

CBAS Quality Workgroup Meeting  
February 10, 2016  
Action Items

Action Items	Status
1. Post DHCS All Plan Letter (APL 15-023) on CBAS Facility Site Review Tool	<ul style="list-style-type: none"> <li>• Completed</li> </ul>
2. Health Risk Assessment discussion and its relationship to CBAS quality strategy	<ul style="list-style-type: none"> <li>• Completed</li> </ul>
3. Develop Draft Quality Strategy Report Framework	<ul style="list-style-type: none"> <li>• In progress-draft document is posted on CBAS Workgroup Webpage</li> </ul>
4. Complete Draft Quality Strategy Work Tool	<ul style="list-style-type: none"> <li>• Completed-draft document is posted on CBAS Workgroup Webpage</li> </ul>
5. Obtain DHCS data on % CBAS participants in CalMedi-Connect (CMC) and Managed Long Term Services & Supports (MLTSS)	<ul style="list-style-type: none"> <li>• CDA requested data from DHCS</li> </ul>
6. Update workgroup on California Association for Adult Day Services (CAADS) and National Adult Day Services Association (NADSA) quality activities	<ul style="list-style-type: none"> <li>• As needed-CAADS to provide update at 4/27 meeting on CAADS Quality Workgroup activities</li> </ul>
13. Finalize recommendations for EQRO/HSAG Focus Study for CBAS: <ul style="list-style-type: none"> <li>• Discuss/finalize CBAS Focus Study</li> <li>• Identify data elements collected by DHCS to inform CBAS Focus Study issues</li> <li>• Identify data elements that managed care plans are required to collect/report about CBAS participants (HEDIS measures, other)</li> <li>• Utilize existing data elements</li> </ul>	<ul style="list-style-type: none"> <li>• On Hold-DHCS to analyze HEDIS data available in June 2016</li> </ul>
15. Discuss Core Quality Measures at future meetings	<ul style="list-style-type: none"> <li>• Completed-discuss at 4/27 meeting</li> </ul>

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<p>17. Research what ADHCs in other states are doing related to quality</p>	<ul style="list-style-type: none"> <li>• To do-determine status at 4/27 meeting</li> </ul>
<p>18. Refer to Nursing Home Compare website:</p> <ul style="list-style-type: none"> <li>• Possible model for identifying CBAS quality standards</li> <li>• <a href="https://www.medicare.gov/nursinghomecompare/About/What-Is-NHC.html">https://www.medicare.gov/nursinghomecompare/About/What-Is-NHC.html</a></li> <li>• <a href="https://data.medicare.gov/data/nursing-home-compare">https://data.medicare.gov/data/nursing-home-compare</a></li> </ul>	<ul style="list-style-type: none"> <li>• Discuss at 4/27 meeting</li> </ul>
<p>19. IMPACT Act</p> <ul style="list-style-type: none"> <li>• Determine if DHCS is tracking this regarding health outcomes?</li> <li>• <a href="https://www.cms.gov/Medicare/Quality-Initiatives-Patient-Assessment-Instruments/Post-Acute-Care-Quality-Initiatives/IMPACT-Act-of-2014-and-Cross-Setting-Measures.html">https://www.cms.gov/Medicare/Quality-Initiatives-Patient-Assessment-Instruments/Post-Acute-Care-Quality-Initiatives/IMPACT-Act-of-2014-and-Cross-Setting-Measures.html</a></li> </ul>	<ul style="list-style-type: none"> <li>• Report at 4/27 meeting</li> </ul>
<p>20. Insert edits into existing Quality Report</p> <ul style="list-style-type: none"> <li>• Training of CBAS Providers separate from survey</li> <li>• Regulatory reform-inconsistencies</li> <li>• Best practices-specialized/diverse populations</li> <li>• Person-centered planning-specialized/diverse populations</li> </ul>	<ul style="list-style-type: none"> <li>• Completed-discuss at 4/27 meeting</li> </ul>
<p>21. Update CBAS Program Description on CBAS Website (more user friendly)</p>	<ul style="list-style-type: none"> <li>• To do (Diane Cooper Puckett volunteered)</li> </ul>
<p>22. Extend PCR Submission Date from 10<sup>th</sup> to 31<sup>st</sup></p>	<ul style="list-style-type: none"> <li>• Completed</li> </ul>
<p>23. Develop Instructions/Guidance including Definitions of Terms (Example: Maintenance/Restorative Therapies)</p> <ul style="list-style-type: none"> <li>• Review Medi-Cal Manual; Separate Billing definitions</li> </ul>	<ul style="list-style-type: none"> <li>• To be completed as part of IPC Revision Instructions (IPC Revision Workgroup Overlapping Issue)</li> </ul>

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24. Distribute Quality Initiative and Measures for feedback before next meeting	• Completed
25. Determine April & June Meetings	• Completed (April 27 <sup>th</sup> & June 22 <sup>nd</sup> )