

Office of Developmental Programs 2016-17 Data Report





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Introduction

The Office of Developmental Programs (ODP) has created this statistical report so that individuals, families, advocates, providers, government officials, and taxpayers can see and measure how many individuals ODP serves, what services are provided, where the individuals live, and what the costs are.

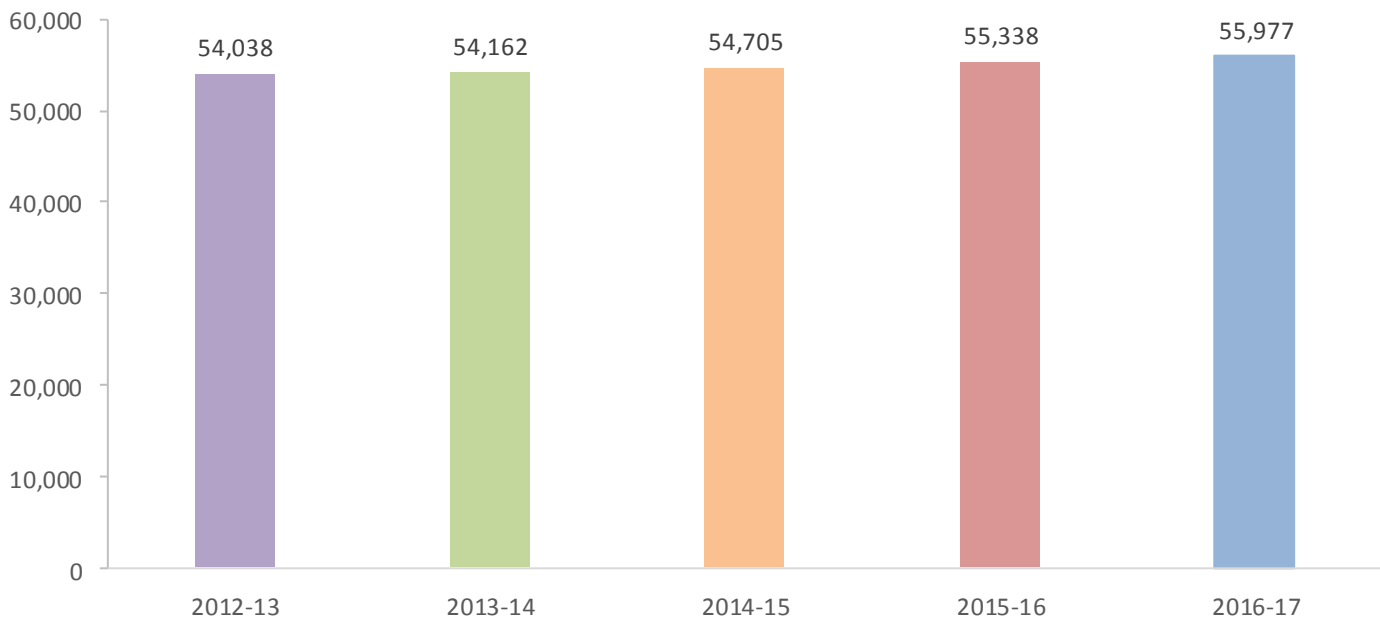
Information about ODP's autism services are listed separately from intellectual and developmental disabilities in some cases within this report. Because the Adult Autism Waiver (AAW) and Adult Community Autism Program (ACAP) are administered directly by the Bureau of Autism Services, and not by the county systems, the information about the programs is tracked and measured through different processes.

Facts and figures are an important but limited view of the service system. We can measure growth in the program, what types of services are prioritized, and how we are investing in people. In addition to this statistical report, ODP has pledged to publish an annual report based on the performance measures developed by ODP's Information Sharing and Advisory Committee (ISAC).

For transparency, graphs note the source of information. Some data represents the counts on June 30, which is the final date of the Pennsylvania state fiscal year (FY or SFY). At the end of the report you'll find a guide to commonly used abbreviations.

Nancy Thaler, Deputy Secretary

Individuals Enrolled in Intellectual Disability (ID) and Autism Programs During the State Fiscal Year



Source: Home and Community Services Information System (HCSIS). Unduplicated count during the state fiscal year, which runs July 1 through June 30. (Data through 01/31/2018)



Enrollment by Program

Number of Individuals Enrolled per Program During the State Fiscal Year

State Fiscal Year	Base Only	Consolidated Waiver	Person/Family Directed Support Waiver	Private Intermediate Care Facility for Individuals with Intellectual Disabilities	Supports Coordination Services Only	State Centers	Adult Community Autism Program	Adult Autism Waiver
2003-04	18,533	13,952	7,366	2,641	73	1,544		
2004-05	21,965	14,211	7,523	2,672	78	1,499		
2005-06	23,663	14,257	7,493	2,639	79	1,447		
2006-07	24,907	14,362	7,781	2,636	90	1,382		
2007-08	26,279	15,028	9,687	2,599	105	1,322		
2008-09	25,429	15,455	10,344	2,582	532	1,273		80
2009-10	21,250	15,961	10,979	2,529	7,419	1,229	34	168
2010-11	17,368	16,105	11,208	2,512	9,337	1,195	79	279
2011-12	16,786	16,309	11,200	2,432	9,306	1,163	104	297
2012-13	16,719	16,758	11,863	2,327	9,670	1,107	132	315
2013-14	15,787	17,251	12,586	2,263	9,830	1,046	144	423
2014-15	15,273	17,594	13,039	2,219	9,898	996	148	517
2015-16	14,779	18,085	13,648	2,155	10,125	951	146	550
2016-17	14,143	18,266	13,722	2,070	10,993	915	156	665

Source: HCSIS and Provider Reimbursement and Operations Management Information System (PROMISe). This shows unduplicated enrollees by funding source. Note: The number of individuals served over the course of the fiscal year is larger than the count in the chart below, which shows enrollment on a single day because some individuals may be enrolled in a program for only part of the year. (Data as of 02/21/2018)

Number of Individuals Enrolled per Program on the Last Day of the Fiscal Year

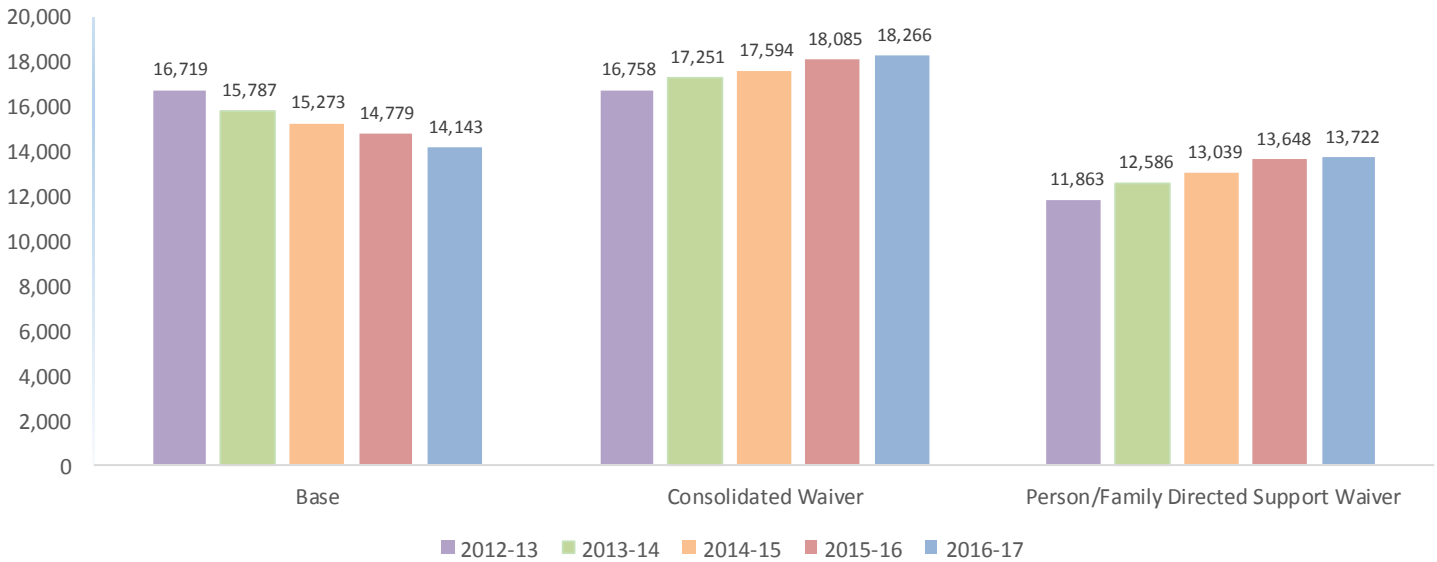
State Fiscal Year	Base Only	Consolidated Waiver	Person/Family Directed Support Waiver	Private Intermediate Care Facility for Individuals with Intellectual Disabilities	Supports Coordination Services Only	State Centers	Adult Community Autism Program	Adult Autism Waiver
2003-04	17,864	13,449	6,861	2,518	72	1,496		
2004-05	20,773	13,631	6,994	2,521	78	1,444		
2005-06	21,821	13,749	7,024	2,530	78	1,380		
2006-07	22,711	13,806	7,322	2,505	89	1,326		
2007-08	22,158	14,492	8,792	2,465	105	1,275		
2008-09	21,607	14,945	9,563	2,461	508	1,230		80
2009-10	16,385	15,435	10,092	2,422	5,911	1,189	34	162
2010-11	14,932	15,588	10,406	2,405	7,243	1,157	76	268
2011-12	14,781	15,727	10,428	2,302	7,498	1,106	96	283
2012-13	13,892	16,195	10,924	2,186	7,399	1,048	129	301
2013-14	13,149	16,617	11,547	2,156	7,507	995	138	408
2014-15	12,775	16,993	12,110	2,105	7,564	950	139	506
2015-16	12,220	17,466	12,585	2,025	7,785	904	143	534
2016-17	11,636	17,575	12,869	1,956	8,703	858	152	649

Source: HCSIS and Maintain, Prepare, and Produce Executive Reports (MAPPER). Unduplicated count on the last day of each state fiscal year. Consumer counts are unduplicated within each program, but consumers may receive services in more than one program. (Data as of 02/21/2018)



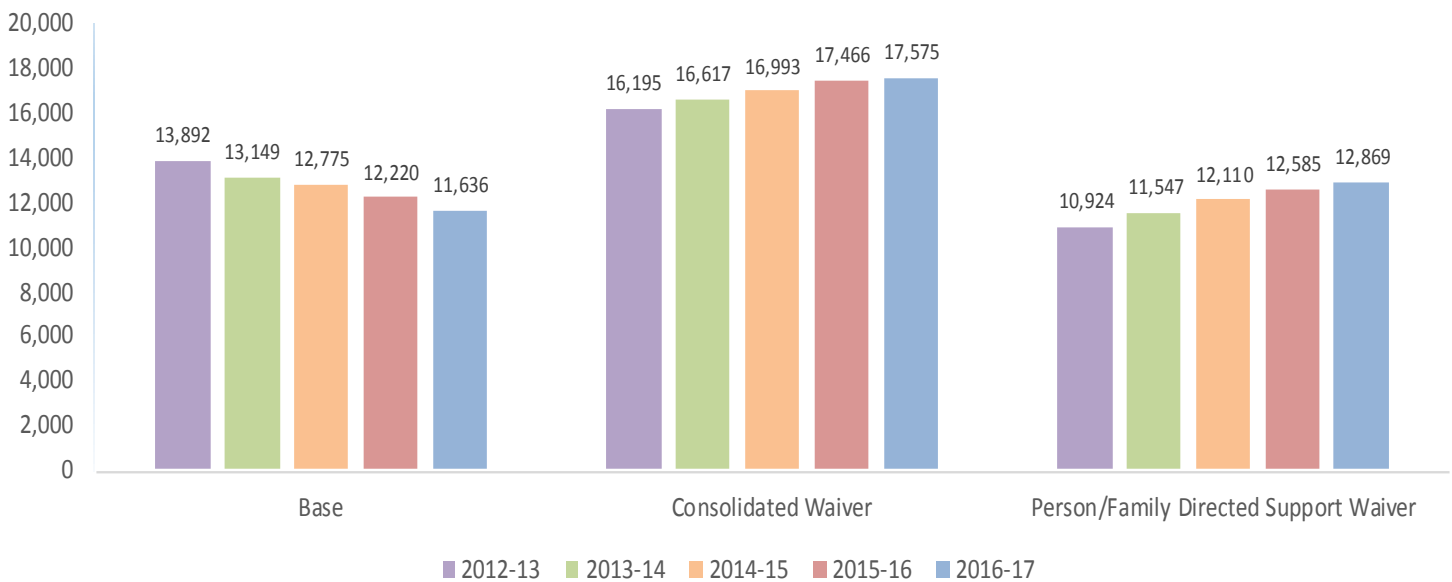
Enrollment in ID Programs

Number of Individuals Enrolled per ID Program During the State Fiscal Year



Source: HCSIS. Counts of people served are unduplicated by program, but individuals may receive services in more than one program. **Note:** The number of service participants declines as enrollment in the Medicaid waivers increases because support coordination is included in the waiver. (Data as of 02/21/2018)

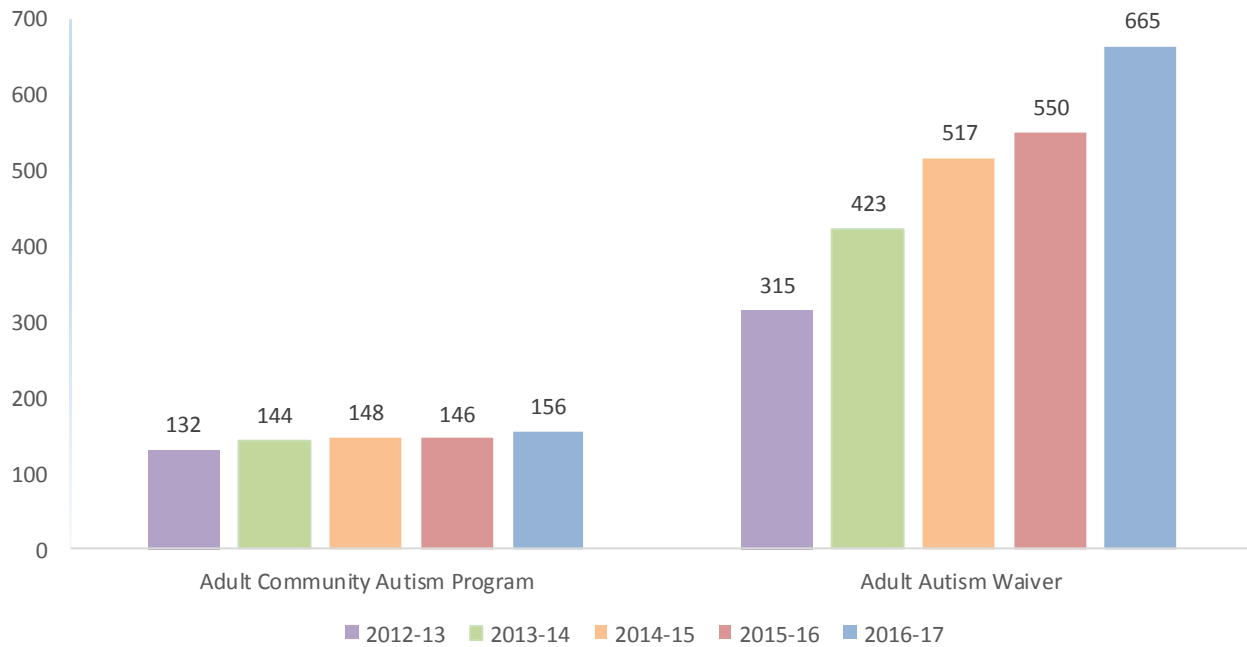
Number of Individuals Enrolled per ID Program on the Last Day of the State Fiscal Year



Source: HCSIS. Counts of people served are unduplicated by program, but individuals may receive services in more than one program. **Note:** The number of service participants declines as enrollment in the Medicaid waivers increases because support coordination is included in the waiver. (Data as of 02/21/2018)

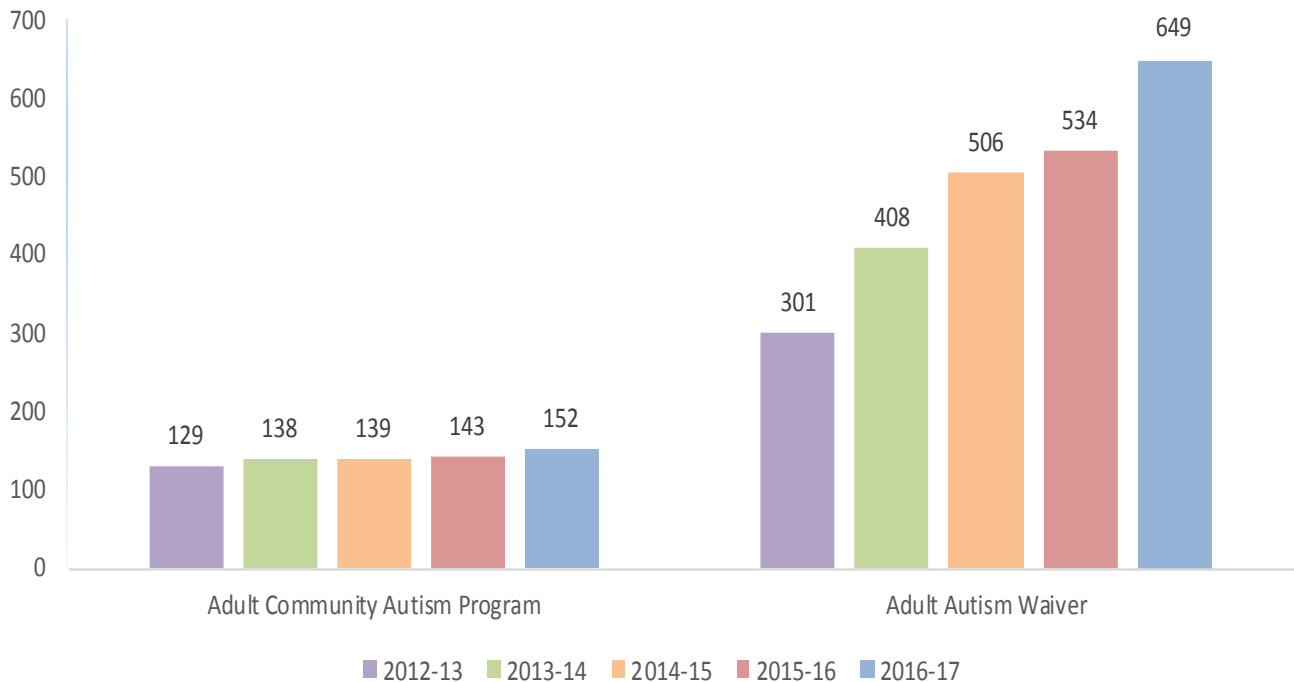


Number of Adults Enrolled per Autism Program During the Fiscal Year



Source: HCSIS. Counts of people served are unduplicated by program . (Data as of 02/21/2018)

Number of Adults Enrolled per Autism Program on the Last Day of the Fiscal Year

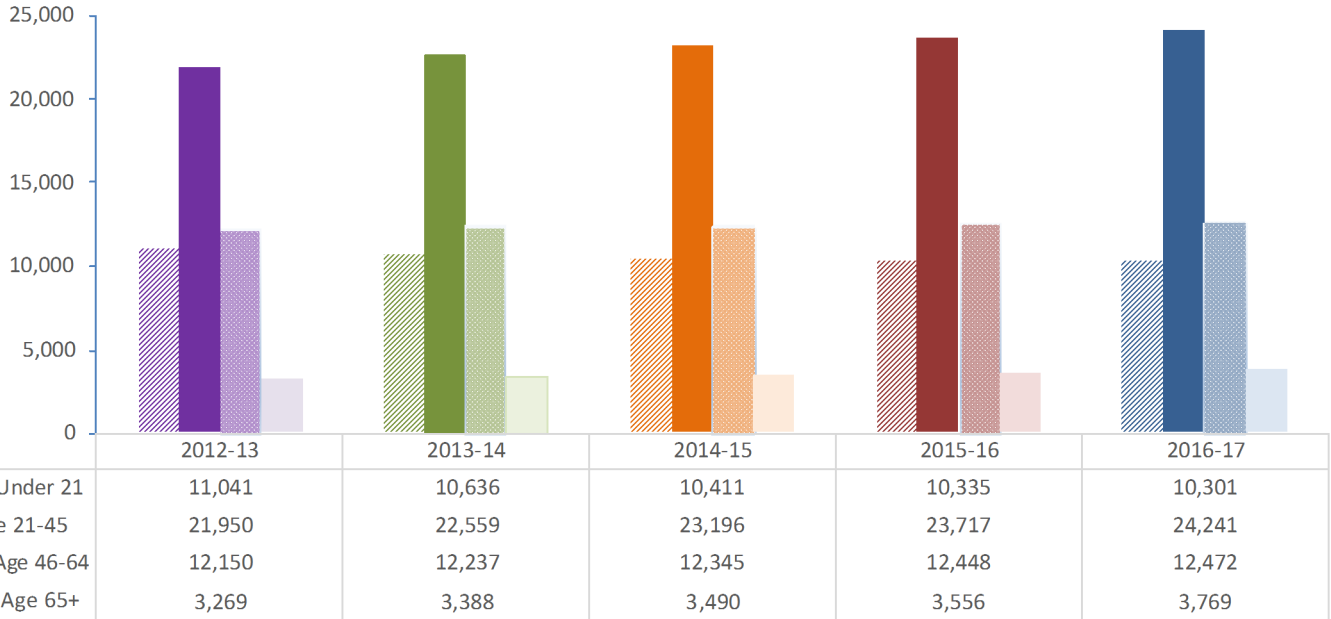


Source: HCSIS. Counts of people served are unduplicated by program . (Data as of 02/21/2018)



Enrollment by Age

Home and Community-Based Services Enrollment by Age Group



Source: HCSIS Enrollment and age groups are as of the last day of the state fiscal year. ID programs include: Consolidated Waiver, P/FDS Waiver, Base, and SC Services only. (Data as of 02/21/2018)

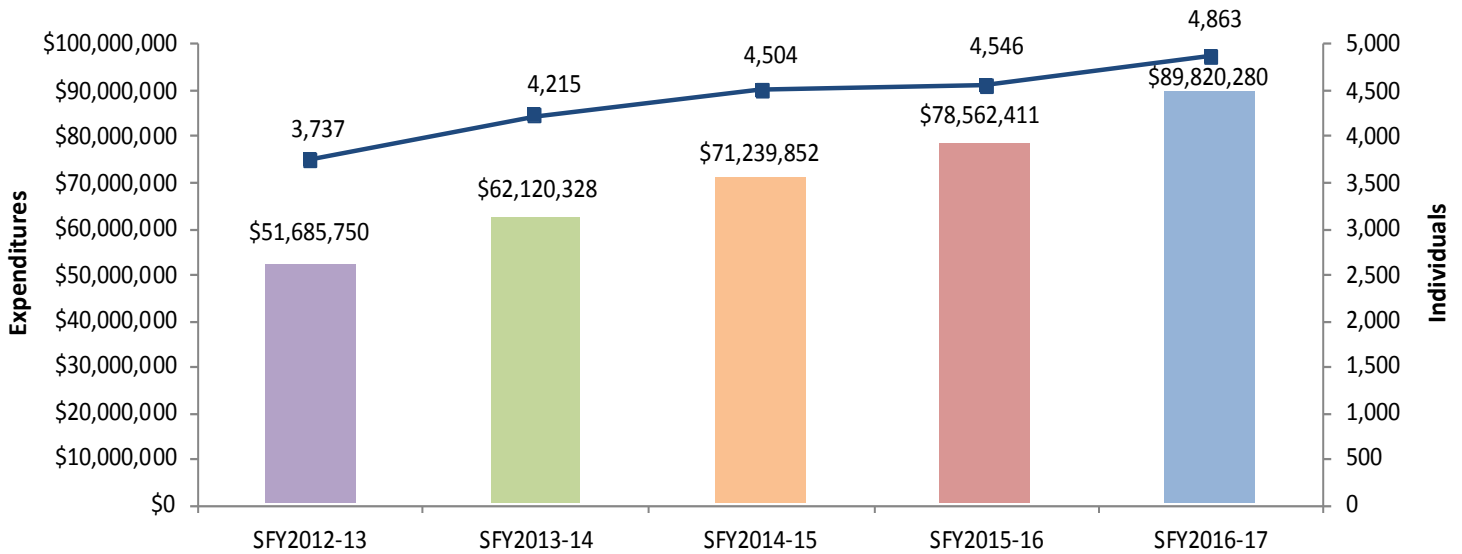
Adult Autism Enrollment by Age Group

	Ages 21-45	Ages 46-64	Ages 65+	Total
2012-13				
ACAP	124	5		129
Autism Waiver	278	20	3	301
Total	402	25	3	430
2013-14				
ACAP	133	5		138
Autism Waiver	379	26	3	408
Total	512	31	3	546
2014-15				
ACAP	135	4		139
Autism Waiver	474	29	3	506
Total	609	33	3	645
2015-16				
ACAP	138	5		143
Autism Waiver	498	33	3	534
Total	636	38	3	677
2016-17				
ACAP	146	6		152
Autism Waiver	605	41	3	649
Total	751	47	3	801

Source: HCSIS Enrollment and age groups are as of the last day of the fiscal year. (Data as of 02/21/2018)

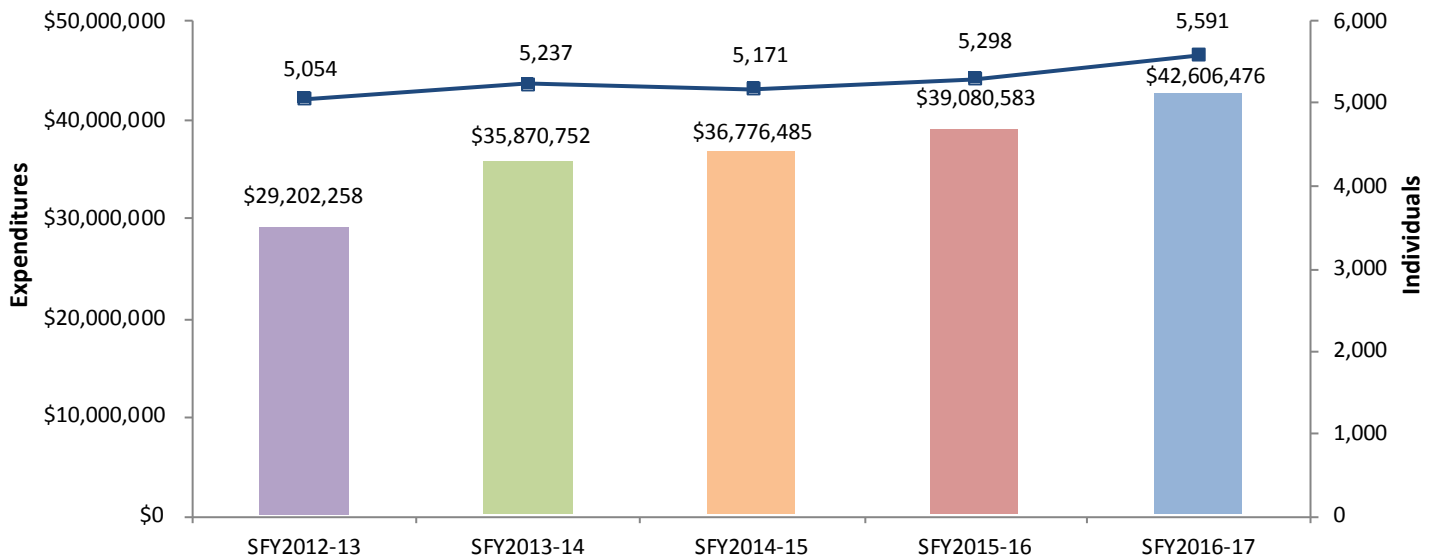


Individuals Self-Directing Services ODP/ID Financial Management Services (FMS)



Source: PROMISe paid claims. Financial Management Services includes Participant Directed Services (PDS) and FMS Vendor Services (FMS). Both PDS and FMS include Agency with Choice and Vendor/Fiscal/Employer Agent models. (Data as of 02/21/2018)

ID and Autism Community-Based Employment Services

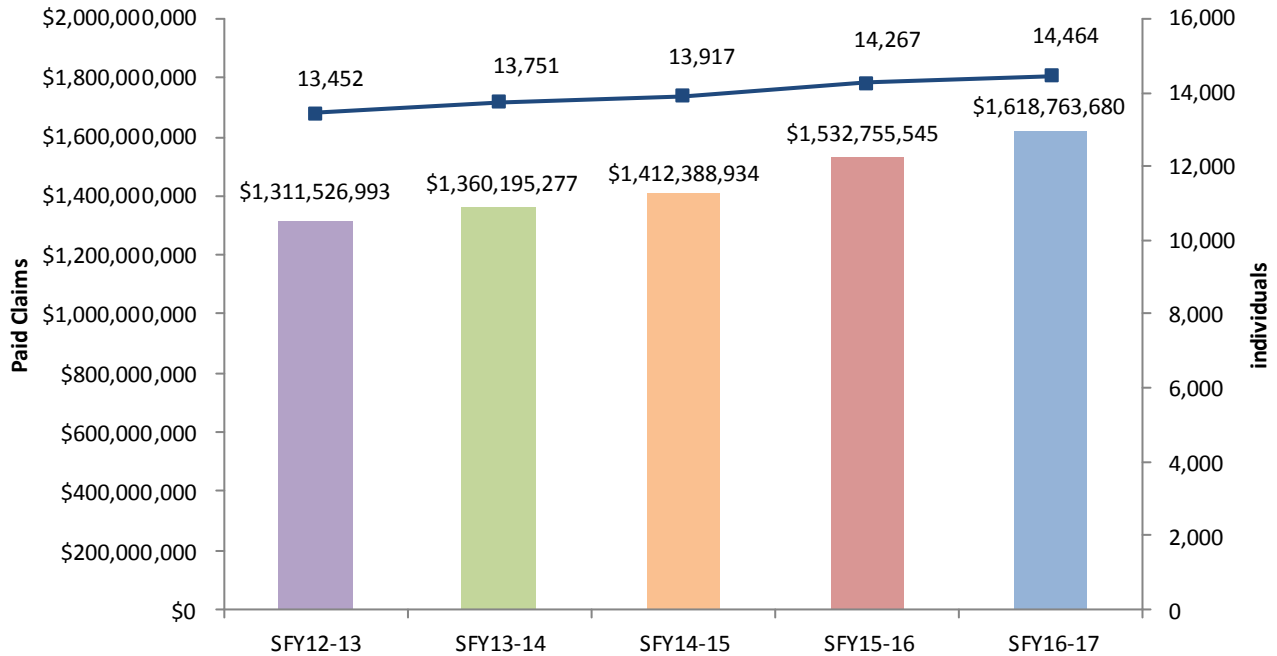


Source: PROMISe paid claims. Expenditure and consumer counts are during the reporting state fiscal year. Community-Based Employment Services includes Supported Employment and Transitional Work Services. Job Finding and Job Assessment as separate services are also included for Adult Autism Waiver. (Data as of 02/21/2018)



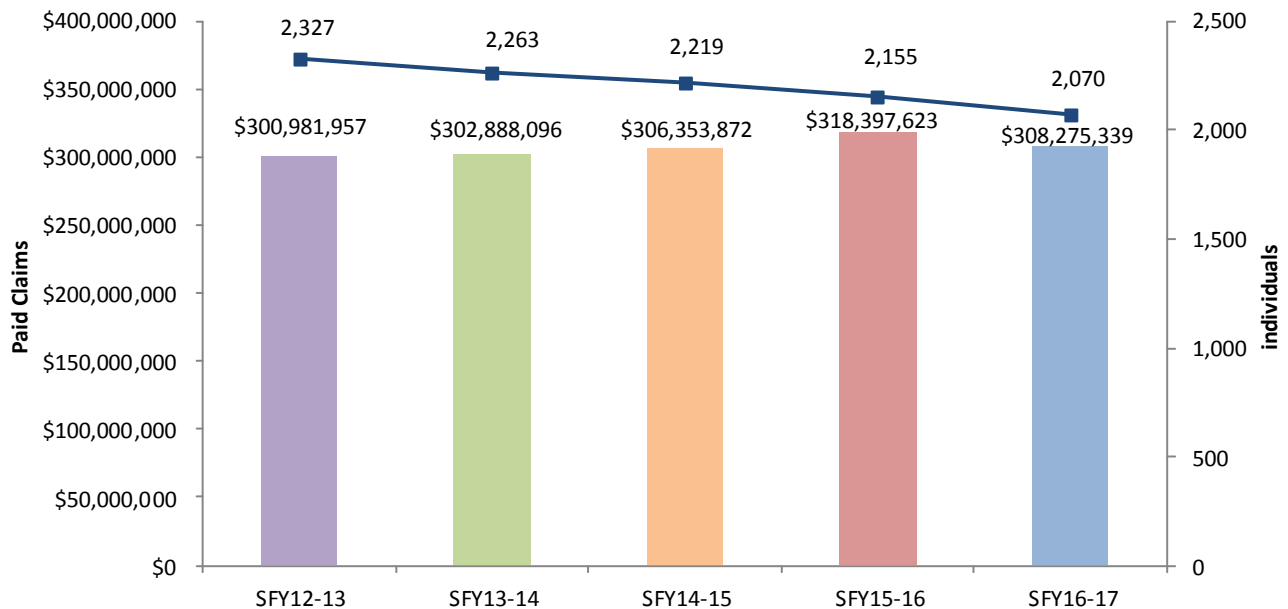
Residential Services

ID and Autism Licensed and Unlicensed Residential Services



Source: PROMISe paid claims. This chart includes Consolidated Waiver, P/FDS Waiver, Base, and Adult Autism waivers. (Data as of 02/21/2018)

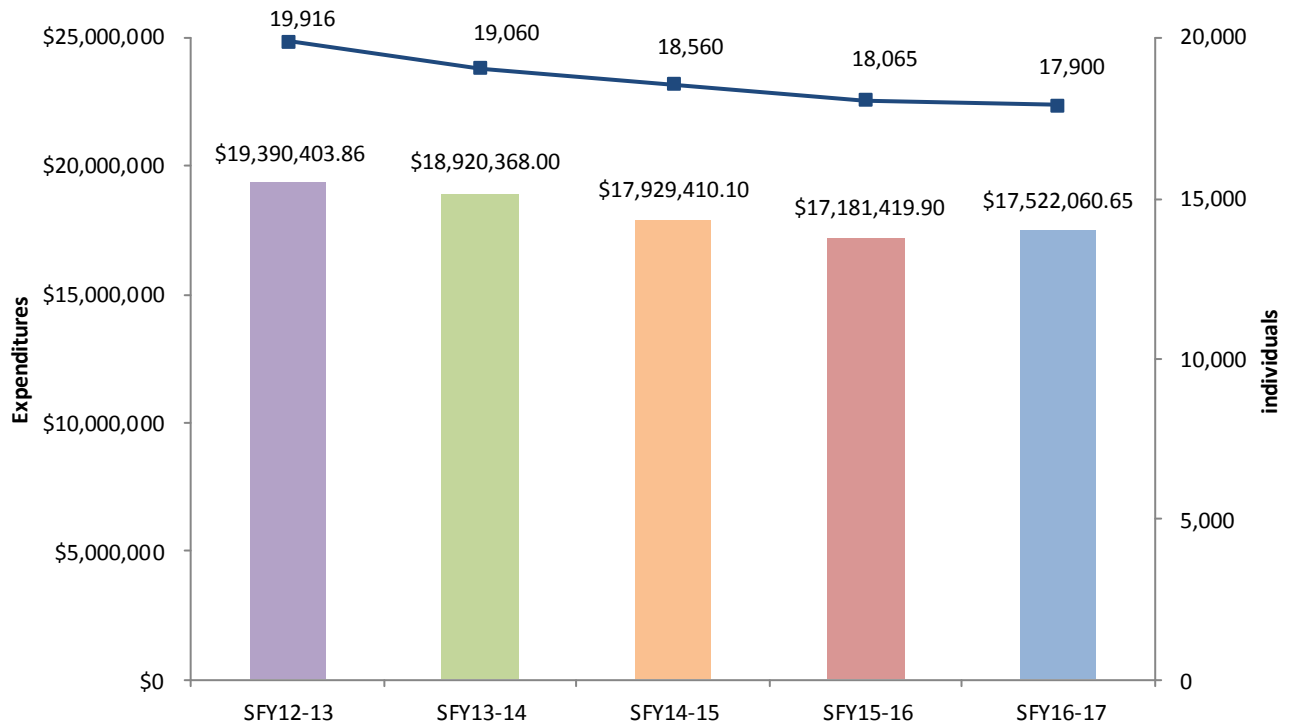
Private Intermediate Care Facilities/ID Consumers and Paid Claims



Source: PROMISe paid claims. Expenditure and individuals counts are during the state fiscal year. (Data as of 02/21/2018)

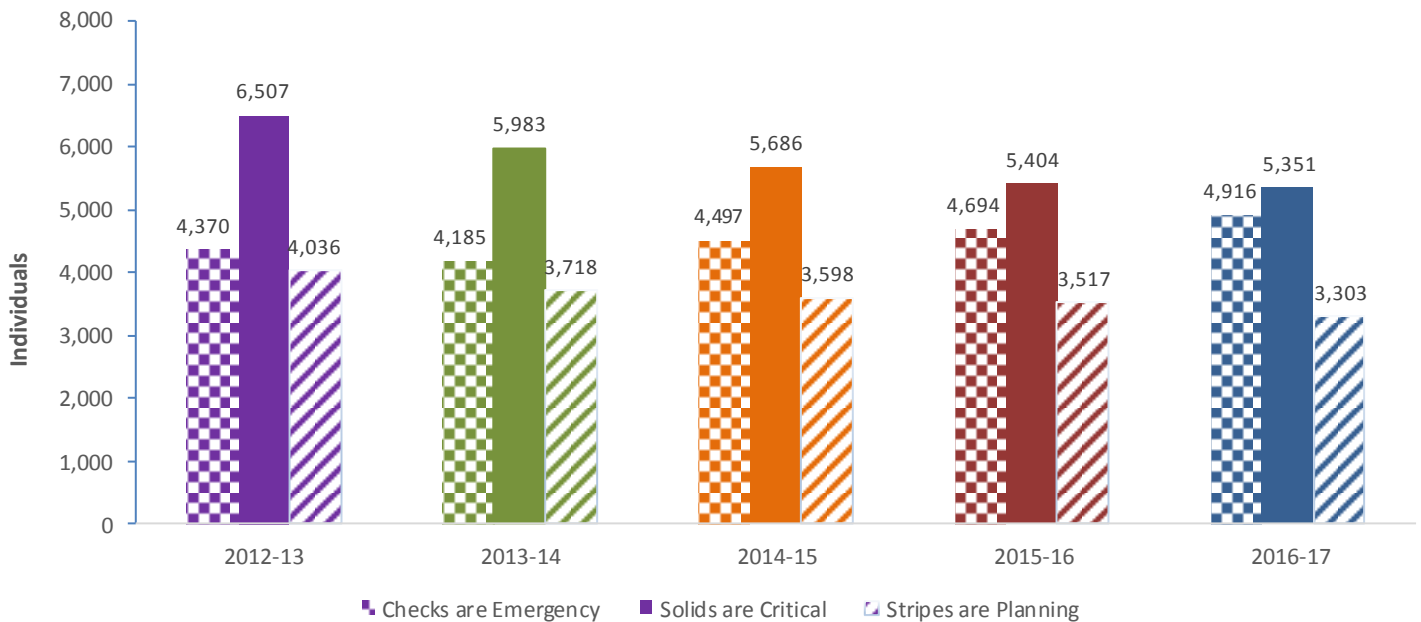


Targeted Services Management



Enrollment in TSM declines as individuals enroll and receive support coordination in the Medicaid waivers. Source: PROMISE paid claims. Expenditures and individuals served are during each state fiscal year. (Data as of 02/21/2018)

Prioritization of Urgency of Need for Services (PUNS)



Source: HCSIS unduplicated count on last day of the state fiscal year. (Data as of 02/21/2018)



Consolidated and P/FDS Waiver Expenditure by Administrative Entity

Administrative Entity	SFY2012-13	SFY2013-14	SFY2014-15	SFY2015-16	SFY2016-17
Allegheny	246,258,094	264,330,164	279,916,086	306,577,649	324,489,048
Armstrong/Indiana	28,877,653	30,979,545	32,410,506	36,275,977	38,065,972
Beaver	27,921,908	29,399,700	31,863,146	40,246,455	43,023,231
Bedford/Somerset	15,039,901	16,869,895	18,409,458	20,172,496	22,837,001
Berks	51,214,269	52,645,321	56,103,452	63,400,155	71,488,251
Blair	26,984,768	29,849,604	32,989,422	35,525,020	36,204,291
Bradford/Sullivan	8,121,382	9,379,333	11,233,318	13,416,408	14,270,842
Bucks	64,978,717	70,683,535	75,582,959	81,667,326	86,905,981
Butler	17,859,801	19,601,034	21,568,961	23,739,088	26,038,122
Cambria	21,229,937	23,475,192	26,512,813	30,785,664	34,474,891
Cameron/Elk	5,543,647	6,072,697	5,905,126	6,561,604	6,687,007
Carbon/Monroe/Pike	32,464,961	35,831,328	38,151,871	43,246,998	46,433,735
Centre	13,837,583	15,313,769	16,249,971	16,970,634	18,155,944
Chester	53,579,049	58,617,786	64,925,696	73,385,996	81,433,913
Clarion	11,852,256	14,346,384	15,578,903	17,245,816	19,058,402
Clearfield/Jefferson	18,212,432	20,374,276	21,787,243	24,318,122	25,338,578
Columbia/Montour/Snyder/Union	21,273,479	23,828,895	24,132,060	26,118,158	27,443,628
Crawford	16,117,166	16,564,061	17,329,285	18,371,543	18,994,292
Cumberland/Perry	25,877,727	27,996,266	29,193,208	30,935,114	33,113,702
Dauphin	46,002,517	46,829,591	48,842,447	52,933,359	55,125,090
Delaware	82,296,871	86,872,990	90,620,091	100,252,812	106,497,105
Erie	63,248,701	66,911,867	70,787,156	76,156,215	79,046,483
Fayette	20,434,887	21,301,326	23,240,824	26,340,537	29,348,739
Forest/Warren	8,921,467	8,589,538	9,108,128	9,058,393	8,594,376
Franklin/Fulton	15,125,989	16,344,445	17,734,174	19,776,281	21,476,147
Greene	5,002,899	5,203,268	6,270,353	7,209,843	8,423,300
Huntingdon/Mifflin/Juniata	27,109,682	27,833,535	28,185,327	28,891,579	31,287,211
Lackawanna/Susquehanna	39,545,918	43,097,827	44,642,054	48,372,260	50,877,364
Lancaster	60,682,297	63,022,698	66,562,460	71,765,890	75,103,017
Lawrence	14,354,622	15,566,810	15,758,370	16,968,244	18,515,155
Lebanon	12,373,574	13,085,361	13,490,640	15,668,529	17,384,734
Lehigh	52,958,027	58,206,201	63,649,620	71,803,133	79,895,352
Luzerne/Wyoming	38,222,573	41,723,641	44,265,014	47,790,168	50,624,454
Lycoming/Clinton	24,078,245	23,015,323	23,893,074	26,785,920	27,646,317
McKean	6,489,609	6,855,357	7,493,114	8,233,285	8,854,091
Mercer	18,759,163	22,875,132	24,463,926	27,466,222	30,952,559
Montgomery	110,649,060	122,527,124	133,333,638	142,979,674	154,090,929
Northampton	39,449,580	43,572,355	46,069,973	50,097,222	53,995,929
Northumberland	20,787,117	21,333,571	23,144,460	25,098,951	25,131,633
Philadelphia	354,283,121	378,923,331	393,470,473	427,620,468	450,706,333
Potter	2,011,726	1,817,743	1,888,022	1,978,668	2,182,288
Schuylkill	21,002,123	22,438,025	24,355,559	27,384,981	29,899,831
Tioga	5,033,806	4,725,932	4,906,263	5,426,497	5,263,810
Venango	8,226,143	8,653,838	8,872,705	9,803,181	10,728,111
Washington	27,540,467	28,856,340	31,430,709	34,955,549	36,547,576
Wayne	6,619,933	7,111,376	7,789,153	8,106,500	8,294,490
Westmoreland	52,831,384	57,025,002	60,352,159	66,217,398	69,503,397
York/Adams	53,610,369	58,934,755	64,102,927	72,103,690	77,410,879
Data Not Available	199,792	528,222	443,105	-8,001,700	411,538
Total	1,945,096,390	2,089,941,308	2,219,009,404	2,428,203,970	2,598,275,069



Adult Autism Waiver Expenditures by Residential County

Residential County	SFY2012-13	SFY2013-14	SFY2014-15	SFY2015-16	SFY2016-17
Adams	314,171	517,958	571,888	652,189	722,100
Allegheny	1,619,536	1,708,446	2,098,222	2,510,456	2,897,912
Beaver	54,025	73,877	115,296	127,743	140,740
Bedford					27,636
Berks	338,741	585,041	1,029,117	1,328,792	1,382,736
Blair		12,145	42,601	69,072	53,703
Bradford		7,406	72,061	159,372	135,875
Bucks	860,484	936,658	982,142	1,157,152	1,228,985
Butler	144,395	165,350	283,222	275,427	297,735
Cambria	291,010	398,825	475,880	355,861	368,836
Carbon	108,346	109,071	83,318	73,764	86,841
Centre	74,296	119,428	215,719	206,251	285,374
Chester	582,432	607,408	845,865	697,634	583,947
Clarion					11,320
Clearfield	83,366	145,785	187,915	224,766	180,582
Clinton	55,853	55,213	67,730	71,018	75,778
Columbia	35,898	44,191	78,904	65,815	116,630
Crawford	78,984	114,375	393,081	393,749	511,098
Cumberland	170,296	223,283	349,541	319,379	303,390
Dauphin	217,154	294,189	369,150	361,561	454,105
Delaware	382,486	388,529	508,809	634,868	680,863
Elk	31,313	1,915	30,732	23,257	30,568
Erie	529,325	720,300	659,457	645,197	626,689
Fayette	47,694	48,193	70,420	121,317	136,345
Franklin	31,283	41,982	63,391	249,201	296,370
Greene	30,212	13,916	40,948	56,763	65,230
Huntingdon	114,261	101,348	92,099	96,924	83,689
Indiana	33,075	31,034	34,977	53,200	42,028
Jefferson	35,354	39,587	69,295	86,877	84,132
Juniata				3,335	85
Lackawanna	177,855	324,405	422,056	513,206	707,191
Lancaster	214,472	309,189	547,506	687,595	796,507
Lawrence	12,313	30,096	48,624	71,736	69,560
Lebanon	215,177	552,904	720,371	717,900	699,283
Lehigh	541,229	719,110	1,093,396	1,338,264	1,659,796
Luzerne	275,710	338,146	321,198	301,422	198,977
Lycoming	708				10,788
McKean	37,558	37,337	30,556	28,464	35,400
Mercer	27,620	56,702	97,102	132,108	233,812
Mifflin	7,299	7,781	6,317	11,885	29,624
Monroe	115,637	56,748	169,733	353,321	362,731
Montgomery	670,491	901,599	1,602,543	2,600,184	2,919,861
Montour	14,716	73,417	88,428	82,239	94,812
Northampton	220,900	436,132	545,816	814,847	905,818
Northumberland	140,376	133,242	212,287	219,299	283,088
Perry	66,507	110,557	134,507	245,810	254,813
Philadelphia	1,129,461	1,608,437	1,886,599	1,864,088	2,336,812
Pike		2,455			972
Schuylkill	15,764	18,302	38,637	181,744	184,721
Snyder	213,295	216,119	315,721	476,042	408,386
Somerset	58,799	105,583	224,248	259,809	231,073
Tioga	2,446	31,551	34,678	7,114	
Union					14,851
Venango	22,912	46,304	54,217	49,869	52,216
Warren	12,483	27,584	6,687	13,972	32,637
Washington	167,549	149,119	146,130	258,852	163,378
Wayne	66,138	96,395	88,372	74,537	74,325
Westmoreland	155,551	196,320	288,309	276,372	393,050
Wyoming		1,904	7,667	22,802	21,283
York	521,691	610,558	1,072,909	1,272,918	1,508,371
Total	11,368,647	14,703,450	20,036,397	23,897,341	26,595,457

Source: PROMISE paid claims (federal and state funding). (Data as of 02/21/2018)



Intellectual Disability Allocation By County in Fiscal Year 2016-17

**FISCAL YEAR 2016-2017 PRIMARY ALLOCA-
TION**

	Allocated for Services	Allocated for Admin		Allocated for Services	Allocated for Admin
<u>Block grant counties are underlined</u>			<u>Block grant counties are underlined</u>		
<u>Allegheny</u>	6,053,871	5,597,658	<u>Luzerne</u>	3,463,636	563,718
Armstrong/Indiana	1,528,661	244,088	Luzerne/Wyoming	306,839	49,938
<u>Beaver</u>	2,131,493	269,660	Lycoming/Clinton	848,402	592,672
Bedford/Somerset	1,122,850	719,796	<u>McKean</u>	508,785	262,496
<u>Berks</u>	2,725,036	763,862	Mercer	2,650,495	595,136
<u>Blair</u>	386,353	895,370	<u>Montgomery</u>	8,597,244	1,474,354
Bradford/Sullivan	737,995	320,098	<u>Northampton</u>	2,352,377	859,790
<u>Bucks</u>	6,986,937	957,676	Northumberland	1,468,127	1,198,670
<u>Butler</u>	1,337,612	1,426,506	Philadelphia	17,730,812	14,953,546
<u>Cambria</u>	1,151,024	537,626	<u>Potter</u>	396,865	95,248
Cameron/Elk	537,725	207,942	<u>Schuylkill</u>	1,040,175	251,492
Carbon/Monroe/Pike	1,525,015	1,445,820	Tioga	623,612	425,696
<u>Centre</u>	924,618	187,174	Venango	1,149,025	429,276
<u>Chester</u>	3,179,287	2,108,764	Washington	829,252	212,856
Clarion	228,139	305,906	<u>Wayne</u>	452,191	258,418
Clearfield/Jefferson	590,073	959,274	<u>Westmoreland</u>	1,967,300	2,281,204
Columbia/Montour/Snyder/Union	1,094,171	468,986	York/Adams	3,495,675	377,858
<u>Crawford</u>	716,848	434,502	TOTAL ALLOCATIONS	110,600,963	53,660,172
Cumberland/Perry	2,231,192	1,191,530			
<u>Dauphin</u>	2,362,170	1,304,936			
<u>Delaware</u>	7,208,396	1,746,692			
<u>Erie</u>	3,240,074	709,042			
Fayette	2,221,482	388,278			
Forest/Warren	1,143,219	270,750			
<u>Franklin</u>	528,838	446,348			
Franklin/Fulton NonBG Funds	2,500	0			
<u>Fulton</u>	51,901	43,806			
<u>Greene</u>	336,217	102,008			
Huntingdon/Mifflin/Juniata	288,869	680,824			
<u>Lackawanna</u>	2,369,811	1,102,454			
Lackawanna/Susquehanna	480,433	222,338			
<u>Lancaster</u>	2,949,929	1,383,906			
Lawrence	906,572	179,462			
Lebanon	1,069,210	466,464			
<u>Lehigh</u>	2,371,630	688,258			

Source: Approved County Allocations
for FY 2016-17 by allocation type
(administrative and services)



Adult Autism, Consolidated, and P/FDS Waivers—Enrolled Individuals During State Fiscal Year 2016-17 by Residential County

Residential County	Autism Waiver	Consolidated Waiver	All Three		Residential County	Autism Waiver	Consolidated Waiver	All Three	
			P/FDS Waiver	ODP Waivers				P/FDS Waiver	ODP Waivers
Adams	11	58	71	140	Lancaster	24	524	495	1,033
Allegheny	80	2,094	1,523	3,648	Lawrence	5	115	144	263
Armstrong		177	92	267	Lebanon	14	123	135	271
Beaver	10	311	221	535	Lehigh	35	501	330	860
Bedford	1	61	55	116	Luzerne	6	385	376	755
Berks	24	578	445	1,041	Lycoming	3	207	158	361
Blair	2	271	222	488	McKean	2	69	94	164
Bradford	2	119	113	231	Mercer	7	235	188	420
Bucks	45	712	558	1,302	Mifflin	3	102	132	235
Butler	11	220	137	366	Monroe	8	219	140	362
Cambria	6	287	127	414	Montgomery	54	1,071	773	1,876
Cameron		4	4	8	Montour	1	35	29	64
Carbon	3	115	48	165	Northampton	19	381	255	653
Centre	8	131	138	274	Northumberland	9	192	177	373
Chester	16	619	380	1,002	Perry	5	22	44	71
Clarion		190	43	230	Philadelphia	64	2,417	1,697	4,156
Clearfield	3	125	80	203	Pike	2	53	49	103
Clinton	1	41	42	83	Potter		16	24	39
Columbia	4	76	85	161	Schuylkill	6	245	186	435
Crawford	8	174	149	324	Snyder	2	71	41	113
Cumberland	13	252	220	480	Somerset	6	77	113	191
Dauphin	13	499	285	781	Sullivan		3	6	9
Delaware	26	869	552	1,434	Susquehanna		34	30	62
Elk	1	59	38	97	Tioga		60	60	119
Erie	24	647	460	1,124	Union	1	51	28	78
Fayette	2	221	156	374	Venango	2	88	69	159
Forest		6	7	13	Warren	3	63	52	117
Franklin	5	161	167	324	Washington	8	234	138	372
Fulton		4	18	21	Wayne	5	102	57	162
Greene	2	66	32	97	Westmoreland	15	522	404	933
Huntingdon	3	91	81	175	Wyoming	1	30	38	68
Indiana	4	120	108	227	York	34	527	333	880
Jefferson	1	82	62	141	Data Not Available			3	3
Juniata		33	33	65					
Lackawanna	15	444	238	692	Statewide	665	18,266	13,722	32,284

Source: HCSIS unduplicated count during the State Fiscal Year. (Data as of 02/21/2018)



Total Individuals with Intellectual Disability Served with Block Grant Funds by County

County	2013-14	2014-15	2015-16	2016-17
Allegheny	2,184	2,246	2,228	2,302
Beaver	397	399	446	414
Berks	784	755	762	836
Blair	151	236	221	339
Bucks	578	586	697	633
Butler	632	543	481	2,625
Cambria	306	637	381	381
Centre	292	217	183	221
Chester	868	509	919	1,203
Crawford	344	381	504	531
Dauphin	499	506	457	519
Delaware	750	755	746	799
Erie	1,415	1,546	2,295	2,226
Franklin	180	312	211	337
Fulton	9	16	13	18
Greene	53	324	17	66
Lackawanna	656	706	700	600
Lancaster	451	488	445	535
Lehigh	685	700	714	976
Luzerne	420	412	425	437
McKean	57	100	100	118
Montgomery	789	969	1,001	687
Northampton	773	449	348	446
Potter	22	26	26	22
Schuylkill	226	236	214	457
Tioga	154	128	61	107
Venango	231	258	262	239
Washington	129	189	194	200
Wayne	136	118	121	122
Westmoreland	1,627	1,596	1,565	1,613
TOTALS	15,798	16,343	16,737	20,009

Source: Human Services Block Grant FY 2016-17 Program Report



Common Abbreviations

ACAP : [Adult Community Autism Program](#)

BAS : [Bureau of Autism Services](#)

HCSIS : [Home and Community Services Information System](#)

ICF : [Intermediate Care Facility](#)

ID : [Intellectual Disability](#)

DHS : [The Pennsylvania Department of Human Services](#)

ODP : [The Department of Human Services' Office of Developmental Programs](#)

P/FDS Waiver : [Person/Family Directed Support Waiver](#)

PROMISe : [Provider Reimbursement and Operations Management Information System](#)

PUNS : [Prioritization of Urgency of Need for Services](#)

SC : [Service Coordination](#)

TSM : [Targeted Services Management](#)

