

REGIONAL MANAGEMENT GROUP MEETING

TOPIC	DISCUSSION	REC/ACTIONS	RESPON-SIBLE PARTY	F/U DATE
	<p>Beginning in 2019 encrypted emails will be used, if requested.</p> <ul style="list-style-type: none"> • DBHDS Quality Assurance reviews were conducted for all 40 CSBs between February 2018 and June 2018. The Loudon CSB review was done in March and they just recently received their written report via email. H. Norton asked the group to be patient with the process for sending out the written findings. Challis Smith will need approximately two months to complete her review and share feedback with the local CSBs. Each CSB should have received an initial report within a week following its site visit. Systematic issues across regions and the state will be addressed in an aggregated data report. • HCBS surveys: DMAS is waiting for the tool kit to be posted on its Website prior to sending out vendor feedback. CSBs will not get feedback from private providers unless specifically request. The surveys were conducted by the Department with providers to ascertain compliance requirements with the HCBS Settings Rules. • DOJ Settlement Agreement: the review period for the Independent Reviewer's (IRs) 13th report period (January 2019) will occur in January 2019 and will span April 1, 2018 through September 30, 2018. An Individual review will be completed for regions 1, 3 and 4 and mobile supports review will be completed for regions 1, 2, and 5. An open hearing with the Court will be held on October 9th. • Health Support Network update: Mobile services are being provided in all regions. The dental service focus continues to be on access and training providers. • Conflict Free Case Management: At issue is that individuals receiving Support Coordination services funded by Medicaid are to be offered a choice of case management providers. When an individual chooses a CSB outside of the locality wherein s/he reside this has resulted in a challenges in meeting some clinical and substance abuse needs because the person is cannot be opened simultaneously to two CSBs for case management services. Discussion centered on a need for DMAS to offer clarity related to continuity of care and the limits of choice in such instances. Another concern or point of discussion is that the individual or guardian making the choice needs to be informed and understand the implications of his or her choice due to service limitations within each CSB. L. Reid offered to draft a letter to DMAS for the group to review. 		L. Reid	

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<p>Regional Office Budget</p>	<ul style="list-style-type: none"> • Regional Office Budget was distributed and reviewed • D. Washington expressed concern related to the way LIPOS is currently funded. Funding for LIPOS is not received at a timely manner, which caused Fairfax-Falls Church CSB to have to bridge funding until funds are received, and DPMM has authorized use and CSB Finance has set up grant. Funds are needed before accrual process, not after. A letter is being drafted to the department regarding funding process for LIPOS. • J. Post shared with the group that our FY19 budget doesn't have any cushion and that DBHDS has requested notification when funds are running out, not based on projections. 		<p>J. Post</p>	
<p>UM Report</p>	<ul style="list-style-type: none"> • IDD End of Year Summary report was distributed and reviewed • REACH program standards package was shared with the group • UM Report was reviewed • D. Washington suggested to reevaluate the UM oral report process; Executives will discuss this topic further 			
<p>Round Robin</p>	<ul style="list-style-type: none"> • P. Caldwell suggested to have more train the trainer program; focus on adults and children training. Alexandria needs to have 12 people trained. Debbie Dowell (?). August 31 – Guideline on Leven of Care, tailor to the specific board; D. Washington asks for a draft. Same Day access will be completed in October. • H. Norton shared that Community Residence received an Award for a Behavioral Home. H. Norton also asked the group to share their list of clients who were put out of states with her. The department has an incomplete least which includes only those adults who are funded by DMAS. • J. Razzano requested that H. Norton provide a copy of the answers to the question addressed in today's meeting. H. Norton agreed to share via email. • ALX has submitted the grant request to DBHDS on August 13th for Permanent Support Housing for a total of 40 beds for the 3 of our regional CSBs. • Northern Region REACH home opening has been push back to March 2019 due to unforeseen weather condition, which caused the delay in construction. • Regional CAM training starting for FFX & PWC; after lead clinicians have been identified, training will schedule will follow for other CSBs. • FFX has a site in Springfield, which is closing. 80% of the services have been moved to the Merrifield location; while others will be moved to South County. D. Washington suggested to re-evaluate 			

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	the process of reviewing the UM report. This will be discussed among the Executives at a later date.			

Adjournment: The meeting was adjourned at 12:00 p.m. The next meeting will be on August 24, 2018, at 9:00 a.m. in Government Center 12000 Government Center Parkway Rm 4/5

Recorder

Date



Chair



Date