

# CCBHC Project Weekly Status Report

## 7-8-16

### Action Item Review

List the most important action items per group

#### Certification

- Continued work to finalize Certification checklist and anticipate sending to providers between by 7/15
- 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
- Developed communication in conjunction with training/communication director to inform providers of delayed release

#### 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 Provider Selection Criteria Form finalized the week ending 7/15/16
- Group will focus on governance requirements and processes, staffing plans and site selection

#### Steering Committee

- The group met in person on 6/29 and used the session to review all criteria on the Provider Selection Criteria
- The group provided edits/feedback/recommendations to the Services Coordination work Group

### Potential Barriers

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

#### Certification

- 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 7-1-16
- Send out Certification/Selection application between 7/1 and 7/5

### **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 7/1/16

### **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