



QA MINUTES June 29, 2010

Committee Members In Attendance:

Heather Stevens Miranda Zircher
Mike Selegue Jennifer Schwind
Beth Sleeper Shawna Watts
Leah Spangler

I: MAJOR UNUSUAL INCIDENTS

The committee discussed two MUI's from May. All reports have been reported to the Fairfield County ADAMH Board.

II: ABUSE AND NEGLECT AND DUTY TO WARN

There were seven reports made to Child Protective Services during May. The reports that were made were made in a timely fashion to the appropriate county's CPS office.

There was one report made to Adult Protective Services during May. The report was made in a timely fashion.

There were no "duty to warn" reports filed during May.

III: TRANSFERS FROM STATE HOSPITALS

There were five community hospitalizations to be reviewed. There was one release from a State hospital noted this month. All clients were seen within the required fourteen days of discharge.

IV: PLANT/PHYSICAL HEALTH AND SAFETY

The committee discussed the fire inspection and other building related issues in the agency's expansion into a new office space in Newark.

V: RECORDS COMPLETENESS REVIEW AND VI: PEER REVIEW

The committee is currently reviewing charts from February through April. More staff are completing reviews.

An increased effort to bring QA reports up to date is underway. The Administrative Coordinator will be working with a summer intern to accomplish this task.



VII: UTILIZATION REVIEW

Utilization of all service types has been increasing, the intakes for new clients has remained strong. No significant concerns were identified.

VIII: INVOLUNTARY TERMINATIONS

No involuntary terminations were conducted during June.

IX: PROFESSIONAL STAFF ORGANIZATION

We are still conducting weekly trainings within the agency. Committee members are to continue to explore further training needs.

X: REVIEW OF WAITING LIST

No clients are on a waiting list.

XI: REVIEW OF SERVICES UNDER CONTRACT

Daniel DiSalvo, CNP continues to provide services in the Columbus office.

XII: FOCUSED REVIEW AREA

The focused area of review for June was to conduct a power failure drill. This will be conducted before our next meeting.

XIII: RESPONSE TO LAST MONTHS FOCUS REVIEW

The QA committee did not have any suggested changes to the QA process.

XIV: CLIENT RIGHTS AND GRIEVANCES

There were no informal client grievances during May.

XV: TREATMENT OUTCOMES REPORTING

The agency is currently doing a 180 day pilot of its newly developed outcome measure.

XVII: GENERAL DISCUSSION

Next meeting is scheduled for July 27, 2010.

MOPS Board of Directors

QA Minutes Log Book