

CCBHC Project Weekly Status Report

6-17-16

Action Item Review

List the most important action items per group

Certification

- Completed initial draft of Certification checklist and sent to group for review/feedback on 6/13/16
- Feedback due back by 5/16/16 for incorporation
- Will review draft and finalize during the meeting on 6/20/16
- Provider Webinar on 6/17/16 focused on services across the lifespan

PPS (Prospective Payment System)

- Meeting on 6/17/16 to review final draft/updates to the Special Populations criteria and supporting documents
- Anticipate sending documents to providers for review/feedback in the next few weeks

Data and Reporting

- Continue to review consumer surveys to identify tool to help measure outcomes of CCBHC's
- Discussing and identifying quality measures focused around integrated health
- Received quality measure specifications and templates on 6/13/16 and sent out to group for review and anticipated discussion on next steps during the meeting on 6/23/16

Services Coordination Group

- Updated draft of Provider Selection Criteria checklist was sent to the group for review/feedback by 6/16/16
- Group will review final draft during 6/20/16 meeting
- Group will now focus on governance requirements and processes, staffing plans and site selection

Steering Committee

- No significant update

Potential Barriers

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

Certification

- Identifying an efficient way to conduct certification checklist

PPS

- Providers being able to complete cost report

Data and Reporting

- Timing of SAMHSA when the comparison groups are chosen
- Reviewing all quality measure documentation sent out by SAMHSA regarding specifications and providing the needed guidance and TA timely.

Training Opportunities Identified

Certification

- Provider webinar to review services across the lifespan 6-17-16

PPS

- PPS-2

- Cost Reports

Data and Reporting

- Use of claims and encounter data
- Collection of data and quality measures

Other TA/Trainings

- None Identified currently

Needs Assessment

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

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

- Provide Webinar training 6-17-16
- Complete Certification Checklist 6-20-16
- Send out Certification/Selection application by 7-1-16

Services Coordination Group

- Begin discussing and working through the requirements for the governance board, organizational authority and accreditation

PPS

- Sending out initial compilation of Special Populations and supporting documents to providers for feedback (anticipated by: 6-25-16)

Data and Reporting

- Discuss data and reporting needs as it relates to PPS-2 decision
- Review quality measure specification documentation sent by SAMHSA
- Identify any addition quality measures to use for CCBHC to be more Illinois centric