

GREATER COLUMBIA BEHAVIORAL HEALTH – ADMINISTRATIVE SERVICE ORGANIZATION

IQMOC
COMMITTEE

Date & Time:

Location: Greater Columbia BH-ASO

Attendees:

☐	R-Sindi Saunders, GCBH-ASO	☐	R-Sarah Gillard- GCBH ASO	☐	
☐	R-Sylvie Stacy, GCBH-ASO Medical Director	☐	Roberta Ellis	☐	
☐	R-Gordon Cable, GCBH-ASO	☐	Zachary Roddy	☐	
☐	R-Cameron Fordmeir, GCBH-ASO	☐	Meredith Piehowski	☐	
☐	R-Karen Richardson, GCBH-ASO	☐		☐	
☐	R-Cody Nesbitt, GCBH-ASO	☐		☐	
☐	R-Fawn Wagner, GCBH-ASO	☐		☐	
☐	R-Kathleen Stewardson, PRC	☐		☐	R- Indicates Required Committee Member

No	Agenda Items	Summary Meeting Notes
1.	Care Coordination/Network Adequacy	
2.	Utilization data of crisis system metrics	
3.	Authorization and Notification Timeline monitoring	
4.	Inpatient/E&T/LTB Utilization review: - Approval rate - Denial Monitoring - Volume and trends	
5.	Crisis Stabilization Unit Utilization review: - Authorizations - Denials - Volume and trends	
6.	Crisis Relief Center Utilization review: - Authorizations - Denials - Volume and trends	
7.	Integrity and Accuracy of Denials	
8.	Substance Abuse Block Grant (SABG) review of utilization	
9.	Compliance monitoring: - Critical Incident - Grievance - DCR monitoring	

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10.	Customer Service Line Utilization	
11.	Utilization of YARP/CLIP	
12.	Recovery Navigator Program	
13.	Medical Director oversight ▪ Recommendations ▪ Concerns	
14.	Review of any Corrective Actions ▪ Utilization Management ▪ Document Integrity	
15.	UM Integrity • Staff trainings	
16.	Additional walk on items	
17.		

Action Items/Decisions					
#	Action Item	Assigned To:	Date Assigned:	Date Due:	Status
1					
2					
3					
4					

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