

CCBHC Project Weekly Status Report

4-15-16

Action Item Review

List the two most important action items per group

Certification

- RFI's were due 4/6/16 at 12:00 p.m.
- Initially identified 33 RFI's received, but upon further review, it was identified that the State received 35 RFI's
- 10 providers were identified in the non-mandatory managed care areas, both with and without voluntary managed care
- Consumer Survey is scheduled to be sent by 4/15/16
 - We will distribute to several email group list, DMH and DASA providers, a paper copy will also be available
 - We will give a month for response, but will look at them as they return
- DMH and DASA staff are currently reviewing CCBHC certification criteria against Rule 132 and 2060 to identify any discrepancies

PPS

- Working with the Certification Group to identify special populations and provide the justifications
 - Anticipating a draft identifying all populations and their diagnosis, any needed treatment history criteria, and functional area requirements from both DMH and DASA by 4/18/16
 - Initial compilation will be done by 4/22/16 pending 4/18 deliverables

Data and Reporting

- SAMHSA sent out a communication on 4/11/16 informing the State that 11 of the original required 32 quality measures will be removed for the CCBHC grant due to the change in landscape, timing, and resource allocation.
 - We are checking with the trades to get feedback from providers regarding if any of the 11 quality measures removed, should in fact remain

Sub Work Group-Interagency Coordination Group

- This work group is scheduled to meet on 4/21/16
- Final draft version has been sent out for final review/feedback
- All feedback is due by Monday 4/18/16
- Utilizing the next meeting to review final updates as a group and vote

Steering Committee

- Lora Thomas and Danny Silbert met with the chairs on 4/4/16 to discuss agenda, minutes, and provide further direction
- 3 members have accepted the invite to participate in the Information Advisory Council
- Next Steering Committee meeting is Tuesday 4/22/16 from 2:00pm-4:00pm

Potential Barriers

List any current risks identified by each group and the potential impact

Certification

- Lack of resources to enter the information from the paper-based version of the consumer survey

PPS

- Working with MCO's and getting data to generate the cost reports
- Providers don't have systems to analyse data for them. They send out to bill for services

Data and Reporting

- Timing of SAMHSA when the comparison groups are chosen
- Timing when the quality measures definitions are sent out
- Measures have not been approved by OMB

Training Opportunities Identified

Certification

- Board/Governance development to meet CCBHC criteria of 51% consumer/family of consumer

PPS

- PPS-2
- Cost Reports

Data and Reporting

- None Identified currently

Other TA/Trainings

- None Identified currently

Needs Assessment

- Review State Needs Assessment (Justin/Danny) / define expectations for local needs assessment

New Action Items

List all new action items assigned during the meeting. Be sure that all action items are clearly defined, assigned to someone, include due dates.

Certification

Action Item 1

- Logging and reviewing RFI's 4/18/16

Action Item 2

- Complete a consumer survey 5/15/16

Action Item 3

- Complete review and crosswalk for DMH Rule 132/DASA 2060 and CCBHC certification criteria. Anticipated completion date 4/22/16

Action Item 4

- Complete Certification application and process. Anticipated completion date 4/29/16

Sub Work Group-Interagency Coordination Group

Action Item 1

- Complete a needs assessment and a draft of a Selection Criteria Checklist that can be scored after receiving the RFI's 4/17/16

PPS

Action Item 1

- Solidify initial compilation of Special Populations 4/22/16

Data and Reporting

Action Item 1

- Discuss data and reporting needs as it relates to PPS-2 decision
- Continue to work with SAMHSA on solidifying date we will receive quality measure definitions/justifications