

# CCBHC Project Weekly Status Report

## 8-12-16

### Action Item Review

List the most important action items per group

#### Certification

- Awaiting feedback on the Certification Checklist
- Anticipate sending Certification Checklist to providers TBD
- Sent out updated communication to the providers regarding delay of sending out the checklist

#### PPS (Prospective Payment System)

- No updates for this week

#### Data and Reporting

- SAMHSA held its Fifth of 8 webinars focused on data and reporting and the specifications. This webinar

#### Services Coordination Group

- No updates for this week

#### Steering Committee

- The Steering Committee met on Monday 8/8 from 1pm-3pm
- Discussed Governance Board requirements and the process to review/audit adherence to the requirements
- Discussed Acceptable reasons for non-adherence and acceptable alternatives

### Potential Barriers

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

#### Certification

- Release of checklist in a timely fashion

#### 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

- None noted

#### PPS

- None noted

#### Data and Reporting

- None noted

### **Other TA/Trainings**

- None noted

### **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 (TBD)

#### **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 (TBD)

#### **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