

CAP Compliance Committee

2/8/2024

2:30-4:00

Attendees: Becky, Emily, Jodi, Jerry, Kim W (HSAO), Shayna

1. Telehealth Fatigue
2. Agency Updates:
  - a. Agency 1: Completed County DA and DDAP audits in January, no concerns. Preparing for SAP audit in March. This month CCBH will complete a quality audit for Service Coordination. Discussed potential process for quality review in SC and the impact of potential suicide prevention indicators.
  - b. Agency 2: Preparing for a quality audit for BSC.
  - c. Agency 3: County monitoring, county fiscal review, mock interviews, and crisis licensure pending.
  - d. Agency 4: Heavy in licensing visits this quarter.
3. Telehealth 4 walls requirements: Reviewed information with group. No provider shared agency intent related to the requirement. Many appear to be awaiting additional information.
4. Other:
  - a. Discussed suicide prevention indicators in Quality tools and applicable programming. Committee will begin collecting tools from Quality reviews.
5. Setting up basecamp for providers. Document exchange, collection of audit experience data, etc. Digital shared office space
6. Compliance Training and Plan Development will be discussed in April meeting.
7. External Audit Preparation Process will be discussed in June meeting.