

# CCBHC Project Weekly Status Report

## 7-22-16

### Action Item Review

List the most important action items per group

#### Certification

- Reviewed and reduced Certification checklist down to 45 pages to help make the entire process more efficient
- Sent checklist to BALC to ensure they will be able to utilize the reduced checklist in their certification review process
- Anticipate sending final draft to Directors of DMH, DASA and HFS for review and approval
- Anticipate sending to providers the first week of August
- Developing webinar set for July 29, 2016 for the providers that will cover an overview of the checklist, answer any questions regarding the certification and/or selection process and discuss data and reporting requirements

#### PPS (Prospective Payment System)

- Gabriela Moroney informed project team and stakeholders that she will be leaving HFS for another position as of July 29, 2016. Shawn Cole will be assuming her duties as they relate to CCBHC
- Gabriela Moroney submitted final drafts to Director for review and approval

#### Data and Reporting

- Continue to Discuss and identify quality measures focused around integrated health to include
- SAMHSA help its second of 8 webinars focused on data and reporting and the specifications. This webinar was for the states only, but the webinar set for August 2, 2016 will be for both the state and providers
- 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

- Developed a weighted scoring scale for the Provider Selection Criteria and added another criteria focused on claims data and the percentage/ratio of crisis services to intake assessments
- Anticipate bringing form in from of Interagency Coordination Group for review and approval on 8/1/16
- Group will focus on governance requirements and processes, staffing plans and site selection

#### Steering Committee

- No current updates to provide

### 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**

- Providers and states having the system capabilities to capture needed data and be able to report them currently
- Reviewing all quality measure documentation sent out by SAMHSA regarding specifications and providing the needed guidance and TA timely.

## **Training Opportunities Identified**

### **Certification**

- Developing webinar set for July 29, 2016 for the providers that will cover an overview of the checklist, answer any questions regarding the certification and/or selection process and discuss data and reporting requirements

### **PPS**

- Cost reporting

## **Data and Reporting**

- Developing webinar set for July 29, 2016 for the providers that will cover an overview of the checklist, answer any questions regarding the certification and/or selection process and discuss data and reporting requirements

## **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 8-1-16
- Send out Certification/Selection application 8-7-16

### **Services Coordination Group**

- Begin discussing and working through the requirements for the governance board, organizational authority and accreditation
- Complete Selection Criteria and form by 8-1-16

### **PPS**

- Sending out initial compilation of Special Populations and supporting documents to providers for feedback (anticipated by: 8-1-16)

## **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