

CCBHC Project Weekly Status Report

6-24-16

Action Item Review

List the most important action items per group

Certification

- Working to update Certification checklist and incorporate feedback, DMH/DASA crosswalk and sent to group for final review on 6/27/16
- Will review draft and finalize during week on 6/27 in order to send out by 7/1

PPS (Prospective Payment System)

- Lee Ann Reinert to provide HFS with FEP criteria that has already been established to incorporate into special population documentation
- DASA to follow up with Gabriela Moroney regarding criteria for Compound group
- Special Population documents anticipated to be sent to providers within the next 2-3 weeks

Data and Reporting

- Continue to review consumer surveys to identify tool to help measure outcomes of CCBHC's
- Looking at BeST (consumer survey) that came from an FEP group as potentially the most useful
- Discussing and identifying quality measures focused around integrated health
- Reviewed quality measure specifications and will be identifying and pulling in SME's in the data field and providers on potential barriers or obtaining and reporting certain data measures

Services Coordination Group

- Updated the initial draft using feedback and sent out on 6/22 for review and final edits/feedback
- Anticipate having the criteria/form finalized the week of 6/27
- 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

- None identified this week

PPS

- Cost reporting

Data and Reporting

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

Other TA/Trainings

- None Identified currently

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

- Complete Certification Checklist 6-27-16
- 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
- Complete Selection Criteria and form week of 6/27

PPS

- Sending out initial compilation of Special Populations and supporting documents to providers for feedback (anticipated by: 7-8-16)

Data and Reporting

- Review quality measure specification documentation sent by SAMHSA
- Identify any addition quality measures to use for CCBHC to be more Illinois centric