

Service Area 7 QIC Minutes  
January 16, 2006  
Rio Hondo Mental Health

Facilitators: Michelle Hernandez, Leah Merjil

Present:

Marcella Mendez	Alma
Nicole La Brau	Almansor
Ava Imotichey	American Indian Counseling Center
Leah merjil	Bienvenidos Children's Center
Laura Brown	Community Family Guidance
Herlinda Jackson	DMH
Michelle Hernandez	ENKI
Eva Estrada	Helpline
Joe Khawaja	Homes for Life Foundation
Anna Dann	Intercommunity Family Guidance
Teri Bartlett	Pacific Clinics
Sara Butte	Pennylane
Jan Sora	Providence
Leticia Guzman	Rio Hondo Mental health
Andres Hernandez	<del>San Antonio Mental health</del> <i>Raybal</i>

The meeting came to order at 2:00 pm.

Everyone was welcomed and introductions were made.

Minutes from November 22, 2006 QIC meeting were reviewed and approved with corrections; minutes will be assigned to each provider alphabetically beginning next meeting; the provider selected will be responsible for taking minutes, typing them and bringing them for approval at the next QIC; next meetings minutes will be recorded by Almansor

DMH Update – Herlinda Jackson announced that there will be a State Systems Medical Audit that will focus on adult clients only beginning Feb 5th; Agencies will be notified of their participation on January 29<sup>th</sup> and/or February 21; this will be a Recoupment audit but the Recoupments will not be extrapolated; handouts- regarding the process were passed out

PEQIC Update – no PEQIC representative was at the meeting

Procedure Codes Manual – newest version of the Procedure Codes Manual is available and is dated January 2007; discussed the Quality Assurance bulletin that highlighted the changes to the Meds. Support codes

Change of Provider forms/logs – agency reps. were provided the DMH memo regarding Change of Provider Log/forms; procedure has not changed, this was just a reminder for all agencies to complete the forms and submit the logs

EPSDT Audit Update – no provider has been audited since the last QIC; Providence will begin an EPSDT audit tomorrow - report re: the audit will be given at the next QIC;

Reviewed the memo regarding the changes to the EPSDT audit process

1. the audit period has now shifted to the 05/06 fiscal year
2. Only errors greater than 5% will be extrapolated
3. there is an EPSDT Documentation Manual forthcoming
4. 4 week notice instead of 2 (client list will still be given at the 2 week mark)
5. claims can be entered into the Disallowed Claims System up to the day before an audit is announced
6. Audits cannot be postponed unless there are extreme extenuating circumstances such as an earthquake, fire, etc.

Case Consultation /Case Conference Thresholds – reviewed the DMH memo from December 21 re: the 180 minute threshold for 99361/99362; several providers had not received the memo; it was agreed to forward all such memos to the SA 7 QIC members upon receipt to assist in the process of communication

Evidenced Based Practices – discussed the training that was provided earlier in the day regarding Evidenced Based Practices; handouts will be forwarded to agencies that were not able to attend; need more clarification on Service Strategies

Performance Improvement Project – SA 7 has to pick a PIP to work on; need more involvement from members; the committee was asked to brainstorm ideas and report back at the next QIC

Announcements - Intercommunity Family Guidance will be hosting trainings for CEU's for a fee; handout regarding the trainings was provided

Meeting adjourned at 4:00 p.m. Next meeting will be February 20, 2007 at Rio Hondo Mental Health.

Minutes recorded by: Michelle Hernandez, MFT  
Director of Quality Assurance  
ENKI Health and Research Systems, Inc.