

Quality Improvement Committee Report Schedule 2019 - 2020

February 5, 2019

- Q1 Significant Trends in Incident Reports for Individuals and Providers – An analysis of incident reports accepted by the Immediate Response Committee (IRC) in the quarter for significant trends that pose a threat to health, welfare and safety of the individuals served.
- Q1 Significant Trends in identified in the DDS Licensing Report – An analysis of the licensing report from DC Health/ Health Regulatory Licensing Administration trending deficiencies for frequency, level of severity, and repetition to identify and address issues that impact the health, welfare and safety of the individuals residing in Intermediate Care Facilities (ICF) and Residential Habilitation programs (Res Hab) reviewed by DOH/HLRA in the quarter.

March 5, 2019

- Q1 Quarterly PCR (Provider Certification Review) Report - compiled and completed by Liberty, this report provides an aggregation of performance on quality indicators which are part of the Provider Certification Review process.
- Q1 SC Monitoring Tools – Also known as the Continuous Quality Improvement report, this report provides the analysis and aggregation of individual receiving services responses to the Residential Monitoring Tool completed by DDS Service Coordinators.
- CMS Measures: Annual Review – A review of the annual (or average) performance for all CMS related measures which are reported to DHCF and CMS quarterly.

April 2, 2019

- Q1 HCR (Health Care Review) Summaries – This report provides the analysis of data related to the performance of individual provider sites as they relate to their adherence to DDS Health and Wellness Standards and overall Health Care Management collected through the Health Care Review completed by DDS RNs.
- Q1 Medication Errors Reports – An analysis of Medication Errors deem Serious Reportable Incidents accepted by the IRC and investigated by IMEU.
- NCI Deep Dive: Employment – A presentation of National Core Indicator data on Employment for people with disabilities in the District inc comparison to similar states.

May 7, 2019

- Q2 Significant Trends in Incident Reports for Individuals and Providers – An analysis of incident reports accepted by the Immediate Response Committee (IRC) in the quarter for significant trends that pose a threat to health, welfare and safety of the individuals served.
- Q2 Significant Trends in identified in the DDS Licensing Report – An analysis of the licensing report from DC Health/ Health Regulatory Licensing Administration trending deficiencies for frequency, level of severity, and repetition to identify and address issues that impact the health, welfare and safety of the individuals residing in Intermediate Care Facilities (ICF) and Residential Habilitation programs (Res Hab) reviewed by DOH/HLRA in the quarter.

June 4, 2019

- Annual PCR Report – An annual summary of overall performance on PCR quality indicators.
- Q2 SC Monitoring Tools – Also known as the Continuous Quality Improvement report, this report provides the analysis and aggregation of individual receiving services responses to the Residential Monitoring Tool completed by DDS Service Coordinators.
- NCI Deep Dive: Guardianship & Supported Decision Making – A presentation of National Core Indicator data on Guardianship & Supported Decision Making for people with disabilities in the District inc comparison to similar states.

July 2, 2019

- Q2 Quarterly PCR (Provider Certification Review) Report - compiled and completed by Liberty, this report provides an aggregation of performance on quality indicators which are part of the Provider Certification Review process.
- Q2 HCR (Health Care Review) Summaries – This report provides the analysis of data related to the performance of individual provider sites as they relate to their adherence to DDS Health and Wellness Standards and overall Health Care Management collected through the Health Care Review completed by DDS RNs.
- Q2 Medication Errors Reports – An analysis of Medication Errors deem Serious Reportable Incidents accepted by the IRC and investigated by IMEU.

August 6, 2019

- Q3 Significant Trends in Incident Reports for Individuals and Providers – An analysis of incident reports accepted by the Immediate Response Committee (IRC) in the quarter for significant trends that pose a threat to health, welfare and safety of the individuals served.
- Q3 Significant Trends in identified in the DDS Licensing Report – An analysis of the licensing report from DC Health/ Health Regulatory Licensing Administration trending deficiencies for frequency, level of severity, and repetition to identify and address issues that impact the health, welfare and safety of the individuals residing in Intermediate Care Facilities (ICF) and Residential Habilitation programs (Res Hab) reviewed by DOH/HLRA in the quarter.
- Annual NCI Report – A summarization of the National Core Indicator survey results for the previous year.

September 3, 2019

- Q3 Quarterly PCR (Provider Certification Review) Report - compiled and completed by Liberty, this report provides an aggregation of performance on quality indicators which are part of the Provider Certification Review process.
- Q3 SC Monitoring Tools – Also known as the Continuous Quality Improvement report, this report provides the analysis and aggregation of individual receiving services responses to the Residential Monitoring Tool completed by DDS Service Coordinators.

October 1, 2019

- Q3 HCR (Health Care Review) Summaries – This report provides the analysis of data related to the performance of individual provider sites as they relate to their adherence to DDS Health and Wellness Standards and overall Health Care Management collected through the Health Care Review completed by DDS RNs.
- Q3 Medication Errors Reports – An analysis of Medication Errors deem Serious Reportable Incidents accepted by the IRC and investigated by IMEU.
- NCI Deep Dive: TBD

November 5, 2019

- Q4 Significant Trends in Incident Reports for Individuals and Providers – An analysis of incident reports accepted by the Immediate Response Committee (IRC) in the quarter for significant trends that pose a threat to health, welfare and safety of the individuals served.
- Q4 Significant Trends in identified in the DDS Licensing Report – An analysis of the licensing report from DC Health/ Health Regulatory Licensing Administration trending deficiencies for frequency, level of severity, and repetition to identify and address issues that impact the health, welfare and safety of the individuals residing in Intermediate Care Facilities (ICF) and Residential Habilitation programs (Res Hab) reviewed by DOH/HLRA in the quarter.

December 3, 2019

- Q4 Quarterly PCR (Provider Certification Review) Report - compiled and completed by Liberty, this report provides an aggregation of performance on quality indicators which are part of the Provider Certification Review process.
- Q4 SC Monitoring Tools – Also known as the Continuous Quality Improvement report, this report provides the analysis and aggregation of individual receiving services responses to the Residential Monitoring Tool completed by DDS Service Coordinators.

January 7, 2020

- Q4 HCR (Health Care Review) Summaries – This report provides the analysis of data related to the performance of individual provider sites as they relate to their adherence to DDS Health and Wellness Standards and overall Health Care Management collected through the Health Care Review completed by DDS RNs.
- Q4 Medication Errors Reports – An analysis of Medication Errors deem Serious Reportable Incidents accepted by the IRC and investigated by IMEU.
- NCI Deep Dive: TBD