

8/10/05 PV

2001 – Significant Events

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

January

February

March

April

May

June

July

- *Complaint filed in U.S. District Court*
(Working plan to be submitted by Governor by end 12/31/01)
- Executive Order No. 2001-21:
Established a Plan Development Committee

August

September

October

November

- *Preliminary Injunction Relief*

December

- Did not submit a work development plan

2002 – Significant Events

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

January

February

March

April

May

June

July

August

-*Settlement Agreement*
(*Civil Case No. CIV01-00041*)
- Plaintiff J.M. discharged

September

October

November

December

-by end of 2002, a work
development plan was not submitted

2003 – Significant Events

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

January

-Beginning of Camacho/Moylan Administration

-Super-Typhoon Pongsonga Recovery

-Low H₂O Pressure

-Damage Air Conditioners

-Damage Third Floor

-Economic Recovery

-Resignation of key staff: Nursing Administrator

February

March

April

May

-Hiring Freeze

-Employee Buy-out Plan

-32-hour Work Week

June

July

August

September

October

November

- Submitted Work Development Plan

December

2004 – Significant Events

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

January

- Initiated discussions with GLSC on Work Development Plan
- Resignation of key staff: Clinical Service Administrator

February

March

April

May

- Unable to reach agreement with GLSC on Work Development Plan

June

-Permanent Injunction

- Request for technical assistance from SAMHSA

July

- Plaintiff S.F. discharged

August

- Issued Certificate of Emergency

September

- Attendance at Olmstead Conference
(Governor's Legal Counsel, DMHSA & DISID
Directors)

October

- Executive Order 2004-26: (J.C. Compliance/Office
of Community Integration)
- 1st Site Visit by SAMSHA Consultants
- Initiated recruitment of staff for P.I.

November

- 1st meetings of J.C. Compliance Team
- **Plaintiff R.A. discharged**

December

- Report from SAMHSA Consultants
- Key Staff Resignations:
Psychiatrist (less than 3.0 FTE)
Nursing Supervisor

2005 – Significant Events

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

January

- Issued Certificate of Emergency
- Initiated recruitment of Project Director for Office of Community Integration
- Acquisition of Therapeutic Group Home (TGH) for children/adolescents with serious emotional disturbance (SED) and to establish local capacity
- Initiated staff recruitment for TGH
- Consumer and staff injured in AIU
- Lack of progress to recruit for critical positions

February

- alleged sexual assault of consumer by DMHSA employee
- Lack of progress to recruit for critical positions
- Reviewed/Revised screening and hiring process
- Conducted refresher training/re-certification of AIU Staff for Crisis Prevention Intervention/First-Aid & CPR
- Visited Hawaii State Hospital (Governor's Counsel, DMHSA)
- Updated/Trained staff on Policy & Procedures →
- Issued Certificate of Emergency
- Inspected by Guam Occupational Safety and Health
- Approved funding/budget for Permanent Injunction (\$ 916 K)
- Approved Contract with Technical Consultants
- Hired Nursing Administrator (Vacant since Jan 03)
- Procured services for Dental, Medical, Physical and Psychological Examinations
- Opened TGH to provide services for children with SED
- Signed contract for Guma Isa
- Commenced recruitment for Guma Isa

March

-Update plan provided to Special Master

- Lack of progress to recruit for critical positions
- Issued Certificate of Emergency
- 2nd Site visit by Technical Consultants: On-Site Assessment of Community Capacity
- Conducted fire safety inspections (discrepancies identified requisitions submitted)
- Commenced writing of Guma Isa Policy and Procedures
- Commenced contract development of and negotiation to outsource Therapeutic Group Home

April

- Lack of progress to recruit for critical positions
- Recommendations from Technical Consultants for comprehensive plan for systemic changes: Identification of Seven (7) Workgroups: Policy & Procedures; Forensics; Criminal Justice Diversion; Medication Management; Workforce Development; Community Integration/Housing; and Data Management.
- Completed Mold Air Sampling Test – negative results
- Signed Access Agreement with GLSC
- Selected Bidder for 3rd floor renovation
- Developed Individualized Budgeting Program
- Complied with ADA accessibility for Guma Isa
- Initiated training for Guma Isa staff to include 24 observation/cross training of AIU
- resignation of key staff: Psychiatrist (less than 2.0 FTE)

May

-Court Order to Show Cause for Contempt

- Lack of progress to recruit for critical positions
- DMHSA Initiates Workgroups
- Governor approves earmarking of \$ 3 M of additional funding (Line-of-Credit) for DMHSA
- Governor approves Submission of Mental Health Transformation State Incentive Grant Cooperative Agreement (\$ 15 M over a 5-year period)
- Governor signs outsourcing rResidential, Day Treatment and Respite Care Contract with Latte Treatment Center

Black: Court Information Blue: Progress Red: Challenges

- DISID opens Guma Isa
- Established zero restraint policy
- DMHSA begins Forensic Unit Meetings with DOC

June

- Lack of progress to recruit for critical positions
- Plaintiff J.C. on prolonged pass to Guma Isa**
- Special Master visit of DMHSA Facilities
- Identified temporary facility at DOC for forensic clients and formulating MOU with DOC
- Approval Process for Contract with Locem Tenems (1.0 FTE for 3-month period)
- DISID acquires Behavioral Consultant for Support Services

July

- strive to fill for critical positions
- Hiring of Clinical Services Administrator
- Start 3rd floor renovation
- Request for Emergency Assistance from Department of Health & Human Services for additional Psychiatrists
- Latte Treatment Center officially assumes contractual services

August

- strive to recruit for critical positions
- Consideration of Working Group recommendations

September

- strive to recruit for critical positions
- Approval of Working Group recommendations

October

- strive to recruit for critical positions
- 2nd Site visit by Technical Consultants

November

December