

RMHS Contract and Re-Designation Timeline

11/5/13	Master Grant DA-14-005 (grant period 7/1/13 to 6/30/14)
3/7/14	DAIL notices and cites Substantial Deficiencies
4/15/14	VDH-ADAP notices RMHS as to substantial areas of concern
4/23/14	RMHS responds to DAIL deficiencies
5/15/14	RMHS responds to ADAP with plan of correction
7/28/14	DMH formal letter citing substantial deficiencies; critical incident report case review
7/31/14	RMHS submits ADAP plan of correction
8/18/14	DAIL commences on-site QSR
8/19/14	RMHS submits first plan of correction to DMH
9/5/14	DMH advises plan of correction inadequate
9/15/2014	RMHS submits second plan of correction to DMH
10/1/14	AHS Re-designation Process Commences
11/4/14	DAIL receives critical incident report regarding premature death of client
11/25/14	DAIL unannounced DDSD Quality Team inspection
12/18/14	AHS , on behalf of DAIL , DMH , ADAP provides detailed notice of Non Compliance with Terms of Master Grant.
1/14/15	AHS follow up letter outlining how 6 plans of correction inadequate or non-responsive in whole or in part. Sets January 30, 2015 due date for correction. Communicates AHS expectations re management report.
1/16/15	DAIL Commissioner Wehry, DMH Commissioner Dupre, et al, visit to Rutland to meet with Board of Directors.
1/30/15	RMHS delivers corrective action "notebooks" in response to 1/14/15 letter
3/6/15	DAIL delivers detailed QSR Report noting numerous deficiencies
3/30/15	Letter from AHS to RMHS advising that all ADAP issues "have been satisfactorily resolved at this time" – however, DMH and DAIL concerns have not been resolved satisfactorily.
4/16/15	RMHS Delivery of Management Report

Submitted by the Vermont Agency of Human Services to the
House Committee on Human Services, July 10, 2015

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- 4/24/15 **RMHS** delivers renewed Plan of Correction
- 5/6/15 **AHS** Secretary Cohen Meeting with **RMHS** Chair Chris Keyser and **RMHS** Board Vice Chair Lloyd in Williston
- 5/26/15 Meeting with Board of **RMHS** at Rutland (Reed, George, Barber, Sullivan)
- 6/8/15 **DMH** Joint Adult and Children Standing Committee Meeting
- 6/18/15 **DAIL** Standing Committee Meeting and Vote
- 6/26/15 **DMH** Joint Adult and Children Standing Committee Meeting and Votes
- 7/1/15 **DMH** Letter advising of decision -- provisional status with intent to de-designate
- 7/8/15 **DAIL** Letter advising of decision -- provisional status with intent to de-designate