



# **Funds Recouped from Local Authorities in Fiscal Year 2017**

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**As Required by 2018-19 General  
Appropriations Act, Senate Bill 1,  
85th Legislature, Regular  
Session, 2017 (Article II, Health  
and Human Services  
Commission, Rider 193)**

**Health and Human Services**

**June 2018**



**TEXAS**  
Health and Human  
Services

# 1. Introduction

The 2018-19 General Appropriations Act, Senate Bill (S.B.) 1, 85th Legislature, Regular Session, 2017 (Article II, Health and Human Services Commission [HHSC], Rider 193) requires HHSC to submit a report on funds recouped from local authorities to the Legislative Budget Board and the Governor by June 1, 2018. The report must include:

- The amount of the recoupment by strategy;
- The reasons for the recoupment;
- The local authorities involved;
- Any contract requirements not met; and
- The purposes of the reallocation.

The term “local authorities” includes local intellectual and developmental disability authorities (LIDDAs) and local mental health and behavioral health authorities (LMHAs and LBHAs). In fiscal year 2017, HHSC contracted with 41 local authorities<sup>1</sup> to deliver intellectual and developmental disability (IDD) and mental health services throughout Texas. In fiscal year 2017, HHSC recouped a total of \$74,551 from 19 local authorities — \$49,551 from LMHAs and LBHAs, and \$25,000 from LIDDAs.

HHSC assesses local authority performance and recoups funds at least semi-annually. Upon notification of contract noncompliance and HHSC’s intention to recoup funds, local authorities can appeal. HHSC provides technical assistance and support to help local authorities address challenges meeting contract performance standards.

## Data Limitations and Context

This report uses fiscal year 2017 data. Based on HHSC’s recoupment schedule, there is no recoupment data to report on for fiscal year 2018. Reallocation data is not included in this report because no funding recouped in fiscal year 2017 has

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<sup>1</sup> HHSC contracted with 39 LMHAs or LBHAs and 39 LIDDAs. Of the total 41 contracted authorities, 37 serve as both an LMHA or LBHA and a LIDDA. An additional four contracted authorities only serve as an LMHA or LBHA or only serve as a LIDDA.

been reallocated for fiscal year 2018. This report does not address recovery of lapsed funds, which are considered overpayment refunds and not recoupments.

## 2. Recoupment and Assessment

### Local Mental Health and Behavioral Health Authorities

In fiscal year 2017, HHSC contracted with 39 LMHAs and LBHAs to deliver mental health services in communities across Texas. Funds were recouped from seven LMHAs and LBHAs for not meeting contractual performance measures. The total recoupment was \$49,551.00.

Unmet measures and the reasons why LMHAs and LBHAs did not meet measures follow:

- Child and Youth Service Target: The LMHA did not maintain a children and youth authorization rate equal to or greater than 100 percent of the required target.
- Family Partner Support Services: The LMHA did not maintain Family Partner services at a rate equal to or greater than 10 percent of children and youth authorized within specific levels of care.
- Child and Youth Uniform Assessment Completion Rate: The LMHA did not maintain a completed uniform assessment rate equal to or greater than 95 percent of children and youth served.

**Table 1. LMHA and LBHA Funds Recouped for Fiscal Year 2017**

Local Authority	Strategy	Unmet Performance Measure	Recoupment Amount
Andrews Center	D.2.2 - Community Mental Health Services - Children	Child and Youth Service Target	\$7,524.00

Local Authority	Strategy	Unmet Performance Measure	Recoupment Amount
Austin-Travis County MHMR dba Integral Care	D.2.2 - Community Mental Health Services - Children	Family Partner Support Services	\$8,711.00
Center For Health Care Services, The - Bexar Co. MHMR Center	D.2.2 - Community Mental Health Services - Children	Child and Youth Uniform Assessment Completion Rate	\$29,132.00
Gulf Bend MHMR Center	D.2.2 - Community Mental Health Services - Children	Family Partner Support Services	\$1,400.00
Lakes Regional Mental Health And Mental Retardation Center dba Lakes Regional Community Center	D.2.2 - Community Mental Health Services - Children	Family Partner Support Services	\$319.00
Texana Center	D.2.2 - Community Mental Health Services - Children	Family Partner Support Services	\$1,793.00
Texas Panhandle MHMR	D.2.2 - Community Mental Health Services - Children	Family Partner Support Services	\$672.00

## Local Intellectual and Developmental Disability Authorities

In fiscal year 2017, HHSC contracted with 39 LIDDAs to deliver IDD services in communities across Texas. Fourteen LIDDAs were issued sanctions for not meeting contractual performance measures. The total recoupment for these performance sanctions was \$25,000.

Unmet measures and the reasons why LIDDAs did not meet the measures follow:

- Home and Community-based Services (HCS) Enrollment: The LIDDA did not complete enrollments within the required timelines.
- Preadmission Screening and Resident Review Evaluation (PE) Completion: The LIDDA did not complete and enter evaluations or resident reviews within the required timeframe.

**Table 2. LIDDA Funds Recouped for Fiscal Year 2017**

LIDDA	Strategy	Unmet Performance Measure	Amount Recouped
Anderson Cherokee Community Enrichment Services	A.4.2-Community IDD General Revenue	HCS Enrollment	\$1,000.00
Border Region Behavioral Health Center	A.1.1-Access and Intake Long Term Services and Supports A.4.2	PE Completion	\$1,000.00

<b>LIDDA</b>	<b>Strategy</b>	<b>Unmet Performance Measure</b>	<b>Amount Recouped</b>
Center for Life Resources	A.4.2-Community IDD General Revenue	HCS Enrollment	\$1,000.00
Coastal Plains Community Center	A.1.1-Access and Intake Long Term Services and Supports A.4.2	PE Completion	\$1,000.00
Concho Valley	A.1.1-Access and Intake Long Term Services and Supports A.4.2	PE Completion	\$1,000.00
Denton County MHMR Center	A.1.1-Access and Intake Long Term Services and Supports A.4.2	PE Completion	\$2,000.00
Emergence Health Network	A.1.1-Access and Intake Long Term Services and Supports A.4.2	PE Completion	\$4,000.00
Gulf Coast Center	A.4.2-Community IDD General Revenue	HCS Enrollment	\$2,000.00
Hill Country MHDD Centers	A.4.2-Community IDD General Revenue	HCS Enrollment	\$4,000.00

LIDDA	Strategy	Unmet Performance Measure	Amount Recouped
Lakes Regional Mental Health And Mental Retardation Center dba Lakes Regional Community Center	A.4.2-Community IDD General Revenue	HCS Enrollment	\$2,000.00
Nueces County	A.4.2-Community IDD General Revenue	HCS Enrollment	\$1,000.00
Texas Panhandle MHMR	A.4.2-Community IDD General Revenue	HCS Enrollment	\$3,000.00
Texoma Community Center	A.1.1-Access and Intake Long Term Services and Supports A.4.2	PE Completion	\$1,000.00