



## QA MINUTES March 18, 2008

### Committee Members In Attendance:

Adrienne Felts	Kimberly Blair
Jennifer Schwind	Chris Johnson
Mike Selegue	Jessica Mitchell
Brad Hedges	Miranda Zircher

### I: MAJOR UNUSUAL INCIDENTS

One MUI was discussed relating to the death of a client due to respiratory failure. This death was not related to any interaction with MOPS. It was reinforced that ANY client death, regardless if it is directly related to the agency is considered an MUI that is to be reported.

### II: ABUSE AND NEGLECT AND DUTY TO WARN

Abuse and neglect report statistics were presented to the committee. A brief description was given of each report.

### III: TRANSFERS FROM STATE HOSPITALS

There were no discharges from a state hospital and three from community hospitalization. All but one client was seen within 14 days, the client who was not seen has been seen by another local agency.

### IV: PLANT/PHYSICAL HEALTH AND SAFETY

There were no plant/physical health and safety items to report to the committee for the month of February.

### V: RECORDS COMPLETENESS REVIEW AND VI: PEER REVIEW

No reviews were presented to the committee at this meeting. It was reinforced that the next review period for review will utilize the new forms. Further, the fact that Rick is leaving the agency will impact the timeliness of getting reviews done.



## **VII: UTILIZATION REVIEW**

Utilization tables were not presented at this meeting, but will be posted to the agency's website when they are completed. The production "dashboard" was reviewed in some detail.

## **VIII: INVOLUNTARY TERMINATIONS**

No involuntary terminations were conducted during the month of February 2008. Some time was spent defining what an involuntary termination was and clarifying how we are reporting this number.

## **IX: PROFESSIONAL STAFF ORGANIZATION**

All clinical staff participated in the Medication Management mandatory meeting or viewed the video of the training.

Time was spent in attempting to clarify the role of the PSO within the context of the agency as well as its connection to the SOC.

## **X: REVIEW OF WAITING LIST**

No clients are on the waiting list. 63 New Clients were seen in February, 52% from Fairfield County

## **XI: REVIEW OF SERVICES UNDER CONTRACT**

The contract services being provided by Daniel DiSalvo, CNP in Columbus continue to be going well. At this time, we are providing only 8 hours of psychiatric service a month in Columbus.

## **XII: FOCUSED REVIEW AREA**

No Focused Reviews were discussed.

## **XIII: RESPONSE TO LAST MONTHS FOCUS REVIEW**

The staff responsible for the Sexual Survivor's group are working on integrating the recommendations from the review. The Case Management Supervisor is also working to integrate the recommendations from that focused review.

## **XIV: CLIENT RIGHTS AND GRIEVANCES**

There were no client grievances that were discussed with the committee from February.

**XV: TREATMENT OUTCOMES REPORTING**

Time was spent reviewing the compliance reports and discussing any potential problems with their use. It was discussed that the compliance report provided by PPS does not handle clients who enter our agency as a juvenile but become an adult during their course of treatment. An attempt will be made to address this with the PPS programmer.

**XVI: CARF QIP ACTIVITIES**

The agency has received notification that a three-year accreditation was obtained from CARF. We are still working on the plan of correction.

cc: Fairfield County Mental Health and Recovery Services Board  
MOPS Board of Directors

MOPS Staff  
QA Minutes Log Book