

**Quality Improvement Committee (QIC) Meeting Minutes**  
**Tuesday, September 6, 2016**

**In Attendance:**

Matt Rosen (Chair), Supervisory Quality Improvement Specialist, QMD/DDA  
Gregory Banks, SODA/DDS  
Titilayo Ilori, RN, Nurse Educator, Health & Wellness/DDA  
Erin Leveton, SODA/DDS  
Corey Neils, Program Specialist, QMD/DDA  
Barbara Stachowiak, PCR/Liberty/DDA  
Deidhra Peter-Thomas, RN, Nurse Educator, Health & Wellness/DDA

**Handouts from the Meeting**

- ❖ Agenda
- ❖ Minutes from August Meeting

**Review of August 2, 2016, Minutes**

- ❖ No substantive changes to the minutes.

**Special Masters Report and Recommendations**

Echoing Jared Morris' announcement, Matt announced that the Evans Special Master's report had been released which concludes that the record as a whole supports a finding of substantial compliance to the final two criteria of Day Community Integration and Health. The Special Master's report also includes some recommendations on improving efforts "to implement meaningful opportunities for community integration of these class members comparable to what has been achieved on behalf of the other groups..."

**HCBS Transition Plan**

The group discussed the District's transition plan submitted to CMS. The plan is close to initial approval with an option to have final approval if changes based on CMS comments are included, and we complete a systemic assessment. The committee discussed some of the advantages and disadvantages to providers being recommended for heightened scrutiny. Some discussion revolved around the barriers day providers will have to demonstrate that the current setting facilitates integration with people that do not have disabilities.

**Announcements and Other Updates:**

There were no new announcements or other updates.

**Next Meeting: Tuesday, October 4, 2016, at the new DDS location, 250 E Street SW.**