



GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT ON DISABILITY SERVICES

Quality Improvement Committee (QIC) Meeting Minutes

Tuesday, September 4, 2018

In Attendance

Jared Morris, Chief of Staff, DDS
Winslow Woodland, Deputy Director, DDA, DDS
Erin Leverton, Program Manager, SOPPI, DDS
Chioma Nwachukwu, Supervisor, Health & Wellness, DDS
Matt Mason, Director, GUCCHD
Nanya Chiejine, Asst. Director, GUCCHD
Marc Clarke, Mortality Review Coordinator, QAPMA, DDS

Corey Neils, Program Specialist, QAPMA, DDS

Handouts during meeting

Draft Quality Improvement Committee Policy
HCBS Setting Rule Data Review (On screen)

Review of August 7, 2018, Minutes

❖ No substantive changes made to the minutes.

Draft Quality Improvement Committee Policy

In response to discussions by the committee on better defining the focus and purpose of the Quality Improvement Committee, a draft policy was shared with committee members. The policy, drafted under the former DDS Director, Laura Nuss, was not previously approved. The committee has operated under the tenants as delineated in the DDS Quality Management Division framework and strategies. The committee opted to review the draft document, provide feedback and share any suggested changes at the next committee meeting.

HCBS Setting Rule Data Review

The analysis of the Annual HCBS Residential Monitoring Tool, which is completed by Service Coordinators with people living in various residential settings, was shared with the committee. The tool provides quantitative and qualitative data on individual residential settings and their compliance with CMS HCBS Setting Rule 19 quality indicators. Erin Leverton, Program Manager, SOPPI, DDS shared the background of the District's efforts to assist providers to achieve compliance with the rule. Erin further stated that these findings would be reported to CMS as part of the DC's Statewide Transition Plan later in the month. Based on the tools committed 86% of Host Homes, 79% of Residential Habilitation, and 84% Supported Living sites are currently compliant with the rule, with 84% combined. The analysis provides a breakdown of how each site fared on each of the CMS indicators and also takes into account indicators that were not in compliance (which generated an issue) that have since been remediated. The committee discussed areas of further analysis for the data which will be shared at a future meeting.





Announcements and Other Updates

No announcements or updates at this time.

Next Meeting: Tuesday, October 2, 2018, at DDS.

