



QA MINUTES September 28, 2010

Committee Members In Attendance:

Heather Stevens	Miranda Zircher
Mike Selegue	Shawna Watts
Beth Sleeper	Misty Coleman
Brad Hedges	

I: MAJOR UNUSUAL INCIDENTS

There were three MUI's reported during the month of August. The committee reviewed one MUI that involved a client being removed from their parents' custody by Child Protective Services due to information reported during the session. The Lancaster Police Department and a case worker from Child Protective Services were involved in this incident.

ABUSE AND NEGLECT AND DUTY TO WARN

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

There were no reports made to Adult Protective Services during August.

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

III: TRANSFERS FROM STATE HOSPITALS

There were three community hospitalizations to be reviewed. There were no releases from a State hospital noted during August.

IV: PLANT/PHYSICAL HEALTH AND SAFETY

Monthly inspections are occurring in all offices.

Licking County is still resolving cosmetic issues with the landlord.

V: RECORDS COMPLETENESS REVIEW AND VI: PEER REVIEW

The review lists and chart reviews are mostly current. We have a few chart reviews that are being caught up from previous months.



VII: UTILIZATION REVIEW

Utilization of all service types has been increasing, the intakes for new clients has remained strong. No significant concerns were identified. There were 115 new clients in August; this was a slight decrease over the previous few months.

VIII: INVOLUNTARY TERMINATIONS

No involuntary terminations were conducted during August.

IX: PROFESSIONAL STAFF ORGANIZATION

The weekly training calendar will be posted as soon as it is updated.

A JSO training has been set for September 30th and October 1st.

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 September is to do a service evaluation. The committee reviewed the AOD program last year. The committee discussed some current activities that are underway for the JSO certification and it was decided a review of the JSO program will be conducted. We are currently participating in an outside program review that we will receive the results of in November or December.

XIV: CLIENT RIGHTS AND GRIEVANCE

One informal client grievance was discussed. A client discussed an evaluation's content with a clinical supervisor due to concerns regarding the impact of its content on the client's court case.

XV: TREATMENT OUTCOMES REPORTING

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

XVII: GENERAL DISCUSSION

The standards of care will be updated for the JSO certification process.

The CARF standards and training materials are being reviewed and implemented. The accreditation site survey will occur on December 6-8th.

Next meeting is scheduled for October 26, 2010.

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

MOPS Staff
QA Minutes Log Book