

Policy 7.2

im POLICY TITLE: QUALITY IMPROVEMENT REGIONAL OPERATIONS ADVISORY TEAM		POLICY # 7.2			
Topic Area: QUALITY				REVIEW DATES	
Applies to: LRE, All Member CMHSPs		ISSUED BY: Chief Executive Officer		11/21/13	9/9/2022
Review Cycle: Annually					
Developed and Maintained by: LRE Chief Executive Officer or Designee					
Supersedes: N/A		Effective Date: January 1, 2014		Revised Date: September 15, 2022	

I. POLICY

The Lakeshore Regional Entity (LRE) Quality Improvement Regional Operations Advisory Team (QI ROAT) provides oversight to the Quality Assessment Performance Improvement Program (QAPIP) and activities and sets goals annually. The LRE Chief Quality Officer chairs the QI ROAT ensuring membership with equal representation across the region.

The Quality Management Committee and QI ROAT membership are evaluated annually and amended, as needed.

II. PURPOSE

To ensure an adequate organizational structure that allows for clear and appropriate administration and evaluation of the QAPIP. To guide the continuous quality improvement process through the gathering and monitoring of information to support, advise and provide recommendations to the LRE Chief Executive Officer, Operations Council, and Board of Directors within the scope of the QAPIP. To carry out the responsibilities and duties as outlined in the QI ROAT Charter.

III. APPLICABILITY AND RESPONSIBILITY

This policy applies to the LRE and all Member Community Mental Health Service Programs (CMHSPs).

IV. MONITORING AND REVIEW

The LRE Chief Executive Officer or designee will review this policy on an annual basis.

V. DEFINITIONS

N/A

VI. RELATED POLICIES AND PROCEDURES

A. LRE Quality Policies and Procedures

- B. LRE QAPIP
- C. LRE Corporate Compliance Plan
- D. LRE Compliance Policies and Procedures
- E. LRE QI ROAT Charter

VII. REFERENCES/LEGAL AUTHORITY

- A. 42 CFR 438.240
- B. 42 CFR 438.358
- C. Balanced Budget Act of 1997 (BBA)
- D. MDHHS Medicaid Specialty Supports and Services Contract
- E. MDHHS Quality Assessment and Performance Improvement Programs for Specialty Prepaid Inpatient Health Plans Policy

VIII. CHANGE LOG

Date of Change	Description of Change	Responsible Party
8/10/2021	Renamed Policy Quality Improvement Regional Operations Advisory Team & changed language from Quality Management Committee to QI ROAT throughout.	Chief Quality Officer
8/10/2021	Updated format & added change log and legal references.	Chief Quality Officer
9/9/2022	Changed COO to CQO where applicable.	Chief Quality Officer
9/9/2022	Under Purpose Section, removed “formal mechanism” as it is not relevant to policy & added reference to QI ROAT Charter as it relates to the QI ROAT’s responsibilities and duties.	Chief Quality Officer