

GREEN LAKE COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES

HEALTH & HUMAN SERVICES

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Post Date:

9/9/26

The following documents are included in the packet for the Family Resource Council Meeting held on Monday, September 14, 2026.

- September 14, 2026, Family Resource Council meeting agenda.
- September 8, 2025, December 8, 2025, March 2, 2026, and June 1, 2026, draft meeting minutes.
- 2027 CCOP Plan.



GREEN LAKE COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES

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Green Lake County Family Resource Council Meeting Notice

Date: September 14, 2026, Time: 11:30 AM

***Green Lake County Government Center,
571 County Rd A, UW Extension Training Room, Green Lake WI***

AGENDA

Lunch will be served at this meeting.

Virtual attendance at meetings is optional. If technical difficulties arise, there may be instances when remote access may be compromised. If there is a quorum attending in person, the meeting will proceed as scheduled.

This agenda gives notice of a meeting of the Family Resource Council. It is possible that individual members of other governing bodies of Green Lake County government may attend this meeting for informative purposes. Members of the Green Lake County Board of Supervisors or its committees may be present for informative purposes but will not take any formal action. A majority or a negative quorum of the members of the Green Lake County Board of Supervisors and/or any of its committees may be present at this meeting. See State ex rel. Badke v. Vill. Bd. of Vill. of Greendale, 173 Wis.2d 553, 578, 494 N.W. 2d 408 (1993).

- Call to Order
- Certification of Open Meeting Law
- Pledge of Allegiance
- Introductions
- Election of Chair
- Election of Vice Chair
- Minutes (9/8/25, 12/8/25, 3/2/26, 6/1/26)
- Discussion & Possible Action on Programs/Policies
 - Coordinated Services Teams
 - Children's Community Options Program- 2027 CCOP Plan.
 - Birth to Three
 - CCS (Comprehensive Community Service) Program /CLTS
 - Health Unit – Maternal Child Health Update & Alliance for WI Youth
- Appearances
 - ADRC/Aging
 - ADVOCAP
 - ASTOP
 - Behavioral Health
 - Boys & Girls Club
 - Christine Anne Domestic Abuse Services
 - Circuit Court
 - ESU/Child Support
 - Fox River Industries
 - Libraries
 - School Districts
 - Sheriff
 - W2
- Committee Discussion
 - Future Meeting Date: December 7, 2026, at 11:30 am
 - Future Agenda Items for Action/Discussion
- Adjourn

This meeting will be conducted through in person attendance or audio/visual communication. Remote access can be obtained through the following link:

Microsoft Teams meeting

Join: <https://teams.microsoft.com/meet/273457109455870?p=c6UjB35XXwh02KmhXS>

Meeting ID: 273 457 109 455 870

Passcode: c36Ev2in

[Need help?](#) | [System reference](#)

Dial in by phone

[+1 920-659-4195, 82663680#](#) United States, Appleton

Find a local number

Phone conference ID: 826 636 80#

For organizers: [Meeting options](#) | [Reset dial-in PIN](#)

Kindly arrange to be present, if unable to do so, please notify our office. Sincerely, Sarah Petit

Please note: Meeting area is accessible to the physically disabled. Anyone planning to attend who needs visual or audio assistance, should contact the County Clerk's Office, 294-4005, not later than 3 days before date of the meeting.

Family Resource Council Meeting

September 8, 2025

The regular meeting of the Family Resource Council meeting was called to order by Chair Anderson at 11:33am on Monday, September 8, 2025, in the UW Extension Room, Green Lake County Government Center, Green Lake WI. The meeting was held in person and via Teams. The requirements of the open meeting law were certified as being met. The Pledge of Allegiance was recited.

Present in person: Connie Anderson- Chair & consumer, Gregory Metzler- consumer, Gail Olson- consumer, Sheriff Mark Podoll, Isabel Williston- ASTOP, Maria Perez- parent, Rachel Prellwitz- Public Health Officer.

Present via Teams: Carly Porten- parent, Carol Hendrickson at 11:38- Vice Chair & consumer, Tony Beregszazi- Advocap.

Present via Phone: Harley Reabe- County Board Supervisor.

Absent: Judge Mark Slate, Craig Larson, Lacy Dix, Kristina Boeck, Jason Jerome, Bailey Reese, Danielle Barron, Robyn Morris, Sara Abbott, Ann Schnyder, Shelby Jensen, Danielle Viau.

Others present in person: Kate Meyer- CCS/CLTS Coordinator, Lauren Olson- Deputy Health Officer, Lisa Schiessl- Children & Family Services Unit Manager, Tara Eichstedt- CST Coordinator, Sarah Petit-HHS Admin Unit, Kayla Yonke- HHS Financial Manager, Dawn Bratley- FRI Manager, Kelley Bishop, Haley Ableiter.

Others present via Teams: Julie Reindl- Lakeland Housing, Nichol Wienkes- Behavioral Health Unit Manager.

Introductions: Everyone present and via Teams/phone introduced themselves.

Minutes: *Motion/second (Sheriff Podoll/Prellwitz)* to approve the minutes of the 3/3/25 and 6/2/25 Family Resource Council meeting with no additions or corrections. Motion carried with no negative vote. Minutes were approved after Carol Hendrickson joined the meeting.

Discussion & Possible Action on Programming Financial Stability:

It was suggested by Isabel Williston that this agenda item be included under appearances.

Discussion/Action on Programs/Policies -

Coordinated Services Teams:

Tara Eichstedt: Explained what wrap around services are and the video "Chef Shelly" was played. Tara introduced Kelley Bishop and discussed how the wrap around program helped her family. Discussion followed.

Children's Community Options Program:

No report.

Birth-Three:

No report.

CCS (Comprehensive Community Services) Program/CLTS:

Kate Meyer reported:

CCS: Program services continue to be provided to consumers with no expected changes in programming.

CLTS: The program continues with high volume.

Health Unit – Maternal Child Health Update & Alliance for WI Youth:

Rachel Prellwitz reported: Community clinic for flu vaccine is scheduled on 10/14/25 from 1:00-3:00.

Maternal Child Health update: working with schools on mental health initiatives and funding to support youth mental health.

Lauren Olson reported: Alliance for WI Youth- formed Green Lake County United for Prevention Coalition. Monthly “Thursday Trainings” will be offered to parents and community partners.

Appearances-

CST Video & Testimonial-

This was presented with the CST discussion.

ADRC/Aging:

No Report.

Advocap:

Tony Beregszazi reported: Waiting on the 2026 budget to see what funding Advocap will receive for multiple programs. Applying for grant for childcare incubator project. Comprehensive needs assessment is scheduled and will drive the strategic planning process. Discussion followed.

ASTOP:

Isabel Williston reported: Trauma and education services are provided free of charge. No waitlist for services but with recent increased demand for services scheduling is currently 2 weeks to one month out for an appointment. Education is provided by the prevention educator in either group settings or individual settings. Recently increased social media presence for events and educational topics. Continued program funding is a concern.

Behavioral Health:

Nichol Wienkes reported: Fair housing council will present to this committee at the next meeting in December. Opioid treatment grant has served 11 people so far and funding was approved for next year. School based therapy offices are at capacity. Unclear how Medicaid funding will impact behavioral health programs.

Boys & Girls Club:

No report.

Christine Anne Domestic Abuse Services:

No report.

Circuit Court:

No report.

ESU/Child Support:

No report.

FRI:

Dawn Brantley reported: Working with the Berlin Area School District to help seniors aged 18-21.

Libraries:

No report.

School Districts:

No report.

Sheriff:

No report.

W2:

No report.

GLC United for Prevention Training Opportunity:

Lauren Olson- reviewed the upcoming training flyer in the packet. Discussion followed.

Committee Discussion:

Future meeting date: December 8, 2025, at 11:30 am.

Future Agenda Items: Presentation from Metropolitan Milwaukee Fair Housing Council.

Adjourn

Chair Anderson adjourned the meeting at 12:31 pm.

Family Resource Council Meeting

December 8, 2025

The regular meeting of the Family Resource Council meeting was called to order by County Board Supervisor Harley Reabe at 11:32am on Monday, December 8, 2025, in the UW Extension Room, Green Lake County Government Center, Green Lake WI. The meeting was held in person and via Teams. The requirements of the open meeting law were certified as being met. The Pledge of Allegiance was recited.

Present in person: Harley Reabe- County Board Supervisor, Gail Olson- Consumer, Sheriff Mark Podoll, Isabel Williston- ASTOP, Rachel Prellwitz- Public Health Officer.

Present via Teams: Carly Porten- parent, Greg Metzler- consumer, Carly Porten- parent, Robyn Morris- parent, Tony Beregszazi- Advocap (left at 12:27).

Absent: Judge Mark Slate, Craig Larson, Lacy Dix, Kristina Boeck, Jason Jerome, Bailey Reese, Danielle Barron, Sara Abbott, Ann Schnyder, Connie Anderson, Maria Perez, Carol Hendrickson.

Others present in person: Kate Meyer- CCS/CLTS Coordinator, Lauren Olson- Deputy Health Officer, Lisa Schiessl- Children & Family Services Unit Manager (left at 12:15), Tara Eichstedt- CST Coordinator, Sarah Petit-HHS Admin Unit, Danielle Viau-Birth to 3 Coordinator, Shelby Jensen-ESU/Child Support Unit Manager.

Others present via Teams: Julie Reindl- Lakeland Housing, Nichol Wienkes- Behavioral Health Unit Manager, Sarah Jenkins-Fair Housing Council (left at 12:04).

A quorum of the members for the Family Resource Council Committee was not present, so no formal action was taken.

Introductions: Everyone present and via Teams introduced themselves.

Fair Housing Council virtual presentation:

Sarah Jenkins provided a presentation on fair housing rights, the Federal Fair Housing Act, WI Protected Classes, red flags of discrimination, and enforcement of fair housing laws. Contact information is included in the packet. Services are free and confidential. Discussion followed.

Discussion/Action on Programs/Policies -

Coordinated Services Teams:

Tara Eichstedt: currently working with 11 families to keep youth in school successfully.

Children's Community Options Program:

Danielle Viau: Supporting one main family. Conference in January, program will help families with hotel costs for the conference.

Birth-Three:

Danielle Viau: year-to-date program referral total is 50. 13 active children in the program. 6 children have been referred and are in process. State review scheduled for January. New speech therapist started in September.

CCS (Comprehensive Community Services) Program/CLTS:

Kate Meyer reported:

CCS: Consumer volume has decreased slightly due to some discharges from the program. Surveys were sent out to consumers and 23 of 28 surveys were returned. Better response with returned paper surveys versus electronic surveys. Things are going well with consistent staffing.

CLTS: currently serving 67 families. Review is scheduled for January.

Health Unit – Maternal Child Health Update & Alliance for WI Youth:

Rachel Prellwitz reported: seeing an increase in respiratory illnesses. The common cold and influenza are rising while Covid is decreasing. Stay home when ill and practice good hygiene. Flu vaccine is still available.

Lauren Olson reported: MCH will continue to focus on Adolescent Mental Health for 2026. Alliance for WI Youth- Unraveling Stigma Through Language & Prevention Community event was held in September and was well attended by both professionals and the community. Opioid and coalition grant funding has been applied for.

Appearances-

ADRC/Aging:

No Report.

Advocap:

Tony Beregszazi reported: HUD funding concerns. Budget is unknown and possible changes to programming could happen in the future.

ASTOP:

Isabel Williston reported: Concerned about funding that is at risk. Currently there is an increase in services and decrease in funding. Staff FTE has been decreased. There is a one month wait list for counseling. Group education is being provided at Boys and Girls Club and at Correctional Facilities. A Men's support group was started and has been well attended.

Behavioral Health:

Nichol Wienkes reported: There have been 11 calls to crisis regarding housing/homelessness. This has significantly increased compared to last year. Point and time count of the homeless population will take place in January. There is an increased need for mental health services around the Holiday seasons. State opioid grant funding has funded 13 treatments. 3 of the 4-school based behavioral health offices are full.

Boys & Girls Club:

No report.

Christine Anne Domestic Abuse Services:

No report.

Circuit Court:

No report.

ESU/Child Support:

Shelby Jensen reported: recent SNAP benefit concerns are resolved. The current information that the Federal Government is asking the State of WI should not affect SNAP benefits, it will affect administration costs at the State and County level. The ACCESS website has had some glitches and is reported to be fixed.

FRI:

No report.

Libraries:

No report.

School Districts:

No report.

Sheriff:

Sheriff Podoll reported: Police for Christmas Lights had different events that took place in June and July. Sgt. Manning and the Sheriff attended the Police for Christmas Lights ceremony in Pulaski last week, and the department was awarded gift cards to give out for special need circumstances. Deputies, K9s and staff went caroling to local nursing homes. Shop with a Hometown Hero took place this past weekend and was successful. Special thanks to Beth M. for her coordination of the event. Inmates are provided with \$15.00-\$20.00 on their accounts during the Holiday season to contact their family via phone or text. Discussion followed.

W2:

No report.

Committee Discussion:

Future meeting date: March 2, 2026, at 11:30 am.

Future Agenda Items: None.

Adjourn

Supervisor Reabe adjourned the meeting at 12:34 pm.

Family Resource Council Meeting

March 2, 2026

The regular meeting of the Family Resource Council meeting was called to order by Chair Anderson at 11:32am on Monday, March 2, 2026, in the UW Extension Room, Green Lake County Government Center, Green Lake WI. The meeting was held in person and via Teams. The requirements of the open meeting law were certified as being met. The Pledge of Allegiance was recited.

Present in person: Harley Reabe- County Board Supervisor, Gail Olson- Consumer, Sheriff Mark Podoll, Rachel Prellwitz- Public Health Officer, Connie Anderson- Chair/Consumer, Lacy Dix- Christine Anne, Tony Beregszazi- Advocap, Carol Hendrickson-Consumer.

Absent: Judge Mark Slate, Craig Larson, Kristina Boeck, Jason Jerome, Bailey Reese, Danielle Barron, Sara Abbott, Ann Schnyder, Maria Perez, Gregory Metzler, Robyn Morris, Carly Porten, Isabel Williston.

Others present in person: Kate Meyer- CCS/CLTS Coordinator, Lisa Schiessl- Children & Family Services Unit Manager, Sarah Petit-HHS Admin Unit, Shelby Jensen-ESU/Child Support Unit Manager, Ryan Bamberg- ADRC/Aging Unit Manager, Dawn Brantley-FRI Unit Manager, Chris Kalupa- Berlin Library.

Others present via Teams: Julie Reindl- Lakeland Housing at 11:51, Tara Eichstedt- CST Coordinator, Lauren Olson- Deputy Health Officer, Tony Daley- Berlin Journal Newspaper.

A quorum of the members for the Family Resource Council Committee was not present, so no formal action was taken.

Introductions: Everyone present and via Teams introduced themselves.

Discussion/Action on Programs/Policies -

Coordinated Services Teams:

Tara Eichstedt reported: currently working with 13 families to keep youth in school successfully.

Children's Community Options Program:

Lisa Schiessl reported: Supporting one main family.

Birth-Three:

Lisa Schiessl reported: Currently 16 in the program. In 2025 served 73.

CCS (Comprehensive Community Services) Program/CLTS:

Kate Meyer reported:

CLTS: 70+ youth in program. Annual review was completed; results are pending.

CCS: Jason Jerome will step down as Service Director for CCS due to changes in his job responsibilities. Nichol Wienkes, manager of the Behavioral Health Program, will step into the role of Service Director, she has the clinical skills to fulfill this role without any disruption of services. Program will be audited at the end of March.

Health Unit – Maternal Child Health Update & Alliance for WI Youth:

Rachel Prellwitz reported: Community interest survey was completed for dental care. Currently exploring options with Noble Health for dental services.

Lauren Olson reported: Alliance for WI youth- working with Law Enforcement on alcohol compliance checks. Work group is updating new materials for organizations. Stigma reduction campaign is coming this summer.

Appearances-**ADRC/Aging:**

Ryan Bamberg reported: Senior transportation for those 55+ is available for medical appointments and nutrition needs from volunteer drivers. Exploring other options for those needing transportation after emergency department visits and hospital discharges. There is a need in the community for individuals who need outside ramps to access their homes. Some funding is available. Advocap also has funding for ramps. Discussion followed.

Advocap:

Tony Beregszazi reported: An employee is available in the Berlin office Monday-Thursday. There is funding available for individuals pursuing a nursing degree. Federal audit taking place this week for Headstart. Completed community needs assessment to develop strategic plan (2027-2029). Childcare incubator is being built in Oshkosh. A housing project is beginning in Fond du Lac. 60th anniversary celebration of Advocap this year. Discussion followed.

ASTOP:

Absent-No report.

Behavioral Health:

Absent-No report.

Boys & Girls Club:

Absent-No report.

Christine Anne Domestic Abuse Services:

Lacy Dix reported: Carly H. is new executive director. New strategic plan for 2026. Finding new community partnerships. Caseload has decreased slightly. Continue to work with Boys & Girls Club and offer groups throughout the year. Discussion followed.

Circuit Court:

Absent-No report.

ESU/Child Support:

Shelby Jensen reported: Foodshare work requirement increased to age 64. Exemptions have changed. Healthcare applications continue to increase. Audit taking place next week. Discussion followed.

FRI:

Dawn Brantley reported: Day service has a wait list. Pre-voc has no wait list. Transportation is available for clientele also assists ADRC with transportation as needed. Re-establishing relationships with schools to transition students from school to adult services.

Libraries:

Chris Kalupa reported: Libraries are available to assist the community. Rooms and display space are available. Children's WI has programming for infants to two-year-old for early development. Tax forms are available at the library and forms can be printed for no charge.

School Districts:

Absent-No report.

Sheriff:

Sheriff Podoll reported: No updates.

W2:

Absent-No report.

Committee Discussion:

Tony Beregszazi- Advocap- informed of vehicle repair or purchase of vehicle funding program for individuals who work part time, contact the Oshkosh office for assistance.

Future meeting date: June 1, 2026, at 11:30 am.

Future Agenda Items: None.

Adjourn

Chair Anderson adjourned the meeting at 12:17 pm.

Family Resource Council Meeting

June 1, 2026

The regular meeting of the Family Resource Council meeting was called to order by Sarah Petit at 11:35am on Monday, June 1, 2026, in the UW Extension Room, Green Lake County Government Center, Green Lake WI. The meeting was held in person and via Teams. The requirements of the open meeting law were certified as being met. The Pledge of Allegiance was recited.

Present in person: Harley Reabe- County Board Supervisor, Gail Olson- Consumer, Sheriff Mark Podoll, Rachel Prellwitz- Public Health Officer, Connie Anderson- Chair/Consumer, Tony Beregszazi- Advocap, Carol Hendrickson-Consumer, Isabel Williston, ASTOP.

Present via Teams: Carly Porten, parent.

Absent: Judge Mark Slate, Craig Larson, Kristina Boeck, Jason Jerome, Bailey Reese, Danielle Barron, Sara Abbott, Ann Schnyder, Maria Perez, Gregory Metzler, Robyn Morris, Carly Porten, Lacy Dix, Nichol Wienkes.

Others present in person: Kate Meyer- CCS/CLTS Coordinator, Lisa Schiessl- Children & Family Services Unit Manager, Sarah Petit-HHS Admin Unit, Shelby Jensen-ESU/Child Support Unit Manager, Danielle Viau-CCOP/Birth to 3 Coordinator, Lesley Ernst-CCS Facilitator, Julie Frechette-Guest, Connie Sherd-DHS Area Administration, Theresa Sahotsky-Guest, Lauren Olson-Deputy Health Officer, Sofia Ferrero-Zoroghlian- PH Intern, Misti Rose Schmidt-Guest, Tara Eichstedt- CST Coordinator.

A quorum of the members for the Family Resource Council Committee was not present, so no formal action was taken.

Introductions: Everyone present and via Teams introduced themselves.

Discussion/Action on Programs/Policies -

Coordinated Services Teams:

Tara Eichstedt reported: Plan to meet with all school districts over the summer to meet new school staff and discuss services available.

Children's Community Options Program:

Danielle Viau reported: Supporting one main family.

Birth-Three:

Danielle Viau reported: Currently 19 in the program. A new occupational therapist started in March. Received letter from the State of Wisconsin that recent data-check was good.

CCS (Comprehensive Community Services) Program/CLTS:

Kate Meyer reported:

CLTS: 80+ youth in program. Program review was completed and received 94.6% out of 100. One area of improvement was noted regarding change in documentation process.

CCS: State audit was done. Two areas of improvement noted- admission agreement and determination of need. It is preferred to have a check box system rather than the current documentation location in

the assessment form. The committee did not object to changing the paperwork. The service delivery has not changed. 30-40 consumers in the program. Lesley Ernst was introduced as new adult population CCS facilitator.

Health Unit – Maternal Child Health Update & Alliance for WI Youth:

Lauren Olson reported: MCH update-connected with schools to promote mental health awareness. Markesan, Green Lake, Princeton and Berlin all had various mental health programming to bring awareness and provide events. Funding was secured for next year to continue the partnerships. Discussion followed.

Lauren Olson reported: started a virtual book club. Reading “Beautiful Boy” book. Club meets last Wednesday of month. There’s still time to join the book club.

Rachel Prellwitz reported: Community Day Flyer in packet reviewed and discussed. Dental clinic is planned at County Building in July. Dental provider accepts Medicaid. Discussion followed.

Appearances-

ADRC/Aging:

Absent- no report.

Advocap:

Tony Beregszazi reported: 60th year celebration. Work N Wheels Program- helps with purchasing/vehicle repairs. Energy assistance is done through Advocap. Volunteer Transportation program available. Headstart program has changed to a homebased model with weekly visits from an Advocap employee to provide parents with weekly activities. Discussion followed.

ASTOP:

Isabel Williston reported: Identified parent education is needed on the following topics: sextortion, social media, online safety. Funding has been reduced and service needs are increasing. Exploring option of having a master’s level intern this Fall. Both men’s and women’s support groups have increased in size. Services are free, insurance is not billed. Wanting to start teen and parental support group. Art of Healing event was successful, hoping to expand event next year. Discussion followed.

Behavioral Health:

Absent-No report.

Boys & Girls Club:

Absent-No report.

Christine Anne Domestic Abuse Services:

Absent- No report.

Circuit Court:

Absent-No report.

ESU/Child Support:

Shelby Jensen reported: Childcare recertification has changed from every 6 months to yearly. Medicaid and Foodshare will have some policy changes starting July 2026 regarding eligibility status.

FRI:

Absent- no report.

Libraries:

Absent- no report.

School Districts:

Absent-No report.

Sheriff:

Sheriff Podoll reported: Jail population is around 70. Jail programs to provide education will be restarting soon.

W2:

Absent-No report.

Committee Discussion:

Tony Beregszazi- Advocap- funding is available to provide accessibility ramps for individuals.

Discussion regarding committee structure and need for quorum at future meetings.

Future meeting date: September 14, 2026, at 11:30 am.

Future Agenda Items: Elect Chair and Vice Chair.

Adjourn

Sarah Petit adjourned the meeting at 12:26 pm.



Children's Community Options Program (CCOP) Plan

DHS has provided this downloadable resource that includes all the questions in this survey to aid in the development of the CCOP plan. Email submissions of this resource will not be accepted. CCOP Plans must be submitted through this online survey.

1) County Agency Contact Information*

County Agency*: __Green Lake__

First Name*: __Danielle__

Last Name*: __Viau__

Email Address*:

__dviau@greenlakecountywi.gov__

Is this plan being submitted jointly with another county? *

() Yes

(x) No

Please enter the name of the county. *

2) Date the full CCOP Plan was reviewed and approved by the County CCOP Advisory Committee*

09/14/2026_____

3) Will the county use the annually allocated CCOP funds to pay for the Children's Long-Term Support (CLTS) Program Maintenance of Effort (MOE) requirement? *

☐ Yes

☒ No

If "Yes," approximate the amount of funds dedicated to CCOP goods and services. *

4) Provide an estimated number of families that will be served utilizing CCOP funds in the upcoming calendar year. *

6

5) Does the county plan to prioritize specific groups of individuals for CCOP funds? *

☐ Yes

☒ No

If "Yes," provide a summary explaining the plans for prioritization. *

6) Does the county have any local policies limiting available CCOP funds? *

☐ Yes

☒ No

If "Yes," provide a summary of identified limitations. *

Attach the local written policy, if applicable.

7) Does the CCOP program align with the CCOP policy timeframes related to referrals and eligibility as outlined in the [CCOP Procedures Guide](#)?*

☒ Yes

☐ No

If "No," share the plan and timeline for aligning with program policy. *

8) Does the CCOP program align with the CCOP policy timeframes related to assessment and service plan development as outlined in the [CCOP Procedures Guide](#)?*

☒ Yes

☐ No

If "No," share the plan and timeline for aligning with program policy. *

9) Does the CCOP program follow the Deciding Together process for Individualized Service Plan (ISP) development? *

☒ Yes

☐ No

If "No," describe the service planning process. *

10) Does the CCOP program follow the CLTS policy timeframe for making decisions about participant-requested goods and services as outlined in the [CLTS Waiver Manual Section 7.4.1](#)?*

☒ Yes

☐ No

If "No," describe the local process. *

11) Does the CCOP program have an identified method for promoting informal supports and advocacy systems as outlined in the [CCOP Procedure Guide](#)?

☒ Yes

☐ No

If "Yes," briefly summarize the methods. *

The CCOP Coordinator works closely with families to explore all options of funding and resources that are available to them based on the child's disability, exploring both their natural and informal supports. The case manager explores all funding resources that may be available to children with disabilities including but not limited to: SSI, Katie Beckett, VEYO Medical Transportation, Badger care, food share and WIC. Other referrals made for advocacy and support may include Children and Youth with Special Health Care Needs and the CESA 6 Family Engagement Coordinator.

12) Does the county have any outreach materials used to educate the public on CCOP? *

☐ Yes

☒ No

If "Yes," provide a webpage where this information can be located or attach a copy to the submission. *

13) Does the CCOP program align with the CCOP policy timeframes for entering services expenses into the Health Engagement and Reporting Tool (HEART) as outlined in the [CCOP Procedures Guide](#)? *

☒ Yes

☐ No

If "No," share the plan and timeline for aligning with program policy. *

The CCOP Coordinator will discuss with IT and the different agency units to have the program details listed on the Green Lake County webpage as well as on the unit Facebook pages. This request will occur by September 1, 2026.

14) Does the county have a protocol in place to ensure the full expenditure of the CCOP allocation as outlined in the [CCOP Procedures Guide](#)?*

☒ Yes

☐ No

If "No," share the plan and timeline for aligning with program policy.*

15) CCOP Advisory Committees are required to include the following individuals:

- **Parents of children with disabilities**
- **Representatives from county departments/divisions of human/social services, community programs, developmental disabilities services, school districts, or local health departments**
- **Individuals in the service area who provide other social or educational services to children who have disabilities**

Does the county's CCOP Advisory Committee have representation from all three of the above groups of individuals? *

☒ Yes

☐ No

If "No," identify who is currently not represented in the committee and the plan for aligning with program policy regarding committee membership requirements.*

16) How often is the CCOP committee meeting, and where can the public meeting materials be accessed per Public Notice law found in [Wis. Stat. § 19.84](#)?*

The CCOP advisory committee is the Green Lake County Family Resource Council (FRC) which meets quarterly. The public materials can be accessed on the Green Lake County Website.

17) If another committee is designated as the CCOP Advisory Committee, identify which committee is serving that role.

Family Resource Council

18) How will the county engage the CCOP committee throughout the year for ongoing monitoring and consultation? *

At the Family Resource Council quarterly meetings, the CCOP Coordinator presents an update on the program and asks for input as needed.

19) Attestation*

(x) As the CCOP Coordinator, I attest that this plan has been reviewed and approved by our county's local CCOP Advisory Committee and is in accordance with the program plan requirements listed in CCOP policy.

20) Attach a copy of the CCOP Advisory Committee's meeting minutes to attest that the CCOP Plan was developed, reviewed, and approved in collaboration with the CCOP Advisory Committee. *