

Meeting: Regional Compliance Committee

Meeting Date: August 20, 2021

Attendees:

CEI, CMHCM, GIHN, Huron, Newaygo, Right Door, Shiawassee and Tuscola

MSHN Staff: Kim Z.

Not Present: BABH, MCN, LifeWays and Saginaw

*This meeting was held by zoom only

KEY DISCUSSION TOPICS

- Agenda Review
- Follow Up from Previous Meeting
 - CMS Patient Access Rule/InterOp Station
- Annual Compliance Plan Review
- Bi-Annual Compliance Policy/Procedure Review
- Charter Review
- 21st Century Cure Act
- Open Discussion

✓ **KEY DECISIONS**

- Additions to Agenda
 - ✓ No additions – approved as is
- Follow up from previous meeting
 - ✓ CMS Access Patient Rule/InterOp Station
 - Held over from last meeting because the SME's/the individuals who added the items to the agenda were not available at that time.
 - Had discussion regarding requirements and what agencies are current doing to meet the requirements.
 - Reviewed InterOp power point from the June I/O Conference
- Annual Compliance Plan Review
 - ✓ Reviewed the revisions with the committee.
 - ✓ Many of the changes were related to change in titles and responsible individuals as well as clarifications.
 - ✓ Some major changes in the areas of focus table which were outlined in detail.
 - ✓ Eliminated the compliance reporting form.
 - ✓ Revisions to affiliation CC contacts page.
 - ✓ No questions or concerns were elicited by the committee members regarding the changes.
 - ✓ Plan was approved with revisions.
- Bi-Annual Compliance Policy/Procedure Review
 - ✓ Reviewed the changes in the MSHN Compliance P&P's that were in the meeting packet (available via MSHN Box).
 - ✓ Solicited specific discussion on the criteria for release of information, Treatment, Payment and Coordination of Care.
 - ✓ Pam offered some insight into their organizations challenges with PACE.
 - ✓ Will be moving the External Quality Review Policy from CC to QAPI.
 - ✓ Policies and Procedures were approved.
 - ✓ Group was given the opportunity to provide additional comments through Wednesday, August 25th. Any comments will be shared with the group.
- Charter Review
 - ✓ Reviewed the Charter, minimal changes since the review from last year. The charter was approved. Standing

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| | <ul style="list-style-type: none"> • 21st Century Cures Act <ul style="list-style-type: none"> ✓ Implementation by CMHSP's is varied across the region. Open discussion on concerns. • Open Discussion <ul style="list-style-type: none"> ✓ Kim offered some details regarding the OIG and changes in their structure/personnel as well as the intent to reconvene the PIHP/OIG Compliance meetings. ✓ PIHP Subgroup to look at compliance training and implementation of post trainings. To be sent out to MSHN CC committee for comments and feedback once available. ✓ Kim discussed some data mining subjects and related concerns with data mining initiatives. |
| <ul style="list-style-type: none"> ✓ KEY DATA POINTS/DATES | <ul style="list-style-type: none"> • Next Meeting: October 15, 2021 (3rd Friday of every other month from 10:00am – 12:00pm) |