

**LOS ANGELES COUNTY – DEPARTMENT OF MENTAL HEALTH  
SERVICE AREA 7  
QUALITY IMPROVEMENT COMMITTEE (QIC) Minutes**

<b>Type of Meeting:</b>	<b>SA 7 QIC</b>	<b>Date:</b>	<b>March 12, 2013</b>
<b>Place:</b>	<b>Providence Community Services 21550 Pioneer Blvd. Suite 110</b>	<b>Start Time:</b>	<b>2:00 P.M.</b>
<b>Chairpersons:</b>	<b>Lupe Ayala Kari Thompson Denise Hernandez</b>	<b>End Time:</b>	<b>4:00 P.M.</b>
<b>Members Present:</b>	Alma Bretado, Caesar Moreno, Denise Hernandez, Diana Perez-Johnson, Haydouk Zakarian, James McEwen, Kari Thompson, Lupe Ayala, Marcel Mendoza, Michelle Barajas-Sanchez, Robin Washington, Wendy Curtis, Yolanda Hernandez-Lara, Soua Ly, Lisa Len, Tracy Schmidt, Trippy Beatns, Gloria Guere-Morne, Maria Goroslto, Janni Darling, Jen Christy, Bryan Rowland, Mee Heehan, Jennifer Miturler, Hsang-Ling Hsu, Mari Yniguez, Maelisa Hall, Ashley Wamoni, Stephanie Platt, Louis Suncin, Tamera Bess, Michelle Hernandez, Mike Ford		
<b>Agenda Item &amp; Presenter</b>	<b>Discussion and Findings</b>	<b>Decisions, Recommendations, Actions, &amp; Scheduled Tasks</b>	<b>Person Responsible</b>
<b>Welcome &amp; Introductions</b>	Meeting was called to Order at 2:00pm	Introductions were made	Denise Hernandez
<b>Review &amp; Approval of Minutes</b>	Minutes for December were reviewed and minutes were approved.	Motion to approve Minutes 1. Bryan Rowland 2. Wendy Curtis	Denise Hernandez
<b>Clinical Risk Management Presentation</b>	RMD bulletin handout passed out, Verifying CalWorks and GROW Benefits, Medi-Cal managed Care plans, Medicare Part D now covers Barbiturates and Benzodiazepines, Replacement of Medi-cal Claims denied in Error for OHC reissue as of 1/15/13, Understanding Medi-cal billing, Healthy Families moving to Medi-		Kari Thompson

	cal, New Aid Codes for HFP Transition to Medical, OHC Claim adjustment reason code update CARC 38 terminated January 2013, COS being revised		
<b>ACCESS Test Call Project</b>	Dr. Beyer not in attendance		
<b>DMH Updates</b>	1407 removal of child from parents, signature no longer valid for the part to sign however if you have DCFS child and physical custody you can sign 179 form; EPST programs: employees need to document the amount of hours they worked on QA. If you want to shift money around thinking about doing it now as it takes 2-3 months to get addendum through, training on most recent DSM will be coming up although date has not been set.		Lupe Ayala
<b>Provider of the Month</b>	Olive Crest: Presented By Bryan Rowland Services Provided MH services to Medi-cal recipients and others primarily through SPA 7, conduct Parent Child Interaction training (PCIT), New: Using EMDR, Intensive treatment for foster care (ITFC), TBS, Family resource center, wraparound, Adoption Promotion and Support Services (APSS)	<b>Next Month: The Village Family Services</b>	<b>Tamera Bess 818-378-6132</b>

<b>Quality Improvement</b>	Office of medical director working on continuity of care, set demo project in two weeks to decrease medication errors; Peer review project will have four physicians and has been sent to medical director for review		Lupe Ayala
<b>Chart Audit</b>	Discussed/ Reviewed: How to color code/flag chart, Clinical Record Preparation Chart Audit instructions, Chart Review Non-Hospital Services Section Jpg 49-59, Reasons for recoupment, Exit Conference March 7th	<b>Attend Clinical Record Prep day</b>	Robin Washington
<b>Announcements Adjournment</b>	New clinic Village Family Services are now taking referrals and will be provider of the month for March.		

Respectfully Submitted,

Wendy Curtis,

Crittenton Services

Lupe Ayala  
QIC Chair

Kari Thompson  
Co-Chair

Denise Hernandez  
QIC Co-Chair