

CAP COMPLIANCE COMMITTEE AGENDA AND MINUTES

Location: Zoom

Date: 4/20/2023 @ 2:30-4:00

Attendance: Kim W, Mallory, Barb, Emile, Rachel, Denise,

Facilitator: Shayna Sokol

Agenda Items

Agency Compliance Updates

Agency 1: OP Quality Audit, QIP Submitted. Scoring changed to account for categorical scoring. Suicide, trauma, tobacco cessation. Pending DA licensing and DAS licensing visit. In May.

Agency 2: Recent self-disclosure to CCBH. AG office was following up on the nature of the fraud, asking how we determined that the individual submitted fraud. Discussed exclusion list and charges.

Agency 3: no updates

Agency 4: Quality review with CCBH and FWA pending.

Agency 5: Several audits pending. County DA, BHSL for DA. Gone well. CCBH-FBMH Quality Review. Anticipating audit from CYF in May for residential programs. Monitoring visit related to housing.

Agency 6: Pending FWA audit. Increased number of audits recently.

Telehealth: Discussed the continued extension in telehealth. Programs are not delaying the implementation of their processes.



Share a Policy/Practice: Internal QA/QI Processes

Next Meeting

Meetings held the 2nd Thursday of even months, from 2:30-4:00 via Zoom

Additional information

Streamline HealthCare 10% discount for RCPA providers