

**LOS ANGELES COUNTY – DEPARTMENT OF MENTAL HEALTH
QUALITY ASSURANCE LIAISON’S MEETING MINUTES
MONDAY, JUNE 11, 2018**

Attendees	<p>Agnieszka Medina Alyssa Bray Ania Ahmadi Bertrand Levesque Bradley Bryant Caesar Moreno Cesar Franco Christina Kubiojiri Courtney Stephens Cynthia Hurtado Dara Vines David Crain David Tavlin Diane Guillory Elisabeth Gildemontes Elizabeth H. Marsh Emilia Ramos Evelyn Lemus</p>	<p>Gail Blesi Greg Tchakmakjian Gina Haase Helena Ditko Howard Washington James McEwen Jasminder Chahal Jennifer Hallman Jessica Walters Joshua Lozada Kim Kieu Kimber Salvaggio Lisa Harvey Lisa Thigpen Marc Borkheim Margaret Faye Mariella Jacobs Michele Munde</p>	<p>Michelle Rittel Michelle Young Nikki Collier Olga Birov Patricia Lopez Randolph Faveau Robin Washington Rhiannon DeCarlo Sauntrie Abellera Socorro Gertmenian Sonya Wangpuchakane Stacy Ray Susan Cozolino Susan Lam Wanta Yu Yen-Jui Lin</p>
Agenda Item	Discussion and Findings	Decisions, Action, Recommendations	Presenter
Call to Order	Meeting was called to order at 10:39 a.m.		Bradley Bryant
Introductions	Attendees introduced themselves		Bradley Bryant
Minutes	<ul style="list-style-type: none"> Minutes were not reviewed. 		Bradley Bryant
Announcements	<ul style="list-style-type: none"> Welcome Howard Washington (Management Fellow in Policy & Technical Development) and Olga Birov (Health Information Technician in Health Information Management) 		Bradley Bryant
Audits/Reviews	<p>MR Grant:</p> <ul style="list-style-type: none"> July – Guidance Center 		Bradley Bryant
Medi-Cal Cert Section	<p>Certification Updates:-</p> <ul style="list-style-type: none"> None 		Norma Cano
State DHCS Updates	<p>BBS Requirements and Medi-Cal Requirements:</p> <ul style="list-style-type: none"> Must be registered with BBS prior to claiming for activities that require a license; BBS interim rules (e.g. for MFT graduates who have not yet received their registration) do not apply to Medi-Cal claiming 		Diane Guillory
Training & Operations	<p>Schedule of Trainings and Presentations:</p> <ul style="list-style-type: none"> Schedule of Trainings and Presentations* The schedule includes everything scheduled so far for the remainder of June through September 2018. The venue for the August and September COS trainings will be at the DPSS Exposition Park building, see schedule of trainings for location details. The bulletin for the June 28th Documenting and Claiming for ICC & IHBS training is scheduled to be sent out on June 11, 2018 and should be available to register for as of that date. Please direct any questions or issues regarding registration to Nikki Collier in the QA Division. <p>LE Chart Review Preparation – Updated Provider Information*</p> <ul style="list-style-type: none"> Updates were made to the LE Chart Review Notification Letter and the Attached information/instructions for contract providers. Attachment A (which instructs 		Nikki Collier

	<p>providers on how to prepare the documents to be reviewed and provides information on what to expect during and after the review) was separated from the notification letter and is now a separate attachment in the notification letter email. Wording was also added to the notification letter to emphasize the need to closely review the Attachment A information. The content of Attachment A to include additional direction regarding the preparation of the documentation to be reviewed.</p> <p>SA Reports:</p> <ul style="list-style-type: none"> • SA7: In the process of looking for a new chair • Countywide Children's: Deborah M is no longer there; trying to decide what to do 		
Policy & Technical Development	<p>FINAL QA Bulletin 18-06: Network Adequacy *</p> <ul style="list-style-type: none"> • Application to submit network adequacy information will be open June 1-22, updates made after the 22nd will not be accounted for when reviewing the data but will count towards next submission • DHCS has suspended submission of July 1 data; LA County has elected to still gather information in order to review which providers are submitting updates <p>DRAFT QA Bulletin 18-0x: Update Regarding MAT*</p> <ul style="list-style-type: none"> • Will be presenting final Bulletin at MAT conference next week <p>FINAL Clinical Forms Bulletin 18-01*</p> <ul style="list-style-type: none"> • Discussed Bulletin and changes in forms <p>Update: QA Requirements for DO</p> <ul style="list-style-type: none"> • New requirements went into effect on May 1 • DO should be using the Short Chart Review Tool in IBHIS (about 750 have been submitted to date) <p>Follow Up - P&P 312.02: Opening/Closing of Episodes Policy*</p> <ul style="list-style-type: none"> • Presented on proposal <p>ICC/IHBS Expansion and Tracking CFT Meetings</p> <ul style="list-style-type: none"> • Only intensive programs will have training requirements for ICC/IHBS • Will be developing a short video on ICC/IHBS • Concerns regarding training on CFT and Core Practice Model which are central to ICC/IHBS • Discussed tracking of CFT meetings using an additional modifier on procedure codes • Concerns regarding confusion around coding <p>MSS Progress Note: Sample*</p> <ul style="list-style-type: none"> • Sample to assist those doing medication support services since most MDs do not receive documentation training 		Jennifer Hallman
HIM (DO Only)	<ul style="list-style-type: none"> • None 		Charles Onunkwo
Upcoming Items	<ul style="list-style-type: none"> • <i>Updating Org Manual; ICC/IHBS/TFC</i> 		
Next Meeting	<p>The meeting was adjourned at 12:01 p.m. Next Meeting: July 11, 2018 – 550 S. Vermont Ave. 10th Floor</p>		