

CCBHC Project Weekly Status Report

7-1-16

Action Item Review

List the most important action items per group

Certification

- Working to finalize Certification checklist and anticipate sending to providers between by 7/8
- Identifying areas of the checklist to pull out and create an application to go along with the checklist
- Working with the PPS Group to finalize Special Population documents

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 Discuss and identify quality measures focused around integrated health
- Continue to review 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

- Anticipate having the criteria/form finalized the week ending 7/8/16
- Group will focus on governance requirements and processes, staffing plans and site selection

Steering Committee

- Met for monthly meeting in person in Springfield on 6/29/16
- Reviewed Provider Selection Criteria form and provided edits, feedback and comments

Potential Barriers

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

Certification

- Identifying an efficient way to conduct certification checklist
- Sending out the Certification checklist and application in a timely manner

PPS

- Providers being able to complete cost report
- Potential need for single case agreements with MCO's

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 7/5/16
- Send out Certification/Selection application between by 7/8/16

Services Coordination Group

- Begin discussing and working through the requirements for the governance board, organizational authority and accreditation
- Complete Selection Criteria and form by 7/8/16

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