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

Type of Meeting	Service Area 3 QIC			Date	6/15/2022
Place	Microsoft Teams Call-in Number: (323) Conference ID: 951 26 http://lacountymediahost.gi			Start Time:	9:30 am
Chairperson Co-Chairs	Dr. Kristin Gray Dr. Margaret Faye Mrs. Gassia Ekizian			End Time:	11:00 am
Members Present	Carmen Solis Brenda Miranda Deborah Guagliardo Misook Nierodzik Renee Lee Sarah Sullivan Kristin Gray Robin Washington Esther Lee Rosalba Trias-Ruiz Ignacia Salas Marina Barrios Maria Ho Daiya Cunnane Yuan-Heng Eddy Chen Jessica Jefferson Cassandra Gibson-Judkins Michael Olsen Windy Luna-Perez Tiffani Tran Cheri Noone Gassia Ekizian	Alma Family Services Alma Family Services Boys Republic CIFHS DMH- Med-Cal Certification DMH - ESGV FSP DMH - SA3 Admin DMH - QA DMH - CMMD DMH - SFC Glendora DMH - SFC Pasadena DMH - SFC Pasadena DMH - QI DMH - SFC Pomona D'Veal Family and Youth Services Eggleston Behavioral Health Service ENKI Ettie Lee Homes Five Acres Five Acres Foothill Family Services	Rebecca Schaal Jim Klotzle Liz Boerkoel Patricia Tyler Keity Gomez Erica Wirtz Melissa DiGirolamo Marlene Pierce-Fun Lisa Rueda Leana Olague Edina Martinez Jonathan Gonzalez Samantha Sonora Reyna Sotelo Rebecca DeKeyser Dawn Dades Vicky Rivera Rhonda Morken Kristine Fernandez Adrienne Bruce Janee Young Edith Herrejon	HealthRig HealthRig Heritage Heritage Hillsides Institute f Learning ckes Luvlee's R Maryvale Pacific Cli Prototype McKinley McKinley PUSD San Gabri Social Mo Starview Trinity Yo Trinity Yo	tht 360 Clinic Group Homes For the Redesign of Pesidential Care, Inc. Inics Pes

Agenda Item & Presenter	Discussion and Findings	Decisions, Recommendations, Actions, & Scheduled Tasks	Person Responsible &
			Due Date
Call to Order & Introductions	The meeting was called to order and followed with self-introductions by presenting staff.		
Review of Minutes	Motion to approve the April 2022 meeting minutes by Rhonda Morken and second by Robin Washington.		
Medi-Cal Certification	Renee Lee reviewed the process for submitting certification files and indicated the desired format for labeling files: Provider number, name, (month/year certification is due or an activation date), category date. Each file is to be separated by category/subcategory, as listed on page 3. Submit the document by attaching to emails (zip files are ok but can be difficult to open/save sometimes). Updated checklists will be sent out soon. Please contact Renee with any questions at RMLee@dmh.lacounty.gov	https://dmh.lacounty.gov/qa/qampc/	Renee Lee, LMFT
Quality Improvement			
Consumer Perception Survey (CPS)	CPS Survey Period 2022 concluded on May 20 th . There are no finalized numbers as of today, but they will be available soon. The response rate improved from last year; however, it is still low when compared to previous years. Daiya Cunnane led discussion focused on how the CPS period went for providers and what format was used for the CPS – most providers reported using the DMH Portal, paper surveys, or a combination of both.		

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Policy Bulletins	Reminder to complete the Provider Evaluation of Spring 2022 Satisfaction Data Collection form by June 17 th , 2022 - https://forms.office.com/g/GZYCwtr1RR Policy Bulletin 22-04: April 30 th , 2022	https://secure2.compliancebrid	
	Revised Policies • 303.05 - Reporting Clinical Events Involving Clients (DO & Contractors) • 307.01 - Persons Authorized to Initiate Involuntary Lanterman-Petris-Short Designation (DO & Contractors) • 311.01 - Integrating Clients' Religious and Spiritual Interests into Mental Health Services (DO) • 601.03 - Terminations (DO) • 604.07 - Bereavement Leave (DO) • 608.01 - Outside Employment (DO) Policy Bulletin 22-05: May 31 st , 2022 New Policy • 306.29 - Olanzapine Pamoate (ZYPREXA RELPREVV™) Long-Acting Injection for Schizophrenia (DO) Revised Policy • 302.13 - Suicide Risk Screening, Assessment, and Mitigation (DO)	ge.com/lacdmh/public/index.ph p?fuseaction=app.main&msg= - anchor	
Quality Assurance		<u>I</u>	
Quality Assurance Bulletin 22-04	QA Bulletin 22-04 details the documentation updates effective July 1 st , 2022.	https://dmh.lacounty.gov/qa/qa bul/	

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Quality Assurance Updates	Specialized programs such as FSP and Wraparound may be subject to additional requirements. STRTPs are to continue to refer to their regulations/manual. https://www.dhcs.ca.gov/Documents/STR TP-Regulations-version-II.pdf DHCS and LACDMH will not require standardized forms for the Assessment, Problem List, Care Plan or Progress Note requirements identified in the bulletin. Discussion followed regarding how providers are implementing documentation redesign requirements and training staff. Chart Reviews currently happening for ENKI (9 locations). Coordinating for July and Aug. 2022 QA Bulletin 22-03: Continuity of Care Form is only needed when client being seen outside of LACDMH network. Continuity of Care does not apply to new clients. Pre-authorization FAQs are currently being updated. Continuing to work on QA Bulletin for Procedure Code updates. QA Bulletin on First Point of Contact coming soon (reviewed during QA/QI webinar). New "Uber" Consent Form for DO coming soon.		

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Knowledge Assessment Survey #5	Robin Washington led review of the most recent knowledge assessment survey #5 results. A brief overview of the purpose of the survey was provided. Discussion followed on how providers use it within their agency (the overall purpose is for staff development and training). Reviewed answer to question number 2 of Knowledge Assessment Survey #5, which most respondents had difficulty with. Providers indicated having a clear right answer, instead of a (good, better, best) list of answers would be helpful for future surveys.	https://dmh.lacounty.gov/qa/kn owledge-assessment-surveys/	
Eating Disorders Referral Process	 If after the mental health assessment, it is determined the client has an Eating Disorder, and outpatient SMHS is the appropriate level of care, then the provider would be responsible for providing treatment. If after the assessment it is determined a higher level of care (HLOC) is needed, which includes acute inpatient, specialized residential, partial hospitalization, or intensive outpatient services then the provider would submit a referral for a HLOC through the referral process. Provider submits request for HLOC Eating Disorder Treatment to LACDMH at ED_ECT_Auths@dmh.lacounty.gov along with requisite clinical information described in handout provided. 		

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Agenda Item & Presenter	Discussion and Findings	Decisions, Recommendations, Actions, & Scheduled Tasks	Person Responsible & Due Date
Network Adequacy/Access to Care	 Make sure all information is up-to-date in NAPPA. DMH will submit annual network adequacy certification to DHCS in July. Continuing to try and address Access to Care issues – current workgroup with Deputy Director to address challenges. Contracts Monitoring and Management Division (CMMD) and Quality Assurance (QA) developed a new form for providers to complete before they can update NAPPA saying they are not accepting new clients. Child/Youth Screening & Transition Tools Pilot starts on Monday, June 20th (3 months). Requests for SRTS 2.0 registration are being processed as quickly as possible. Proposed changes to NAPPA. Please fill out form with feedback - 	https://dmh.lacounty.gov/qa/na// Email questions to: NetworkAdequacy@dmh.lacounty.gov	
Handouts (emailed)	 https://forms.office.com/g/1y2D9tZ4em June SA3 QIC PPT Previous Meeting Minutes for April 2022 Eating Disorders Referral Guide QA Bulletin 22-04 		
Next Meeting	Next Meeting is August 17, 2022 via Microsoft Teams.		

Respectfully Submitted, Kristin Gray, Psy.D., Department of Mental Health