



QA MINUTES May 25, 2010

Committee Members In Attendance:

Heather Stevens Miranda Zircher
Mike Selegue Jennifer Schwind
Brad Hedges Beth Sleeper
Leah Spangler

I: MAJOR UNUSUAL INCIDENTS

The committee discussed four MUI's from April. All reports have been reported to the Fairfield County ADAMH Board; however three were reported outside of the 24 hour reporting requirement due to staff error.

II: ABUSE AND NEGLECT AND DUTY TO WARN

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

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

III: TRANSFERS FROM STATE HOSPITALS

There were two 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 January through April. More staff is 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 May.

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 May is to review the entire QA process.

XIII: RESPONSE TO LAST MONTHS FOCUS REVIEW

The committee was provided with the results of the clinical practice survey and the AOD program review. A brief discussion regarding the findings occurred, with no additional specific recommendations identified.

XIV: CLIENT RIGHTS AND GRIEVANCES

There were no informal client grievances during April.

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 June 29, 2010.

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

MOPS Staff
QA Minutes Log Book