

# Funding Committee

## Funding Committee (FC)



TCM Coordinator will review request packets / updates



If request packet is complete; it will be scheduled for review with FC



If request packet is not complete; it will be returned with a request for additional information



FC reviews request packet; a decision is made



When in-home supports are approved through Family Support, SCDDO will work with the TCM to develop a funding plan



If Incidental Consumer Supports (ICS) are approved, Operations will pay the TCM agency directly.

If One Time Funds are approved, Operations will determine payment method



If Waiting List (WL) exception is recommended by FC, SCDDO will send the packet to KDADS for review

✓  
If approved, updates will be requested weekly until services have started

✗  
If denied, refer to additional options in the letter sent by KDADS



If WL exception is not recommended by FC, TCM should refer to the FC General Process Guide for other options

## Targeted Case Management (TCM)



TCM completes a funding request



Request/Update submitted to [fundingrequests@sedgwick.gov](mailto:fundingrequests@sedgwick.gov)



TCM will collect additional information and resubmit packet / update



FC minutes are generated and sent to the TCM Director. Updates requested will be documented here.



**Individual/Guardian**  
Individual / Guardian will be informed of the decision via letter by SCDDO



**Kansas Department for Aging and Disability Services (KDADS)**



KDADS IDD Program Manager has 10 days to review the packet and make a determination

If KDADS IDD Program Manager has questions, the 10 day review period starts when the answer is received.