short-term rentals? Shelters?
Chief	Please assure that all language pertaining to income verification for eligibility is consistent across service categories.
Planning,	
Development and	
Research, DHSP	
Torry Coddord II	We have suggested edits the draft housing SOCs:
Terry Goddard II	<ul> <li>Under linkage to Medical Care Coordination, should Benefits Specialists be included as well?</li> </ul>
Director	Suggest that required documentation for the client file matches the General Eligibility Requirements. For example, the Transitional
Director Alliance for	Housing standard, on page 2 of 5, states that proof of residency is required to determine eligibility. However, proof of residency is not mentioned under General Eligibility Requirements.
Housing and Healing, APLA	Since these services are conducted in Los Angeles County for an unstably or unhoused population, is the need for proof of LA County residency necessary? Perhaps a statement that all housing services are provided in Los Angeles County?
Arlene Frames Commissioner	My feedback and concerns are as follows: For housing types RCFCI and TRCF, my only concern is that from my understanding the standard covers situations when a client is already in the Ryan White (RW) care system. Who determines that? I am most concerned with those situations where those who are eligible, who may enter into RW contracted facilities and perhaps slip through the cracks? How can the COH/DHSP better advertise and advocate these scenarios. For example, I have been a RW recipient for as long as I can remember. When it was in its early days of existence. Only for dental care. However, I spent 8-10 of those years in hospitals and nursing homes in LA county. I was not linked to any specific services for assistance for myself and young children at home. I had to fight for antiviral therapy while housed as a patient. It was a miracle my children did not become homeless.
(Unaffiliated	
Consumer, 3 <sup>rd</sup>	In addition, case managers, social workers and personal care were very discriminatory due to my AIDS's diagnoses. So, my concern is that
District	of linking people to prevent further catastrophes and saving lives. Educating providers as well as PLWHIV/AIDS and their families. For those
Representative)	who are chronically and severely ill with services, who may not be aware or able to access or advocate on their behalf. This may take
	additional efforts to link them into service and provide support, perhaps a Wrap Around Service. A service that would provide extended
Commission on	support for both to the patient and/or family before, during and after. Preventative treatment education services nutrition support and
HIV	counseling as well as mental health support and budgeting counseling at the forefront. Lack of financial support can lead to depression and distress for PLWHIV/AIDS.
	Also, looking into skilled nursing facilities, hospices and residential mainstream healthcare facilities, that are currently contacted by Ryan White. In order to achieve optimal health outcomes. Thank you!



510 S. Vermont Ave. Floor 14, Los Angeles, CA 90020 (213) 738-2816 | hivcomm@lachiv.org

# **DRAFT** (As of 03/07/25)

# HOUSING SERVICE STANDARDS: RESIDENTIAL CARE FACILITY FOR THE CHRONICALLY ILL (RCFCI) AND TRANSITIONAL RESIDENTIAL CARE FACILITY (TRCF)

**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 is 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.

# Description

Housing provides transitional, short-term, or emergency housing assistance to enable a client or family to gain or maintain outpatient/ambulatory health services and treatment, including temporary assistance necessary to prevent homelessness and to gain or maintain access to medical care. Activities within the Housing category must also include the development of an individualized housing plan, updated annually, to guide the client's linkage to permanent housing. Housing may provide some type of core medical (e.g., mental health services) or support services (e.g., residential substance use disorder services).

Housing activities also include housing referrals services, including assessment, search placement, and housing advocacy services on behalf of the eligible client, as well as fees associated with these activities.

# **Program Guidance:**

HRSA RWHAP recipients and subrecipients that use funds to provide Housing must have mechanisms in place to assess and document the housing status and housing service needs of new clients, and at least annually for existing clients.

HRSA RWHAP recipients and subrecipients, along with local decision-making planning bodies, are strongly encouraged to institute duration limits to housing activities. HRSA HAB recommends recipients and subrecipients align duration limits with those definitions used by other housing programs, such as those administered by the Department of Housing and Urban Development, which currently uses 24 months for transitional housing.

Housing activities cannot be in the form of direct cash payments to clients and cannot be used for mortgage payments.

RWHAP funding may be used to pay for a RWHAP client's security deposit <u>if</u> a RWHAP recipient or subrecipient has policies and procedures in place to ensure that the security deposit is returned to the RWHAP recipient or subrecipient and not to the RWHAP client.

https://ryanwhite.hrsa.gov/sites/default/files/ryanwhite/grants/hrsa-hab-security-deposit-program-letter.pdf

# BASIC ELIGIBILITY AND DOCUMENTATION REQUIREMENTS FOR RYAN WHITE SERVICES IN LOS ANGELES COUNTY

- Have an HIV-positive diagnosis; Be a resident of Los Angeles County;
- Have an income at or below 500% of Federal Poverty Level, and;
- Be uninsured or underinsured.
- Given the barriers with attaining documentation for unstably housed PLWH, contractors are expected to follow the Los Angeles County, Department of Public Health, Division of HIV and STD Programs (DHSP) guidance for using self-attestation forms to documentation eligibility for Ryan White services.

# RESIDENTIAL CARE FACILITY FOR THE CHRONICALLY ILL (UP TO 24 MONTHS) GENERAL REQUIREMENTS

Residential Care Facilities for the Chronically III (RCFCI) are licensed under the <u>California Code of Regulations</u>, <u>Title 22</u>, <u>Division 6</u>, <u>Chapter 8.5</u> to provide services in a non-institutional, home-like environment in any building or housing arrangement which is maintained and operated to provide 24-hour care and supervision to the following PLWH: Adults 18 years age or older; unable to work.

The goal of the RCFCI program is to improve the health status of PLWH who need to receive care, support, and supervision in a stable living environment to improve their health status. Clients receiving RCFCI services will have a maximum stay of 24 months. Approval will be required for extensions beyond 24 months based on the client's health status. Additional services provided can include case management services, counseling, nutrition services, and consultative services regarding housing, health benefits, financial planning, and referrals to other community or public resources.

Each RCFCI program must adhere to the following general requirements:

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	Program review and monitoring to confirm.	
<ul> <li>RCFCIs may accept clients that meet each of the following criteria:</li> <li>Have an HIV/AIDS diagnosis from a primary care physician.</li> <li>Be certified by a qualified a qualified health care professional to need</li> </ul>	Program review and monitoring to confirm.	

regular or ongoing assistance with Activities of Daily Living (ADLs)  Have a Karnofsky score of 70 or less.  Have an unstable living situation.  Be a resident of Los Angeles County.  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  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	Program review and monitoring to confirm.
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  RCFCIs will not accept or retain clients who:  Require inpatient care.	Program review and monitoring to confirm.
<ul> <li>Require treatment and/or observation for more than eight hours per day.</li> <li>Have communicable TB or any reportable disease.</li> <li>Require 24-hour intravenous therapy.</li> <li>Have dangerous psychiatric conditions.</li> <li>Have a Stage II or greater decubitus ulcer.</li> <li>Require renal dialysis in the facility.</li> <li>Require life support systems.</li> <li>Do not have chronic life-threatening illness.</li> <li>Have a primary diagnosis of</li> </ul>	
<ul><li>Alzheimer's disease.</li><li>Have a primary diagnosis of Parkinson's disease</li></ul>	

Maximum length of stay is 24 months with	Program review and monitoring to confirm.
extensions based on client's health status.	
RCFCI will develop criteria and procedures to	Program review and monitoring to confirm.
determine client eligibility to ensure that no	
other options for residential services are	
available.	

#### INTAKE

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

RCFCI	INTAKE
STANDARD	DOCUMENTATION
Eligibility for services is determined	Client files include documentation that basic eligibility requirements for Ryan White services in Los Angeles County are met.
Intake process is begun after completion of eligibility screening.	Intake tool is completed and in client file.
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 including the <a href="DHSP">DHSP</a> <a href="Customer Support Program">Customer Support Program</a> .	Signed and dated forms in client file.

# **ASSESSMENT**

Prior to acceptance of a client, the facility will obtain a written medical assessment of the client which enables the facility to determine if they are able to provide the necessary health-related services required by the client's medical condition. If the assessment is not completed prior to admission of the client, a Registered Nurse (RN) must provide a health assessment within 24 hours of admission to determine if any immediate health needs are present which may preclude placement. How feasible is this for providers?

Clients 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 Activities of Daily Living (ADL). Upon reaching and sustaining a Karnofsky score above 70, RCFCI clients will be expected to transition towards independent living or to another type of residential service more suitable to their needs. Assessments will include the following:

RCFCI ASSESSMENT		
STANDARD	MEASURE	
Written medical assessments completed or	Signed, dated medical assessment on file in	
supervised by a licensed physician not more	client chart.	
than three months old are required within 30		
days of acceptance.		
Assessments will include the following:	Signed, dated assessment on file in client	
<ul> <li>Need for palliative care.</li> </ul>	chart.	
• Age		
Health status, including HIV and STI		
prevention needs.		
Record of medications and		
prescriptions		
Ambulatory status		
Family composition		
Special housing needs		
Level of independence		
Level of resources available to solve		
problems.		
• ADLs		
• Income		
Benefits assistance/Public		
entitlements		
Substance use and need for substance		
use services, such as treatment,		
relapse prevention, and support		
groups.  • Mental health		
Personal finance skills		
History of evictions		
Co-morbidity factors		
<ul> <li>Physical health care, including access</li> </ul>		
to tuberculosis (TB) screening and		
routine and preventative health and		
dental care.		
Treatment adherence		

<ul> <li>Educational services, including assessment, GED, and school enrollment.</li> <li>Linkage to potential housing outplacements should they become appropriate alternatives for current clients (e.g., residential treatment facilities and hospitals)</li> <li>Representative payee</li> <li>Legal assistance on a broad range of legal and advocacy</li> </ul>	
Clients must be reassessed on a quarterly	Record of assessment on file in client chart.
basis to monitor and document changes in	
health status, progress toward treatment goals, and progress towards self-sufficiency	
with ADL.	
If a RCFCI cannot meet a client's needs a	Documentation of client education on file in
referral must be made to an appropriate	client chart.
health facility.	
Upon intake, facility staff must provide or link	Documentation of client education on file in
client with the following:	client chart.
<ul> <li>Information about the facility and its services</li> </ul>	
Policies and procedures	
Confidentiality	
<ul> <li>Safety issues</li> </ul>	
House rules and activities	
<ul> <li>Client rights and responsibilities</li> </ul>	
Grievance procedures	
Licit and illicit drug interactions	
Medical complications of substance	
use hepatitis.	
Important health and self-care     practices information about referral	
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 Individual Service Plan (ISP) for each client. A service plan must be developed for all clients within 7 days of admission to RCFCI program. The plan will serve as the framework for the type and duration of services provided during the client's stay in the facility and should include the plan review and reevaluation schedule. RCFCI program staff

will regularly observe each client for changes in physical, mental, emotional, and social functioning. The plan will be updated every three months or more frequently as the client's condition warrants. The plan will also document mechanisms to offer or refer clients to primary medical services and case management services. The ISP should be developed with the client and will include the following:

RCFCI INDIVIDUAL SERVICE PLAN (ISP)	
STANDARD	MEASURE
ISP will be completed within 7 days of	Needs and services plan on file in client chart.
admission.	
<ul> <li>The plan will include, but not be limited to:</li> <li>Current health status</li> <li>Current mental health status</li> <li>Current functional limitations and abilities</li> <li>Current medications</li> <li>Medical treatment/therapy</li> <li>Specific services needed.</li> <li>Intermittent home health care required.</li> <li>Agencies or persons assigned to carry out services.</li> <li>"Do not resuscitate" order, if</li> </ul>	Needs and services plan on file in client chart.
applicable  Plans should be updated every three months or more frequently to document changes in a client's physical, mental, emotional, and social functioning.	Updated needs and services plan on file in client chart.
Clients 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 client's needs cannot be met by facility, the facility will assist in relocating the client to appropriate level of care.	Record of relocation activities on file in client chart.
The provider will ensure that the ISP for each client 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 client's ISP:	Record of ISP team on file in client chart.

<ul> <li>The client and/or their authorized</li> </ul>	
representative	
<ul> <li>The client's physician</li> </ul>	
<ul> <li>Facility house manager</li> </ul>	
<ul> <li>Direct care personnel</li> </ul>	
<ul> <li>Facility administrator/designee</li> </ul>	
<ul> <li>Social worker/placement worker</li> </ul>	
<ul> <li>Pharmacist, if needed</li> </ul>	
<ul> <li>Others, as deemed necessary</li> </ul>	

#### **MONTHLY CASE CONFERENCE**

A monthly case conference will include review of the ISP, including the client'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 client, 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 client's approval. The client 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 client.

RCFCI MONTHLY CASE CONFERENCE		
STANDARD	MEASURE	
All residents, registered nurse, case manager	Documentation of case conference on file in	
and direct care staff representatives will	client chart including outcomes, participants,	
participate in monthly case conferences to	and necessary steps.	
review health and housing status, need for		
medical and supportive services and progress		
towards discharge.		

### SERVICE AGREEMENTS

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

RCFCI MONTHLY SERVICE AGREEMENTS	
STANDARD	MEASURE
Programs will obtain and maintain	Written agreements on file at provider
written agreements or contracts with:	agency.
<ul> <li>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-</li> </ul>	

hazardous waste. • A licensed home health care or hospice agency and individuals or agencies that can 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

## **MEDICATION MANAGEMENT**

health agency personnel

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.
<ul> <li>Have knowledge of medications and possible side effects; and</li> </ul>	
<ul> <li>On-the-job training in the facility's medication practices as specified in</li> </ul>	

Section 87865 (g) 4.	
The following will apply to medications	Record of conditions on file at provider
which are centrally stored:	agency.
<ul> <li>Medications must be kept in a</li> </ul>	
locked place that is not accessible to	
persons other than employees who	
are responsible for the supervision	
of the centrally stored medications.	
<ul> <li>Keys used for medications must</li> </ul>	
not be accessible to residents.	
<ul> <li>All medications must be labeled</li> </ul>	
and maintained in compliance with	
label instructions and state and	
federal laws.	

# **SUPPORT SERVICES**

Support services provided 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 clients  Arrangement and managing of	Program policy and procedures to confirm. Record of services and referrals on file in client chart.	

ſ	client schedules and activities.
	<ul> <li>Maintenance and/or management of client cash resources or</li> </ul>
	property.

#### **EMERGENCY MEDICAL TREATMENT**

Clients receiving RCFCI services who require emergency medical treatment for physical illness or injury will be transported to an appropriate medical facility or emergency room.

RCFCI EMERGENCY MEDICAL TREATMENT	
STANDARD MEASURE	
Clients requiring emergency medical	Program review and monitoring to confirm.
treatment will be transported to medical	
facility or emergency room.	

### **DISCHARGE PLANNING**

Discharge planning should start as soon as the client achieves stability and readiness towards alternative forms of housing. As much as possible, early planning (at least 12 months prior to the end date of the client's term in the program) must be conducted to a ensure a smooth transition/discharge process. In all cases, a Discharge/Transfer Summary will be completed for all clients 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.
<ul> <li>Linkage to primary medical care, emergency assistance, supportive services, and early intervention services as appropriate</li> </ul>	
<ul> <li>Linkage to supportive services that enhance retention in care (e.g., case management, meals, nutritional support, and transportation)</li> </ul>	
Ensure linkage to primary care	
<ul> <li>Housing such as permanent housing, independent housing, supportive housing, long-term assisted living, or other appropriate housing</li> </ul>	

A Discharge/Transfer Summary will be completed for all clients discharged from the agency. The summary will include, but not be limited to:	Discharge/Transfer Summary on file in client chart.
<ul> <li>Admission and discharge dates</li> </ul>	
<ul> <li>Services provided.</li> </ul>	
<ul><li>Diagnosis(es)</li></ul>	
Status upon discharge	
Notification date of discharge	
Reason for discharge	
<ul> <li>Transfer information, as applicable</li> </ul>	

# **PROGRAM RECORDS**

Programs will maintain a separate, complete, and current record for each client in sufficient detail to permit an evaluation of services. These notations will be dated and include, but not limited to, type of service provided, client'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):	Programs will maintain sufficient records on each resident	
Client demographic data		
Admission agreement		
<ul> <li>Names, addresses and telephone numbers of physician, case manager and other medical and mental health providers, if any</li> </ul>		
<ul> <li>Names, addresses and telephone numbers of any person or agency responsible for the care of a client.</li> </ul>		
<ul> <li>Medical assessment</li> </ul>		
<ul> <li>Documentation of HIV/AIDS</li> </ul>		
<ul> <li>Written certification that each family unit member free from active TB</li> </ul>		
<ul> <li>Copy of current childcare contingency plan, if applicable</li> </ul>		
Current ISP		

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•	Record	of ISP	contacts
•	necora	ULISE	contacts

- Documentation of all services provided.
- Record of current medications
- Physical and mental health observations and assessments

# LINKAGE TO MEDICAL CARE COORDINATION AND BENEFITS SPECIALTY SERVICES (BSS)

Based on assessment and client needs, eligible individuals should be linked to Ryan White-funded Medical Care Coordination (MCC) service and Benefits Specialty services (BSS). MCC service providers must follow the Division on HIV and STD Programs MCC protocol. For MCC-specific service standards, click HERE. For BSS-specific service standards, click HERE.

# TRANSITIONAL RESIDENTIAL CARE FACILITY (UP TO 24 MONTHS) GENERAL REQUIREMENTS

A Transitional Residential Care Facility (TRCF) provides short-term housing with ongoing supervision and assistance with independent living skills for people living with HIV who are homeless or unstably housed. TRCF are 24-hour alcohol-drug-free facilities that are secure and home-like. The goal of the TRCF program is to help clients be safely housed while they find a more permanent, stable housing situation. This service focuses on removing housing-related barriers that negatively impact a client's ability to access and/or maintain HIV care or treatment.

# BASIC ELIGIBILITY AND DOCUMENTATION REQUIREMENTS FOR RYAN WHITE SERVICES IN LOS ANGELES COUNTY

- Have an HIV-positive diagnosis;
- Be a resident of Los Angeles County;
- Have an income at or below 500% of Federal Poverty Level, and;
- Be uninsured or underinsured.
- Given the barriers with attaining documentation for unstably housed PLWH, contractors are expected to follow the Los Angeles County, Department of Public Health, Division of HIV and STD Programs (DHSP) guidance for using self-attestation forms to documentation eligibility for Ryan White services.

TRCFs must maintain a current, written, definitive plan of operation that includes (at minimum):

- Admission/discharge policies and procedures
- Admission/discharge agreements, including policies and procedures regarding drug and/or alcohol use on-site and off-site.
- Provide ample opportunity for family participate 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.

TRCF GENERAL REQUIREMENTS		
MEASURE		
Program review and monitoring to confirm.		
Program review and monitoring to confirm.		
Program review and monitoring to confirm.  Program review and monitoring to confirm.		

TRCF will develop criteria and procedures to	Program review and monitoring to confirm.
determine client eligibility to ensure that no	
other options for residential services are	
available.	

#### INTAKE

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

TRCF INTAKE	
STANDARD	DOCUMENTATION
Eligibility for services is determined	Client files include documentation that basic eligibility requirements for Ryan White services in Los Angeles County are met.
Intake process is begun after the interview	Intake tool is completed and in client file.
process is completed and acceptance into	
program has been determined.	
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	Signed and dated forms in client file.
and Grievance Procedures, including the	
DHSP Customer Support Program.	

# **ASSESSMENT**

At minimum, each client will be assessed to identify strengths and gaps in their support system to move toward permanent housing. Clients 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. TRCF clients will be expected to transition towards independent living or another type of residential service more suitable to their needs. Assessments will include the following:

# **TRCF ASSESSMENT**

STANDARD	MEASURE
Assessments will include the following:	Signed, dated assessment on file in client
● Age	chart.
<ul><li>Health status</li></ul>	
<ul> <li>Family involvement</li> </ul>	
<ul><li>Family composition</li></ul>	
<ul> <li>Special housing needs</li> </ul>	
<ul> <li>Level of independence</li> </ul>	
• ADLs	
<ul><li>Income</li></ul>	
<ul> <li>Public entitlements</li> </ul>	
Current engagement in medical care	
<ul> <li>Substance use history; if applicable, current recovery program status, relapse prevention or additional support needs</li> </ul>	
<ul><li>Mental health</li></ul>	
Personal finance skills	
History of evictions	
<ul> <li>Level of resources available to solve problems</li> </ul>	
Co-morbidity factors	
<ul> <li>For clients with substance use disorders, case managers must assess for eligibility and readiness for residential substance use treatment facilities.</li> </ul>	
<ul> <li>Eligibility for Medical Care Coordination</li> </ul>	
<ul> <li>Physical health care, including access to tuberculosis (TB) screening and routine and preventative health and dental care.</li> </ul>	
<ul> <li>Treatment adherence</li> </ul>	
<ul> <li>Educational services, including assessment, GED, and school enrollment</li> </ul>	
<ul> <li>Linkage to potential housing placements, as they become available.</li> </ul>	

Clients 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.	Signed, dated assessment on file in client chart.
<ul> <li>Upon intake, facility staff must provide client with the following:</li> <li>Admission agreement, including information about the facility and its services</li> <li>Policies and procedures</li> <li>Confidentiality</li> <li>House rules</li> <li>Client rights and responsibilities</li> <li>Grievance procedures</li> <li>Program requirements and expectations</li> </ul>	Signed, dated documentation maintained in client chart.

#### INDIVIDUAL SERVICE PLAN (ISP)

The TRCF will ensure that there is an Individual Service Plan (ISP) created jointly with each client, complete with action steps to ensure linkage and retention in HIV medical care. Based upon the initial assessment, ISP will be completed within 7 days 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 (ISP)	
STANDARD	MEASURE
ISP will be completed within 7 days of the	ISP on file in client chart signed by client and
client's admission.	TRCF staff and updated every 3 month or as
	needed based on client's individual needs.
The ISP will include, but not be limited to:	ISP on file in client chart signed by client and
<ul> <li>Current health status and compliance</li> </ul>	TRCF staff.
with care.	
<ul> <li>Current mental health status and</li> </ul>	
compliance with care, if applicable.	

Current status of employment OR	
outlined goal to obtain employment.	
<ul> <li>Current status of any education or</li> </ul>	
vocational training, if applicable.	
<ul> <li>Budgeting goals and/or status of</li> </ul>	
current budget plan.	
<ul> <li>Housing goals, including action step</li> </ul>	
to complete said goals.	
<ul> <li>Current status of any legal issues and</li> </ul>	
steps being taken to resolve them.	
If a client's needs cannot be met by facility,	Record of relocation activities on file in client
the facility will assist in relocating the client	chart.
to appropriate level care. This may include	
possible RCFCI placement or substance use	
treatment facilities.	
The provider will ensure that the ISP for each	ISP on file in client chart signed by client,
client is developed by the ISP team. In	TRCF staff and any additional participant(s)
addition to facility management and the	involved in the ISP.
master's level social worker (MSW), the	
following persons will constitute the ISP team	
and will be involved in the development and	
updating of the client's ISP:	
<ul> <li>The client and/or authorized</li> </ul>	
representative	
<ul> <li>Physical health Care Providers, if</li> </ul>	
needed.	
Mental Health Care Providers, if	
needed.	
<ul> <li>Social Worker/Care Management, if</li> </ul>	
needed.	
<ul> <li>Others, as deemed necessary.</li> </ul>	

#### MONTHLY CARE CONFERENCE

A monthly case conference will include review of the ISP, including progress of goals, health and housing status and progress towards discharge. Attendees at the monthly case conference will include the client, facility management and social worker. Participants can include housing coordination staff and/or representatives from other community organizations, subject to the client's approval. The client 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 client.

#### TRCF MONTHLY CASE CONFERENCE

STANDARD	MEASURE
Each client, facility manager and social	Documentation of case conference on file in
worker will participate in monthly case	client chart including outcomes,
conferences to review current ISP, between	participants, and necessary steps.
quarterly updates; this includes but it not	
limited to:	
<ul> <li>Status of current goals.</li> </ul>	
<ul> <li>Status of physical and/or mental</li> </ul>	
health.	
Employment.	
<ul> <li>Status of education or vocational</li> </ul>	
training.	
<ul> <li>Progress towards discharge.</li> </ul>	

#### **MEDICATION STORAGE**

Each client is responsible to obtain their medications, keep them stored in the locked area provided to each client and take their medication as prescribed.

TRCF MEDICATION STORAGE	
STANDARD	MEASURE
TRCF will keep an updated list of current	Record of medication list to be kept in client
medications.	file.

#### **SUPPOT SERVICES**

Support services provided must include, but are not limited to:

TRCF SUPPORT SERVICES		
STANDARD	MEASURE	
Programs will provide or coordinate the	Program policy and procedures to confirm.	
following (at minimum):	Record of services and referrals on file in	
<ul> <li>Health-related services</li> </ul>	client chart.	
<ul> <li>Mental health related services</li> </ul>		
<ul> <li>Transmission risk assessment and prevention counseling</li> <li>Social services</li> </ul>		
<ul> <li>Maintenance of house rules for the protection of clients</li> </ul>		
<ul><li>Budget planning</li><li>Discharge planning</li></ul>		

•	Assistance with completion of
	application process for any housing
	program.

#### **EMERGENCY MEDICAL TREATMENT**

Clients receiving TRCF services who require emergency medical treatment for physical illness or injury will be transported to an appropriate medical facility.

TRCF EMERGENCY MEDICAL TREATMENT	
STANDARD	MEASURE
Clients requiring emergency medical	Program review and monitoring to confirm.
treatment will be transported to medical	
facility.	

#### **DISCHARGE PLANNING**

Discharge planning and goals should start within 30 days of admission. In all cases, a Discharge/Transfer Summary will be completed for all clients discharged from the agency. The Discharge Summary will be completed by facility management and the social worker.

TRCF DISCHARGE PLANNING		
STANDARD	MEASURE	
Discharge planning services include, but are	Discharge plan on file in client chart.	
not limited to, (at minimum):		
<ul> <li>Linkage to primary medical care,</li> </ul>		
emergency assistance, supportive		
services, and early intervention		
services, as appropriate.		
<ul> <li>Linkage to supportive services that</li> </ul>		
enhance retention in care (e.g., case		
management, meals, nutritional		
support, and transportation).		
<ul> <li>Housing such as permanent housing,</li> </ul>		
independent housing, supportive		
housing, long-term assisted living, or		
other appropriate housing.		
A Discharge/Transfer Summary will be	Discharge/Transfer Summary on file in	
completed for all clients discharged from	client chart.	
the agency. The summary will include, but		
not be limited to:		
<ul> <li>Admission and discharge dates</li> </ul>		
<ul> <li>Services provided</li> </ul>		
<ul> <li>Diagnoses</li> </ul>		

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•	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 client in sufficient detail to permit an evaluation of services. These notations will be dated and include, but not limited to, type of service provided, client's response, if applicable, and signature and title of person providing the service.

TRCF PROGRAM RECORDS	
STANDARD	MEASURE
Client record on file at provider agency that	Programs will maintain sufficient records on
include (at minimum):	each resident.
Client demographic data	
<ul> <li>Admission agreement</li> </ul>	
<ul> <li>Names, addresses and telephone</li> </ul>	
numbers of physician, case manager	
and other medical and mental health	
providers, if any.	
Documentation of HIV/AIDS	
diagnosis	
<ul> <li>Written certification that client is</li> </ul>	
free from active TB	
Current ISP	
<ul> <li>Record of ISP contacts</li> </ul>	
<ul> <li>Documentation of all services</li> </ul>	
provided	
<ul> <li>Record of current medications</li> </ul>	
<ul> <li>Physical and mental health</li> </ul>	
observcations	

#### LINKAGE TO MEDICAL CARE COORDINATION AND BENEFITS SPECIALTY SERVICES (BSS)

Based on assessment and client needs, eligible individuals should be linked to Ryan White-funded Medical Care Coordination (MCC) service and Benefits Specialty services (BSS. MCC service providers must follow the Division of HIV and STD Programs MCC Protocol. For MCC-specific service standards, click HERE. For BSS-specific service standards, click HERE.



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#### **DRAFT** (As of 03/07/25)

#### HOUSING SERVICE STANDARDS: TRANSITIONAL HOUSING (Up to 24 months)

**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 is 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.

#### Description

Housing provides transitional, short-term, or emergency housing assistance to enable a client or family to gain or maintain outpatient/ambulatory health services and treatment, including temporary assistance necessary to prevent homelessness and to gain or maintain access to medical care. Activities within the Housing category must also include the development of an individualized housing plan, updated annually, to guide the client's linkage to permanent housing. Housing may provide some type of core medical (e.g., mental health services) or support services (e.g., residential substance use disorder services).

Housing activities also include housing referrals services, including assessment, search placement, and housing advocacy services on behalf of the eligible client, as well as fees associated with these activities.

#### **Program Guidance:**

HRSA RWHAP recipients and subrecipients that use funds to provide Housing must have mechanisms in place to assess and document the housing status and housing service needs of new clients, and at least annually for existing clients.

HRSA RWHAP recipients and subrecipients, along with local decision-making planning bodies, are strongly encouraged to institute duration limits to housing activities. HRSA HAB recommends recipients and subrecipients align duration limits with those definitions used by other housing programs, such as those administered by the Department of Housing and Urban Development, which currently uses 24 months for transitional housing.

Housing activities cannot be in the form of direct cash payments to clients and cannot be used for mortgage payments.

RWHAP funding may be used to pay for a RWHAP client's security deposit if a RWHAP recipient or subrecipient has policies and procedures in place to ensure that the security deposit is returned to the RWHAP recipient or subrecipient and not to the RWHAP client.

https://ryanwhite.hrsa.gov/sites/default/files/ryanwhite/grants/hrsa-hab-security-deposit-program-letter.pdf

#### BASIC ELIGIBILITY AND DOCUMENTATION REQUIREMENTS FOR RYAN WHITE SERVICES IN LOS ANGELES COUNTY

- Have an HIV-positive diagnosis;
- Be a resident of Los Angeles County;
- Have an income at or below 500% of Federal Poverty Level, and;
- Be uninsured or underinsured.
- Given the barriers with attaining documentation for unstably housed PLWH, contractors are expected to follow the Los Angeles County, Department of Public Health, Division of HIV and STD Programs (DHSP) guidance for using self-attestation forms to documentation eligibility for Ryan White services.

#### 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. Transitional housing pertains to short-term rentals, short-term residential and transitional programs designed to stabilize an individual and to support transition to a long-term sustainable housing situation.

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

TRANSITIONAL HOUSING INTAKE	
STANDARD	DOCUMENTATION
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 documentation that basic eligibility requirements for Ryan White services in Los Angeles County are met.
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	Release of Information signed and dated by client on file and updated annually.

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 to move toward longer term or permanent housing. Assessments will include the following:

TRANSITIONAL HOUSING ASSESSMENT	
STANDARD	MEASURE
Clients or representatives will be interviewed	Record of eligibility, assessment and
to complete eligibility determination,	education on file in client chart.
assessment and participant education.	Cianad datad assassment as file is aliant
Assessments will include the following:	Signed, dated assessment on file in client chart.
• Age	CHAIL.
Health status	
Family involvement	
Family composition	
<ul> <li>Special housing needs</li> </ul>	
Level of independence	
• ADLs	
• Income	
<ul> <li>Public entitlements</li> </ul>	
<ul> <li>Current engagement in medical care</li> </ul>	
<ul><li>Substance use</li></ul>	
<ul><li>Mental health</li></ul>	
<ul> <li>Personal finance skills</li> </ul>	
History of evictions	
<ul> <li>Level of resources available to solve problems</li> </ul>	
Co-morbidity factors	
<ul> <li>For clients with substance use disorders, case managers must assess for eligibility and readiness for residential substance use treatment facilities.</li> </ul>	
<ul> <li>Eligibility for Medical Care</li> <li>Coordination</li> </ul>	

#### HOUSING CASE MANAGEMENT WITH HOUSING PLAN

TRANSITIONAL	HOUSING PLAN
STANDARD	DOCUMENTATION
Housing plan	<ul> <li>Housing plan that describes specific action and target dates for securing additional services (as needed) and pathway to stable and permanent housing. Additional services may include Ryan White and non-Ryan White funded programs necessary to move the client to longer-term, more permanent housing.</li> </ul>
	<ul> <li>The housing plan is reviewed with the client monthly to ensure that services and timeliness are met to achieve the goal of moving the client to stable and permanent housing.</li> </ul>
	<ul> <li>Evidence of service referrals and completion of medical and supportive services for the client.</li> </ul>
	<ul> <li>Evidence and dates of changes made to the housing plan.</li> </ul>

#### OTHER REQUIRED DOCUMENTATION:

Case managers are responsible for working with the clients with to secure necessary documents such as:

- 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 and the client
- Diagnosis Form
- Other documentation may be required by agencies to comply with funding agency requirements.
- Self-attestation forms or documents already secured under other Ryan White -funded agencies may be used to avoid duplication and ease administrative burden on the client and service providers.

LINKAGE TO MEDICAL CARE COORDINATION AND BENEFITS SPECIALTY SERVICES (BSS)
Based on assessment and client needs, eligible individuals should be linked to Ryan Whitefunded Medical Care Coordination (MCC) service and Benefits Specialty services (BSS. MCC

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service providers must follow the Division of HIV and STD Programs MCC Protocol. For MCC-specific service standards, click HERE. For BSS-specific service standards, click HERE.



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#### **DRAFT** (As of 03/07/25)

#### HOUSING SERVICE STANDARDS: EMERGENCY/CRISIS HOUSING ASSISTANCE

**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 is 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.

#### Description

Housing provides transitional, short-term, or emergency/crisis housing assistance to enable a client or family to gain or maintain outpatient/ambulatory health services and treatment, including temporary assistance necessary to prevent homelessness and to gain or maintain access to medical care. Activities within the Housing category must also include the development of an individualized housing plan, updated annually, to guide the client's linkage to permanent housing. Housing may provide some type of core medical (e.g., mental health services) or support services (e.g., residential substance use disorder services).

Housing activities also include housing referrals services, including assessment, search placement, and housing advocacy services on behalf of the eligible client, as well as fees associated with these activities.

#### **Program Guidance:**

HRSA RWHAP recipients and subrecipients that use funds to provide Housing must have mechanisms in place to assess and document the housing status and housing service needs of new clients, and at least annually for existing clients.

HRSA RWHAP recipients and subrecipients, along with local decision-making planning bodies, are strongly encouraged to institute duration limits to housing activities. HRSA HAB recommends recipients and subrecipients align duration limits with those definitions used by other housing programs, such as those administered by the Department of Housing and Urban Development, which currently uses 24 months for transitional housing.

Housing activities cannot be in the form of direct cash payments to clients and cannot be used for mortgage payments.

RWHAP funding may be used to pay for a RWHAP client's security deposit if a RWHAP recipient or subrecipient has policies and procedures in place to ensure that the security deposit is returned to the RWHAP recipient or subrecipient and not to the RWHAP client.

https://ryanwhite.hrsa.gov/sites/default/files/ryanwhite/grants/hrsa-hab-security-deposit-program-letter.pdf

#### BASIC ELIGIBILITY AND DOCUMENTATION REQUIREMENTS FOR RYAN WHITE SERVICES IN LOS ANGELES COUNTY

- Have an HIV-positive diagnosis; Be a resident of Los Angeles County; Have an income at or below 500% of Federal Poverty Level, and;
- Be uninsured or underinsured. Given the barriers with attaining documentation for unstably housed PLWH, contractors are expected to follow the Los Angeles County, Department of Public Health, Division of HIV and STD Programs (DHSP) guidance for using self-attestation forms to documentation eligibility for Ryan White services.

#### **EMERGENCY/CRISIS HOUSING ASSISTANCE**

Emergency/crisis housing assistance may be provided through hotel/motel vouchers and/or placements in emergency shelters. Emergency housing pertains to emergency stays intended to assist clients with immediate housing crises.

Short-term facilities provide temporary shelter to eligible individuals to prevent homelessness and allow an opportunity to develop an Individual Housing and Service Plan to guide beneficiary linkage to permanent housing. Hotel/motel vouchers and emergency shelters are available for a maximum of 60 days per year. Agencies must provide meal vouchers and/or grocery gift cards to ensure that clients have access to food during their stay in motels/hotels or emergency shelters. Eligible clients may receive up to 3 meals per day.

Emergency/crisis housing assistance must adhere to the following requirements:

EMERGENCY HOUSING CASE MANAGEMENT REQUIREMENTS	
STANDARD	DOCUMENTATION
To access emergency/crisis housing assistance, a client must be receiving case management services from a Ryan Whitefunded agency. Case management services will ensure that the client:	Program review and monitoring to confirm.
<ul> <li>Is engaged in care.</li> <li>Has a definitive housing plan that assesses their 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).</li> </ul>	

•	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, emergency shelter,
	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**

Case managers are responsible for working with the clients with to secure necessary documents such as:

REQUIRED DOCUMENTATION	
STANDARD	MEASURE
Client Intake Form - signed by both client and the case manager	Signed intake form on file.
Case Management Housing Plan/Consent to Release Information - signed by client	Case management housing plan on file.
Rules and Regulations - reviewed by case manager and signed by both the case manager and the client	Client records.
Diagnosis Form	Client records.
Other documentation required by agencies to comply with funding agency	Agency records and client files.

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requirements.	
Housing plan that describes specific action	Housing plan in client files.
and target dates for securing additional	
services (as needed) and pathway to	
transitional and/or permanent housing.	
Self-attestation forms or documents already	Client files.
secured under other Ryan White -funded	
agencies may be used to avoid duplication	
and ease administrative burden on the client	
and service providers.	

#### LINKAGE TO MEDICAL CARE COORDINATION AND BENEFITS SPECIALTY SERVICES (BSS)

Based on assessment and client needs, eligible individuals should be linked to Ryan White-funded Medical Care Coordination (MCC) service and Benefits Specialty services (BSS). MCC service providers must follow the Division on HIV and STD Programs MCC protocol. For MCC-specific service standards, click HERE. For BSS-specific service standards, click HERE.



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#### DRAFT (As of 03/07/25)

#### HOUSING SERVICE STANDARDS: PERMANENT SUPPORTIVE HOUSING

**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.

While there are time limitations for using Ryan White Care Act funding for housing services, other resources may be leveraged to identify and secure permanent supportive housing for PLWHA. With several local initiatives aimed at combatting homelessness in Los Angeles County, opportunity exists for complementing Ryan White funded housing services with longer term, permanent supportive housing under programs such as Housing for Health, Measure H and HHH.

#### PERMANENT SUPPORTIVE HOUSING PROGRAMS (PSHPS)

PSHP services include 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. While programs cannot, in most cases, coerce tenants to use supportive services, they will make every attempt to encourage and engage tenants to do so. Permanent supportive housing can be provided either in a congregate setting or through scattered-site master leasing.

#### **GENERAL REQUIREMENTS**

Programs providing permanent housing with supportive services will comply with program requirements of the funding entity. Programs that provide rental subsidies will do so in accordance with guidelines approved by the subsidizing entity.

SERVICE COMPONENTS REQUIREMENTS FOR PERMANENT SUPPORTIVE HOUSING PROGRAMS

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

- Jointly with each tenant develop an intensive case management plan or a similar supportive plan linking clients to needed services, complete with action steps to ensure linkage and retention to primary care provider
- Mental health care, such as assessment, crisis counseling, individual and group therapy, and support groups
- Substance use services, such as treatment, relapse prevention, and support groups
- Physical health care, including access to tuberculosis (TB) screening and routine and preventative health and dental care

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- Medication management
- HIV treatment and adherence
- Educational services, including assessment, GED, and school enrollment
- Employment services, such as job skills training, job readiness, job placement, and job retention services
- Linkage to potential housing out-placements should they become appropriate alternatives for current residents (e.g., residential treatment facilities and hospitals)
- Life skills training, such as household maintenance, nutrition, cooking, and laundry, personal finance
- Benefits assistance
- Legal assistance on a broad range of legal and advocacy issues
- Peer advocacy
- Transportation assistance
- Social, recreational activities, and community volunteer service
- Linkage to Medical Care Coordination services
- Referrals to food banks and/or linkage to meal delivery
- Referral to agencies that can assist with activity of daily living
- If applicable, childcare, as needed
- Referrals to needed services

#### **ASSESSMENT**

An assessment serves as the basis for developing a needs and services plan and to ensure the quality of services provided. Initial assessments must be completed within 30 days of a client's admission to a permanent supportive housing program. Reassessments will be offered to residents at least twice a year. Assessments are developed collaboratively and signed by both the resident and staff member completing the assessment.

Assessment information should include (at minimum):

ASSESSMENT	
STANDARD	MEASURE
Assessments will be completed within 30 days of client admission.	Assessment, signed by client and staff on file in client chart that includes:
	<ul> <li>HIV medical treatment</li> <li>History of trauma</li> <li>Substance use and history</li> <li>ADL needs</li> <li>Spiritual/religious needs</li> <li>Social support system</li> <li>Legal issues</li> <li>Family issues</li> <li>Financial/insurance status</li> </ul>

	<ul><li>Nutritional needs</li><li>Harm reduction practices</li></ul>
	Mental health treatment history
	<ul> <li>History of housing experiences</li> </ul>
	<ul> <li>Case management history and needs</li> </ul>
	<ul> <li>Needs and current services</li> </ul>
Reassessments will be offered to residents at	Reassessments on file in client chart.
least twice a year.	

#### **EDUCATION**

Tenant education is a continuous process. To ensure the relevance of the information provided, tenants should be given ongoing opportunities to have input into the education planning process. Upon intake, tenants should be offered information about the facility, policies and procedures and services to include (at minimum):

- Confidentiality
- Safety issues
- House rules and activities
- Client rights and responsibilities
- Grievance procedures
- Risk reduction practices
- Harm reduction
- Licit and illicit drug interactions
- Medical complications of substance abuse
- Hepatitis
- Health and self-care practices
- Referral information
- Pet-owner responsibilities
- Neighbor relations
- TB

EDUCATION	
STANDARD	MEASURE
Tenants will be educated about building,	Education contacts recorded in client chart.
policies and procedures and services.	

#### INTENSIVE CASE MANAGEMENT (ICM) OR SIMILAR SUPPORTIVE SERVICES

Based on the assessment of client needs and strengths, intensive case management services or similar supportive services may be provided to the client. ICM services should follow

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requirements from Los Angeles County Department of Health Services Supportive Housing Services contractors.

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.

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 AND BENEFITS SPECIALTY SERVICES (BSS)

Based on assessment and client needs, eligible individuals should be linked to Ryan White-funded Medical Care Coordination (MCC) service and Benefits Specialty services (BSS). MCC service providers must follow the Division on HIV and STD Programs MCC protocol. For MCC-specific service standards, click HERE. For BSS-specific service standards, click HERE.



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#### DRAFT (As of 03/07/25) TRANSITIONAL CASE MANAGEMENT SERVICES

**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 is 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.

**DESCRIPTION:** Transitional Case Management (TCM) is a client-centered activity that coordinates care for special populations living with HIV. TCM includes:

- Intake and assessment of available resources and needs
- Development and implementation of individual service plans
- Coordination of services
- Interventions on behalf of the dient or family
  - o Engagement in HIV Care
  - Risk Reduction
  - HIV Education
  - Disclosure and Partner Notification Activities
- Appropriate referrals to housing, community case management, medical, mental health, and substance use treatment, dental health
- Services to facilitate retention in care, viral suppression, and overall health and wellness Active, ongoing monitoring and follow-up
- Periodic reassessment of status and needs
- Access to HIV and STI information, education, partner services, and behavioral and biomedical interventions (such as pre-exposure prophylaxis (PrEP)) to prevent acquisition and transmission of HIV/STIs)
- Ongoing assessment of the client's and other key family members' needs and personal support systems

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#### Youth Transitional Case Management (YTCM)

The goals of YTCM (homeless, runaway, and emancipating/emancipated youth) living with HIV include:

- Reducing homelessness
- Reducing substance use/abuse
- Improving the health status of transitional youth
- Easing a youth's transition from living on the streets or in foster care to community care
- Increasing access to education
- Increasing self-efficacy and self-sufficiency
- Facilitating access and adherence to primary health care
- Ensuring access to appropriate services and to the continuum of care
- Increasing access to HIV information and education
- Developing resources and increasing coordination between providers

#### **Justice-Involved Individuals Transitional Case Management**

The goals of TCM for justice-involved individuals living with HIV include:

- Reducing re-incarceration (recidivism)
- Improving the health status of justice-involved individuals (incarcerated or recently released)
- Easing a client's transition from incarceration to community care
- Increasing Self-efficiency
- Facilitating access and adherence to primary health care
- Ensuring access to appropriate services and to the continuum of care
- Increasing access to HIV information and education
- Developing resources and increasing coordination between providers

#### **Older Adult Transitional Case Management**

• Transition between systems of care (e.g. RW to Medi-Cal to Medicare).

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#### BASIC ELIGIBILITY AND DOCUMENTATION REQUIREMENTS FOR RYAN WHITE SERVICES IN LOS ANGELES COUNTY

- Have an HIV-positive diagnosis;
- Be a resident of Los Angeles County;
- Have an income at or below 500% of Federal Poverty Level, and;
- Be uninsured or underinsured.
- Given the barriers with attaining documentation for unstably housed PLWH, contractors are expected to follow the Los Angeles County, Department of Public Health, Division of HIV and STD Programs (DHSP) guidance for using self-attestation forms to documentation eligibility for Ryan White services.

#### **SERVICE STANDARDS**

All contractors must meet the <u>Universal Standards of Care</u> approved by the COH in addition to the following Transitional Case Management Services standards. The <u>Universal Standards of Care</u> can be accessed at: <a href="https://hiv.lacounty.gov/service-standards">https://hiv.lacounty.gov/service-standards</a>

#### RECOMMENDED TRAINING TOPICS FOR TRANSITIONAL CASE MANAGEMENT STAFF

Transitional Case Management staff should complete ongoing training related to the provision of TCM services. Staff development and enhancement activities should include, but not be limited to:

- HIV/AIDS Medical and Treatment Updates
- Risk Behavior and Harm Reduction Interventions
- Addiction and Substance Use Treatment
- HIV Disclosure and Partner Services
- Trauma-informed Care
- Person First Language
- Mental health and HIV/AIDS including Grief and Loss
- Legal Issues, including Jails/Corrections Services
- Alternatives to Incarceration Training
- Integrated HIV/STI prevention and care services including Hepatitis C screening and treatment
- Sexual identification, gender issues, and provision of trans-friendly services
- Stigma and discrimination and HIV/AIDS
- Health equity and social justice
- Motivational interviewing
- Knowledge of available housing, food, and other basic need support services



### 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 Services 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







