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## Carroll County Board of Developmental Disabilities

### Administration Offices

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Phone: 330-627-6555  
Fax: 330-627-6115

### Adult Services

540 North High Street  
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### Children Programs

2167 Kensington Road N.E.  
Carrollton, Ohio 44615  
Phone: 330-627-7651  
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*Mathual J. Campbell, Superintendent*

For further information, call Matt Campbell, Superintendent, at 330-627-6555. At the regular August meeting of the Carroll County Board of Developmental Disabilities held August 28<sup>th</sup>, the Board heard from Superintendent Matt Campbell that he attended the Employment First regional community forum on funding system redesign held at Windfall Industries, Medina on July 24, 2014. Ohio Department of Developmental Disabilities is collecting input on how to incentivize community employment for those with disabilities. It was also reported that individuals with disabilities will have 40 hours of community employment and/or day services each week. Mr. Campbell attended the Partnership Symposium on August 6 at Mohican State Park Lodge. A regional meeting is set for September 26 to further communication and cooperation between county boards and providers. Mr. Campbell also attended the Superintendent's Summer Conference at Mohican State Park Lodge from the night of August 6 through August 8. Topics of interest were the Disability Rights of Ohio letter to Ohio Department of Developmental Disabilities, the new Center for Medicare and Medicaid Services rules, Imagine IS, person centered services, and integration.

In other business, the Board:

- Approved the Program Division Reports;
- Approved the Carroll County Board of Developmental Disabilities and Carroll Hills Industries 2014 to 2015 adult services contract;
- Approved the Carroll County Board of Developmental Disabilities 2014 to 2015 school year bus and van routes;
- approved payment of \$373.93 for June bills in the Hot Lunch account;
- approved payment of \$39,203.97 for June bills in the General Funds account;
- approved payment of \$5,052.27 for June bills in the Residential Services account;
- approved payment of \$777.00 for July bills in the Hot Lunch account account;
- approved payment of \$71,839.00 for July bills in the General Funds account;
- approved payment of \$45,785.00 for July bills in the Residential Services account;

The next regularly scheduled meeting is Thursday, September 25, 2014 at 5:30 P.M. at the Administration Building.