

DAIL Housing Accessibility Portal Enhancement June 2024

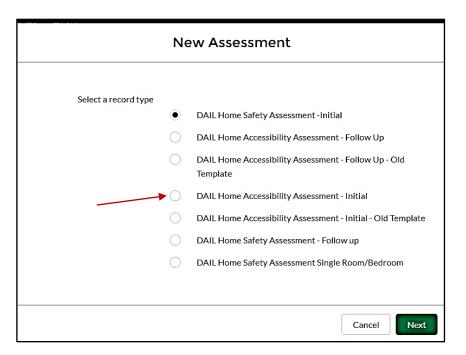
Agency Process Training

New Enhancements July 2024

Assessments created after
June 24, 2024

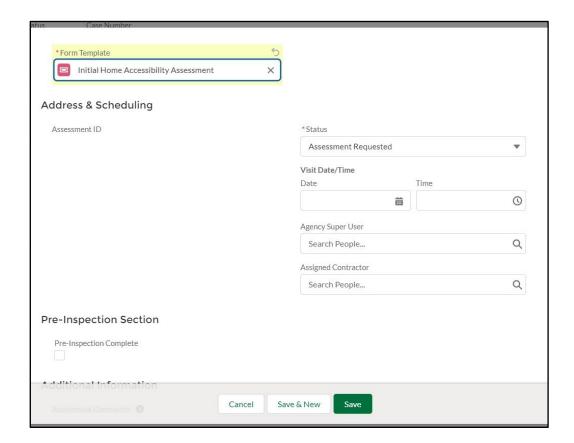
- Assessment item Result values have changed:
 - Compliant
 - Action Required
 - Action Recommended
- ➤ New Action Items Screen (replacing Non-Compliant Screen)
- ➤ New Action Category Field
 - Immediate Action Red
 - Action Required Yellow
 - Strongly Recommended Green
 - Recommended Blue
- Result Resolution value added:
 - 'No Action Taken' (Action Recommended Results ONLY)
- The agency must change the Follow-up Assessment Status "To Be Scheduled"
- > 5-Year Expiration Date field for Accessibility Assessment populates in the Case for approved assessments

Note: Any Accessibility Assessment that was created prior to June 24th will continue to look and be processed under prior process.



Additional Record Type options will show when creating a new Assessment.

"DAIL Home Accessibility Assessment – Initial" is to be chosen

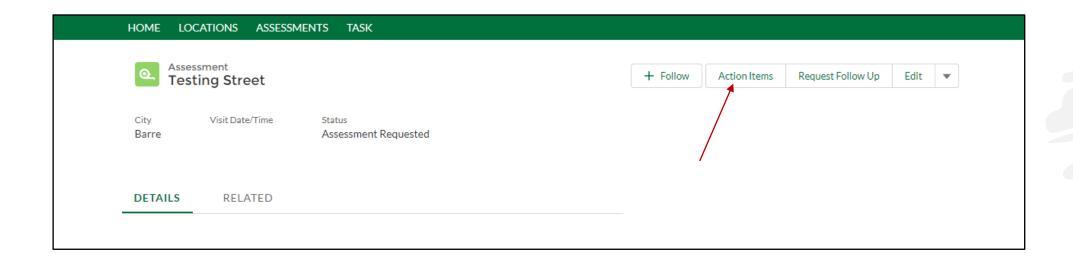


Completed Assessments

Contractor will enter results into the DAIL Housing Portal

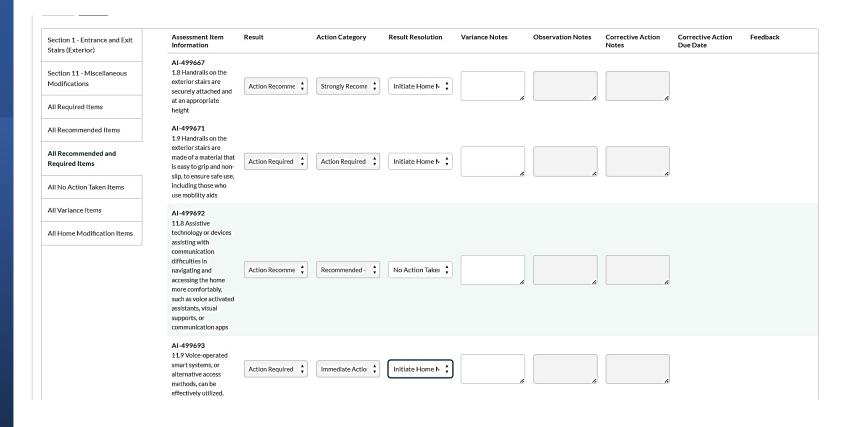
Contractor will upload report to related tab of the Assessment identifying 4 levels of home modifications

Code	Agency and SLP Responsibility				
Immediate Action - Red	Agencies must ensure that immediate action is taken to make these corrections or a plan in place to ensure safety until the correction is made. Agencies must incorporate a safety plan within the plan of action.				
Action Required - Yellow	Agencies will ensure these required corrections are completed within the 45-day timeline allotted to complete the Assessment.				
Strongly Recommended – Green	Agencies and SLP's may choose to make these recommendations or not.				
Recommended - Blue	Agencies and SLP's may choose to make these recommendations or not.				



Click "Action Items" to view the Recommended and Required Assessment findings by the Accessibility Assessment Contractor.

What you can expect to see in the portal, after July 1, 2024



Complete Home Modifications

Agencies will work with SLP to complete all "RED" and "YELLOW" home modifications as identified by the Accessibility Contractor

Agency, SLP, Participant and their team may choose to complete "GREEN" and "BLUE" home modifications that are recommendations

Change Result Resolutions

Verification:

Agency will verify, in person, all home modifications are completed and then log in to DAIL Housing Portal

Result Resolution Required Items:

Change the Result Resolution on the Action <u>Required</u> items to "Initiate Home Modifications"

Result Resolution Recommended Items:

Change the Result Resolution on the Action <u>Recommended</u> items to:

"Initial Home Modifications" if home modification is made;

or

"No Action Taken" for items in which no home modification is made.

Section 1 - Entrance and Exit Stairs (Exterior)	Assessment Item Information	Result	Action Category	Result Resolution	Variance Notes	Observation Notes	Corrective Action Notes	Corrective Action Due Date	Feedback
Section 11 - Miscellaneous Modifications All Required Items	AI-499667 1.8 Handrails on the exterior stairs are securely attached and at an appropriate height	Action Recomme 💃	Strongly Recomn 💃	Initiate Home N 💃			a de la companya de l		
All Recommended Items All Recommended and Required Items All No Action Taken Items	AI-499671 1.9 Handrails on the exterior stairs are made of a material that is easy to grip and nonslip, to ensure safe use, including those who use mobility aids	Action Required 💃	Action Required *	Initiate Home N 💃		<i>A</i>			
All Variance Items All Home Modification Items	AI-499692 11.8 Assistive technology or devices assisting with communication difficulties in navigating and accessing the home more comfortably, such as voice activated assistants, visual supports, or communication apps	Action Recomme 💃	Recommended - 💃	No Action Take:					
	AI-499693 11.9 Voice-operated smart systems, or alternative access methods, can be effectively utilized.	Action Required 🛕	Immediate Actio 💃	Initiate Home № 💃	6	6			

Request Follow Up Assessment

Verify

 Agencies must verify that all home modifications are completed prior to requesting the follow-up assessment in the DAIL Housing Portal

Log in and navigate

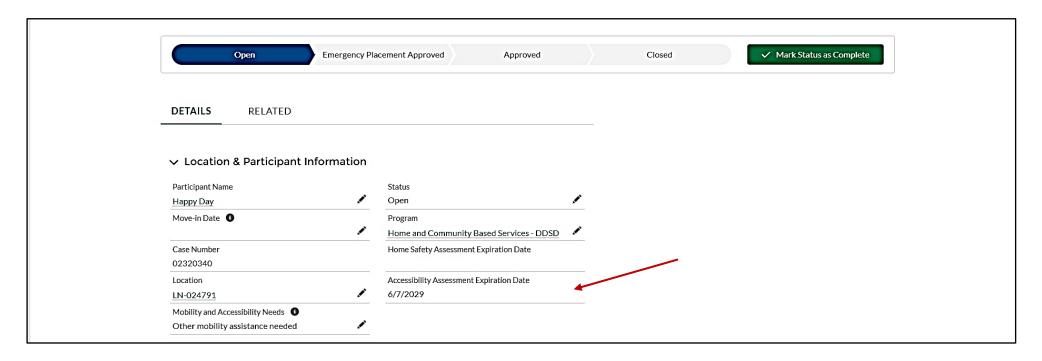
 Agencies will log in and navigate to the Initial Assessment, then create a follow-up as per the current process in the DAIL Housing Portal

Default

 Follow-up Assessment status will default to: "Assessment Requested" The agency must change the status "To Be Scheduled"

IMPORTANT: This step is <u>required</u> for the Assessment to move forward in the process.

5-Year Expiration Date for Accessibility Assessments



The 5-Year Expiration Date for the Accessibility Assessment is located in the Case, once the Assessment has been Approved.

Reports listing the Accessibility Expiration Dates will be available for the agencies to use.

Assessment Record Type DAIL Home Accessibility Assessment - Initial
Assessment Number AID-00011703 Assessment Status Assessment Requested
Home Provider Name Test SLP Tester
Physical Address Testing Street Barre Vermont 12345
Provider Agency Name Green Mountain Support Services (GMSS)
Visit Date

Accessibility Assessment Expiration Date

Category	Assessment Item Information	Result	Result Resolution	Observation Notes	Corrective Action Notes	Corrective Action Due Date	Variance Notes	Feedback
Section 1 - Entrance and Exit Stairs (Exterior)	AI-503387 1.2 Exterior steps are in good condition, free from cracks, chips, or other damage that could pose a hazard	N/A						
Section 1 - Entrance and Exit Stairs (Exterior)	AI-503385 1.3 Exterior steps are free from physical barriers that prevent, or makes it difficult, to utilize the exterior steps	N/A						
Section 1 - Entrance and Exit Stairs (Exterior)	AI-503383 1.4 Exterior steps are even and easy to use	N/A						

The 'Print All Assessment' report for an Accessibility Assessment includes Result Resolution, Visit Date, and the Accessibility Assessment Expiration Date.

Questions

Email DAIL at:

AHS.DAILHousingPortal@vermont.gov

Resources and forms can be found on the DAIL Housing website at:

https://ddsd.vermont.gov/servicesproviders/services/housing-safety-and-accessibilityprocess

