Present:		Page #
X Erin, CWN		1 of 1
X Kacey,		
CWN		
X Kathy,		
Moore		
Living	Centra Wellness	
X Monica,	N E T W O R K	
Spectrum		
X Chandler,	Provider Forum	
Centria	DATE: Monday, November 5th, 2018	
X Paige,	LOCATION: CWN Administration Building	
Centria		
	Large Conference Room	
	310 N. Glocheski Drive, Manistee MI 49660	
Guests: Stewart Mills, NMRE	1:00 p.m.	
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Topics Discussed	Discussion/Decisions	Action/Responsible Party

Introductions	Introductions were made.	
Approval of Agenda	Any additions? Centria had CWN Autism Program	Erin will connect Centria with
	related questions.	our Program Supervisor after
		the meeting.
Provider Satisfaction	Kacey & Erin noted the survey has closed. The data	Kacey will present findings at
Survey Update	will be compiled, and findings presented at the next	the February meeting.
	Provider Forum meeting in February.	
FY 2019 Contracts	Erin noted FY 2019 contracts are out. The majority	Please contact Erin or Kacey
	have been returned.	if there are any concerns.
CHAMPS Registration	Discussion regarding Atypical Provider CHAMPS	
Requirements - Update	registration. Tentatively, the State was looking to be	
	ready for registrants January 1st, but there has been	
	no updates at this time.	
	Monica noted some of the issues they are	
	experiencing.	
	Kathy noted some of the issues they are	
	experiencing, as well, and areas where the State and	Erin will seek clarification and
	OIG are conflicting.	share updates with provider
	Group Discussion.	network when obtained.
Home and Community	Stewart noted there are no updates on C Waiver	
Based Services (HCBS)	(Habilitation Support Waiver, MI Child, SED, & MI	
Transition Rule	Choice). Corrective Action Plans issued following	
	the HCBS residential surveys are being worked on	
	and most in our region are complete. There are none	
	for Centra Providers.	
	He noted they have the B3 (CLS, Skill Building,	
	Supported Employment) survey data, and the State	
	should be generating out of compliance letters	
	potentially this week. By the end of the year most	
	should have their out of compliance letter, and begin	
	working on Corrective Action Plans.	
	Manica noted that if an individual has matriations to	Frie will follow we with the
	Monica noted that if an individual has restrictions to	Erin will follow up with the Clinical Team this week on
	the physical plant of the property (i.e. sharps,	Chinical Team this week on
	chemicals, etc must be locked away), not only would	

	Present:			Page #
Χ	Erin, CWN			1 of 1
Χ	J,			<u></u>
	CWN			
Χ	Kathy,			
	Moore			
	Living		Centra Wellness	
X	,		NETWORK	
	Spectrum			
X	,		Provider Forum	
	Centria		DATE: Monday, November 5th, 2018	
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	Topics D	iscussed	Discussion/Decisions	Action/Responsible Party

		,
	that be covered in the individual's Person Centered	Wednesday to assure CSM's
	Plan, but that restriction should also be identified	are addending the Plans.
	with an accompanying accommodation in the Plan	
	(addendum) for any of the other resident's in that	
	home. Monica requested this be brought to the Case	
	Management Teams. Monica noted when more than	
	one CMH is involved, the Providers will be	
	responsible for communicating with each other as to	
	when these addendums are needed.	
	Erin inquired about any Autism Benefit updates.	
	Stewart noted there's not a lot of change. They are	
	potentially looking at changing some codes down	
	the road. Erin noted there's a workgroup offset of	
	the EDIT group looking at the coding.	
	the 2211 group rooming at the country.	
	Stewart is available for anyone that has any	
	inquiries. smills@nmre.org, Ph# 231-439-1293	
Home Help	Monica explained their updated process for	
Documentation	separating their Home Health hours from the CWN	
2 ocumentum	contract hours, which they are utilizing for their OIG	
	audit.	
	Kathy shared their process, which is done at payroll.	
	Erin inquired about any updates on the legislation	
	regarding unlicensed homes. No new updates.	
Ideas for Future Forum	Training Updates.	
Meetings	Training opamos.	
Next Meeting	Monday, February 11th, 2019 1:00-3:00	Benzie Community Resource Center
1 tone tricoung	•	Ingemar Room (lower level)

Minutes by: Kacey Kidder-Snyder