



**Clinical Leadership Committee & Utilization Management Committee**

**Thursday, July 28, 2022, 1:00pm-3:00pm**

**Meeting Materials:** [7-28-2022 Meeting Materials](#)

**Zoom Link:** <https://us02web.zoom.us/j/7242810917>

**FY 2022 Meeting Calendar**

October 28: Videoconference

February 24: Videoconference

June 23: Videoconference

November 18: Videoconference

March 24: Videoconference

July 28: Videoconference

December: No Meeting

April 28: Videoconference

August 25: Videoconference

January 27: Videoconference

May 26: Videoconference

September 22: Videoconference

**Upcoming Deliverables:**

MDHHS Service Disposition Annual Report (Provide Copy to MSHN)

MDHHS Q3 Service Authorization Denials Report- Due to MSHN 8/1

**Attendees:**

**MSHN:** Todd Lewicki, Skye Pletcher

**Bay:** Karen Amon, Joelin Hahn

**CEI:** Shana Badgley, Gwenda Summers, Elise Magen, Joyce Tunnard

**Central:** Julie Bayardo, Renee Raushi, Angela Zywicki

**Gratiot:** Taylor Hirschman, Sarah Bowman

**Huron:** Natalie Nugent, Levi Zagorski

**Lifeways:** Dave Lowe

**Montcalm:** Julianna Kozara, Sally Culey, Joe Cappon

**Newaygo:** Annette Binnendyk, Kristen Roesler, Denise Russo-Starback

**Saginaw:** Erin Nostrandt, Kristie Wolbert

**Shiawassee:** Jennifer Tucker, Becky Caperton, Ann Swan

**Right Door:** Unavailable

**Tuscola:** Julie Majeske

**Guests:**

**KEY DISCUSSION TOPICS**

**JOINT TOPICS**

1. Welcome & Roll Call
2. Review and Approve June Minutes, Additions to Agenda
3. Conflict-Free Access Planning Workgroup (Standing Update)
4. MiCAL and OpenBeds Update
5. 1915(i) Regional Training
6. Service Delivery System Policies & Procedures (Joint Review)

**CLC TOPICS**

1. Service Delivery System Policies & Procedures (CLC Review)

**UMC TOPICS**

2. MDHHS Service Authorization Denials Report FAQ

<b>JOINT – CFAPW</b>	Conflict-Free Access & Planning Workgroup Standing Update: The 7/28 meeting consisted of mostly breakout group sessions. Contrasting viewpoints between consumers/advocates and CMHSP/PIHP representatives regarding person-centered planning and medical necessity of services. There is a growing advocacy movement toward using independent facilitators however this often leads to increased frustration for consumers when the IF writes things into the plan that are not allowable by Medicaid or compliant with HCBS, behavior treatment, etc. Workgroup participants from the MSHN region share the opinion that there is already a foregone conclusion at the state level and feedback from the workgroup is a formal exercise. There is still lack of clarity regarding the statutory regulations or other source material that is being used by MDHHS to arrive at the interpretation that different functional areas must be completely separated (assessment, planning, authorization, etc) rather than considering models that build on current safeguards within the system.	By Who	N/A	By When	N/A
	No Action Needed at this Time				
<b>JOINT - MiCAL &amp; OPEN BEDS UPDATE</b>	MDHHS/LARA has indicated that it will require inpatient psychiatric units to use Open Beds. MDHHS recently hosted a small group discussion with representatives from several PIHPs/CMHSPs to provide feedback about their processes when seeking hospital admissions. MDHHS intends to use this feedback to help inform protocols for using the Open Beds register including required timeframes for hospitals to review and respond to referrals within the system.	By Who	Todd/Skye	By When	TBD
	Todd and Skye will distribute any resulting protocols/guidance from MDHHS when it is developed.				
<b>JOINT - 1915(i) REGIONAL TRAINING</b>	Preparations continue to begin using the WSA. Information has been sent to the 1915(i) leads at each CMH. Additional specific training information will be distributed to CMHs once it is received from MDHHS.	By Who	N/A	By When	N/A
	No Action Needed at this Time				
<b>JOINT – SDS POLICY &amp; PROCEDURE REVIEW</b>	<ul style="list-style-type: none"> <li>• Electroconvulsive Therapy Policy &amp; Procedure</li> <li>• Indian Health Services</li> <li>• Inpatient Psychiatric Hospitalization Standards</li> <li>• Out of State Placements Policy</li> <li>• Dependent Living Placement Policy (Formerly Out of State Placements Procedure)</li> <li>• Person/Family Centered Plan of Service</li> <li>• Standardized Assessments</li> <li>• Telemedicine</li> <li>• Trauma-Informed Care</li> </ul>				

	Initial review conducted during today's meeting. CLC and UMC members can access all policies and procedures in today's meeting folder in Box and make changes/comments with track changes on.	By Who	CLC and UMC Members	By When	8/3/22
<b>CLC - SDS POLICY &amp; PROCEDURE REVIEW</b>	<ul style="list-style-type: none"> <li>• Autism Spectrum Disorder Benefit</li> <li>• Children's Home and CBS Waiver Policy &amp; Procedure</li> <li>• Evidence Based Practices</li> <li>• HCBS Compliance Monitoring Policy</li> <li>• Habilitation Supports Waiver Policy</li> <li>• Service Philosophy &amp; Treatment</li> <li>• Severe Emotional Disturbance Waiver</li> <li>• Support Intensity Scale Policy &amp; Procedure</li> <li>• Supports Intensity Scale Quality Lead Policy &amp; Procedure</li> <li>• Autism Benefit Compliance Monitoring</li> <li>• Autism Benefit Re-Evaluation Eligibility Procedure</li> <li>• Habilitative Supports Waiver Annual Recertification</li> <li>• Habilitative Supports Waiver Disenrollment and Transfer</li> <li>• Habilitation Supports Waiver Initial Application and Eligibility Procedure</li> <li>• HCBS Monitoring Procedure</li> <li>• Provisional Approval to Provide Residential &amp; Non-Residential HCBS</li> </ul>				
	Highlighted policies were reviewed and approved. The non-highlighted ones will show up in the Box folder called "Finish Reviewby 8-3-2022." There is also a folder called "Reviewed." That contains the policies and procedures that were already reviewed.The Box folder is here: <a href="https://mshn.app.box.com/folder/168019780976">https://mshn.app.box.com/folder/168019780976</a> . If you go into the Finish Review folder and have recommendations, open the document in Word, make sure Track Changes is on and put in any suggested changes. Please complete changes/edits by August 3 <sup>rd</sup> or let Todd know if additional time is needed.	By Who	CLC Members	By When	8/3/22
<b>UMC – MDHHS SERVICE AUTHORIZATION DENIALS REPORTS FAQ</b>					
	Reminder that Q3 reports are due to MSHN by 8/1/22. Please use the new column that was added to the report template last quarter to indicate the reason for any cases that are non-compliant.	By Who	UMC Members	By When	8/1/22