

CCBHC Project Weekly Status Report

7-29-16

Action Item Review

List the most important action items per group

Certification

- Submitted final draft of the Certification Checklist to Director Knaebe and Teresa Hursey for review and approval
- Collaborated to present a Provider Webinar on 7/29
- Anticipate sending Certification Checklist to providers on 8/5/16

PPS (Prospective Payment System)

- CCBHC Project Director and Manager met with Shawn Cole to provide summary/updates for transition
- Shawn Cole will review all materials sent, minutes of the PPS meeting and follow up by setting up a new PPS meeting invite

Data and Reporting

- Continue to Discuss and identify quality measures focused around integrated health to include
- SAMHSA help its third 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
- SAMHSA will provide the State with a 30 minute meeting to discuss any specific questions related to data, reporting, and templates on 8/5. The question can come from both the State and providers and needs to be submitted 3 business days prior to the meeting

Services Coordination Group

- Discussed the need for added criteria regarding the review of crisis service claims to assessment/treatment plans and decided the criteria was an extra layer and no longer needed
- Anticipate bringing form in from of Interagency Coordination Group for review and approval on 7/29/16
- Group will focus on governance requirements and processes, staffing plans and site selection

Steering Committee

- The next meeting will be 8/5 from 1-3pm. The focus of this meeting will be on the review of governance requirements

Potential Barriers

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

Certification

- None Noted

PPS

- Smooth transition and updating new chair as Gabriela Moroney has left

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

- Presented Provider Webinar on 7/29

PPS

- Cost reporting

Data and Reporting

- Presented Provider Webinar on 7/29

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

- Send Certification Checklist to providers 8-5-16

Services Coordination Group

- Begin discussing and working through the requirements for the governance board, organizational authority and accreditation
- Identify date to send out Selection Criteria

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
- Determine questions to submit to SAMHSA for the 8/5 meeting