

## Funding Review list of experts

<b>Topic</b>	<b>Lead SME</b>	<b>Back up SME</b>
<b>Exception Reviews - field</b>		
2:1 staffing –in home	Chrissy Fuchs	Shelly Reed
Behavioral consultation – FA/BSP	Mike Harmon	Kirsten Collins
Behavioral consultation – on going	Mike Harmon	Kirsten Collins
Chore Services	Mike Harmon*	Mike Parr
Durable Medical Equipment (DME)	Mike Harmon	Chrissy Fuchs
Employment–job development under 18	Stephanie Roncal	Julie Huber
Employment – other	Stephanie Roncal	Julie Huber
Environmental Modification	Heber Nelson	Mike Harmon
Home Delivered Meals (HDM)	Mike Harmon*	Mike Parr
In-home increased hours – adults	Mike Parr	May Martin
In-home increased hours - kids	May Martin	Mike Parr
Interim Tier reviews - Employment	Stephanie Roncal	Julie Huber
Interim Tier reviews – residential	Dan Boyd	Kirsten Collins
Nursing	Arlene Hollums	Ken Ralph
Rates	SME for specific item	
Relief care	Mike Harmon*	Chrissy Fuchs
Specialize supplies	Mike Harmon	Chrissy Fuchs
Supported living – hours and budget	Chrissy Fuchs	Kirsten Collins
Transportation	Mike Harmon	Chrissy Fuchs
Vehicle Modification	Shelly Reed	Mike Parr
Other	Mike Parr	Chelas Kronenberg
Geographical exceptions	Mike Parr*	Renee Shippey
<b>General Fund exception requests:</b>		
Crisis service	To SME for the service	
Eligibility lapse	Mike Paul	Becky Smallwood
Foster care (DD58)	<b>Chelas Kronenberg</b>	Ken Ralph
Level of Care issues – annual review missed	Mike Paul	Becky Smallwood
Level of Care issues – entry into service	Mike Paul	Becky Smallwood
Residential (DD50)	<b>Chelas Kronenberg</b>	Ken Ralph
Standard and Procedure items	Kristy DiMatteo	Jess Cline
Other	Mike Parr	Chelas Kronenberg
<b>Funding Reviews – over cost field can approve</b>		
2:1 staffing – residential	Tier Review committee	Dan Boyd
Evaluations – psycho social/ fire risk	These do not need ODDS approval	
Kids in CIIS	Not tracking – send to CIIS	
Tier reviews – residential	Tier Review committee	Dan Boyd
Assistive Devices	Mike Harmon	Chrissy Fuchs
Assistive technology	Mike Harmon	Chrissy Fuchs
Environmental mods	Heber Nelson	Mike Harmon
Foster care – adults	Ken Ralph	Dan Boyd
Foster care – kids	Julie VanNette for service/rate	To SME for ancillary service
Transportation	Mike Harmon	Chrissy Fuchs
Vehicle Modification	Shelly Reed	Mike Parr
Other	Mike Parr	Chelas Kronenberg