

SECTION- IX

Continuous Quality Improvement

- (x2) **IX-A.1.** Utilization Review Process
- (x2) **IX-A.2.** Annual Independent Peer Review
- (x1) **IX-A.3.** Quality Improvement Plan
- (x2) **IX-A.4.** Waiting List Management Mechanism

Standards IX-A.1 – IX-A.3	Rationale/Authority	Documentation/Evidence
<p>IX-A.1 The Board has established a utilization review process.</p>	<ul style="list-style-type: none"> ▪ Board Assurances (ODADAS) ▪ ORC 340.033(C) ▪ OAC 3793:2-1-04 (B)(6) ▪ ORC 340.03 (A)(8) 	<ul style="list-style-type: none"> ▪ Utilization Review Reports
<p>IX-A.2 The Board arranges an annual Independent Peer Review to assess the quality, appropriateness and efficacy of treatment services provided in the Board catchment area to individuals in programs receiving SAPT Block Grant funds. (ADAMH/ADAS Boards)</p>	<ul style="list-style-type: none"> ▪ Board Assurances (ODADAS) ▪ SAPT Block Grant ▪ Public Health Services Act Sec. 1943 (a)(1) ▪ ODADAS Compliance Guidelines Q-irp- (1)-(3) ▪ 45CFR 96.136 	<ul style="list-style-type: none"> ▪ Independent Peer Review Report
<p>IX-A.3 The Board develops and implements a Quality Improvement Plan for both Board operations and system wide issues.</p>	<ul style="list-style-type: none"> ▪ ODADAS Compliance Guidelines Q-qip-(4)-(6) ▪ To continuously look at ways to enhance the Boards overall operations. 	<ul style="list-style-type: none"> ▪ Quality Improvement Plan

Standard IX-A.4	Rationale/Authority	Documentation/Evidence
<p>IX-A.4 The Board ensures that its provider agencies develop and implement a waiting list management mechanism. (ADAMH/ADAS Boards)</p>	<ul style="list-style-type: none"> ▪ ODADAS Board Compliance Guidelines Policy ▪ Q-wl- (1)-(5) 	<ul style="list-style-type: none"> ▪ Waiting List Report