DEPARTMENT OF HEALTH SERVICES

F-01922 (03/2018)

Instructions: F-01922A

DRAFT

OPEN MEETING MINUTES

| Name of Governmental Body: | | | Attending: |
|----------------------------|--------------------------|------------------------|---|
| IRIS Adviosry Committee | | | Committee Members: |
| Date: March 22, 2022 | Time Started: 9:00 am | Time Ended: 1:57 pm | Linda Bova, Anne Karch, Fil Clissa, Jill Walter, Kathi Miller, Mitch Hagopian, Rosie Bartel, Sue Urban, Vicky Gunderson DHS Staff: Curtis Cunningham, Krista Willing, Amy Chartier, Grant Cummings, Ann Lamberg, Dana Raue, Christine See, Sheldon Kroning, Jonathan Claflin, Leon Creary, Michelle Osness, Katie Kelnhofer, Kevin Coughlin, Shelly Glenn |
| Location: | | | Presiding Officer: |
| Zoom Webinar | | | Curtis Cunningham, Assistant Administrator |
| Minutoo | | | |

Minutes

Committee Members Absent

• John Donnelly, Martha Chambers

Meeting Call to Order

- Introductions
 - Meeting called to order by Dana Raue
 - All committee members and DHS staff present introduced themselves
- Approval of November minutes
 - Rosie Bartel made a motion to approve the January meeting minutes. Fil Clissa seconded the motion. The minutes were approved by members.

Department Updates, presented by Curtis Cunningham

- EVV still pending hard launch
- CARES 2.0 may exempt geotracking and self-direction from EVV
- COVID Unwinding continues. PHE is expected to be extended to July
- Continuing to work through the ARPA 5%, update provided later in this meeting
- Kiva has accepted a position outside of DHS
 - Curtis acknowledged her contributions to DHS and the committee.

Committee Feedback: Mitch inquired about the FMAP being continued through September. Redeterminations will begin in August and continue for 14 months. There was additional discussion regarding eligibility screen changes. Anne inquired about the Pilot project for independent living (from the January minutes). Curtis provided details.

Policy Update, presented by Amy Chartier

• Still reviewing the Service Authorization, working on feedback and input

Ombudsman Update presented by Kathi Miller, BOALTC

 Kathi reported that they had a teamwork success in resolving the 4-year background check issue.

ARPA Updates presented by Kevin Coughlin

• Kevin presented the HCBS Workforce Initiative Review presentation with the committee

Committee Feedback: Mitch asked for clarification on universal care worker program and career ladder. Data will be captured upon registration. Participating universal care workers will receive a \$250 sign on bonus and a \$250 retention bonus at 6 months. The programs will be launching at different times. Anticipating a 30 hour training course with launch in 6-9 months. Anne asked for clarification as the FEAs currently have a registry but it is not widely used. This program is intended to validate training through the public registry.

ARPA Updates presented by Curtis Cunningham

Curtis provided an overview of the HCBS Grant Program

Committee feedback:

IAC Grant Program Comments

- Keep categories really broad
- One theme should be models to address crisis in mental health/ behavioral health challenges We have acute hospital but don't have step up from residential facilities to address these needs. Get creative thinking.
- Transitions, community living and employment, look at participants that are aging and supporting people at home. Move to more compensated care. Housing support and development.
- Focus on issues of aging and the use of technology
- SU- behavioral health and medical high complex and how people can be supported.
- Look at one time expenses for individuals
- Fil- Housing and employment support. Wan to re-enter the work force.
- Administrative burden for IRIS-
- Community Supported Living Pilot Intentional communities
- Mental health issues

Ruberic and timing

- Scalability
- Medicaid Members served

Diverse

- Don't forget the rural areas for housing and transportation
- Look at handicapped accessibility rural communities sometimes only have 1 handicapped accessible in a community.

Rate Band Discussion presented by Krista Willing

• Krista reviewed the presentation and indicated the process is early on in a 2-3 year process. Updates will be provided throughout.

Committee Feedback: Kathi inquired regarding Millimian's experience. Krista indicated they had quite a lot of experience. Jill wondered if there would be contractor workgroups. That is still being determined. Mitch mentioned this process was also reviewed in 2009-2010 without implementation. Krista mentioned we can learn from that process. The landscape has changed since then. Engagement is critical. Vicky requested that the email be made available. (it will be on the presentation that is distributed and published) The rates will be applicable to MCOs as well.

F-01922

Public Comment

Ramsey Lee provided public comment. He was appreciative of the IRIS program and the services provided. He is interested in membership on the IAC. He also expressed an interest in having clarification on mental health services in the Definition Manual.

Topic Tracker presented by Amy Chartier

Amy presented current policy and topic tracker

Committee Feedback: Mitch requested data referenced in the policy tracker pertaining to information on Page 4 of the tracker.

ISSP Development: Participant Provider Service Agreement / Essential Service Providers Presented by Leon Creary, Jonathan Claflin, and Katie Kelnhofer

- Leon covered participant planning, and Katie covered essential and requested providers
- Deadline for feedback is April 8
- No timeline available at this time for feedback

Committee Feedback: (Participant Planning): The needs panel/372 requirement is a CMS requirement. Katie mentioned policies were in draft status. Mitch asked how a copy would advance the goal. He commented that it would be important to receive the actual CMS requirement in providing feedback for the policy. He felt it would be beneficial to let participants know the contract would be voluntary. Sue added there would be little return for a lot of work for ICAs. Sue suggested it be left to providers to obtain plans of care. Members felt ISSP should be shared with essential providers. (Provider Service Agreement): Mitch requested copies of draft forms be sent to the IAC. Rosie commented that she believed the contract would offer protection for the participant and feels strongly regarding the need for it. Anne offered suggestions for radio buttons and/or drop downs on the form. Kathi mentioned there may be a delay in referral from ADRC due to getting packets signed. That is a possibility. There was discussion regarding current FEA contract process. Information is currently included in the Authorization Extract.

Committee Business

Committee Feedback: Anne requested an update/additional information on the Budget Statement. It was originally presented in September 2019. Rosie mentioned that the vehicle modification request form could be streamlined. It's currently very cumbersome. Mitch would like the new portion of the ISSP revisited at the next meeting. Rosie thanked staff for the quality information provided at the meeting.

Adjourn

• Meeting unanimously adjourned at 1:57pm

Prepared by: Shelly Glenn on 3/24/2022.

These minutes are in draft form. They will be presented for approval by the governmental body on: 5/24/2022



2021 Member Satisfaction Survey

Jie Gu Program and Policy Analyst 4/13/2022

To protect and promote the health and safety of the people of Wisconsin

Survey Sample Criteria

Surveys were sent to randomly selected participants meeting the following criteria:

- Current participant
- Having been a participant for 6+ months
- Distributed among all three target groups

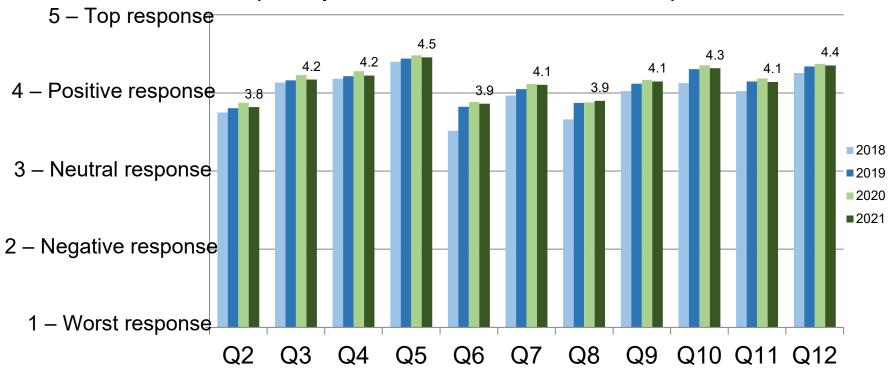
2021 Managed Care Member Satisfaction Survey Analysis

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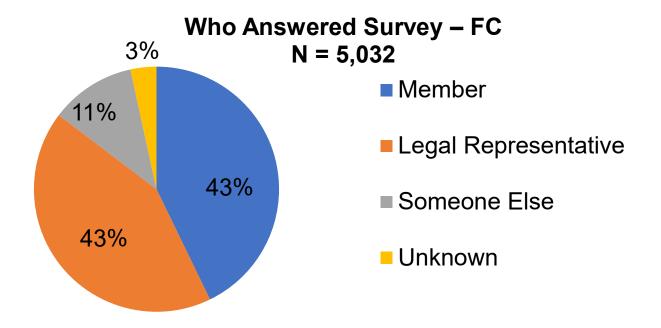
Family Care Survey Analysis

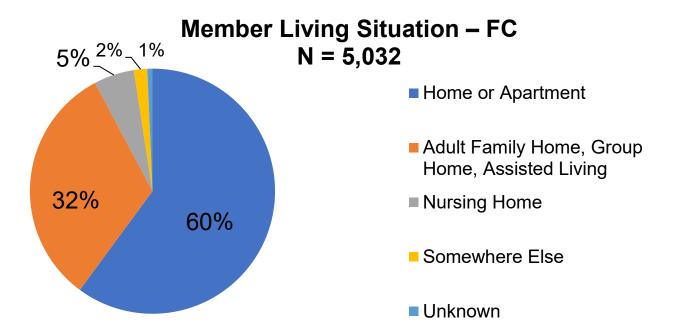
Wisconsin Department of Health Services

Survey Question Response – Managed Care (FC) (P4P questions: Q2, Q7, Q9, and Q11)

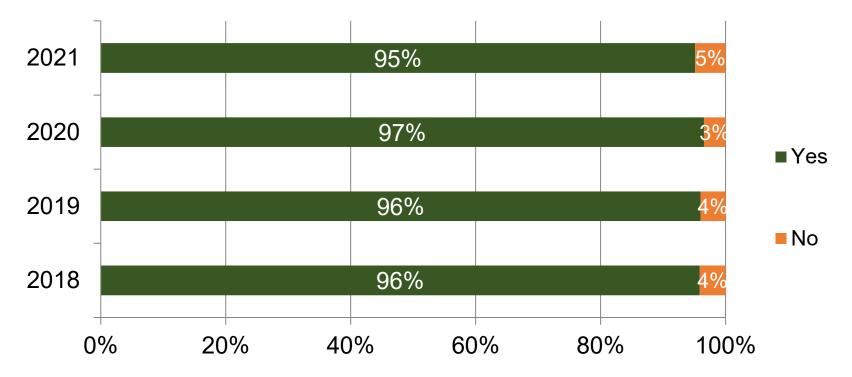


Wisconsin Department of Health Services

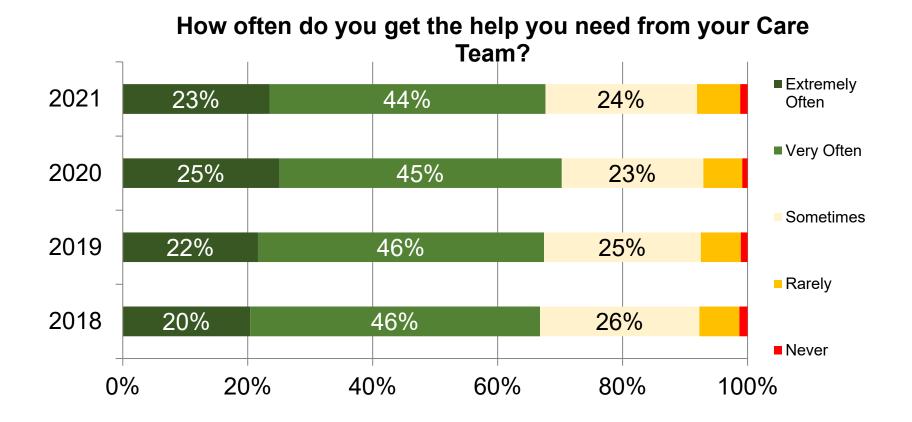




Can you contact your Care Team when you need to?

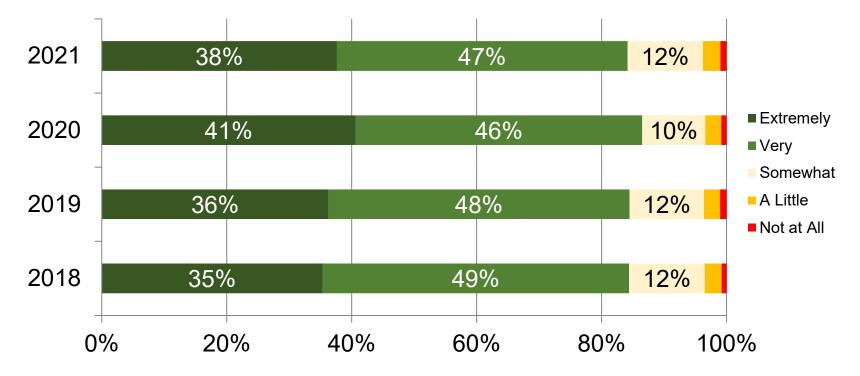


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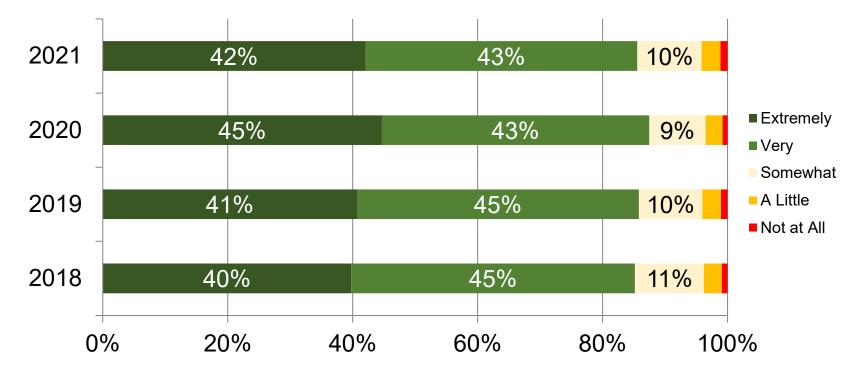
Wisconsin Department of Health Services

How clearly does your Care Team explain things to you?



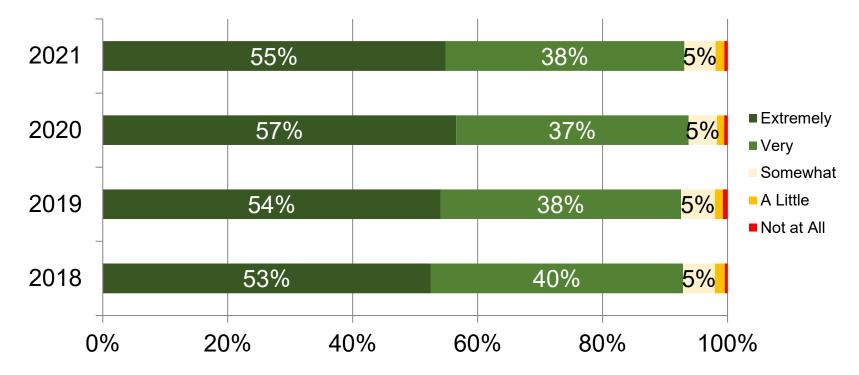
Wisconsin Department of Health Services

How carefully does your Care Team listen to you?

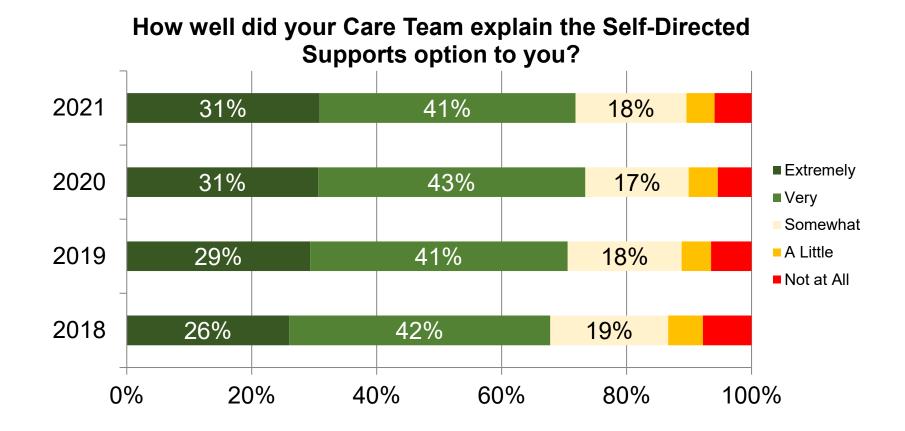


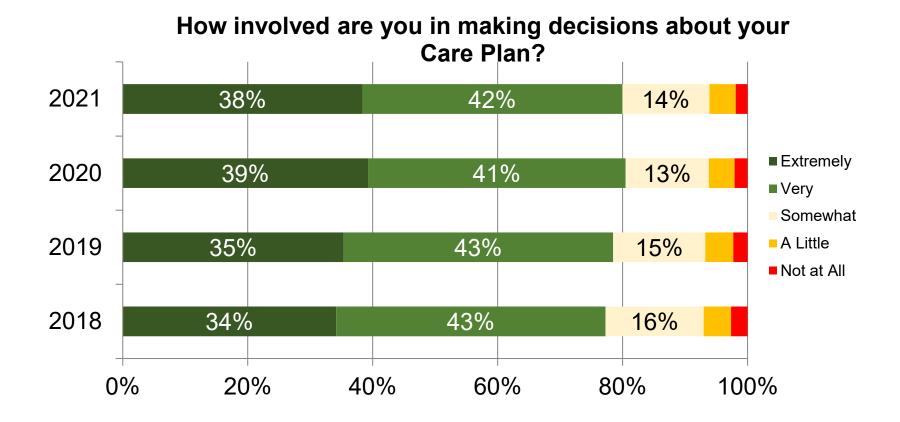
Wisconsin Department of Health Services

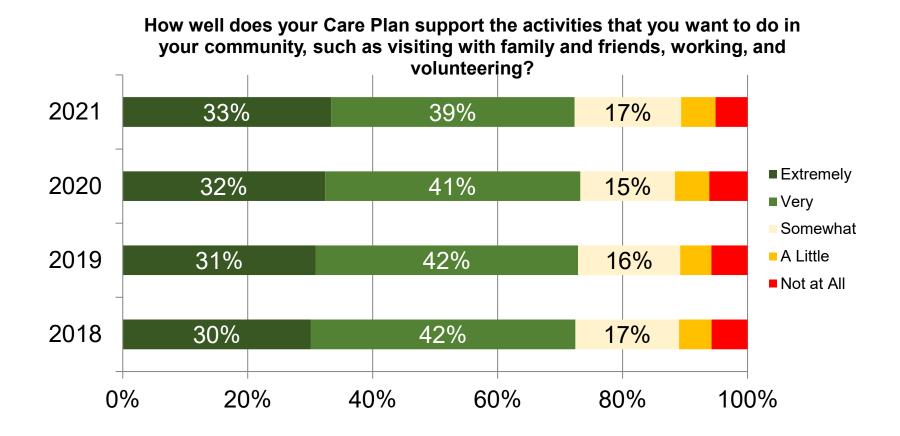
How respectfully does your Care Team treat you?



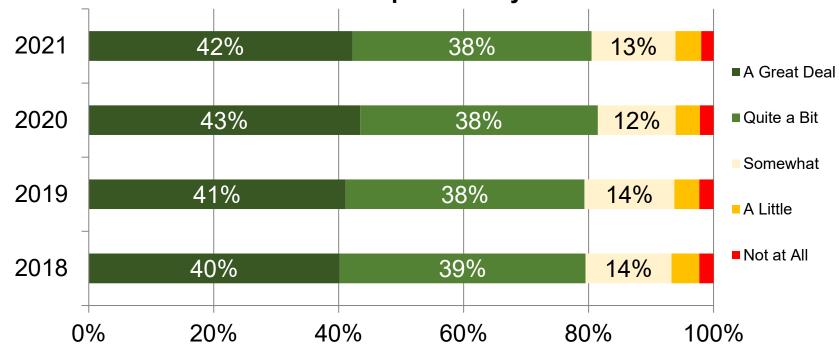
Wisconsin Department of Health Services





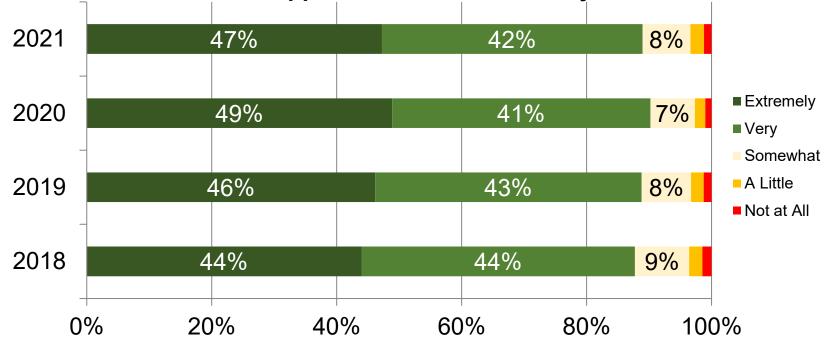


How much does your Care Plan include the things that are important to you?

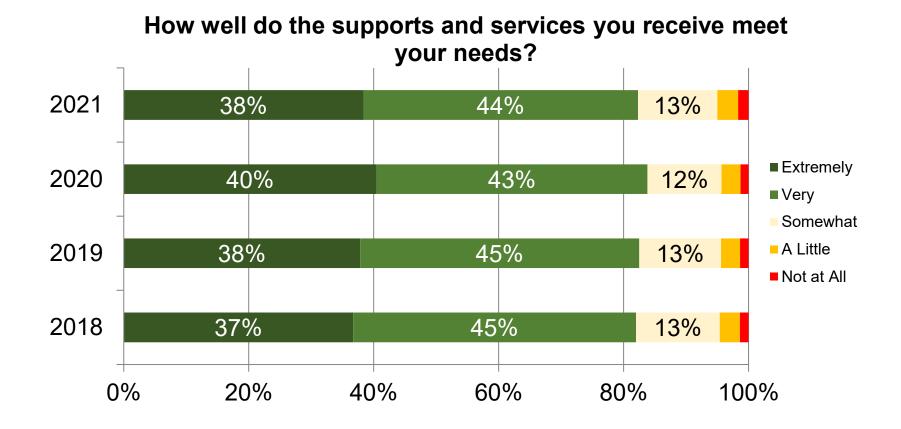


Wisconsin Department of Health Services

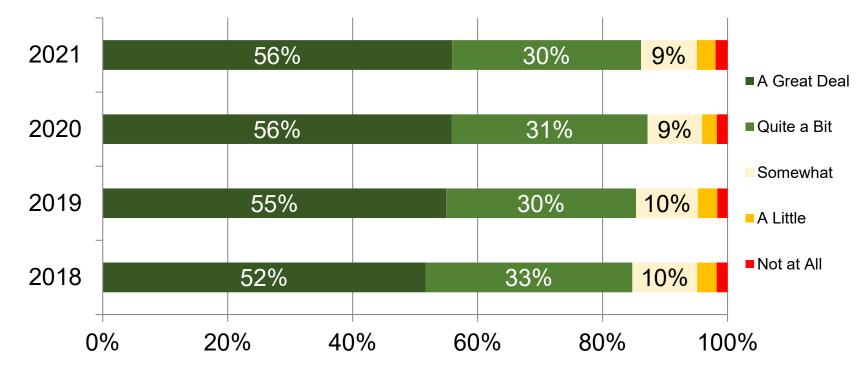
Overall, how respectfully do the people who provide you with supports and services treat you?



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Overall, how much do you like your MCO?

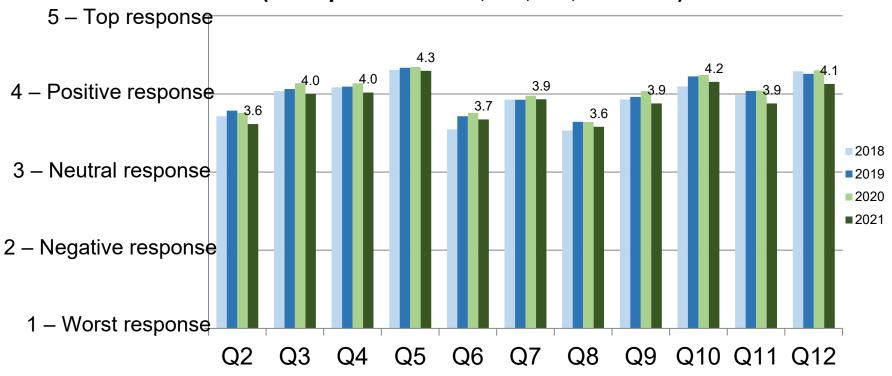


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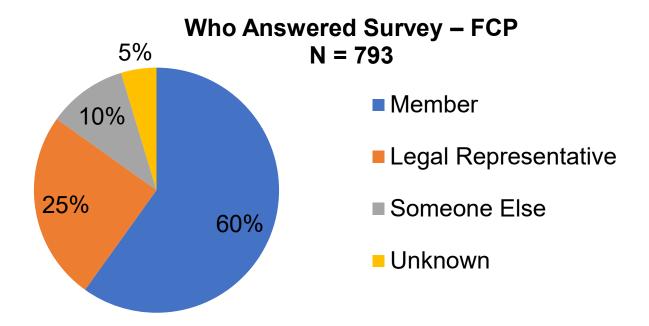
Family Care Partnership Survey Analysis

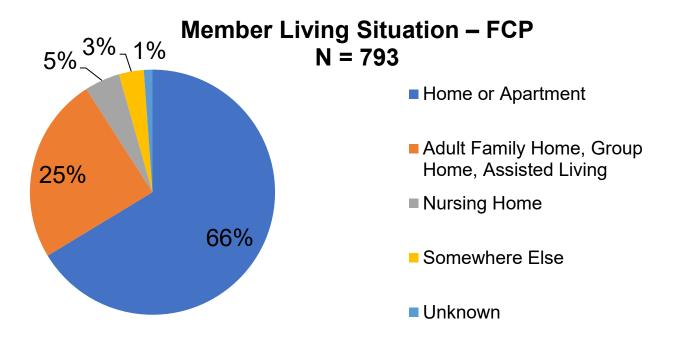
Wisconsin Department of Health Services

Survey Question Response – Managed Care (FCP) (P4P questions: Q2, Q7, Q9, and Q11)

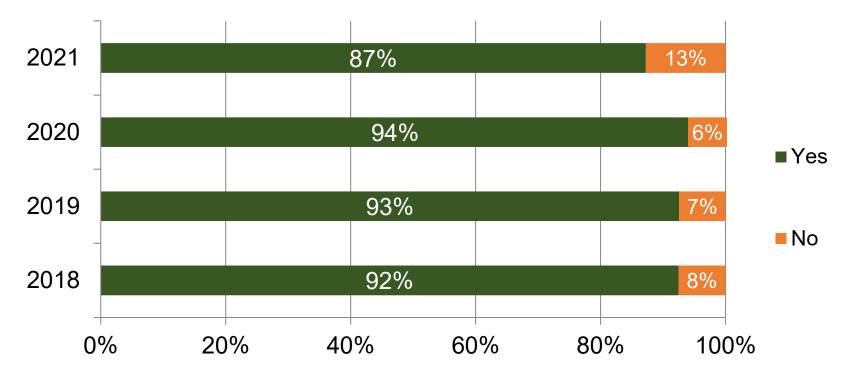


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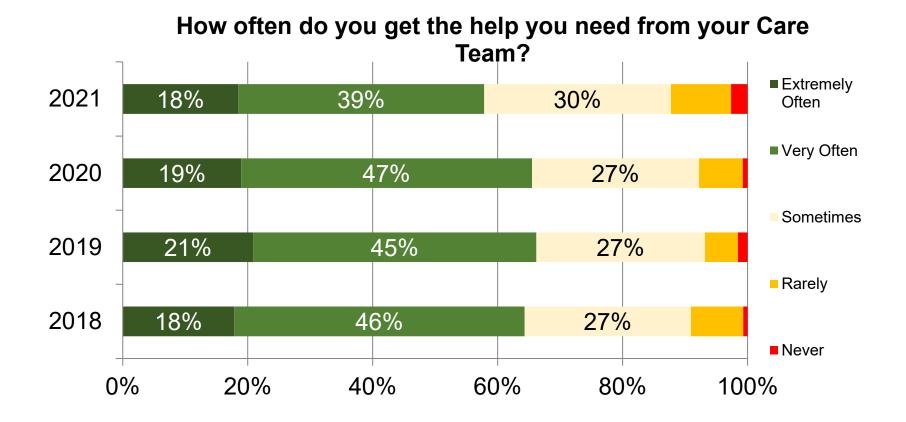




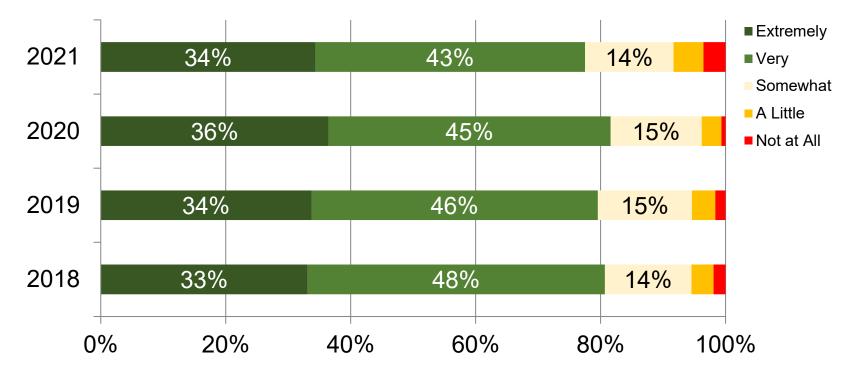
Can you contact your Care Team when you need to?



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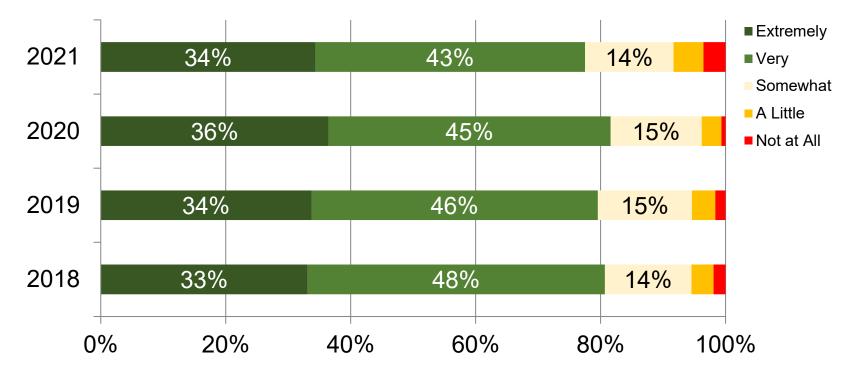


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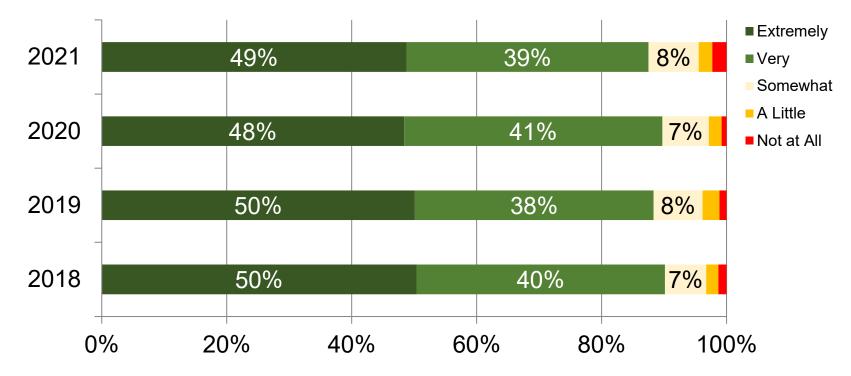
Wisconsin Department of Health Services

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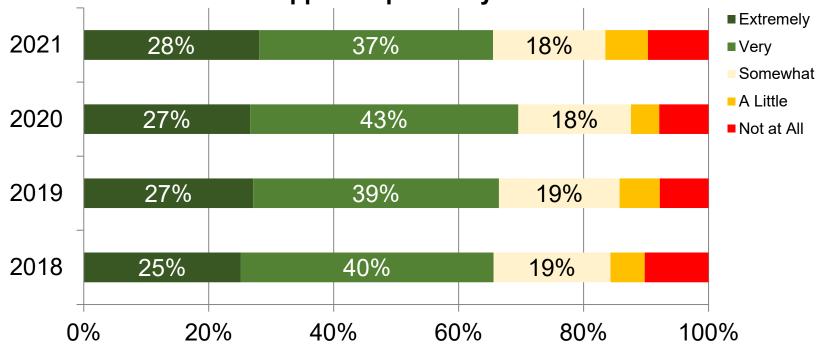
Wisconsin Department of Health Services

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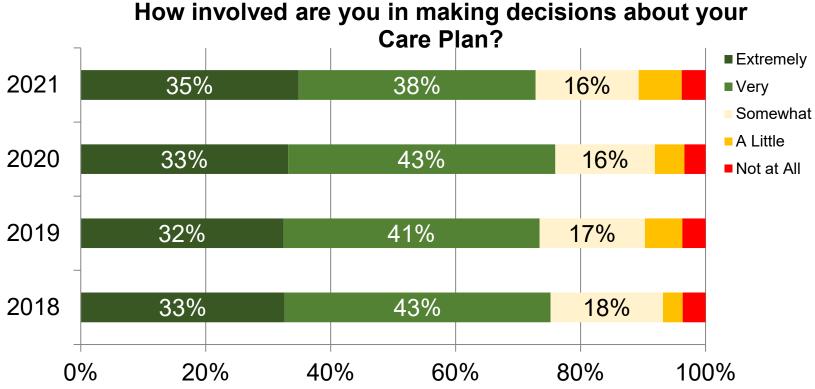


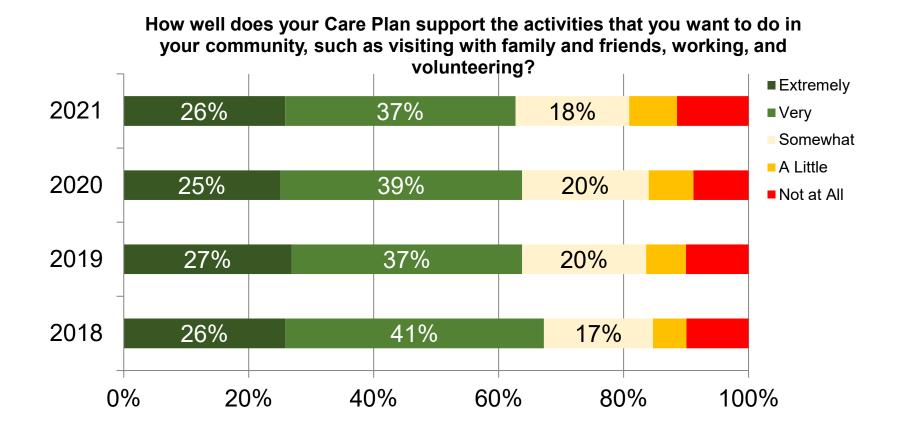
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How well did your Care Team explain the Self-Directed Supports option to you?

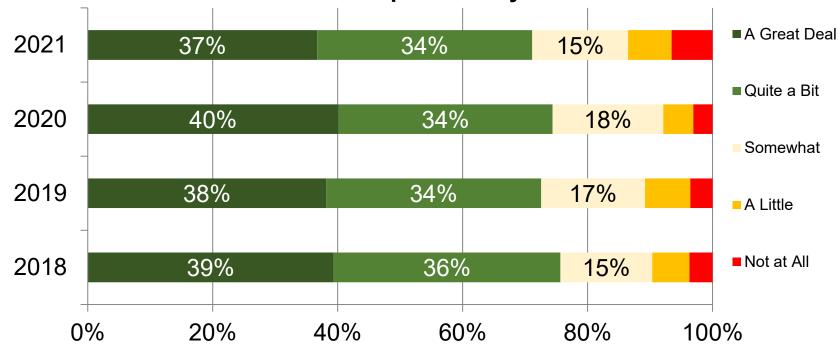


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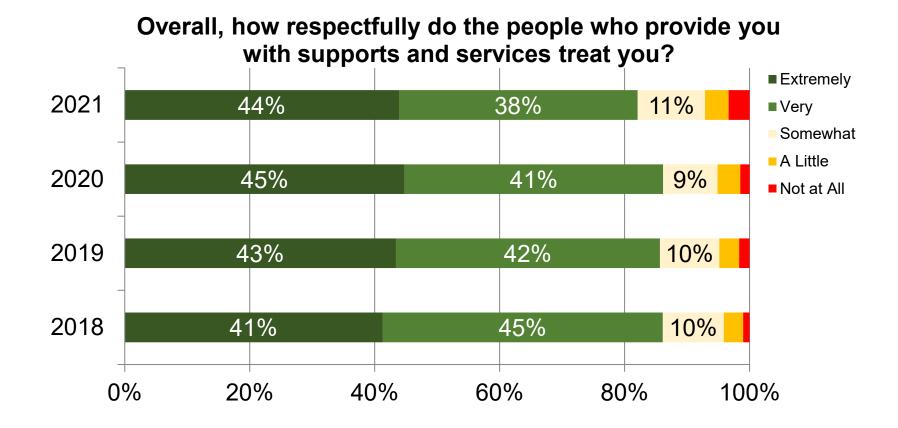


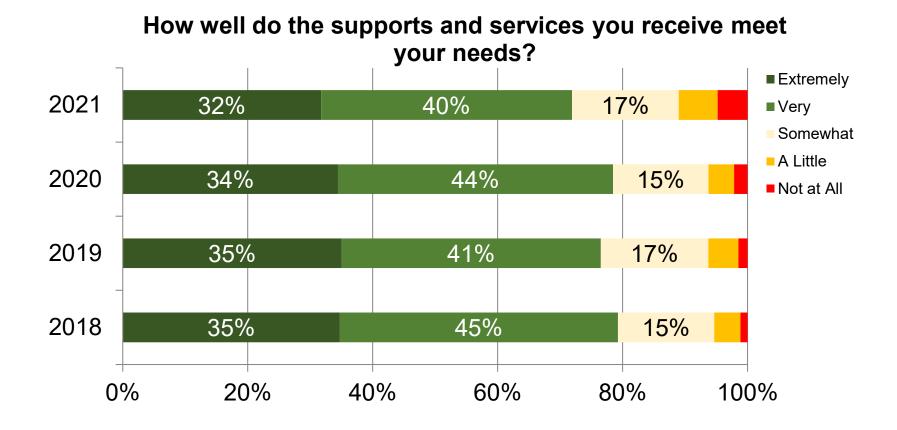


How much does your Care Plan include the things that are important to you?

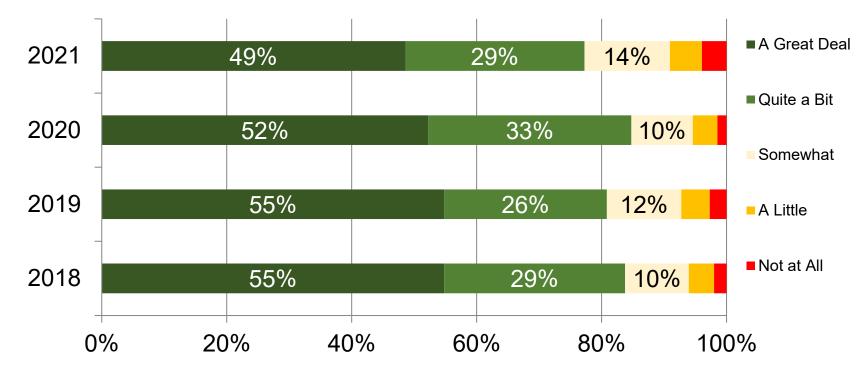


Wisconsin Department of Health Services





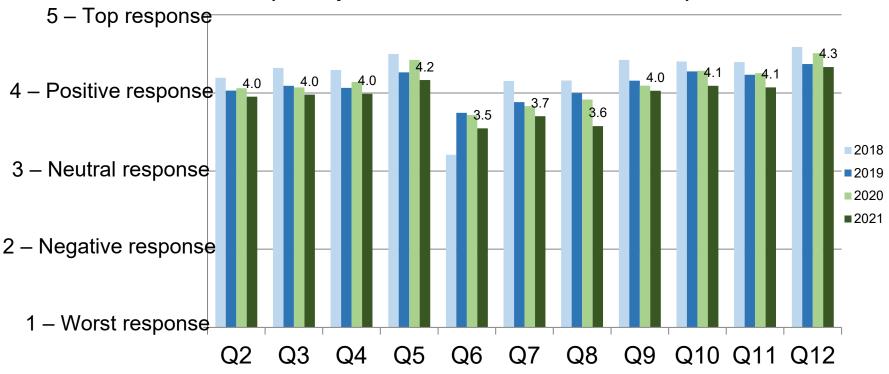
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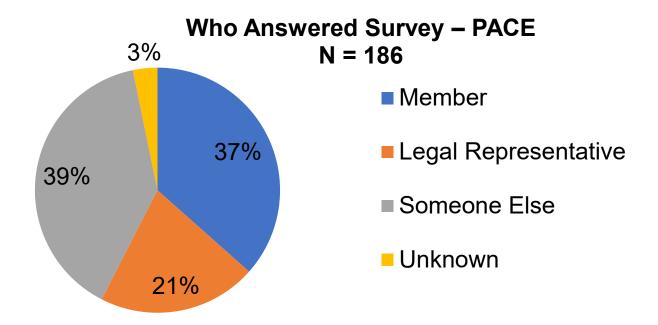
Wisconsin Department of Health Services

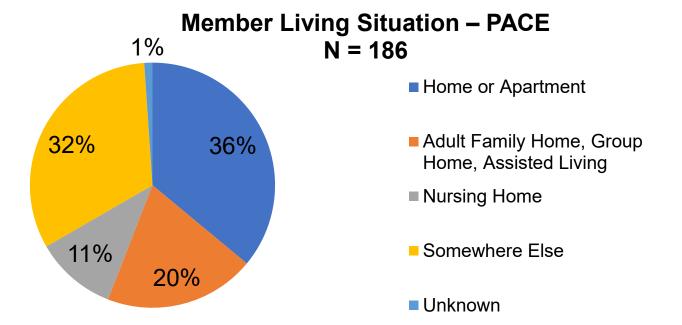
PACE Survey Analysis

Survey Question Response – Managed Care (PACE) (P4P questions: Q2, Q7, Q9, and Q11)

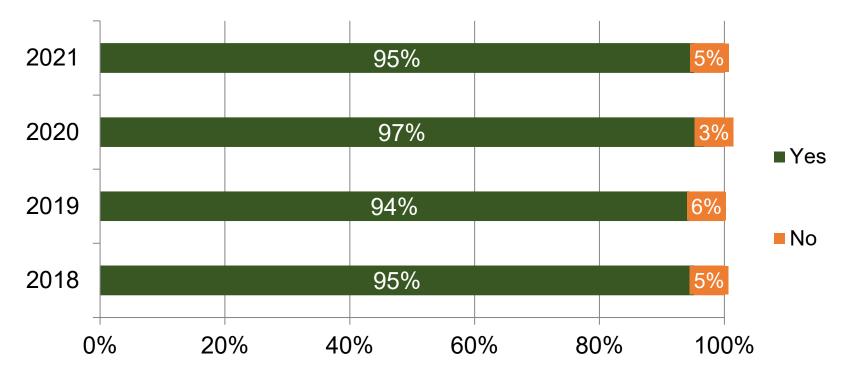


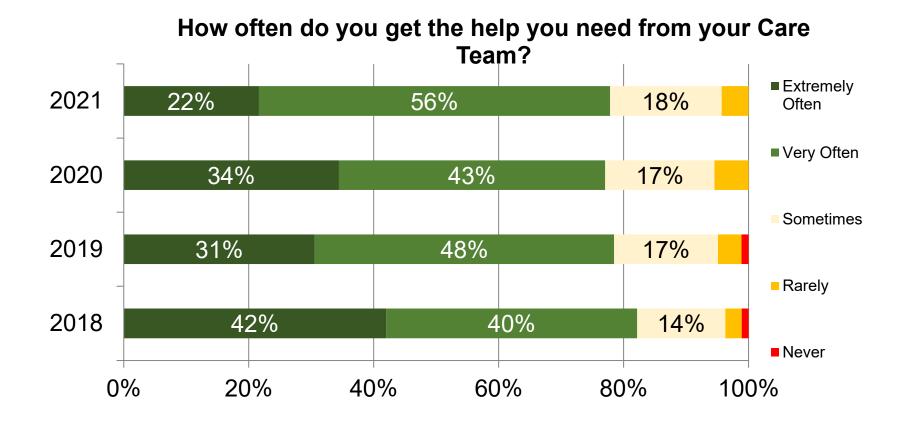
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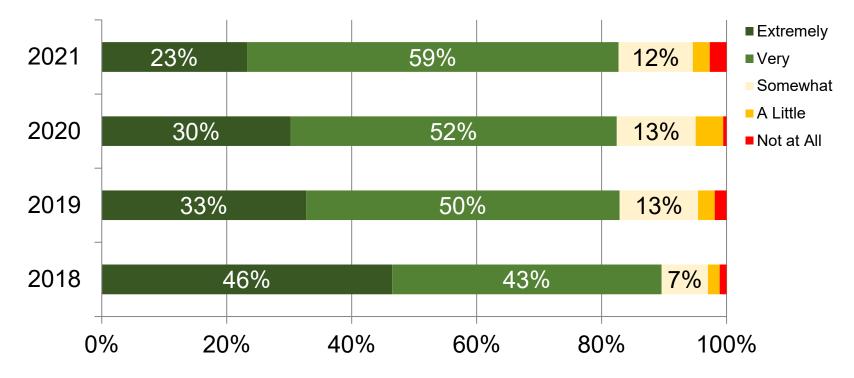


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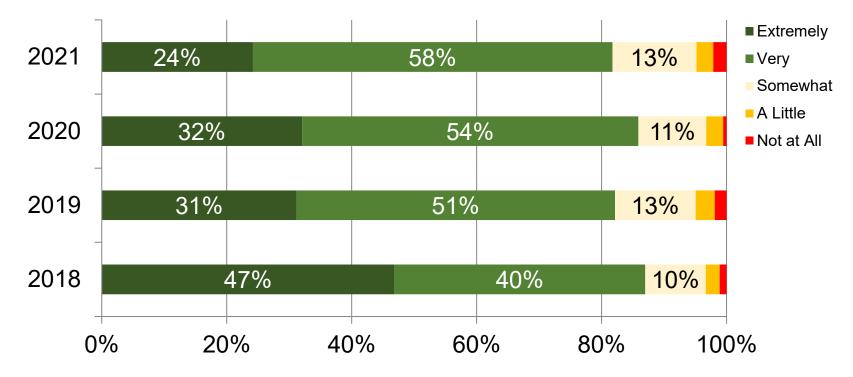


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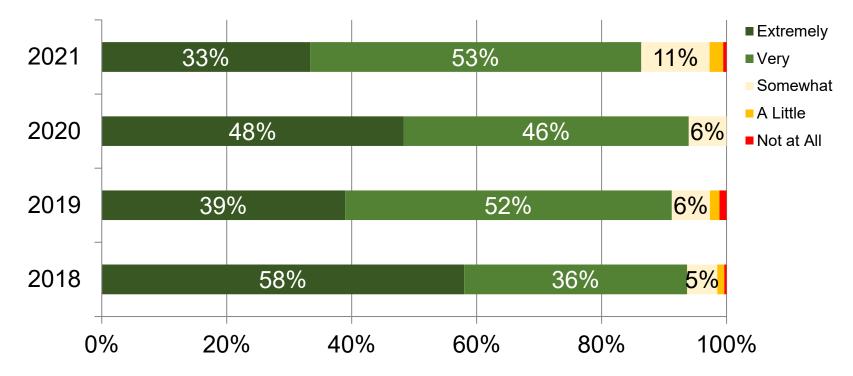
Wisconsin Department of Health Services

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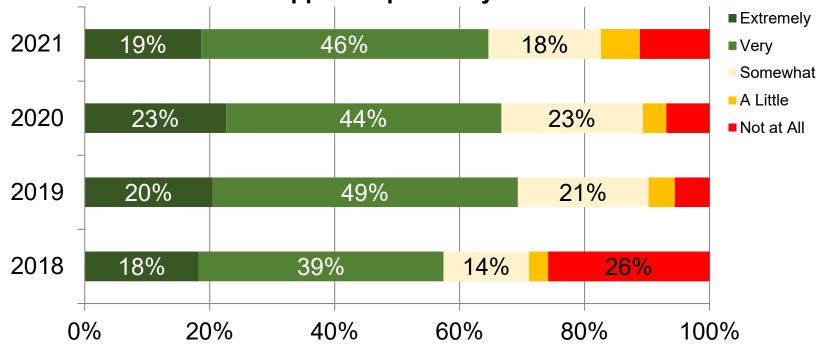
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How respectfully does your Care Team treat you?

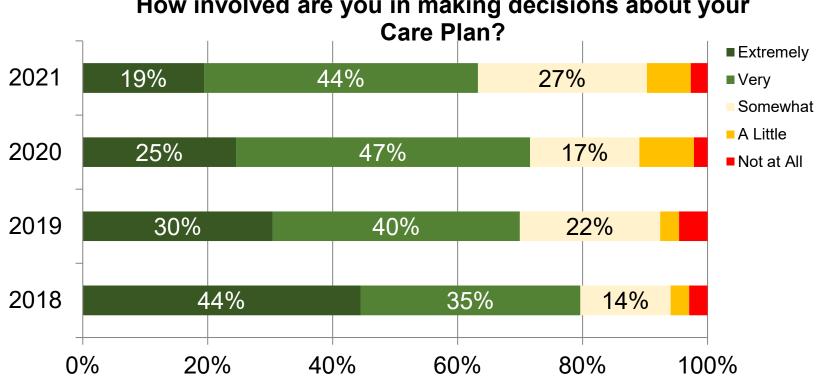


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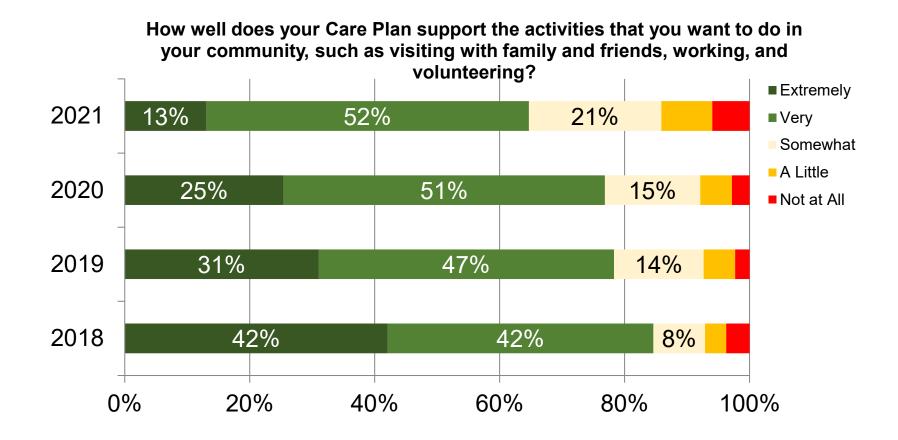


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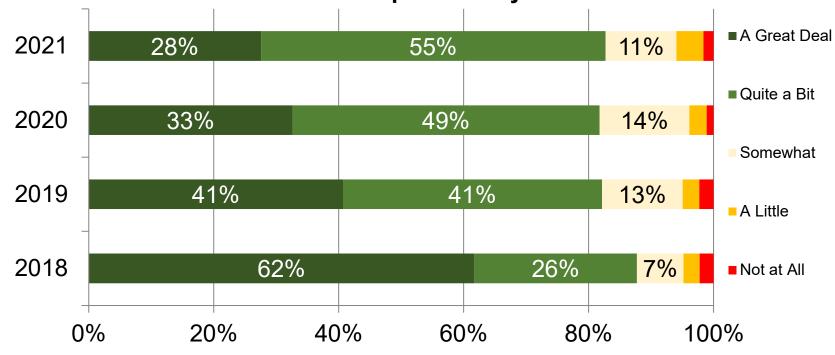


How involved are you in making decisions about your

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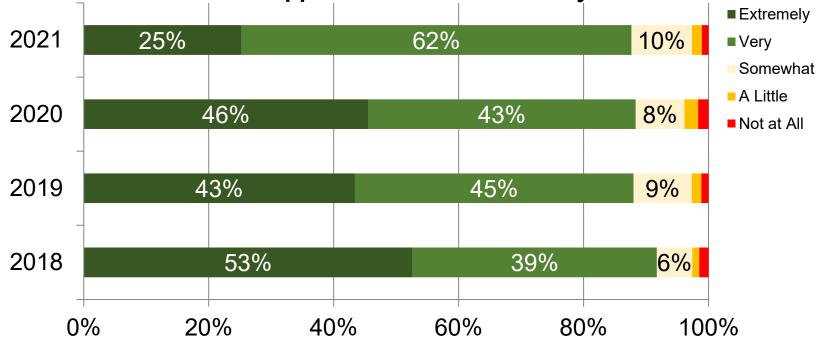


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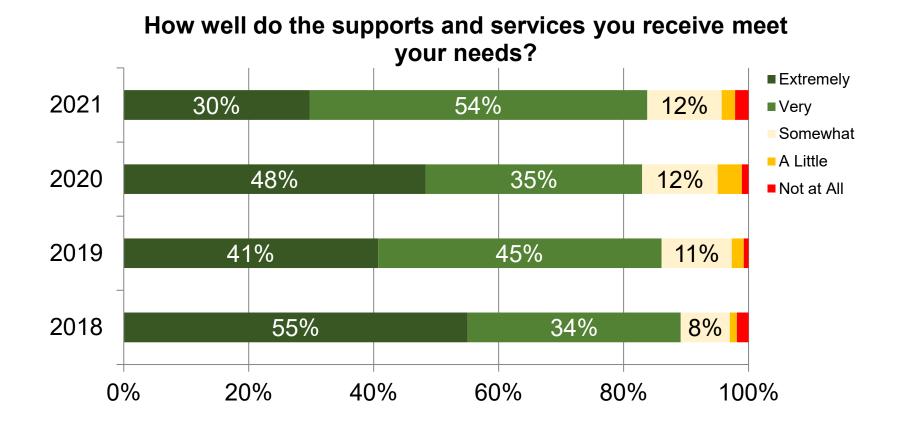


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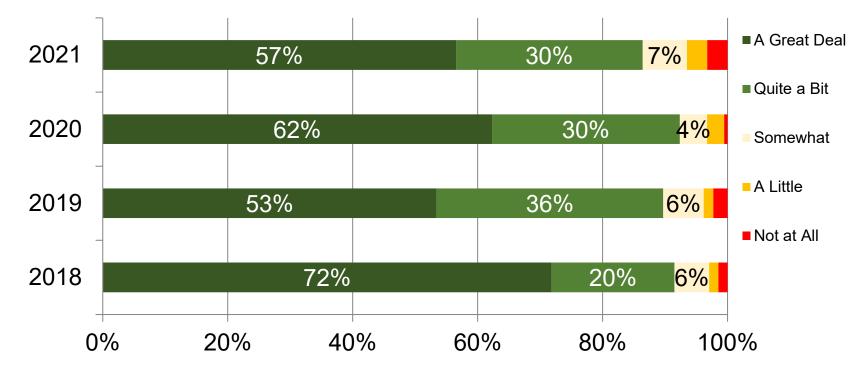
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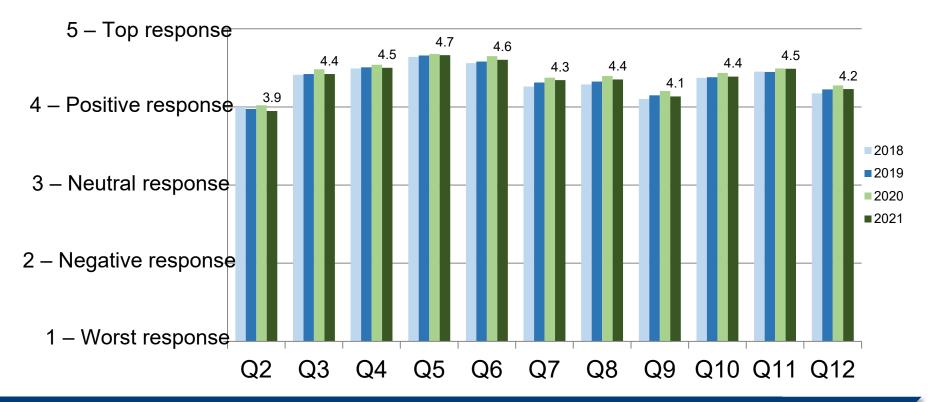
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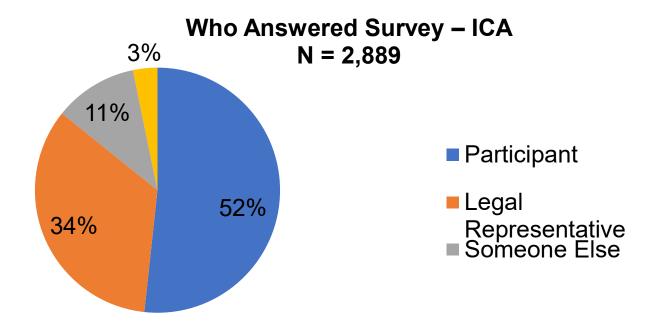


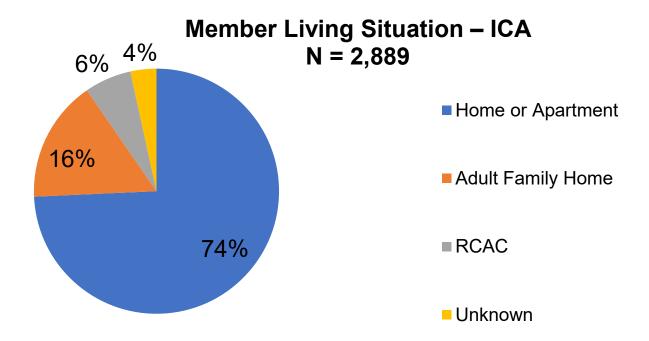
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2021 IRIS Consultant Agency Participant Satisfaction Survey Analysis

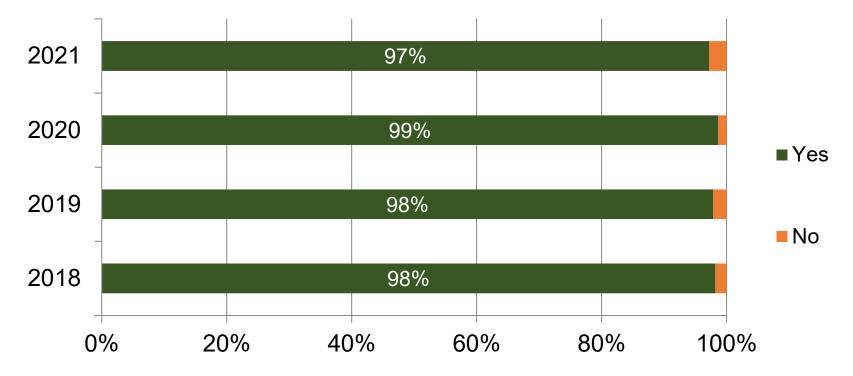
Survey Question Response – IRIS Consultant Agencies



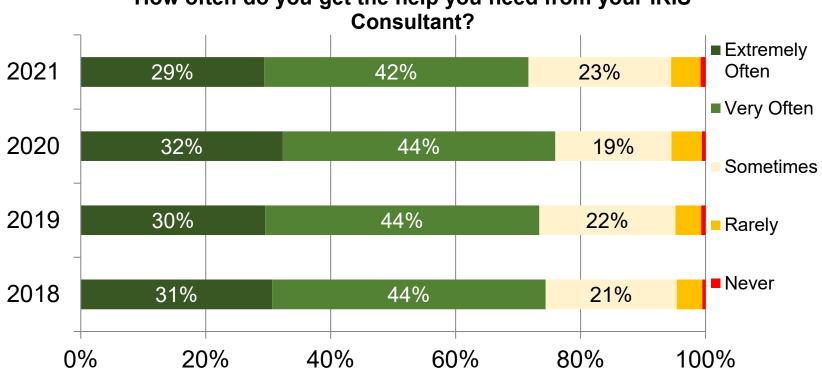




Can you contact your IRIS Consultant when you need to?

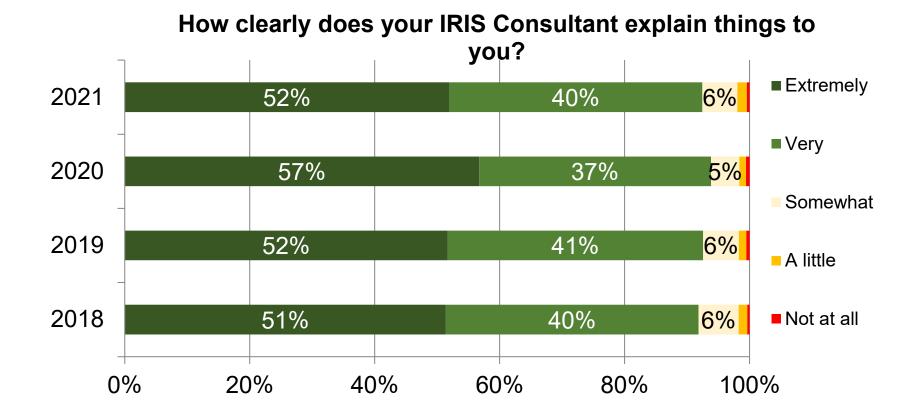


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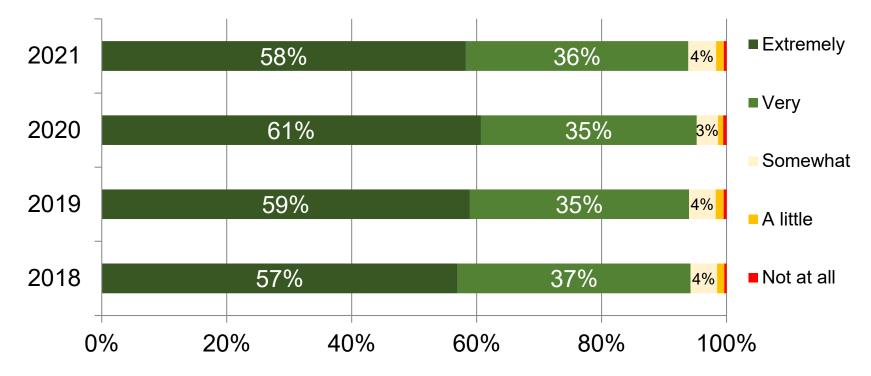


How often do you get the help you need from your IRIS

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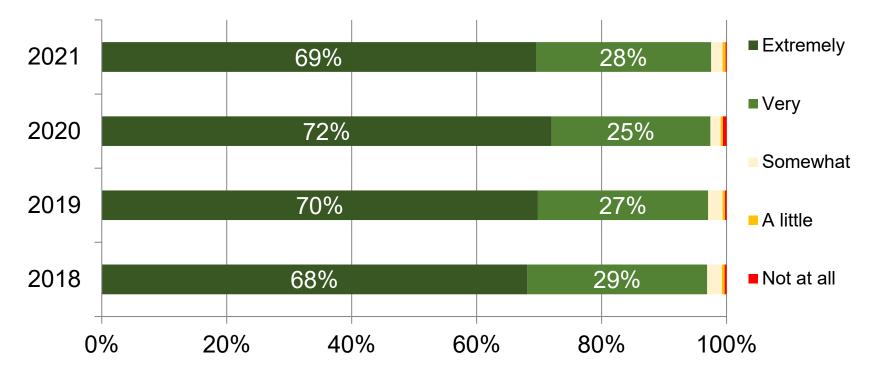


How carefully does your IRIS Consultant listen to you?

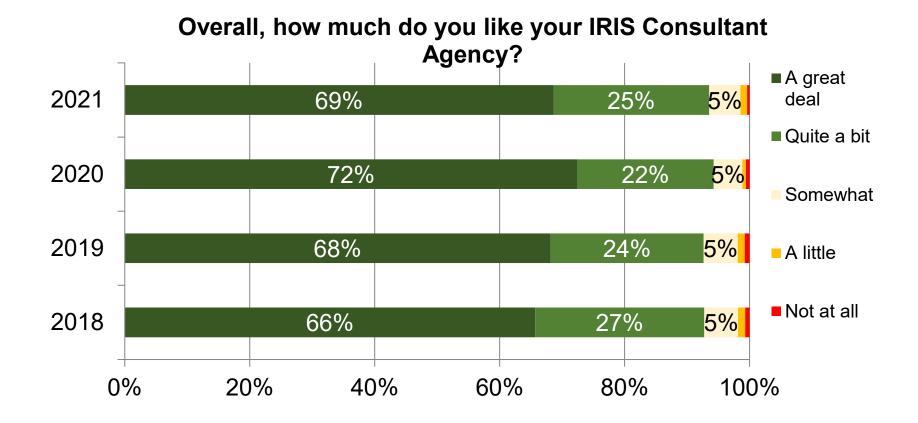


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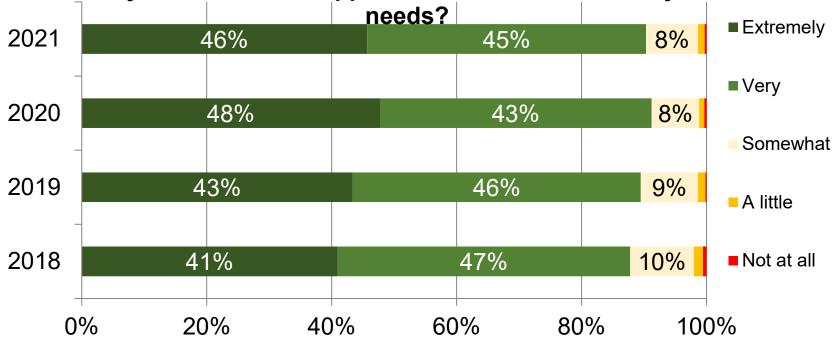
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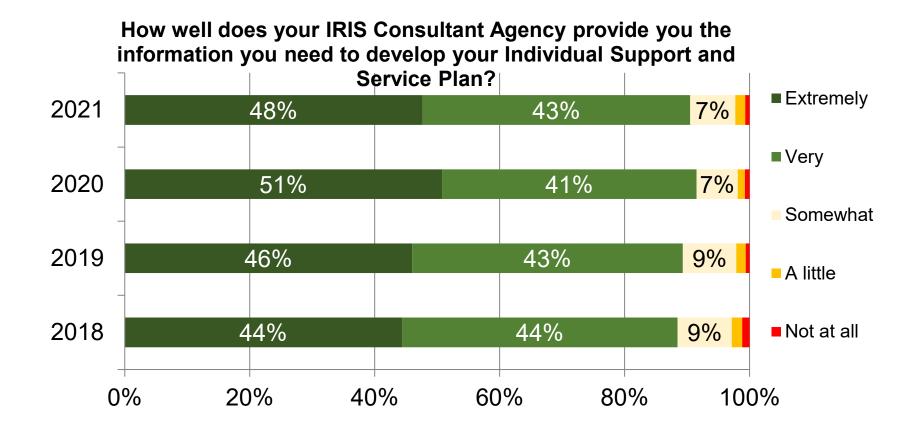
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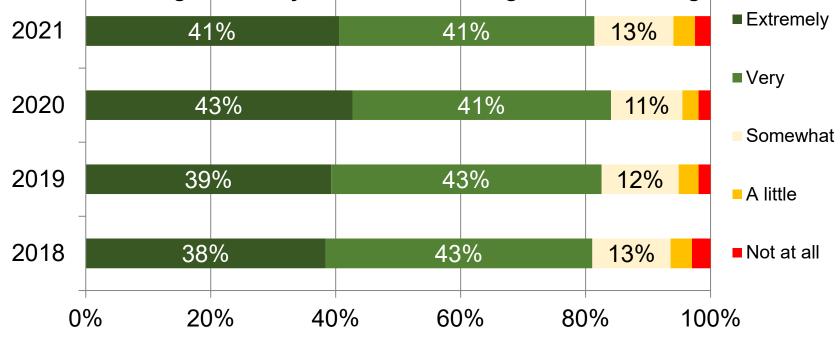
Overall how well do the supports and services you receive in your Individual Support and Service Plan meet your



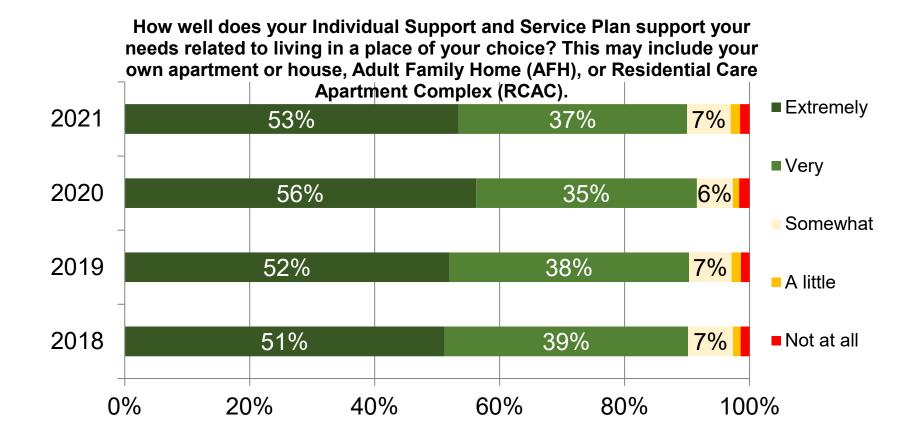
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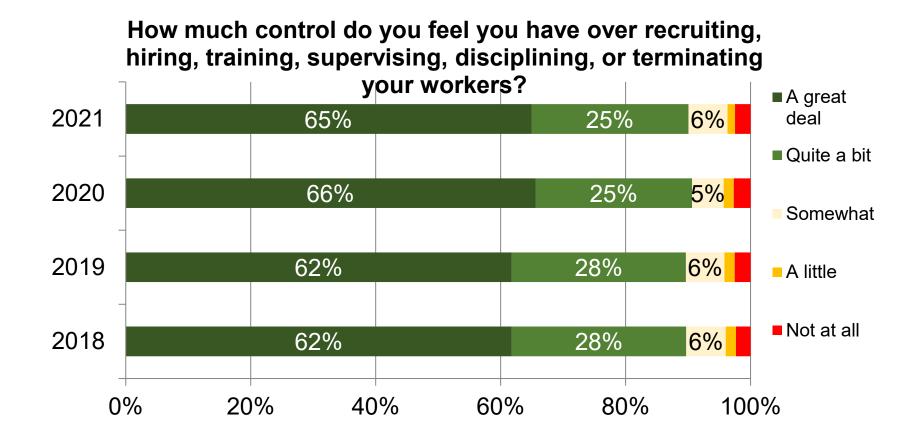


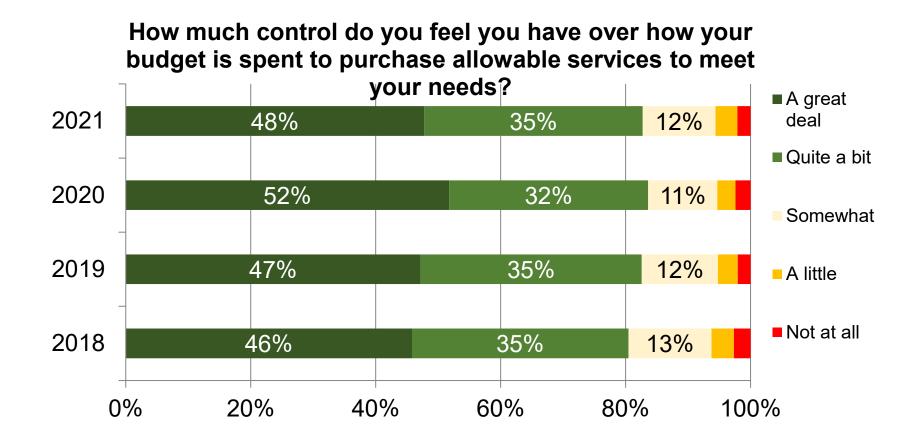
How well does your Individual Support and Service Plan support the activities that you want to do in your community, such as visiting with family and friends, working, and volunteering?



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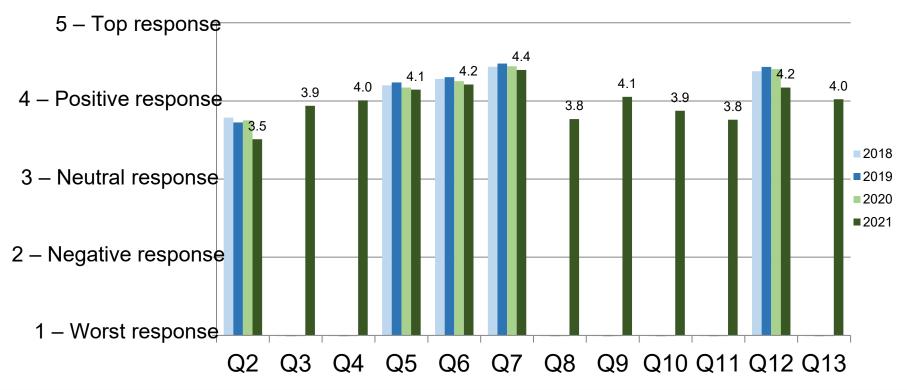


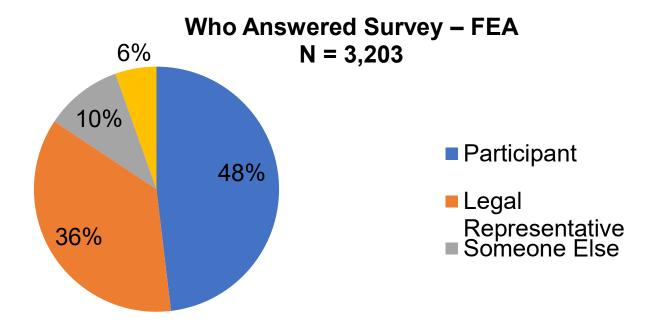


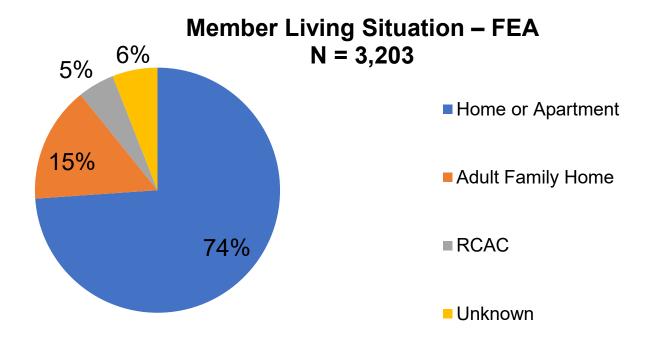
2021 IRIS Fiscal Employment Agent Participant Satisfaction Survey Analysis

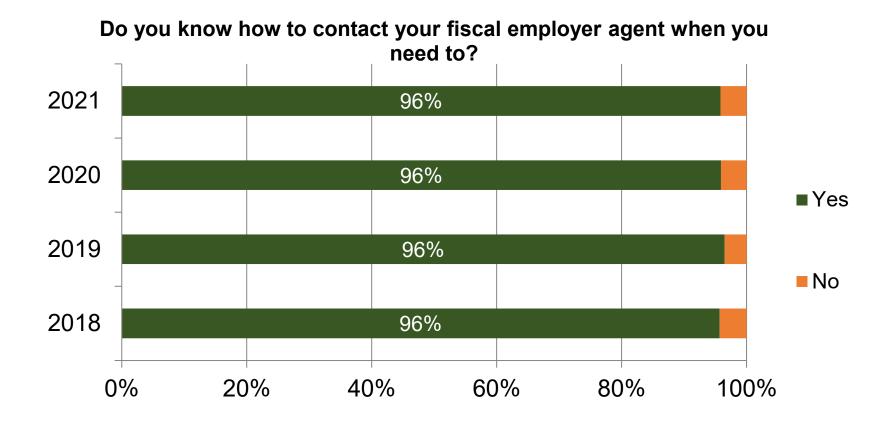
Survey Question Response – IRIS Fiscal Employment Agents

*Questions 3,4,8,9,10,11,13 are new for 2021

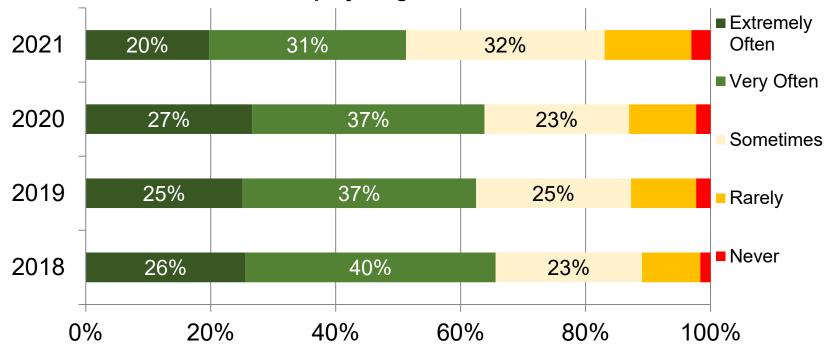




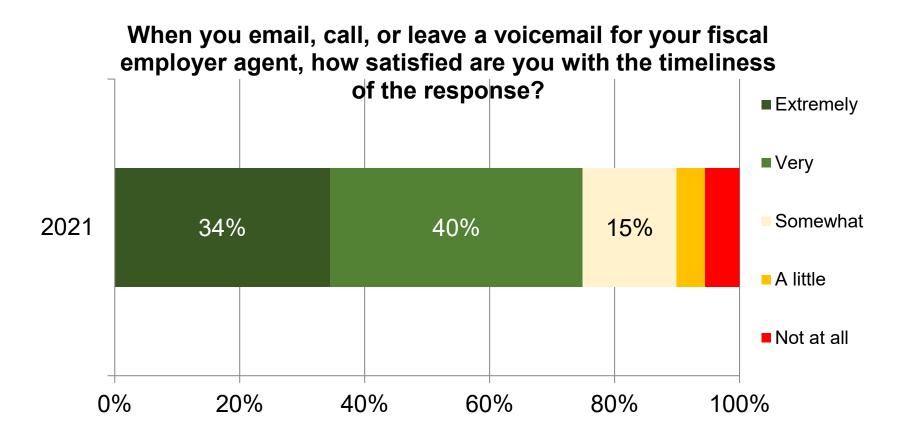


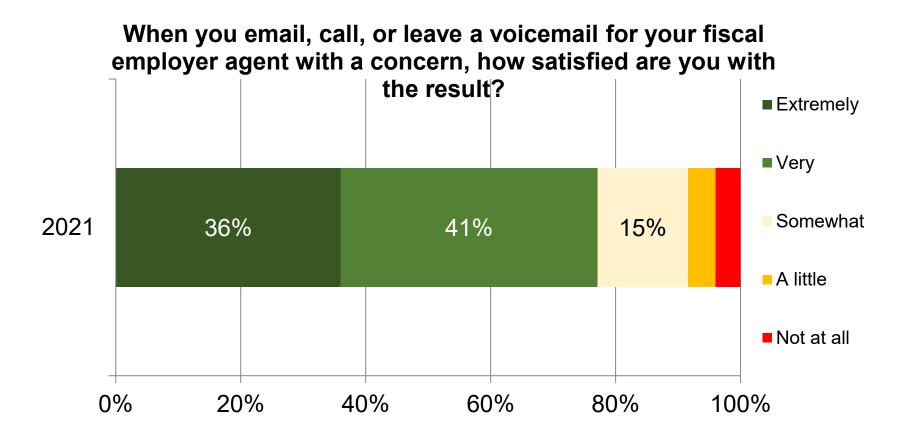


How often do you get the help you need from your fiscal employer agent?



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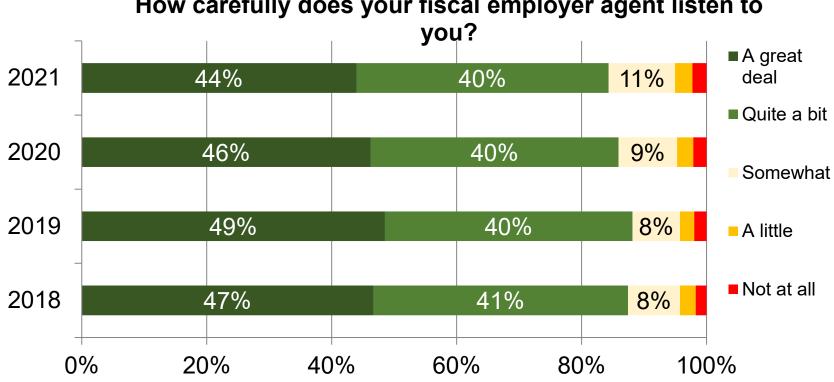




How clearly does your fiscal employer agent explain things to you?

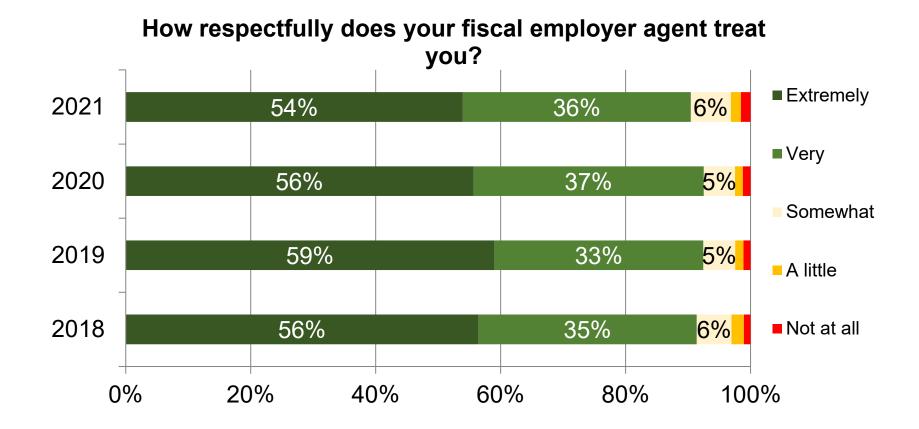


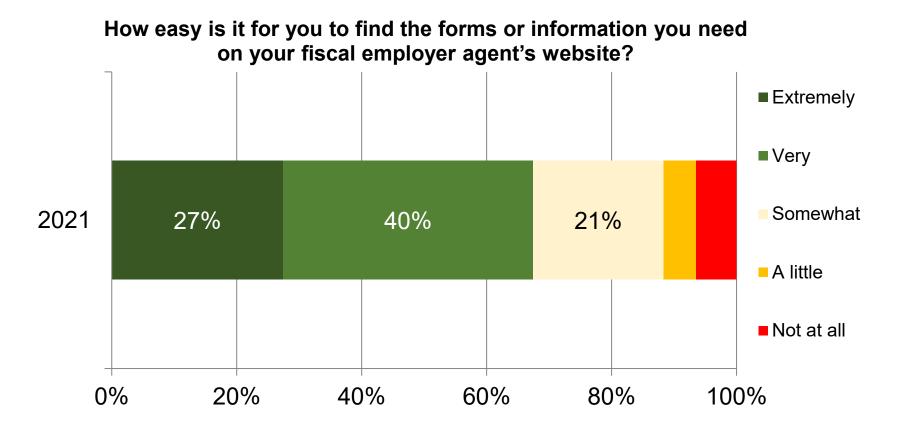
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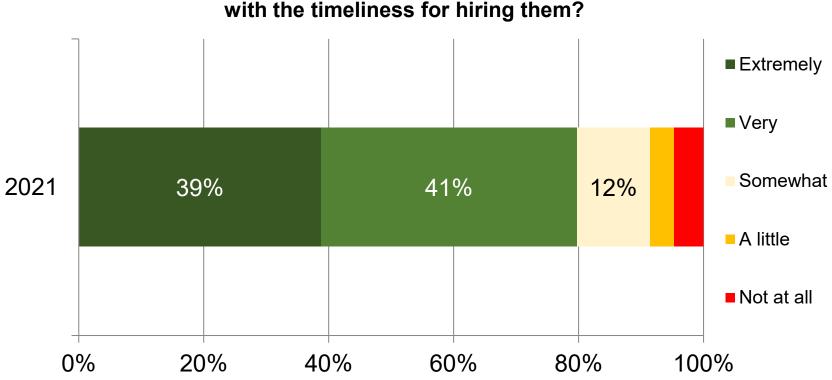


How carefully does your fiscal employer agent listen to

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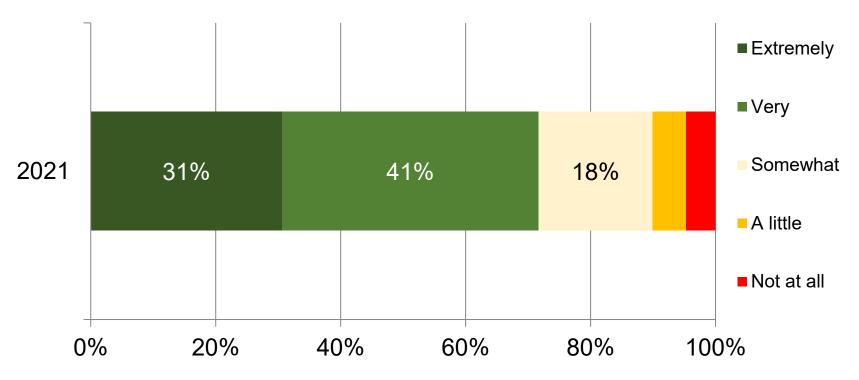




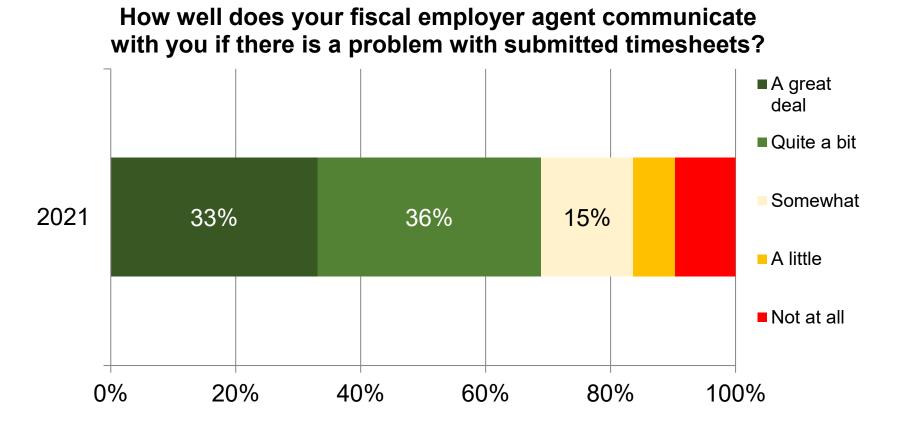
If you hired a worker within the last year, how satisfied were you with the timeliness for hiring them?

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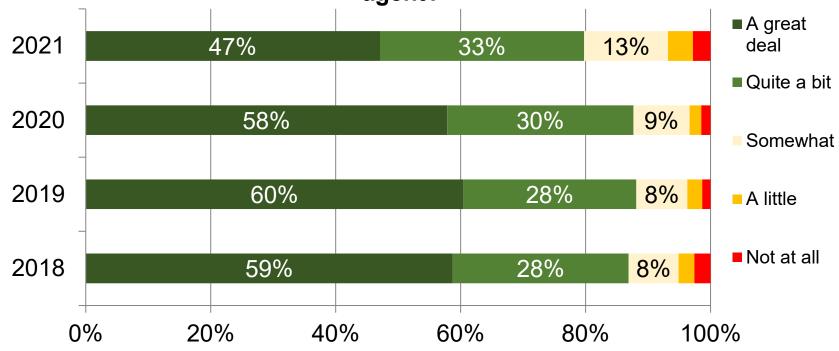
How satisfied are you with the fiscal employer agent timesheet and payroll processing?



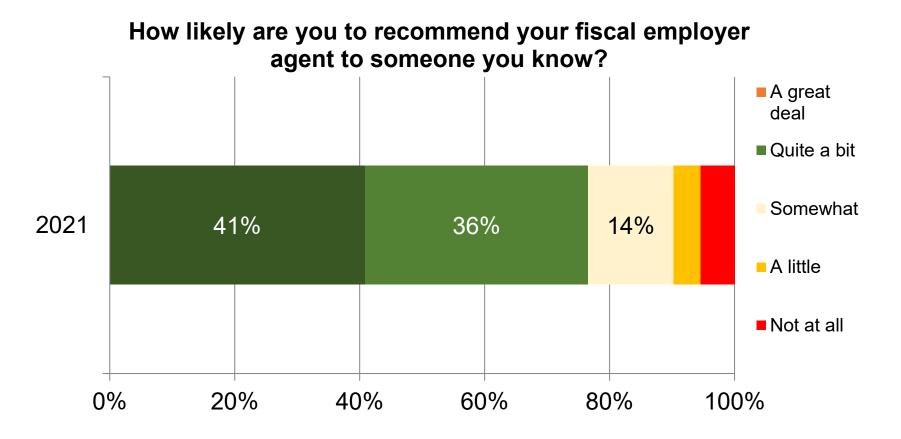
Wisconsin Department of Health Services



Overall, how much do you like your fiscal employer agent?



Wisconsin Department of Health Services



IRIS Policy Tracker January – June 2022

| On Track Warning Complete | | Meeting Off Month | IRIS Leadership (Policy and Implementation every other month; same month as IAC meeting) | | | IRIS Advisory Committee (IAC) (Meet every other month; email policy/content in off months) | | | |
|--|--|----------------------|--|--------------------|--|---|--------------------|--|--|
| Polic | cy / Content | Month | Draft Sent to Contractors | Present at Meeting | Feedback Due (email) | Draft Sent to IAC | Present at Meeting | Feedback Due (email) | |
| Cost ShaSMA Rev | are view Guidelines | January | 1/12/22 | 1/19/22 | 2/1/22 | 1/12/22 | 1/25/22 | 2/1/22 | |
| Self- Proc Part Agree | velopment: -directed Planning cess cicipant Service eements / Required viders | March | 3/16/22 | 3/21/22 | 4/8/22 | 3/16/22 | 3/22/22 | 4/8/22 | |
| Self- Proc Part Serv | icipant Provider vice Agreements / ential Services Provider | April | 4/19/22 | Off Month | 4/29/22 | 4/19/22 | Off Month | 5/3/22 | |
| | an Amendment (SDPC I Care Services) | Мау | 5/11/22 | 5/18/22 | 6/1/22 | 5/11/22 | 5/24/22 | 6/1/22 | |
| Self- Proc Part Serv | velopment: -directed Planning cess cicipant Provider vice Agreements / ential Services Provider | June | 6/8/22 | 6/15/2022 | 7/1/22 (Additional time provided based on the volume of policy) | 6/8/22 | Off Month | 7/1/22 (Additional time provided based on the volume of policy) | |

Policies and Content Reviewed and Published:

- Electronic Visit Verification in IRIS (P-03113)
- IRIS Support Services Provider Training Standards (P-03071)
- Fiscal Employer Agent (FEA) Enrollments and Transfers (P-03107)
- <u>Remote Services (P-03081)</u> (effective January 1, 2022)
- Vulnerable and High Risk Participants (P-03128) (effective January 1, 2022)
- <u>Reporting and Follow-up for Immediate Reportable and Critical Incidents (P-03131)</u> (effective January 1, 2022)

Still in Process:

- 2023 2024 IRIS Contractor Provider Agreement Changes
- SMA Waiver Service Approval Process

| *Schedules are subject to change |
|----------------------------------|
| |

| | YearlyTopic Items* | | | | | | | | | |
|---------------------------------------|--------------------|-------|-----|-------------------|-----------|----------|--|--|--|--|
| | January | March | May | July | September | November | | | | |
| Committee Membership | X (New members) | | | X (recruiting) | | | | | | |
| IRIS Contractor Provider Agreement | | | | | | х | | | | |
| 372 Report | | | | | | Х | | | | |
| Ombudsman Updates | Х | | | | | | | | | |
| Participant Survey | | | Х | | | | | | | |
| Enrollment reports | | | Х | | | | | | | |
| NCI Data | | | | | | х | | | | |
| Self-Direction NCI Data | | Х | | | | | | | | |
| Review Topics for Next Year | | | | | | х | | | | |

| YearlyTopic Items* | | | | | | | |
|---|---|--|---|--|---|---|--|
| January March May July September November | | | | | | | |
| IBA (Individual Budget Allocation) | | | X | | | Х | |
| Monthly Rate of Service (MROS) | | | | | | | |
| Change Reminder | | | x | | | х | |
| ARPA 5% | Х | | | | Х | | |

*Schedules are subject to change

| | Report Links | | | | | | | |
|--------------------------|--|---|---|---|---|---|---|---------------------------------|
| | Comments January March May July September November | | | | | | | |
| Enrollment numbers | could send bi-monthly with IRIS agendas | Х | Х | Х | Х | х | Х | Enrollment Reports |
| 372 reports | | | | | | Х | | 372 Reports |
| NCI data | | | | | | х | | NCI Data |
| Employment Data | from Act 178 | | | | | | | Employment Data |
| Participant Satisfaction | | | | Х | | | | Participant Satisfaction Survey |

IRIS Advisory Committee Page IRIS Manuals, Resources, Reports

| IAC Requested Topics | | | | |
|---|---|--|--|--|
| Standardized Monthly Budget Statements | Pending - resources not available at this time. | | | |
| Background Checks | Pending - resources not available at this time. | | | |
| Relocations/Transitions | Pending - resources not available at this time. | | | |
| P4Ps | Pending - resources not available at this time. | | | |

IRIS Enrollment Data

Monthly Snapshot as of March 1, 2022

Summary

| IRIS consultant agency (ICA) | I/DD | FE | PD | Total |
|--|-------------|------|------|-------|
| Advocates4U | 119 | 348 | 1012 | 1479 |
| Connections | 833 | 500 | 1098 | 2431 |
| Consumer Direct for Wisconsin | 22 | 13 | 27 | 62 |
| First Person Care Consultants | 262 | 289 | 664 | 1215 |
| Midstate Independent Living Consultants (MILC) | 128 | 66 | 103 | 297 |
| Progressive Community Services (PCS) | 654 | 33 | 69 | 756 |
| The Management Group (TMG) | 7201 | 3735 | 6684 | 17620 |
| Total | 9219 | 4984 | 9657 | 23860 |

Advocates4U

| County | I/DD | FE | PD | Total |
|-------------|------|----|----|-------|
| Adams | 1 | 2 | 2 | 5 |
| Brown | 2 | 2 | 5 | 9 |
| Buffalo | 1 | | 3 | 4 |
| Calumet | | | 1 | 1 |
| Clark | | | 1 | 1 |
| Columbia | 1 | 2 | | 3 |
| Crawford | | 1 | | 1 |
| Dodge | 1 | 1 | 4 | 6 |
| Door | | | 1 | 1 |
| Dunn | | 1 | | 1 |
| Eau Claire | | 1 | 1 | 2 |
| Florence | | 1 | | 1 |
| Fond du Lac | | 2 | 3 | 5 |
| Grant | | | 3 | 3 |
| Green Lake | | 2 | | 2 |
| Iowa | 2 | | 1 | 3 |
| Jefferson | | 1 | 1 | 2 |
| Juneau | | 1 | 4 | 5 |
| Kenosha | 8 | 7 | 35 | 50 |
| La Crosse | 2 | | 14 | 16 |
| Lafayette | | | 1 | 1 |
| Manitowoc | 1 | 1 | 2 | 4 |
| Marathon | | | 2 | 2 |
| Marinette | | | 3 | 3 |

| Marquette | | | 2 | 2 |
|------------|------|-----|------|-------|
| Milwaukee | 62 | 270 | 773 | 1105 |
| Monroe | 1 | 3 | 8 | 12 |
| Oconto | | | 1 | 1 |
| Oneida | | | 1 | 1 |
| Outagamie | | 1 | | 1 |
| Ozaukee | 4 | 6 | 7 | 17 |
| Portage | | | 1 | 1 |
| Racine | 8 | 14 | 58 | 80 |
| Richland | | | 2 | 2 |
| Rock | 3 | 4 | 19 | 26 |
| Sauk | | | 4 | 4 |
| Shawano | 1 | | | 1 |
| Sheboygan | 4 | 3 | 10 | 17 |
| Vernon | | 1 | 1 | 2 |
| Walworth | 4 | 7 | 7 | 18 |
| Washington | 7 | 9 | 5 | 21 |
| Waukesha | 5 | 4 | 11 | 20 |
| Waushara | 1 | | 2 | 3 |
| Winnebago | | 1 | 13 | 14 |
| | I/DD | FE | PD | Total |
| Total | 119 | 348 | 1012 | 1479 |

Connections

| County | I/DD | FE | PD | Total |
|-------------|------|----|----|-------|
| Adams | 3 | 3 | 2 | 8 |
| Ashland | | 2 | | 2 |
| Barron | 2 | 4 | 2 | 8 |
| Bayfield | 2 | 1 | 1 | 4 |
| Brown | 40 | 26 | 39 | 105 |
| Buffalo | 1 | | | 1 |
| Calumet | 17 | 3 | 4 | 24 |
| Chippewa | 6 | 6 | 7 | 19 |
| Clark | 2 | | 1 | 3 |
| Columbia | 2 | 3 | 5 | 10 |
| Crawford | 3 | | 1 | 4 |
| Dane | 97 | 12 | 28 | 137 |
| Dodge | 14 | 3 | 3 | 20 |
| Door | 32 | 3 | 5 | 40 |
| Dunn | 11 | 1 | 6 | 18 |
| Eau Claire | 12 | 8 | 10 | 30 |
| Fond du Lac | 5 | 1 | 4 | 10 |

| Grant | 5 | 2 | 3 | 10 |
|------------|------|-----|-----|-------|
| Green | 3 | | | 3 |
| Green Lake | 4 | 2 | 3 | 9 |
| Iowa | 3 | | | 3 |
| Jackson | 2 | | 1 | 3 |
| Jefferson | 9 | 1 | 3 | 13 |
| Juneau | 3 | 2 | 2 | 7 |
| Kenosha | 27 | 10 | 45 | 82 |
| Kewaunee | 3 | 3 | 8 | 14 |
| La Crosse | 5 | 2 | 7 | 14 |
| Langlade | | 1 | 2 | 3 |
| Manitowoc | 8 | 1 | 4 | 13 |
| Marathon | 5 | 4 | 5 | 14 |
| Marinette | 20 | 3 | 8 | 31 |
| Marquette | 1 | | 2 | 3 |
| Menominee | | 1 | 4 | 5 |
| Milwaukee | 219 | 287 | 650 | 1156 |
| Monroe | 3 | 2 | 6 | 11 |
| Oconto | 8 | 2 | 7 | 17 |
| Oneida | 3 | 2 | 2 | 7 |
| Outagamie | 45 | 18 | 32 | 95 |
| Ozaukee | 3 | 2 | 1 | 6 |
| Pepin | | | 2 | 2 |
| Pierce | 1 | | | 1 |
| Polk | 1 | | 1 | 2 |
| Portage | 1 | 3 | 3 | 7 |
| Racine | 62 | 37 | 81 | 180 |
| Richland | | | 1 | 1 |
| Rock | 24 | 8 | 15 | 47 |
| Sauk | 5 | 1 | 5 | 11 |
| Shawano | 13 | 4 | 9 | 26 |
| Sheboygan | 6 | 2 | 6 | 14 |
| Taylor | 2 | | 1 | 3 |
| Vernon | 3 | | 1 | 4 |
| Vilas | 1 | | 1 | 2 |
| Walworth | 12 | 1 | 3 | 16 |
| Washburn | 2 | | | 2 |
| Washington | 12 | 4 | 2 | 18 |
| Waukesha | 30 | 7 | 19 | 56 |
| Waupaca | 7 | 3 | 3 | 13 |
| Waushara | 2 | 1 | 6 | 9 |
| Winnebago | 16 | 7 | 21 | 44 |
| Wood | 5 | 1 | 5 | 11 |
| | I/DD | FE | PD | Total |

| Total | 833 | 500 | 1098 | 2431 |
|-------|-----|-----|------|------|
| | | | | |

| County | I/DD | FE | PD | Total |
|------------|------|----|----|-------|
| Chippewa | 7 | 5 | 12 | 24 |
| Dunn | 1 | 1 | 2 | 4 |
| Eau Claire | 8 | 4 | 7 | 19 |
| Pierce | 3 | 2 | 6 | 11 |
| St. Croix | 3 | 1 | | 4 |
| Total | 22 | 13 | 27 | 62 |

Consumer Direct for Wisconsin

First Person Care Consultants

| County | I/DD | FE | PD | Total |
|------------|------|-----|-----|-------|
| Adams | 2 | 1 | | 3 |
| Columbia | | | 1 | 1 |
| Dane | 36 | 4 | 12 | 52 |
| Dodge | 3 | 4 | 7 | 14 |
| Green Lake | | | 2 | 2 |
| Jefferson | 6 | | 2 | 8 |
| Kenosha | 16 | 12 | 28 | 56 |
| Manitowoc | | 1 | | 1 |
| Marquette | | 1 | | 1 |
| Milwaukee | 88 | 211 | 486 | 785 |
| Ozaukee | 5 | 3 | 9 | 17 |
| Racine | 17 | 18 | 50 | 85 |
| Rock | 26 | 6 | 18 | 50 |
| Sheboygan | 10 | 10 | 16 | 36 |
| Walworth | 10 | 2 | 8 | 20 |
| Washington | 14 | 7 | 12 | 33 |
| Waukesha | 28 | 5 | 12 | 45 |
| Waushara | 1 | 4 | 1 | 6 |
| | I/DD | FE | PD | Total |
| Total | 262 | 289 | 664 | 1215 |

Midstate Independent Living Consultants (MILC)

| County | I/DD | FE | PD | Total |
|-------------|------|----|----|-------|
| Calumet | 2 | 1 | 1 | 4 |
| Florence | 1 | 2 | 1 | 4 |
| Fond du Lac | 6 | 2 | 3 | 11 |

| Forest | 2 | | 3 | 5 |
|-----------|------|----|-----|-------|
| Langlade | 7 | 1 | 8 | 16 |
| Lincoln | | 2 | 2 | 4 |
| Manitowoc | 1 | | 3 | 4 |
| Marathon | 35 | 17 | 23 | 75 |
| Oneida | 10 | 3 | 4 | 17 |
| Outagamie | 16 | 7 | 8 | 31 |
| Portage | 4 | 7 | 9 | 20 |
| Taylor | | | 1 | 1 |
| Vilas | 4 | 6 | 2 | 12 |
| Waupaca | 12 | 4 | 12 | 28 |
| Winnebago | 5 | 5 | 2 | 12 |
| Wood | 23 | 9 | 21 | 53 |
| | I/DD | FE | PD | Total |
| Total | 128 | 66 | 103 | 297 |

Progressive Community Services (PCS)

| County | I/DD | FE | PD | Total |
|--------|------|----|----|-------|
| Dane | 654 | 33 | 69 | 756 |
| Total | 654 | 33 | 69 | 756 |

<u>TMG</u>

| County | I/DD | FE | PD | Total |
|----------|------|----|-----|-------|
| Adams | 18 | 5 | 8 | 31 |
| Ashland | 41 | 31 | 32 | 104 |
| Barron | 143 | 82 | 76 | 301 |
| Bayfield | 32 | 22 | 26 | 80 |
| Brown | 161 | 33 | 73 | 267 |
| Buffalo | 22 | 14 | 18 | 54 |
| Burnett | 19 | 5 | 9 | 33 |
| Calumet | 60 | 19 | 27 | 106 |
| Chippewa | 129 | 39 | 69 | 237 |
| Clark | 46 | 31 | 31 | 108 |
| Columbia | 75 | 13 | 38 | 126 |
| Crawford | 22 | 6 | 17 | 45 |
| Dane | 534 | 67 | 114 | 715 |
| Dodge | 102 | 23 | 61 | 186 |
| Door | 15 | 4 | 7 | 26 |
| Douglas | 75 | 32 | 35 | 142 |
| Dunn | 81 | 35 | 43 | 159 |

| Eau Claire | 144 | 76 | 97 | 317 |
|--|--|---|---|--|
| Florence | 4 | 2 | 3 | 9 |
| Fond du Lac | 63 | 10 | 25 | 98 |
| Forest | 4 | 2 | 2 | 8 |
| Grant | 54 | 36 | 51 | 141 |
| Green | 41 | 13 | 13 | 67 |
| Green Lake | 10 | 7 | 11 | 28 |
| Iowa | 41 | 10 | 13 | 64 |
| Iron | 16 | 12 | 8 | 36 |
| Jackson | 11 | 7 | 15 | 33 |
| Jefferson | 95 | 36 | 60 | 191 |
| Juneau | 35 | 19 | 41 | 95 |
| Kenosha | 228 | 128 | 259 | 615 |
| Kewaunee | 13 | 4 | 2 | 19 |
| La Crosse | 142 | 35 | 61 | 238 |
| Lafayette | 19 | 9 | 19 | 47 |
| Langlade | 19 | 4 | 12 | 35 |
| Lincoln | 31 | 8 | 15 | 54 |
| Manitowoc | 146 | 34 | 58 | 238 |
| Marathon | 122 | 60 | 83 | 265 |
| Marinette | 14 | 6 | 3 | 23 |
| Marquette | 12 | 4 | 6 | 22 |
| | | | | |
| Menominee | | | 1 | 1 |
| Menominee Milwaukee | 1433 | 1965 | 1 3695 | 1 7093 |
| | 1433 67 | 1965 34 | | |
| Milwaukee | | | 3695 | 7093 |
| Milwaukee Monroe | 67 | 34 | 3695 69 | 7093 170 |
| Milwaukee Monroe Oconto | 67 20 | 34 2 | 3695 69 6 | 7093 170 28 |
| Milwaukee Monroe Oconto Oneida | 67 20 23 | 34 2 13 | 3695 69 6 16 | 7093 170 28 52 |
| Milwaukee Monroe Oconto Oneida Outagamie | 67 20 23 160 | 34 2 13 42 | 3695 69 6 16 67 | 7093 170 28 52 269 |
| Milwaukee Monroe Oconto Oneida Outagamie Ozaukee | 67 20 23 160 155 | 34 2 13 42 55 | 3695 69 6 16 67 33 | 7093 170 28 52 269 243 |
| Milwaukee Monroe Oconto Oneida Outagamie Ozaukee Pepin Pierce Polk | 67 20 23 160 155 16 | 34 2 13 42 55 9 | 3695 69 6 16 67 33 25 | 7093 170 28 52 269 243 50 |
| Milwaukee Monroe Oconto Oneida Outagamie Ozaukee Pepin Pierce Polk Portage | 67 20 23 160 155 16 53 | 34 2 13 42 55 9 17 | 3695 69 6 16 67 33 25 21 | 7093 170 28 52 269 243 50 91 |
| Milwaukee Monroe Oconto Oneida Outagamie Ozaukee Pepin Pierce Polk Portage Price | 67 20 23 160 155 16 53 93 | 34 2 13 42 55 9 17 9 | 3695 69 6 16 67 33 25 21 30 | 7093 170 28 52 269 243 50 91 132 |
| Milwaukee Monroe Oconto Oneida Outagamie Ozaukee Pepin Pierce Polk Portage Price Racine | 67 20 23 160 155 16 53 93 31 | 34 2 13 42 55 9 17 9 16 | 3695 69 6 16 67 33 25 21 30 15 | 7093 170 28 52 269 243 50 91 132 62 |
| Milwaukee Monroe Oconto Oneida Outagamie Ozaukee Pepin Pierce Polk Portage Price Racine Richland | 67 20 23 160 155 16 53 93 31 26 | 34 2 13 42 55 9 17 9 16 5 | 3695 69 6 16 67 33 25 21 30 15 13 | 7093 170 28 52 269 243 50 91 132 62 44 |
| Milwaukee Monroe Oconto Oneida Outagamie Ozaukee Pepin Pierce Polk Portage Price Racine Richland Rock | 67 20 23 160 155 16 53 93 31 26 279 | 34 2 13 42 55 9 17 9 16 5 124 | 3695 69 6 16 67 33 25 21 30 15 13 294 | 7093 170 28 52 269 243 50 91 132 62 44 697 |
| Milwaukee Monroe Oconto Oneida Outagamie Ozaukee Pepin Pierce Polk Portage Price Racine Richland Rock Rusk | 67 20 23 160 155 16 53 93 31 26 279 31 | 34 2 13 42 55 9 17 9 16 5 124 10 | 3695 69 6 16 67 33 25 21 30 15 13 294 22 | 7093 170 28 52 269 243 50 91 132 62 44 697 63 |
| Milwaukee Monroe Oconto Oneida Outagamie Ozaukee Pepin Pierce Polk Portage Price Racine Richland Rock | 67 20 23 160 155 16 53 93 31 26 279 31 130 | 34 2 13 42 55 9 17 9 16 5 124 10 50 | 3695 69 6 16 67 33 25 21 30 15 13 294 22 112 | 7093 170 28 52 269 243 50 91 132 62 44 697 63 292 |
| Milwaukee Monroe Oconto Oneida Outagamie Ozaukee Pepin Pierce Polk Portage Price Racine Richland Rock Rusk Sauk Sawyer | 67 20 23 160 155 16 53 93 31 26 279 31 130 33 | 34 2 13 42 55 9 17 9 16 5 124 10 50 12 | 3695 69 6 16 67 33 25 21 30 15 13 294 22 112 17 | 7093 170 28 52 269 243 50 91 132 62 44 697 63 292 62 |
| Milwaukee Monroe Oconto Oneida Outagamie Ozaukee Pepin Pierce Polk Portage Price Racine Richland Rock Rusk Sauk Sawyer Shawano | 67 20 23 160 155 16 53 93 31 26 279 31 130 33 77 | 34 2 13 42 55 9 17 9 16 5 124 10 50 12 19 | 3695 69 6 16 67 33 25 21 30 15 13 294 22 112 17 42 | 7093 170 28 52 269 243 50 91 132 62 44 697 63 292 62 138 |
| Milwaukee Monroe Oconto Oneida Outagamie Ozaukee Pepin Pierce Polk Portage Price Racine Richland Rock Rusk Sauk Sawyer Shawano Sheboygan | 67 20 23 160 155 16 53 93 31 26 279 31 130 33 77 22 | 34 2 13 42 55 9 17 9 16 5 124 10 50 12 19 21 | 3695 69 6 16 67 33 25 21 30 15 13 294 22 112 17 42 27 | 7093 170 28 52 269 243 50 91 132 62 44 697 63 292 62 138 70 |
| Milwaukee Monroe Oconto Oneida Outagamie Ozaukee Pepin Pierce Polk Portage Price Racine Richland Rock Rusk Sauk Sawyer Shawano | 67 20 23 160 155 16 53 93 31 26 279 31 130 33 77 22 19 | 34 2 13 42 55 9 17 9 16 5 124 10 50 12 19 21 11 | 3695 69 6 16 67 33 25 21 30 15 13 294 22 112 17 42 27 22 | 7093 170 28 52 269 243 50 91 132 62 44 697 63 292 62 138 70 52 |

| Trempealeau | 24 | 8 | 18 | 50 |
|-------------|------|------|------|-------|
| Vernon | 41 | 13 | 25 | 79 |
| Vilas | 15 | 12 | 4 | 31 |
| Walworth | 189 | 37 | 45 | 271 |
| Washburn | 52 | 10 | 17 | 79 |
| Washington | 167 | 19 | 68 | 254 |
| Waukesha | 509 | 71 | 115 | 695 |
| Waupaca | 47 | 10 | 25 | 82 |
| Waushara | 24 | 17 | 42 | 83 |
| Winnebago | 252 | 54 | 107 | 413 |
| Wood | 51 | 15 | 37 | 103 |
| | I/DD | FE | PD | Total |
| Total | 7201 | 3735 | 6684 | 17620 |