

AGENDA
Mid-Ohio Psychological Services, Inc.
QA Committee
January 22, 2008

1. MAJOR UNUSUAL INCIDENTS
 - 2 MUI's
2. ABUSE AND NEGLECT AND DUTY TO WARN
 - a. There were 7 reports of abuse and neglect made to CPS in December.
 - b. There were 0 duties to warn.
3. TRANSFERS FROM STATE AND COMMUNITY HOSPITALS
 - a. There were no clients released from state hospitals.
 - b. There was 2 client released from a community hospital in December
 - The clients were seen within 14 days.
4. PLANT/PHYSICAL HEALTH AND SAFETY
 - a. The monthly review was conducted in Lancaster and Franklin County.
 - No significant findings.
 - Fire Inspections Passed
5. RECORDS REVIEW AND RECORDS REVIEW
 - a. June Reviews Underway
 - b. Chart of Compliance
 - c. Chart of Selected Record Review Issues
6. UTILIZATION REVIEW
 - a. December graph presented for review.
 - b. Staff Productivity is presented for review.
 - c. The agency service budget is being reworked.
7. INVOLUNTARY TERMINATIONS
 - a. None
8. PROFESSIONAL STAFF ORGANIZATION
 - a. Review of Trainings Taken
 - b. Review of Training Needs
 - c. Planning for Trainings-NetSmart
 - Filter by APA and Ohio Board
9. REVIEW OF WAITING LIST
 - a. Graph of New Clients By County
 - b. Graph of New Clients For MOPS vs. Fairfield County
10. REVIEW OF SERVICES UNDER CONTRACT
 - a. All continues to go well with Daniel DiSalvo in the Columbus office.

11. FOCUSED AREA OF REVIEW

- a. September
 - Review of service evaluation activities and identify services to be evaluated (pick one service area)
 1. Survivors Program nearly complete.
- b. November
 - Invite members from consumer advocacy group for agency service review
 1. Write up in draft form.
- c. January
 - Review trends and patterns in service, highlighting any gaps.
 - Complete annual safety review summary and forward it to the Board.
 - Fire drill

12. REVIEW OF PREVIOUS MONTHS FOCUSED AREA OF REVIEW

- a. Previous Months Follow-up
 - CSP project

13. CLIENT RIGHTS AND GRIEVANCES

- a. No issues at this time.

14. TREATMENT OUTCOMES REPORTING

- a. Rick has been working with the ODMH Outcomes Datamart.

15. Updates on Current Projects and Upcoming Events

- a. Care Management
- b. Standards of Care
- c. CARF
 - Review

16. Next Meeting: February 19, 2008