

Clinical Leadership Committee/ Utilization Management Committee

Date: Thursday, November 21, 2019

CLC: 1-2pm

Joint CLC & UMC: 2-3pm

UMC: 3-4pm

Location: Gratiot CMH 608 Wright Ave, Alma, MI

Call-In: Conf: 888-585-9008/ Room #: 818-235-935

Meeting content linked here:

[CLC November Meeting Materials](#)

[UMC November Meeting Materials](#)

CMHSP	CLC Participants in RED=phone	UMC Participants
Bay-Arenac	Karen Amon; Sarah Holsinger; Chris	Joelin Hahn
CEI	Shana Badgley; Gwenda Summers	Elise Magen, Tonya Seely, Tim Teed
Central	Julie Bayardo	Renee Raushi
Gratiot	Kim Boulier	Kim Boulier
Huron	Natalie Nugent	Levi Zagorski
Ionia-The Right Door	Julie Dowling-Excused	Susan Richards-Excused
LifeWays	Mallory Vredeveld	Dave Lowe
Montcalm Care Network	Julianna Kozara	Adam Stevens
Newaygo	Denise Russo-Starback	Annette VanderArk, Kristin Roesler
Saginaw	Kristie Wolbert	Vurlia Wheeler
Shiawassee		Jennifer Tucker, Craig Hause
Tuscola	Julie Majeske	Jackie Shillinger
MSHN	Todd Lewicki; Alexis Booth	Skye Pletcher

CLC (1:00pm – 2:00 pm)

- I. **Review and Approve October Minutes, Additions to Agenda**
No further edits to October minutes or additions to the agenda.

- II. **Autism Operations Workgroup**
 - A. **Discussion:** Barb Groom will be reporting on a regional set of monitoring standards. Seeking approval to move this forward to finalization in Operations Council. *MSHN would be responsible for monitoring of providers who have shared contracts among multiple CMHs. Note, this would not inhibit CMHs from conducting independent quality reviews when specific quality and/or health and safety issues are identified. This process would be similar to the current regional monitoring process for Inpatient Psychiatric or*

Fiscal Intermediary services. Recommendation that the MSHN review team would include CMH participation from any boards who contract with the provider and wish to participate in the review process.

i. Question: When would these monitoring standards be implemented? CY2020

ii. Question: Who at MSHN would lead audits? MSHN is currently assessing staff capacity

B. Outcome: *Please review with respective content experts at each CMHSP and provide feedback to Todd via email by 12/4.*

III. Psychiatric Residential Treatment Facility (PRTF) MDHHS Draft Concept Paper (Todd)

A. Discussion: MDHHS has issued an updated draft PRTF Concept Paper. MDHHS is seeking comment and input. Discussion in CLC will be to gather those comments and input to share with MDHHS. MDHHS is seeking formal comment by 12/5/19. *Concern that PRTFs do not become a “housing” option simply due to lack of alternate appropriate placement options for children/youth (especially children/youth involved with CPS/Foster Care). Current lack of appropriate child welfare placement options has created an environment where children/youth are being diverted to the public mental health system. Where does adoption subsidy fit into this model for those children who have been adopted but now cannot live safely in the adoptive family home? Recommendation that if MDHHS proceeds with the development of this model it is given the appropriate amount of time and planning to implement successfully with significant stakeholder input.*

B. Outcome: *Please review and provide feedback to Todd and/or Skye by 12/4*

IV. FASD Grant Opportunity

A. Discussion: *Up to \$10,000 award for first 6-month grant cycle (April 2020-Oct. 2020) with potential renewal for 2 subsequent years for up to \$20,000 per year*

B. Outcome: *MSHN will provide additional information to the group to gauge interest in applying as a region or individual CMHs. Potential interest in having MSHN apply in order to offer regional training opportunities*

V. QIDP/QMHP Language (Julie B./All)

A. Discussion: QIDP and QMHP language revised on October 1st. Discussing changes.

B. Outcome: *Questions regarding how PIHP will define the new qualifications of “Bachelor’s in Human Services Field” and what changes might be made to credentialing/recredentialing policies and procedures. Skye uploaded additional document from EDIT 10/31 workgroup to meeting folder in Box; this document further answers these questions.*

VI. FY20 Interim Site Review New Standards (Todd)

A. Discussion: *Reviewed new FY20 PIHP/CMHSP Delegation Grid which was reviewed and approved by Ops Council on 11/18 relevant to new 1915, children’s waiver, and SED waiver requirements. Additionally, there are proposed new standards for ICSS which would be desk reviewed during 2020 and fully incorporated into the 2021 Delegated Managed Care review cycle*

- B. Outcome:** *Any feedback or concerns can be directed to Todd and/or Skye by 12/4 in order to be presented at the December Ops Council Meeting*

VII. Balanced Scorecard

- A. Discussion:** *Review of standards on balanced scorecard and current regional performance.*
- B. Outcome:** *N/A; review and informational only*

Joint CLC & UMC (2:00pm – 3:00 pm)

VIII. MCG Updates

- A. Discussion:** *The Learning Management System has been updated to reflect Indicia. Users should be taking the training modules and webinars as needed. MSHN has confirmed availability for the January in-person training dates. January 8 & 9 will be in Saginaw and January 7, 28, 29 and 30 will be in Lansing.*
- B. Outcome:** *Further training info and updates will be distributed via MCG leads from each CMHSP*

IX. COFR Workgroup Update/ Additional COFR Questions (Skye & Julie B)

- A. Discussion:** *Skye and Natalie Nugent reported out on recommendations from the COFR/Courtesy Screen work group that occurred on 11/15. Julie Bayardo raised a question regarding in-region COFR agreements and which CMHSP should issue adequate/advance notices. There is consensus among committee members that notices should be issued to the consumer by the CMHSP that is the payor of services, not the CMHSP providing services.*
- B. Outcome:** *Skye will put forward a proposed draft document to CLC and UMC at January meeting incorporating the recommendations of the workgroup.*

X. EDIT Code Changes

- A. Discussion:** *Meeting minutes and related documents from the 10/31/19 EDIT meeting were included in the UMC/CLC meeting folder. Of note are proposed changes to allow H2011 as a telehealth code as well as proposed change to using H2015 exclusively to report CLS.*
- B. Outcome:** *N/A; informational only*

XI. HMP Work Requirements & Exemption Reporting

- A. Background:** *MDHHS Work Reporting Requirements Booklet is included in this month's meeting materials folder as a resource. MDHHS has also indicated they are working on developing a process for sharing data files with PIHPs containing beneficiary ID's for individuals who meet exemption requirements. This is intended to be a tool to help ensure that HMP enrollees retain eligibility or ensure that they retain their exemption*

from the HMP work requirements. Initial data distribution is expected to be in December

- B. **Question:** What process is needed for MSHN to distribute the data to CMHs?
- C. **Outcome:** *MSHN will distribute CMH specific data to each UMC member via encrypted email*

XII. Updates from the MOU Incompetent to Stand Trial (IST) Webinar

- A. **Background:** Materials included in this month's meeting packet include slides from the 11/14 webinar, Draft copy of the MOU, Data on numbers of persons found IST in 2017-18 per county
- B. **Discussion:** *Shana Badgley from CEI and Renee Raushi from CMHCM provided updates regarding the webinar. The initiative is to refer individuals with misdemeanor charges to treatment. Defense attorney would contact prosecutor when it's believed that an individual has a mental health/competency issue and would benefit from services instead of conviction. Concerns about where funding comes from when an individual is not Medicaid/HMP eligible. CMHSPs agree that idealistically this sounds like a good process however there are significant logistical implications for implementation. Questions include how is competency determined?*
- C. **Outcome:** *Dave Lowe from Lifeways spoke with Dr. Mellos who stated there was a recent IST workgroup. Dave will share written notes with the rest of the group.*

XIII. MCG/PCE Integration & Statewide Parity Workgroup Updates (Todd & Skye)

- A. **Discussion:** Regional aggregate report of FY19 Q3 retro reviews is available in meeting folder. Regionally we are maintaining a 95% rate of compliance with MCG medical necessity criteria
- B. **Outcome:** *N/A; informational only*

XIV. Save the Date: Regional LOCUS MiFAST Findings Webex 12/11 11am-1pm

- A. **Background:** FY20 is the last of 5-year implementation and fidelity grant for LOCUS. MDHHS LOCUS MiFAST fidelity team is scheduling regional meetings with all PIHPs/CMHSPs to discuss statewide trends as they have engaged in fidelity reviews and next steps toward statewide parity. MSHN region is scheduled for 12/11 from 11am-1pm. Clinical leaders/LOCUS trainers from each CMHSP are invited to participate. Webex details and invitation were sent out; if you did not receive the invite and wish to participate please let Skye know.

UMC (3:00-4:00)

XV. Data Reports

- Balanced Scorecard
- Inpatient Recidivism

- LOCUS Exception Reports- Will be sent individually to each CMHSP via encrypted email

UMC Parking Lot:

- MSSV- Discussion regarding how disposition data is currently captured by each CMHSP; how to develop regional consistency for capturing disposition data
- Moved to parking lot 7/25/2019-Conflict-Free Case Management **Address in annual policy/procedure updates*
- Annual review of MSHN Regional UM Plan, Charter, and Policies/Procedures during February meeting; Discuss development of workplan to track status of ongoing projects