

MASSACHUSETTS DOCUMENTATION PROJECT
COMPLIANCE REVIEW SUBCOMMITTEE - INPATIENT SERVICES

MINUTES

July 13, 2007 Meeting

Attendees: Mary Thornton, Consultant, Kathy Janssen, Riverside, Fran Markle, High Point and Michelle Savage, Bay Cove

Absent: None

1. Developed drafts of the grids for inpatient services – Assessment, Treatment Plan and Progress Note
2. Discussed CANS, Kathy and Mary will look into and respond to David
3. CARF's Opioid Program Standards was not assessed. Kathy will do this and let Mary know citations for both the outpatient and inpatient grids
4. DMA Inpatient Regs need to be reviewed in relation to inpatient documentation. Michael will be asked to do this.
5. When # 3 and #4 are completed Mary and Kathy will send draft grids with a cover explanation memo to MTM.
6. DPH may be getting close to coming out with new regs. When they are finalized we will need to review them to assess their impact on our grids – outpatient and STITT
7. Methadone Note will be drafted by Michelle and forwarded to Mary and Kathy who will send it to the full CRT for comment.
8. MD Note will be drafted by Mary and then forwarded to the full CRT for comment.
9. No further meetings of the subcommittee are scheduled