

# MI Choice Clinical Quality Assurance Review

**Final** Agency Compliance Determination

Tri-County Office on Aging

Fiscal Year: 2019

Tri-County Office on Aging	COMPLIANCE LEVEL	COMPLIANCE DETERMINATION
Focus I: Level of Care Determination (I.B.2.a)	4.00	Tri-County Office on Aging substantially meets assurances.
Focus II: Freedom of Choice (I.B.2.b)	4.00	Tri-County Office on Aging substantially meets assurances.
Focus III: Release of Information (V.F.2.a)	4.00	Tri-County Office on Aging substantially meets assurances.
Focus IV: Status (I.B.2.e)	4.00	Tri-County Office on Aging substantially meets assurances.
Focus V: Pre-Planning	4.00	Tri-County Office on Aging substantially meets assurances.
Focus VI: Assessment	4.00	Tri-County Office on Aging substantially meets assurances.
Focus VII: Medication Record (IV.E.2.a)	4.00	Tri-County Office on Aging substantially meets assurances.
Focus VIII: Person-Centered Service Planning	4.00	Tri-County Office on Aging substantially meets assurances.
Focus IX: MI Choice Services	4.00	Tri-County Office on Aging substantially meets assurances.
Focus X: Linking and Coordinating (II.B.2.a)	4.00	Tri-County Office on Aging substantially meets assurances.
Focus XI: Follow-Up and Monitoring	2.67	Tri-County Office on Aging demonstrates assurance, but MDHHS recommends improvements or requires additional information.
Focus XII: Service Provider (II.B.2.e)	1.00	Tri-County Office on Aging does not demonstrate the assurance.
Focus XIII: Contingency Plan (IV.F.2.a)	4.00	Tri-County Office on Aging substantially meets assurances.
Focus XIV: Critical Incidents (IVB2b, IVB2bi, IVB2c, IVB2d)	2.67	Tri-County Office on Aging demonstrates assurance, but MDHHS recommends improvements or requires additional information.
Focus XV: Adverse Benefit Determination (V.D.2.a)	2.00	Tri-County Office on Aging does not fully or substantially demonstrate assurance, though there is evidence that it may be clarified or readily addressed.
Focus XVI: Complaints and Grievances (V.E.2.b)	N/A	This Focus Area was Non-Applicable to the Review Year.
Focus I: Communication	4.00	Tri-County Office on Aging substantially meets assurances.
<b>OVERALL CQAR COMPLIANCE LEVEL:</b>	<b>3.82</b>	<b>Tri-County Office on Aging substantially meets assurances.</b>

**Rating Scale For Clinical Quality Assurance Review Compliance Level:**

<b>SUBSTANTIAL COMPLIANCE:</b>	3.26 or higher
<b>SOME COMPLIANCE, NEEDS IMPROVEMENT:</b>	2.51 to 3.25
<b>NOT FULL OR SUBSTANTIAL COMPLIANCE:</b>	1.76 to 2.50
<b>COMPLIANCE NOT DEMONSTRATED:</b>	1.00 to 1.75