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Quality Assurance Subrecipient Monitoring

Bureau of Behavioral Health Wellness and Prevention

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Department of Health and Human Services

Helping people. It's who we are and what we do.



Quality Assurance Subrecipient Monitoring

1. Quality Assurance plans to review quarterly reports for Scope of Work Compliance
2. The Reviews will be discussed with the Health Program Specialist and Section Manager prior to giving feedback to the Community Providers.
3. A formal Quarterly Review form will be developed for agency record keeping.
4. **A separate formal meeting will occur with all appropriate partners when this process is ready to roll out TBD**



Quality Assurance Subrecipient Monitoring

- Internal Provider meetings will begin to occur at least twice annually to ensure that the Providers are aware of what is required and can openly discuss any barriers to compliance
- The meetings will consist of reviewing Evidence Based Practices used in other states across the country
- Or if it is already happening have discussions on what is working and what needs to be improved on.
- The Providers meetings will split into groups depending on what their requirements are because not all providers are required to report on the same key points. (Prevention/Treatment)
- Meeting will be no longer than 75 minutes



Internal QA Purpose

Funding Source	Target Populations	Key Activities	Funding Jurisdictions	Restrictions	Project/ Budget Period
PFS	Individuals 9-20 in areas of high need.	1: Prevent onset and reduce progression of 2. Reduce SA related problems 3. Strengthen prevention capacity at the state, tribal & comm. Levels 4. Leveraging state/tribal wide funding streams and resources for Px. 5. Identify TA and training needs	SA States not receiving funds through SAMHSA's SPF-PFS, SPF-SIG	No more than 20% used on data collection, No Naloxone	9/30/2018-9/30/2023
SABG	Pregnant women, women w/dep. Children, IV drug users,	Information dissemination, education, Alternatives, problem identification, comm. Based processes, Env. strategies	TB services, EI services for HIV/AIDS, Primary Px services	No funds for inpatient hospital services, No purchases of construction or building improvement, 5% SSA admin	10/1/2021-9/30/2023
SAPP GFUND	MOE for SABG Methamphetamines specific target pop. Within the defined community.	Activities that address an unmet need to a specific target population. Increase infrastructure of direct services at the community level.	Statewide	All funds EBP or Reviewed. Must align with (CCPP) Comprehensive Comm. Prevention Plan	Aligns with SABG



Quality Assurance Subrecipient Monitoring- Provider Spotlight

- We will also spotlight one Provider each quarter. They will do a ten-minute summary of how an Evidence Based Practice is helping their employees/community.
- *Thank you* for your time!



Questions or suggestions?



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