County of Los Angeles – Department of Mental Health Service Area 3 Quality Improvement/Quality Assurance Committee Meeting February 19, 2020

9:30 am – 11:30 am

AGENDA

Welcome and Introductions
 Review/approval of the Minutes*

Kristin Gray
All

Quality Improvement

1. Consumer Perception Survey (CPS) Daiya Cunnane

a. Field-based administration

2. EQRO Draft Report

3. Test Calls 2020 Kristin Gray

4. Policy Updates

a. Revised - Policy 556.01

Quality Assurance

CANS Implementation Feedback
 Annual Quality Assurance Report for Legal Entities
 Kristin Gray

3. Knowledge Assessment Survey #2**

4. Schedule of Trainings**

5. Network Adequacy/Access to Care Updates Margaret Faye

Other Issues

1. Announcements All

*Handouts

** e-mailed

Next Meeting: March 18, 2020

Location: ENKI, 3208 Rosemead Blvd, 2nd Floor, El Monte, CA 91731 Parking at lower level only

LOS ANGELES COUNTY – DEPARTMENT OF MENTAL HEALTH PROGRAM SUPPORT BUREAU QUALITY IMPROVEMENT DIVISION

Type of Meeting	Service Area 3 QIC		Date	02/19/2020	
Place	ENKI - 3208 Rosemead Blvd., 2 nd Floor, El Monte, CA 91731.		Start Time:	9:30 am	
Chairperson Co-Chairs	Dr. Kristin Gray Dr. Margaret Faye Mrs. Gassia Ekizian		End Time:	11:05 am	
Members Present	Cynthia Concepcion	Almansor MH		Gassia Ekizian	Foothill Family
	David Palmer	Boy's Republic	•	Margaret Faye	Hathaway Sycamores
	Davis Truong	Bridges		Vivian Chung Easton	Healthright 360
	Misook Nierodzik	Center for Integrated Family and Health Services Countywide Activity Fund – approved member		Patricia Esparza	Healthright 360
	Daniel W. Kwong			Linda Heisen	Heritage Clinic
	Daiya Cunnane	DMH		Darryl Sewell	Heritage Homes
	Robin Washington	DMH		Erica Wirtz	Hillsides
	Kristin Gray	DMH		Rebecca Schaal	Leroy Haynes
	Mira Kim	DMH		Lisa Rueda	Maryvale
	Elizabeth Mota	DMH		Leana Olague	Pacific Clinics
	Darlene Medina	DMH		Erica Villalpando	PUSD School Mental Health
	Aracely Kubota	DMH		Lan Nguyen-Chawkins	Asian Pacific Counseling and Treatment Centers
	Jonathan Medina	DMH		Lucero Garcia	Starview
	Zerri Gross	D'Veal		Joe Bologna	Trinity
	Danielle Milinovich	D'Veal		Lynette Gonzalez	Trinity
	Yesenia Ruiz	D'Veal		Renzo Roel	Victor Treatment Centers
	Erika Frausto	ENKI			
	Windy Luna-Perez	Ettie Lee			
	David Felix	Five Acres			

Agenda Item & Presenter	Discussion and Findings	Decisions, Recommendations, Actions, & Scheduled Tasks	Person Responsible & Due Date
			Due Date
Call to Order & Introductions	The meeting was called to order and followed with self-introductions.		
Review of Minutes	Motion to approve the minutes by Lisa Rueda and seconded by Dave Palmer.	Please see handout.	
Information from QI division			
Consumer Perception Survey (CPS)	CPS surveys will stay with paper for May 2020. Discussion about electronic survey administration; a call is scheduled with the vendors who are developing the electronic survey. There was a Consumer Perception Survey (CPS) Workgroup exercise related to field-based administration. The two questions were 1. What questions do you foresee arising in your Service Area pertaining to field-based administration of the CPS? 2. What barriers do you foresee arising in your Service Area pertaining to field-based administration of the CPS?	Please see handout	
EQRO Draft Report	Overall, better ratings this year. Reports were reviewed by third party Communication between DO/Contract providers good. Clinical PIP improving substance abuse accepted. QI currently developing Non-Clinical PIP concepts – improving access to care.		
Test Calls 2020	Beginning in March 2020, "secret shopper" calls will evaluate whether the 24/7 Access line provides the information clients are requesting during and after business hours. There will be 8 calls per service area in different languages.	Providers interested in volunteering to be a test caller, contact Kristin Gray.	

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Agenda Item & Presenter	Discussion and Findings	Decisions, Recommendations, Actions, & Scheduled Tasks	Person Responsible & Due Date
	Three situations: mental health referral, crisis, beneficiary problem/complaint. Webinar training will be available on DMH website soon. Test Calls for SA3 will not be due until Fall 2020.		
Policy Updates	Policy 556.01 Revised for DO & LE: Acceptable Use for County Information Technology Resources. Please review to ensure understanding of policy.		
Quality Assurance			
CANS Implementation Feedback	Facilitated discussion about how implementation of CANS is going for agencies. Providers shared that preference of in-person or online training is based on the individual. Providers discussed CANS ratings and managing multiple providers.		
Annual Quality Assurance Report for Legal Entitles **	Annual QA Reports were due January 31, 2020; if you have not sent, please do so. There will be individual emails sent out starting next week, if needed. Reminder emails were sent 2/18/2020 from Nikki Collier.	Documents sent through email	
Knowledge Assessment Survey #2**	Survey deadline was extended to February 18 th , 2020 due to technical difficulties. Results will be available through the DMH website soon.	Link sent through email	
Schedule of Trainings*	There is a list of trainings for directly operated and legal entities. If needed registration assistance, you can contact Training Coordinator, Wanta Yu.	Please see handout	

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Agenda Item & Presenter	Discussion and Findings	Decisions, Recommendations, Actions, & Scheduled Tasks	Person Responsible & Due Date
Network Adequacy/Access to Care updates	One representative from each provider needs to be present on the Webinar. March 1, 2020 is last time for excel submission of SRL logs. New monitoring plan being put into place for SRTS. Please continue to update your agency information in NAS consistently every 30 days. Contact Howard Washington Hwashington@dmh.lacounty.gov to be added to the distribution list.		
Other Issues	Announcements: Presentation from Clinical Risk Management Safety Intelligence platform at next QIC meeting March 18, 2020. Medi-Cal Certification Questions – Contact Renee Le at RMLee@dmh.lacounty.gov		
Handouts	 Agenda Meeting Minutes: January, 2020 SA 3 QIC CPS Workgroup Exercise 		
Next Meeting	Next Meeting is March 18, 2020 (9:30 a.m. – 11:30 a.m.) at ENKI, 3208 Rosemead Blvd., 2 nd Floor, El Monte, CA 91731.		

Respectfully Submitted, Darlene Medina, Department of Mental Health