

Quality Assessment and Performance Improvement Plan

Committee/Department	Reporting Topic/Description	Q1			Q2			Q3			Q4		
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
QAPIP Evaluation and Review	<i>Performance Data, QAPIP Updates, Kata Updates</i>		x		x		x		x		x		x
Recipient Rights	<i>Semi-Annual Report on Rights Complaints</i>				x						x		
Audits/MIFAST Fidelity	<i>Audit CAP updates, MIFAST Program bi-annual report outs on program outcomes</i>	x		x		x		x		x		x	
SUD Quality Measures/Grant Reporting	<i>SUD data, service/provider updates, Audit and CAP updates, QI Projects</i>			x						x			
Clinical Operations Committee	<i>Integrated Health Committee, Doctor/Pharmacy Workgroup, Clinical Quality Improvement Efforts, QI Projects</i>	x			x			x			x		
Behavior Treatment Plan Review Committee	<i>#Restrictive BPs, Types of Restrictions, Progress, HCBS Final Rule Compliance, BTPRC Survey Results, PI Use/911 Calls, QI Projects</i>	x			x			x			x		
Quality Measures	<i>Behavioral Health Quality Indicator Data, CAP updates, QI Projects, CCBHC Quality Data, QBP Measures</i>	x			x			x			x		
Motivational Interviewing	<i>MI training status, QI Projects, Data related to use of MI.</i>	x			x			x			x		
Organizational Development Department	<i>Staff Resource Groups, Supervision Data, Engagement Efforts, QI Projects</i>	x			x			x			x		
Trauma Informed Care Committee	<i>MI, PFA, Suicide Safter Care, Survey results including recommendations, actions, and updates to related QI projects.</i>	x			x			x			x		
Adverse Events/Root Cause Analysis	<i>Critical Incidents, Risk Events, Sentinel Events, RCA data/recommendations, QI Projects</i>		x			x			x			x	
Utilization Management Steering Committee	<i>Committee Update – GF Use, Rates, Utilization Review, Retro Reviews, QI Projects</i>		x			x			x			x	
Human Resources	<i>Credentiailling, Staff Support, QI Projects</i>		x			x			x			x	
Finance	<i>Financial reports update, Areas of improvement needed, QI Projects</i>		x			x			x			x	
Peer Chart Review/Medicaid Claims Verification	<i>Results, QI Data, Areas of need, Areas of improvement, QI Projects</i>		x			x			x			x	
Provider Network	<i>Provider audit results, provider adequacy, QI Projects</i>		x			x			x			x	
CARF Committee	<i>QIP updates, CARF Outcomes Data, Status on next survey</i>			x			x			x			x
Compliance Committee	<i>Provider network, Recipient Rights, Provider Network, Environment of Care</i>			x			x			x			x
IT Committee	<i>IT Tech Plan, systems testing results, QI projects</i>			x			x			x			x
Customer Services/Consumer Advisory Committee	<i>Grievance and Appeal Data, Consumer Survey Results, Training Needs and Data, Outreach, CAC Updates, QI Projects</i>			x			x			x			x
Waiver/HCBS/Self-Direction	<i>#waiver slots, review of utilization, compliance concerns/improvements, policy updates, QI Projects</i>			x			x			x			x