

LTC Commission, Quality Workgroup Meeting
5/28/09

In attendance:

Val Sanford, Home Help
Rosemary
Teri
Nora
Susan
Sarah
Howard
Toni
Andy
Andrea

On Phone:

Amber Dallwig
Dave Stickle
Angela Willis

Howard Schaefer discussed Home Health and Hospice Regulation.

Home Health

Not licensed

Federal certification requirements for oversight

CMS has given Home Health Agencies deeming authority

-CHAP

-Joint Commission

-ACHC (Accreditation for Healthcare Programs)

Conditions of Participation – 14 conditions – have to comply with all conditions

If any condition is “out of compliance”, a written warning to come into compliance, then re-visit at 45 days. If still out of compliance, termination happens in 90 days.

State jurisdiction – any federally certified Home Health that has deemed status

Every 36 months – ones under state jurisdiction are gone into to do validation certification or if FEDS ask.

Consumer complaints

 Patient admissions forms include State Hotline number that’s routed to Howard

Who gets the complaints?

 Deemed – Federal Authority is needed, if not, Accredited Organization gets it

Home Health is big business for Fraudulent claims in Michigan

Fraudulent Activity referred to Medicare – “Trust Solutions”

Hospice

In Michigan we have licenser and federal certification

Set of administrative and licenser fules for facilities and residential hospice

Federal tags – groups called conditions

Not allowed to do initial surveys

-deeming authority option

Less frequent visits – extensive survey

Quality Assessment and improvement requirements

Self-monitoring must be data driven

Q.A.P.I. – Quality Assessment

Coordinated plan of care (specific regulatory terms)

Plan of correction to be approved by BHS within 45 days, if not corrected by 90th day, termination happens

No fees for licenser program/home-hospice

Fee for Facility program (\$200 per year)

Howard will email his charts and cost of care prices to Sarah for distribution

LOGIC Model

Not tweaked yet

Workgroup to submit letter to commission of concerns

Workgroup email concerns to Toni and Sarah for letter

Sarah to email LOGIC model to everyone for commenting/markups after done –send to Pam McNab

Toni to create one document of all meeting notes for environmental scan

Next meeting:

Monday, June 29th, 1-3 at AARP