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| | Nurse Interim contact note – should be programmed in the next couple weeks ATO Med Review—currently being tested, past initial testing phase by proj mgr. OBRA eval—OK to use in Encompass | Additional doctors will be asked to test Jackie will remind liaisons that OBRA eval good to go | |
| CLS Project Details | Community Living Supports budget—initiated because current process results in encounters being under-reported. Once project was underway, a need was realized for a standard CLS assessment tool, this tool should be used as of Oct. This project will have far-reaching effects across user groups. Current challenge—need regional finance to set a rate. Once the CLS rate is set a lot of work needs to be done by PRU staff to re issue contracts. | Finance needs to set regional rate. Develop CPT code and modifier training document for clinical staff. Develop provider training on how to use the CLS billing log Prepare PRU staff for reissuing contracts | |
| Follow-Up on Unsigned Med and Psych Evals + doctors access to auths | Several reports were developed for CSMs and doctors to find out which clients need authorizations entered. | | |
| Policy for E-Record Update | Current stage is formatting by WCHO support staff, next will be local approval. | | |
| Help Desk Job Posting | Position will be posted June 30 | | |
| Testing Process | Matt Hoffman and Jackie Sproat continue to develop a testing process that could be applied to Encompass changes and new modules. | | |
| Missing QI Data Elements | Too much Washtenaw info is missing from data reported to the state. In the future we'll implement a "Fix my data errors" area in Encompass so case mgrs can fix errors or enter missing data on their clients. | | |
| Next meeting | July 16 | Agenda Items | |