

## Policy and Quality Subcommittee

6/12/19

10am-12pm

Attendees: Chris Futey, Daniel Lucero, Connie Farnsworth, Kathleen Cates, Lecie McNees, Tracy Perry, Virginia Lynch

- **DOH/DDSD Determined Key Performance Indicator Compliance**

% providers that submitted report	97.60%
% providers that submitted ISP data (req)	57%
% provider submitted ISP data 86% and above	52%
% providers that submitted Appointment data (req)	44.30%
% providers that submitted appt data above 86%	80.60%
% providers that submitted CCS data (req)	47.90%
% providers that submitted CCS data above 86%	71.40%

- **Key Performance Indicator Annual Reporting Template**

The Policy and Quality subcommittee reviewed an existing draft template. Recommendations were made to the template. Chris Futey will send the electronic version out and the committee will send additional recommendations in track change. The therapy template was reviewed. It was recommended that we not merge these two documents. There was a recommendation to add assessments complete within 45-14 days prior to the IDT.

- **Training Compliance Policy Review**

The Policy and Quality Subcommittee reviewed the Training Compliance Policy Draft. There were recommendations about adding more specific language about time frames to come into compliance. There were recommendations about follow-up occurring in writing. There were recommendations about further defining non-responsive agency.