

COUNTY OF LOS ANGELES - DEPARTMENT OF MENTAL HEALTH

Service Area II Adult Program Quality Improvement Committee

MINUTES – Thursday, March 18, 2010

Facilitator – Kimber Salvaggio

Present

Angela Kahn - SFVCMHC, Inc
 Cheryl Driscoll - Hillview
 Deborah Evans – Child & Family Center
 Denise Greenspan - Hillview
 Dominique Eugene - PACS
 Eileen Maronde – West Valley MHC
 Gail Herrick – DMH UCSP
 Hector Garcia - DMH
 James Coomes – DMH - UCSP
 Jim Randall – DMH O & E
 Laura Balverde – El Dorado
 Leslie DiMascio – SFVCMHC, Inc
 Marilou Joguilon – DMH Program Review
 Marina Geozalyan – Verdugo MHC
 Melanie Coleman – Tarzana Tx Ctr
 Michael Schroeder - JFS
 Michele Renfrow – DMH
 Michelle Logvinsky – Topanga West
 Michelle Rittel – DMH SA II Children’s Admin
 Sabrina Barcheski – Santa Clarita Valley MHC
 Wendi Tovey – San Fernando MHC

Absent

Deborah Foulks – DMH UCSP
 Dora Escalante – JFS
 Hosun Kwon – APCTC
 Lisa Delmas - Child & Family Center
 Jason Damavandi – El Dorado
 Julie Jones – Hillview
 Ken Bachrach - Tarzana Tx Ctr
 Marina Martin – DMH UCSP
 Norma Eulano – West Valley Wellness Center
 Penny Greenblatt - JFS

Other(s)

Rob Ulrich – DMH Compliance Unit

SUBJECT	DISCUSSION	ACTION AGREEMENTS/DECISIONS
I. Welcome and Introductions		

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II. Compliance In-Service	<p>Rob Ulrich provided overview of compliance program</p> <p>Contract providers are structured around a set of policies. DMH policies 112.5/112.05 for licensed and unlicensed.</p>	
III. Service Area Provider Updates	<p>Congratulations to James and the Urgent Care staff on the groundbreaking ceremony.</p> <p>Jim Randall announced Clergy breakfast on 4/27/10</p> <p>Verdugo is looking to hire a LSC contact Marina at Verdugo.</p>	
IV. State DMH Audit Discussion	<p>A couple of agencies had 100% and were presented with a certificate: Hillview and Verdugo</p> <p>The agencies that are interested in the details of their results can see Kimber after the meeting, although more info will be available at a later date</p> <p>This was said to be the worst audit ever and 35% of services are being inappropriately billed</p>	
V. Upcoming Agenda Items	<p>Handouts for OIC notebook and passed around QIC notebook example.</p> <p>Anonymous "Needs Assessment" survey passed out</p>	<p>Turn in survey before leaving the meeting</p>

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	Vandana Joshi will be here for the next meeting in May to talk about data and available reports.	May QIC meeting

Respectfully Submitted by Kimber Salvaggio