

Quality Improvement Committee (QIC) Meeting		04/27/2017	
		11:00am-12:00pm	
		Whitney Room, Health Dept.	
Meeting called by: Quality Improvement Team			
Facilitator: Lucero Robles, Quality Improvement Manager			
Attendees: Please refer to sign-in sheet for QI Committee Meeting.			
Minutes			
Agenda item:	Policy 322- PHI Breach Reporting	Presenter:	Lucero Robles, QI Manager
Discussion:	<ul style="list-style-type: none"> • Policy updated to reflect addresses for breach notifications to Department of Health Care Services • Reviewed policy and expectations around notification of potential HIPAA breach. 		
Conclusion	Policy update approved		
Agenda item:	Policy 314 - Subpoena	Presenter:	Lucero Robles, QI Manager
Discussion:	<ul style="list-style-type: none"> • Change in process for receipt of subpoena/court orders served to MCBH staff. All subpoenas/court orders requesting MCBH staff to testify will need to be served to the individual. • No changes made to contracted provider requirement; Subpoenas/court orders to be served to the provider site. 		
Conclusion:	Policy updated and approved		
Agenda item:	American Society of Addition Medicine (ASAM)	Presenter:	Andy Heald, SUD Manager
Discussion	<ul style="list-style-type: none"> • Overview of Organized Delivery System (ODS) waiver related to Substance Use Disorder services (SUD) • Reviewed overall ODS implementation plan • Review elements of ASAM for assessment and asked for feedback • Reviewed step down from different levels of services • Reviewed authorization requirement for residential treatment • Importance of documenting what ASAM criteria, what was offered, what was provided with rationale 		
Conclusion:	Questions were answered and suggestions were heard. Suggestions to be incorporated as appropriate		

Other Items

- Send link to implementation plan to all QIC members
<http://www.co.monterey.ca.us/home/showdocument?id=16602>

Next QIC Meeting

May 26, 2017