

AGENDA

IDD Systems Improvement Workgroup

April 10, 2015

9:30 a.m. – 11:30 a.m.

Location: *HHSC CO2 PHR 164*
909 West 45th Street, Austin, TX

9:30 a.m. – 9:35 a.m.

Welcome and Introductions

Elisa J. Garza

9:35 a.m. – 9:45 a.m.

EVV Update

Rhonda Pratt

Bill Campbell

Deborah Keyser

9:45 a.m. – 10:00 a.m.

Data Use Agreement & Self-Assessment

Kathie Carlton-Morales

Shenny Sheth

10:00 a.m. - 10:15 a.m.

CFC Update

Chris Welch & Katy Walter

Dana Williamson & Elizabeth Jones

10:15 a.m. – 10:30 a.m.

ICF-IID MCO FAQ

Matthew Lum

10:30 a.m. – 10:45 a.m.

Enrollment Process

Cindy Kenneally

10:45 a.m. – 11:00 a.m.

Review Action Items

Misti Hair

11:00 a.m. – 11:30 a.m.

Wrap Up

Elisa J. Garza

Additional Instructions/Comments:

Next Meeting: April 24, 2015

Location: HHSC CO2, PHR 164, 909 West 45th Street, Austin, TX

Action Item	Person Responsible	Date Assigned	Date Completed
Distribute link for form H1003 to group when revision is completed. *Update requested for 3/27/15 meeting.	Elisa J. Garza Kathi Montalbano	April 4, 2014	4/8/15
Send out FAQ for ICF/IID.	Amanda Woodall	February 27, 2015	
Request for an external workgroup meeting with stakeholders related to Day Habilitation.	Heather Cook	February 27, 2015	
Carole Smith to send Rhonda Pratt the chart she created related to CFC and EVV for IDD waiver recipients and Rhonda will coordinate sending to the appropriate area.	Carole Smith Rhonda Pratt	March 13, 2015	3/13/15
Place Chris Welch on the agenda for the next meeting.	Elisa J. Garza	March 13, 2015	3/27/15
Amanda and Michelle to send out ICF/IID FAQ and an alert will go out when the FAQ goes out.	Michelle Erwin Amanda Woodall	March 13, 2015	
Amanda requested to be placed on the agenda for ICF/IID for next meeting (3/27/15).	Elisa J. Garza	March 13, 2015	3/27/15
Doug to send examples of issues with MCO and Medicaid eligibility issues (ER visits instead of PCP due to ineligibility) to Michelle.	Doug Svien	March 13, 2015	3/2015
Tara to send BIP link for distribution to our group.	Tara Olah	March 13, 2015	3/13/15
Comments due to Shannon by 3/20/15 for change to certification review process information letter.	Group	March 13, 2015	3/20/15
Follow up with HHSC to get report related to complaints for MCO issues (HHSC complaint mailbox).	April Young	March 13, 2015	