

Board of Directors' Agenda
Thursday, June 20, 2019
3:00 PM – 5:00 PM
Central Florida Cares Health System, Inc.
Board Room



I.	Welcome/Introductions	Debbie Owens	5 minutes
II.	Financial Report	Mark Broms	
	<ul style="list-style-type: none"> Financial Report 	Doug Shaw	20 minutes
III.	Consent Agenda	Board	5 minutes
	<ul style="list-style-type: none"> Approve April 18, 2019 Minutes Finance Comm. Minutes Draft Approve Board By-Laws and Policies Board Member Renewal (Ian Golden for a 3-year term) 		
IV.	Ad-Hoc Contract Committee	Anna Lowe	10 minutes
V.	Ad-Hoc Nominating Committee	Kristen Hughes	5 minutes
VI.	Organizational Updates	Anna Lowe	5 minutes
	<ul style="list-style-type: none"> Getting the Board on Board Attestation GHME1 		
VII.	CFCHS' Behavioral Health Needs Assessment Presentation	Therry Feroldi	60 minutes
VIII.	Planning Council	Nelson Kull	3 minutes
IX.	Other/Public Input	Group	3 minutes/person
X.	Adjourn - Next Board of Directors' Meeting	Group	1 minute
	<ul style="list-style-type: none"> Thursday, August, 15, 2019, 3:00-5:00 pm 		

Central Florida Cares Health System, Inc. April 2019 Financials

Presented by Doug Shaw, CFO

Five Points - Analysis of FY1819 bills - as of 4.30.19

Vendor ID	Document Date	Document Description	TSA ¹ \$12,010/mo	Amend 1 ² \$74,995	Amend 2 ³ \$30,400 NTE ⁴
FivePoints	7/31/2018	July2018 Maintenance	12,010.00		
FivePoints	8/31/2018	August2018 Maintenance	12,010.00		
FivePoints	9/18/2018	Amendment 001 - Deliverable 1 XML file and testing		24,985.00	
FivePoints	9/30/2018	September 2018 Maintenance	12,010.00		
FivePoints	10/31/2018	October2018 Maintenance	12,010.00		
FivePoints	11/30/2018	Nov2018 Amendment 2			13,126.15
FivePoints	11/30/2018	Nov2018 Maintenance	12,010.00		
FivePoints	12/31/2018	December 2018 Maintenance	12,010.00		
FivePoints	12/31/2018	Amend 001 Chapters 5 thru 9 - Deliverable 3		24,985.00	
FivePoints	1/31/2019	January 2019 Maintenance	12,010.00		
FivePoints	1/31/2019	Amendment 002 - Programming			2,948.80
FivePoints	1/31/2019	Amendment 002 - Programming			13,343.70
FivePoints	2/28/2019	February 2019 Maintenance	12,010.00		
FivePoints	3/6/2019	Historic data load			798.95
FivePoints	3/19/2019	Amendment 001 - Deliverable 2 - Chapters 3-4		24,985.00	
FivePoints	3/31/2019	March 2019 Maintenance	12,010.00		
FivePoints	4/30/2019	April 2019 Maintenance	12,010.00		
			\$120,100.00	\$74,955.00	\$30,217.60

1 - Technical Services Agreement - Services are maintenance and hosting. Signed 7.1.17. Term 7.1.17-6.30.20. Cost \$9000/mo 7.1.17-10.31.17, \$12000/mo 11.1.17-2.28.18, \$12010/mo 3.1.18-6.30.20.

2- Amendment 1- Dated 3.19.18. For FASAMS programming and testing. Total contract amount \$74,955. Payment based on three deliverables.

3 - Amendment 2 - Dated 10.31.18. Services are SAMHIS to FASAMS data migration, testing, consultation. Cost \$95/hr, not to exceed \$30,400.

4 - NTE = not to exceed

Note - The Board, on 8.16.18, approved up to \$150,000 for FASAMS programming software

Central Florida Cares Health System, Inc
Statement of Financial Position - Unaudited
At 4/30/2019 and 3/31/2019

	<u>4/30/2019</u>	<u>3/31/2019</u>
Assets		
Current Assets		
TD Bank	700,535	1,384,862
Accounts Receivable	13,193,005	13,201,838
Prepaid Insurance	5,061	7,592
Prepaid Expenses	15,759	15,759
Deposits	26,375	26,375
Total Current Assets	<u>13,940,736</u>	<u>14,636,426</u>
Long-term Assets		
Property & Equipment	1,110,933	1,110,933
Accum Depreciation	(917,783)	(917,783)
Total Long-term Assets	<u>193,150</u>	<u>193,150</u>
Total Assets	<u><u>14,133,886</u></u>	<u><u>14,829,576</u></u>
Liabilities		
Short-term Liabilities		
Accounts Payable	6,858,148	6,985,285
Wages Payable	124,221	108,566
Federal Payroll Taxes Payable	20,914	19,434
403(b) Payable	6,403	5,819
Deductions Payable	1,280	1,280
Deferred Revenue	2,754,350	2,320,545
CarryForward Funds	1,965,782	1,998,221
Interest & Other Payable to DCF	4,644	24,929
Advance Due to DCF CY	1,952,092	2,928,138
Total Short-term Liabilities	<u>13,687,833</u>	<u>14,392,217</u>
Total Liabilities	<u>13,687,833</u>	<u>14,392,217</u>
Unrestricted Net Assets:		
Prior Year Excess Revenues	380,605	380,605
Curr Year Excess Revenues	65,447	56,754
Total Unrestricted Net Assets	<u>446,053</u>	<u>437,360</u>
Total Liabilities and Net Assets	<u><u>14,133,886</u></u>	<u><u>14,829,576</u></u>



GHME1 Amendments

Amendment Number	Executed	Purpose	Budget
Final FY1718			\$72,746,048
33	8/16/18	FY1819 Complete Re-write, no budget yet	-
34	9/20/18	FY1819 Budget	\$79,313,031
35	11/9/18	Added \$600k for Phoenix Affiliates Proviso	\$79,913,031
36	12/21/18	Added \$2,016,226 for SOR	\$81,929,257
37	2/18/19	To add \$1,632,600 for Hurricane Maria \$947,983 for STR	\$84,509,840

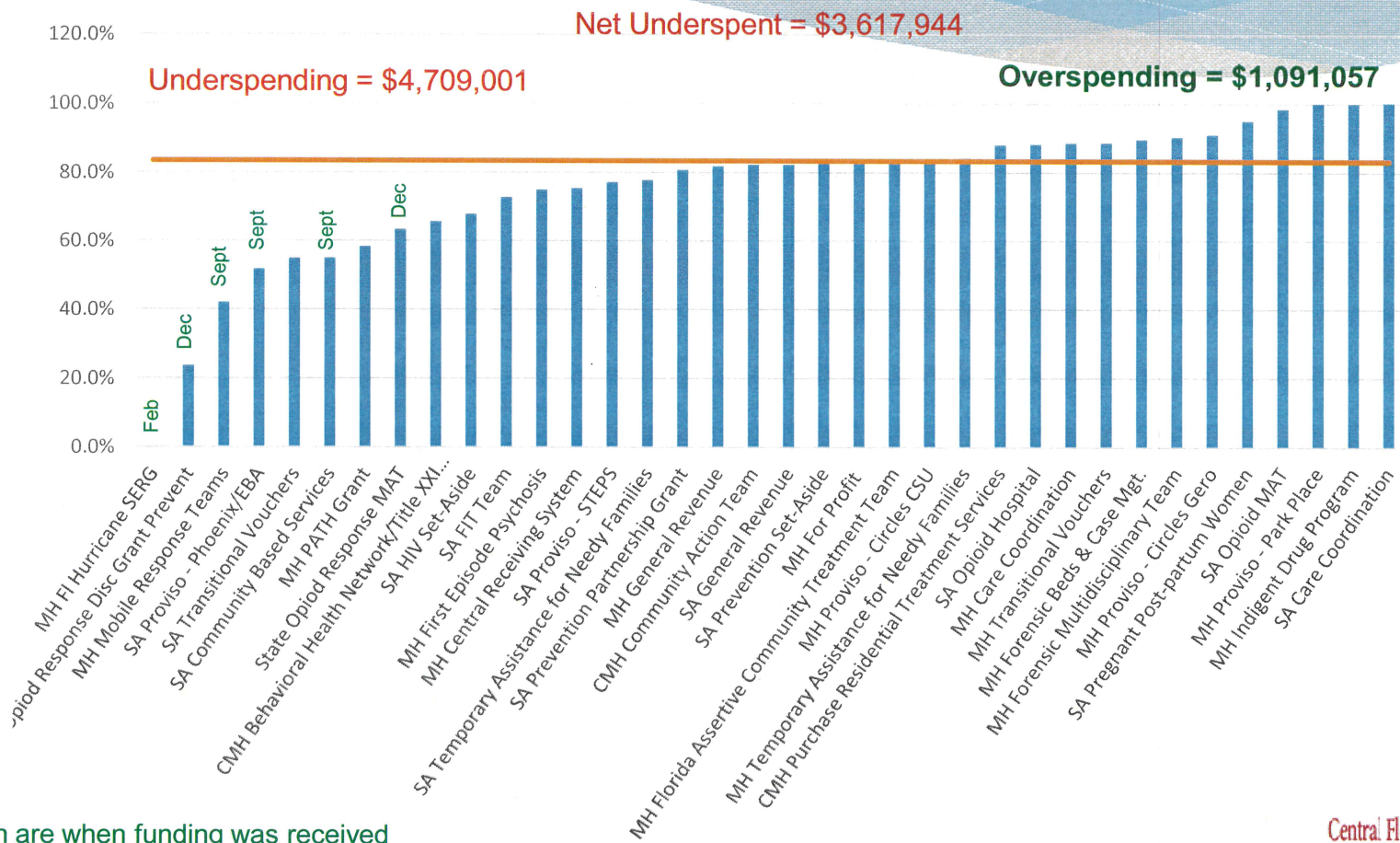
April 2019 YTD - OCA EXPENDITURE and UTILIZATION SUMMARY

OCA Description	Sch of Funds (Amend 37)	Expenditures Thru Apr2019	% Utilization	Target	Notes - current month comments in red
ME Admin Costs	\$2,357,779	\$1,876,158	79.6%	83.3%	
ME Care Coordination	\$144,938	\$126,046	87.0%	83.3%	
ME Housing Coordination	\$102,500	\$89,629	87.4%	83.3%	
State Opiod Response Disc Grant Admin	\$104,316	\$0	0.0%	83.3%	received funding on 12/21/18. Advertising for a consultant.
ME TOTAL	\$2,709,533	\$2,091,834	77.2%	83.3%	
General MH – 24hr Care Residential, Ambulatory, CSU, Baker Act, Inpatient Crisis, Prevention	\$26,034,999	\$21,314,984	81.9%	83.3%	
Early Intervention Svc -Psychotic Disorders	\$750,000	\$562,500	75.0%	83.3%	Funded Aug18. Aspire. Evidence Based Practice training is scheduled for March
State Funded for Profit Sub-recipients	\$232,652	\$193,877	83.3%	83.3%	
Grants PATH	\$394,583	\$229,868	58.3%	83.3%	Aspire had a staff vacancy. We may move money from Park Place to Circles. Data issue with Aspire, Park Place is underspent, will move money to another provider, not concerned in total
Osceola Mental Health - Park Place	\$150,000	\$150,000	100.0%	83.3%	
Circles of Care – Crisis Stabilization	\$500,000	\$419,988	84.0%	83.3%	
Circles of Care - Geropsychiatric	\$900,000	\$819,343	91.0%	83.3%	
Purchase of Residential Treatment Svs for Emotionally Disturbed Children and Youth	\$390,183	\$343,537	88.0%	83.3%	
Community Forensic Beds	\$524,474	\$470,272	89.7%	83.3%	
Florida Assertive Community Treatment	\$3,558,091	\$2,969,640	83.5%	83.3%	
Indigent Psychiatric Medication Program	\$69,078	\$69,078	100.0%	83.3%	
FL Hurricane SERG	\$1,632,600	\$3,392	0.2%	83.3%	Added by A37 signed on 2/18/19. Funding came in late, we will not spend it all.
Title XXI Children's Health Insurance Program – Behavior Health Network	\$1,192,788	\$782,373	65.6%	83.3%	
MH Care Coordination	\$507,089	\$449,083	88.6%	83.3%	Providers are increasing their care coordinators.
Community Forensic Multidisciplinary Teams for Hospital Diversion	\$652,000	\$589,069	90.3%	83.3%	
Temporary Assistance for Needy Families	\$661,245	\$556,880	84.2%	83.3%	Researching moving money to other providers
Community Action Treatment Team	\$3,000,000	\$2,466,988	82.2%	83.3%	
Mobile Crisis Teams	\$1,163,384	\$488,626	42.0%	83.3%	Funded on 9/20. Contract executed on 10/31. Teams in operation. Billing will start in Dec for Devereux and they will bill YTD. Will carry this forward.
Centralized Receiving Facilities	\$4,618,430	\$3,482,017	75.4%	83.3%	
Transition Vouchers Mental Health	\$189,009	\$167,503	88.6%	83.3%	
SA Services and Support	\$18,089,504	\$14,884,089	82.3%	83.3%	
HIV Services	\$675,294	\$458,047	67.8%	83.3%	Researching moving money to other providers. May not spend all of this.
Prevention Services	\$2,701,177	\$2,249,003	83.3%	83.3%	
Prevention Partnership Grant	\$571,106	\$461,614	80.8%	83.3%	
FL Targeted Response to Opiod-Hospital	\$233,697	\$206,264	88.3%	83.3%	Program is open and serving clients. Provider had technical barriers entering data. Problem resolved in Oct. Increased locations to FL Hosp, Ori Health. 2nd highest in state in STR spending. Asking providers to stop enrolling. May get more money from govt or other providers. \$83,597 added by A37 signed 2.18.19
FL Response to Opioid Crisis	\$3,761,806	\$3,703,006	98.4%	83.3%	2nd highest in state in STR spending. May get more money from govt or other providers. \$864,286 added by A37 signed on 2.28.19.
Projects Expansion of Substance Abuse Services for Pregnant Women and their Families	\$1,883,426	\$1,790,945	95.1%	83.3%	
Family Intensive Treatment	\$1,062,184	\$771,856	72.7%	83.3%	Family enrollment in on target. As usual, we will carryforward any unspent funds.
Phoenix Affiliates	\$600,000	\$309,614	51.6%	83.3%	Funding received 9.20.18, contract executed 9.25.18. Spending is getting started now. Provider has requested a no cost extension.
Specialized Treatment, Education and Prevention Services-Women's Residential Treatment	\$150,000	\$115,887	77.3%	83.3%	Billing to CFCHS will increase because other funding sources were spent first
Care Coordination	\$217,324	\$217,634	100.1%	83.3%	Providers are increasing their care coordinators. Researching for a possible data error.
Temporary Assistance for Needy Families	\$660,359	\$513,983	77.8%	83.3%	
Community Based Services	\$2,039,181	\$1,119,519	54.9%	83.3%	Funding received 9/20/18. SOC and Contracts working together to allocate in accordance with our LBR and wait list. Oct SOC and Contracts allocated the funds, obtained Executive Committee approval, and began discussions with providers. Nov Amemdments finalized.
State Opiod Response Disc Grant Prevent	\$149,022	\$35,349	23.7%	83.3%	received funding on 12/21/18. Will spend quickly
State Opiod Response MAT	\$1,762,888	\$1,115,896	63.3%	83.3%	received funding on 12/21/18. Will spend quickly
Transition Vouchers Substance Abuse	\$122,734	\$67,256	54.8%	83.3%	Working closely with providers.
PROVIDER TOTAL	\$81,800,307	\$64,548,978	78.9%	83.3%	
TOTAL	\$84,509,840	\$66,640,812	78.9%	83.3%	

Highlighted in red if < 62% (75%x.83.3%)

Network = 75.7%
Target = 83.3%

Utilization Rate by OCA YTD 4/30/2019



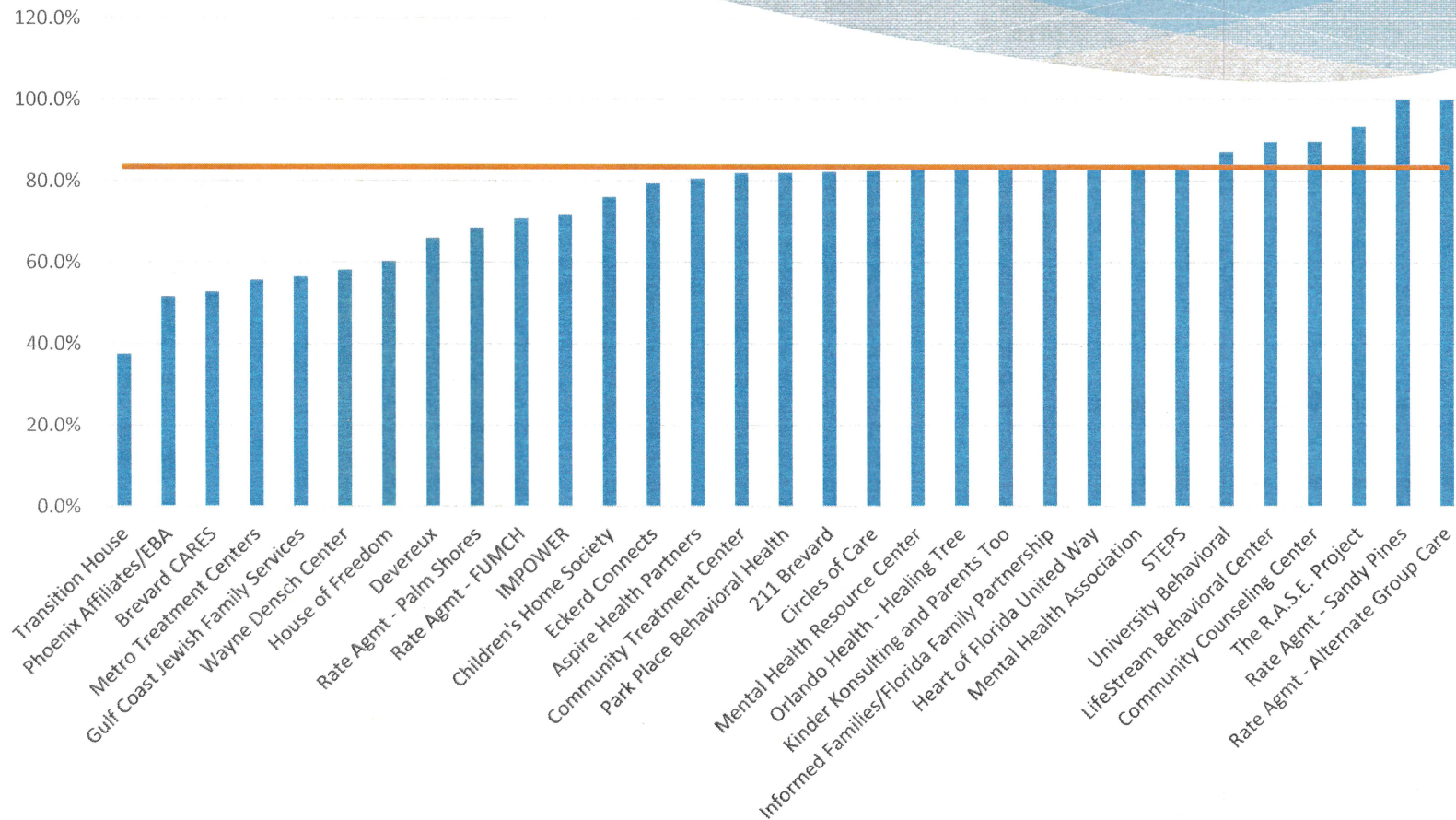
Dates in green are when funding was received

Fiscal Year 7/1/18 – 6/30/19



Utilization Rate by Provider YTD 4/30/2019

Network = 76.0%
Target = 83.3%



Fiscal Year 7/1/18 – 6/30/19



Provider Expenditures – April 2019 YTD – Ranked by Utilization

Provider	1819 Budget	Expenditures thru Apr2019	Utilization	Target	Over(Under) thru APR2019*	Notes
Transition House	546,000	204,970	37.5%	83.3%	(250,030)	added \$71K SOR funds in Apr19
Phoenix Affiliates/EBA	600,000	309,617	51.6%	83.3%	(190,383)	contract executed 11.1.18
Brevard CARES	183,410	96,768	52.8%	83.3%	(56,073)	contract executed 10.31.18
Metro Treatment Centers	500,000	278,250	55.7%	83.3%	(138,417)	contract executed 8.22.18, trending up.
Gulf Coast Jewish Family Services	221,584	125,138	56.5%	83.3%	(59,515)	added \$71k funding in Feb19
Wayne Densch Center	416,848	242,298	58.1%	83.3%	(105,075)	Added \$91k funding in Nov18
House of Freedom	565,571	341,130	60.3%	83.3%	(130,179)	
Devereux	1,999,291	1,320,099	66.0%	83.3%	(345,977)	MRT started in Nov. Bnet controlled by the state
Rate Agmt - Palm Shores	45,869	31,401	68.5%	83.3%	(6,823)	
Rate Agmt - FUMCH	20,696	14,650	70.8%	83.3%	(2,597)	
IMPOWER	1,246,075	893,641	71.7%	83.3%	(144,755)	Behind in Oct18. At target in Jan19
Children's Home Society	2,839,228	2,157,653	76.0%	83.3%	(208,370)	
Eckerd Connects	2,109,501	1,672,466	79.3%	83.3%	(85,452)	
Aspire Health Partners	40,600,223	32,682,495	80.5%	83.3%	(1,151,024)	
Community Treatment Center	589,592	482,492	81.8%	83.3%	(8,834)	
Park Place Behavioral Health	6,425,780	5,262,364	81.9%	83.3%	(92,453)	
211 Brevard	146,213	120,044	82.1%	83.3%	(1,800)	
Circles of Care	14,056,630	11,573,280	82.3%	83.3%	(140,579)	
Mental Health Resource Center	2,372,635	1,964,742	82.8%	83.3%	(12,454)	
Orlando Health - Healing Tree	101,075	84,228	83.3%	83.3%	(1)	
Kinder Konsulting and Parents Too	19,417	16,181	83.3%	83.3%	(0)	
Mental Health Association	75,000	62,500	83.3%	83.3%	0	
Informed Families/Florida Family Partne	150,000	125,000	83.3%	83.3%	0	
Heart of Florida United Way	172,569	143,808	83.3%	83.3%	0	
STEPS	3,083,704	2,579,346	83.6%	83.3%	9,592	
University Behavioral	274,809	239,270	87.1%	83.3%	10,262	
LifeStream Behavioral Center	1,117,364	1,001,079	89.6%	83.3%	69,943	
Community Counseling Center	212,000	190,076	89.7%	83.3%	13,409	
The R.A.S.E. Project	261,498	243,949	93.3%	83.3%	26,034	working with them
Rate Agmt - Alternate Group Care	39,780	39,780	100.0%	83.3%	6,630	
Rate Agmt - Sandy Pines	50,264	50,264	100.0%	83.3%	8,377	
Grand Total	\$81,042,625	\$64,548,978	79.6%	83.3%	(2,986,543)	

* Over(under) takes the YTD expenditure minus the pro-rated budget.

Provider Expenditures – April 2019 YTD – Ranked by Budget

Provider	1819 Budget	Expenditures thru Apr2019	Utilization	Target	Over(Under) thru APR2019*	Notes
Kinder Konsulting and Parents Too	19,417	16,181	83.3%	83.3%	(0)	
Rate Agmt - FUMCH	20,696	14,650	70.8%	83.3%	(2,597)	
Rate Agmt - Alternate Group Care	39,780	39,780	100.0%	83.3%	6,630	
Rate Agmt - Palm Shores	45,869	31,401	68.5%	83.3%	(6,823)	
Rate Agmt - Sandy Pines	50,264	50,264	100.0%	83.3%	8,377	
Mental Health Association	75,000	62,500	83.3%	83.3%	0	
Orlando Health - Healing Tree	101,075	84,228	83.3%	83.3%	(1)	
211 Brevard	146,213	120,044	82.1%	83.3%	(1,800)	
Informed Families/Florida Family Partne	150,000	125,000	83.3%	83.3%	0	
Heart of Florida United Way	172,569	143,808	83.3%	83.3%	0	
Brevard CARES	183,410	96,768	52.8%	83.3%	(56,073)	contract executed 10.31.18
Community Counseling Center	212,000	190,076	89.7%	83.3%	13,409	
Gulf Coast Jewish Family Services	221,584	125,138	56.5%	83.3%	(59,515)	added \$71k funding in Feb19
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LifeStream Behavioral Center	1,117,364	1,001,079	89.6%	83.3%	69,943	
IMPOWER	1,246,075	893,641	71.7%	83.3%	(144,755)	Behind in Oct18. At target in Jan19
Devereux	1,999,291	1,320,099	66.0%	83.3%	(345,977)	MRT started in Nov. Bnet controlled by the state
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Grand Total	\$81,042,625	\$64,548,978	79.6%	83.3%	(2,986,543)	

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QUESTIONS



AN INSIDE LOOK



June News Brief



Central Florida Cares is turning “7”!

Thank you Board Members, Staff, and Stakeholders for your commitment to Central Florida Cares Health System, Inc., and our community over this past 7 years. Since we opened our doors in July 2012, CFCHS has managed the system of care through expansion and decrease, implemented efficiencies internally and throughout the network, implemented new service initiatives, developed our data system, and incorporated systemic and policy changes throughout the agency and network. Together we have embraced these with successes and at times with resolve, all in collaboration and partnership, while keeping focus on the health of our community.

WHAT'S NEW?

CFCHS is happy to announce the release of the **2019 Behavioral Health Needs Assessment**. You can view the needs assessment on CFCHS' website at: <http://centralfloridacares.org/resource/cfchs-behavioral-health-needs-assessment/>

The needs assessment will be presented at scheduled Town Hall meetings throughout the region. Stay tuned for the notice.

SUPREME COURT OF FLORIDA PROCLAMATION

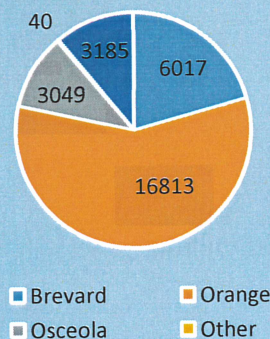
Opioid Use Disorder Awareness

Supreme Court Chief Justice Charles T. Canady Proclaims on April 24, 2019:

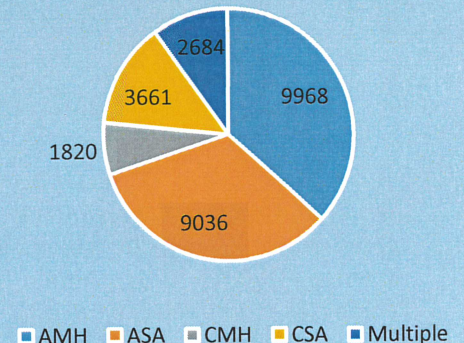
WHEREAS, it is incumbent upon judges and court staff members, particularly those serving in problem-solving courts and family courts, to understand the basics of addiction and its impact on the brain, the standard for treatment of opioid use disorder, and legal implications and court responses to individuals with this disorder.

Clients Served this YTD

By County



By Service



Showcased Success from Space Coast Recovery

He entered into treatment at the age of 24 from Brevard County jail, homeless, broken, and addicted. He had multiple felony charges of possession of heroin and burglary. He was looking at many years in prison without completion of a drug addiction treatment program. He was placed on community control. He was very angry, and struggled in all areas of his life; cooking, doing laundry or managing his time. It was a very slow process for him gaining basic living skills and coping skills for his feelings and emotions. Taking what he learned in treatment, he now currently holds a Bachelor's degree and works as a graphic artist. He is getting married next year, buying a house, and plans to have a family in the future. He has stayed clean and sober without relapse over the last (8) years.

Community Involvement

Advent Health Opioid Presentation



At Rx Drug Abuse and Heroin Summit in Atlanta, GA with a visit from President Trump and the First Lady



Maria Bledsoe, Donna Walsh, and Ana Scuteri



Stanley Brizz, Debbie Owens, and Maria Bledsoe

Orange County Government and Winnie Palmer Hospital for Women & Babies hosted the Fifth Annual Orange County Drug Abuse Summit focusing on Neonatal Abstinence Syndrome (NAS).



Stephanie Smith, System of Care Manager

Workin' it at Nami Walk



Maria Iddings and Karla Pease

Social Media Posts



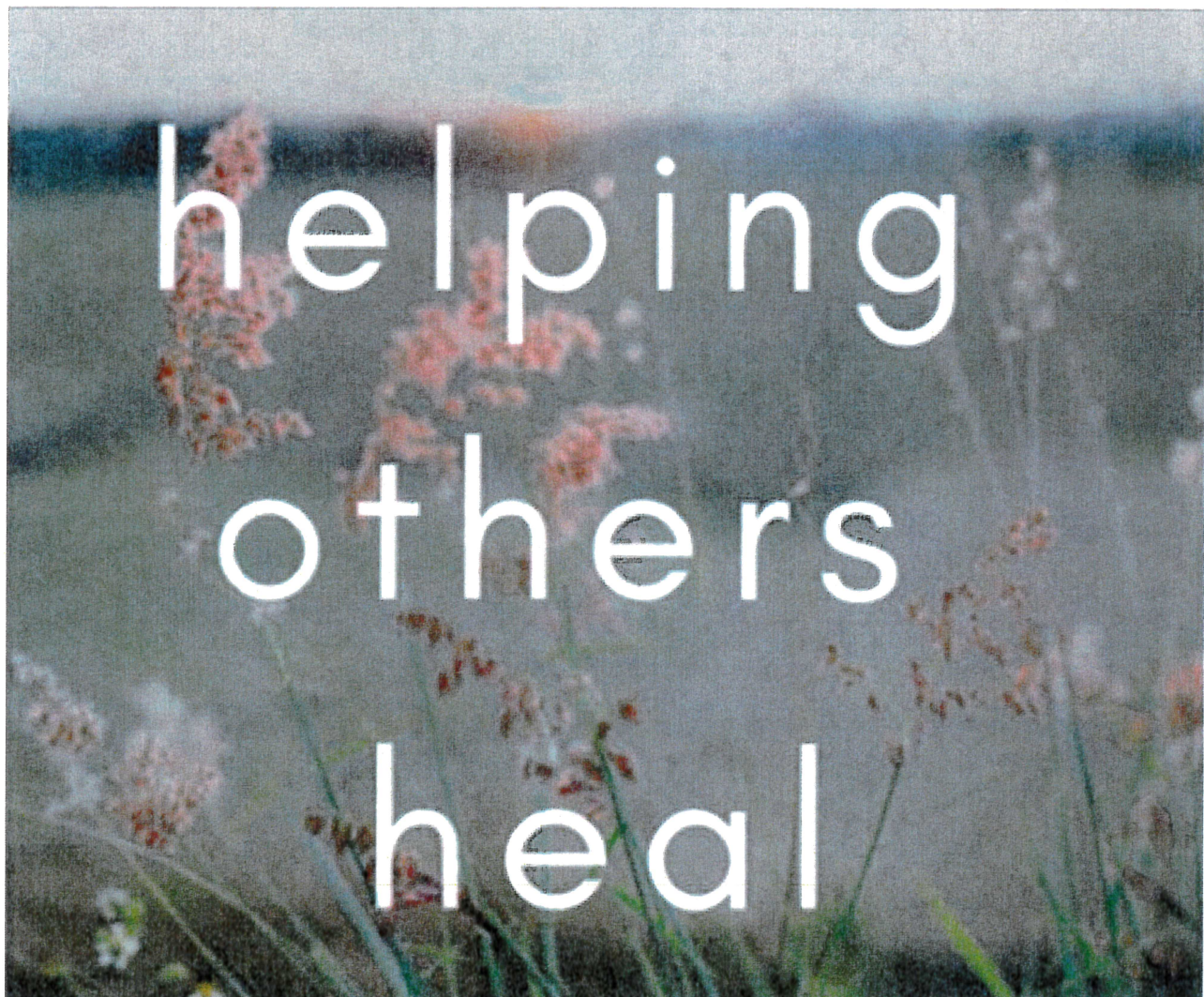
Helping Others Heal Training Information:

<https://www.surveymonkey.com/r/8N7ZD>

Central Florida Cares Health System is offering this free training to CFCHS network service providers and if space is available to others seeking the training to work as a Peer Specialist. Peer Specialist employees or volunteers pursuing professional credentials through the Florida Certification Board as a Certified Recovery Peer Specialist (CRPS) currently working or volunteering with our network service providers will have priority consideration.

This curriculum addresses the approved Florida Certification Board four content areas (Advocacy, Mentoring, Recovery Support, and Professional Responsibility). Applicants must have at least a high school diploma or GED and attest to the type of lived experience that makes them eligible to serve as a peer to others.

The training will be held in Rockledge, FL on March 25-29, 2019 and there will be no cost for this training.





Amalie Orrange is with Memphis Jeff.



March 13 · 🌐

As mental health is something that is talked about almost on the daily at our house I am so saddened by the news today about what happened at Bella's school. I cannot even begin to imagine how everyone in this young girls life is dealing with this. From her parents, siblings, friends, teachers and other students, it is heartbreaking. This girl was in Bellas marching band with her and was said to be a sweet quiet girl.

This is a reminder to everyone to talk to your kids, your kids friends and check in with them to see how they are doing, how their home life is, how their school life is going. If you or someone you needs help there are so many people and resources to help. Love one another and remember life is so important. We all struggle it's just finding our voice to acknowledge it and ask for help.

Below is a list of resources locally and nationally. There are also grief counselors on staff tomorrow at Lake Mary High School.

National Suicide Prevention Lifeline 1-800-273-8255 | Central Florida cares



CENTRALFLORIDACARES.ORG

Suicide Prevention - Central Florida Cares Health System Inc.

What is the Florida Linking Individuals Needing Care (FL LINC) Project? Primary...

👍❤️ 87

13 Comments 2 Shares

Like

Share

Local nonprofit launches resource website for opioid crisis

OS [orlandosentinel.com/health/get-healthy-orlando/os-central-florida-cares-opioid-crisis-20180329-story.html](https://www.orlandosentinel.com/health/get-healthy-orlando/os-central-florida-cares-opioid-crisis-20180329-story.html)

By Naseem S. Miller



A bag of 4-fluoro isobutyryl fentanyl seized in a drug raid displayed at the Drug Enforcement Administration (DEA) Special Testing and Research Laboratory in Sterling, Va. (Cliff Owen / AP)

Central Florida Cares Health System, a state contractor that oversees state-funded mental health and substance abuse treatment services in Brevard, Orange, Osceola and Seminole counties, has added a [new opioid resource section](#) on its website, including contacts, videos and educational materials.

"As we address this national epidemic of opioid addiction, our intent is to make it easier to find help or even just basic information for those who fear a loved one may becoming an addict," said Maria Bledsoe, CEO of the [nonprofit](#), in a news release. "We want the community to know that help is available."

Despite efforts, there's little sign that the epidemic is receding, locally and nationwide.

Citing new data, federal health officials said on Thursday that deaths tied to opioid overdoses are [increasing across the country](#), claiming on average 115 lives each day.

In 2016, more than 42,000 Americans died of accidental drug overdose, [CDC officials said](#).

In Orange County, there were 191 drug-related overdoses, including 22 deaths, during the first six weeks of the year — a 61-percent increase compared to the same period last year — prompting the Sheriff's Office to renew efforts to fight the epidemic.

"We want to hold accountable those who are drug dealers," said [Sheriff Jerry Demings](#) in February. "Much of what we're seeing coming into this community is coming in from our southern borders, some of it is coming in — when we talk about fentanyl for example — some of it coming in through the postal service."

The county has also received a \$2 million federal grant for substance-abuse treatment programs.

Meanwhile, Gov. Rick Scott [signed a bill this month](#) to limit opioid prescriptions for acute pain to three or seven-day supplies.

"No longer will we prescribe just blanketly 30-day prescriptions. Now we'll say it's a three-day prescription, and then you have to come back and warrant [it]," said [Speaker Richard Corcoran](#), R-Land O' Lakes, at the bill-signing event. "Is that an inconvenience? Yes. Is an inconvenience worth saving 50,000 lives nationwide? Absolutely."

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