



SOUTHEAST IOWA LINK (SEIL)

MENTAL HEALTH AND DISABILITY SERVICES REGION

DES MOINES, HENRY, JEFFERSON,
KEOKUK, LEE, LOUISA, VAN BUREN
& WASHINGTON COUNTIES

Access centers include several required services, this doesn't line up with Iowa Code Chapter 24. Currently there is no accreditation for an access center. The no reject no reject service delivery doesn't align with Chapter 24 either. Liability is high delivering service in this a-typical conglomerate service structure.

Crisis stabilization services are funded by the regions. The service can be accredited which allows funding through Medicaid up to the first five days after admission. Hope Haven is accredited and ready to provide services according to Medicaid standards but can't get either MCO to sign a contract.

4. Consider Approval of Claims- July

The reports were reviewed via overhead projector. There are eight reports outstanding from county auditors as of Monday afternoon. This report is for the first month of the new fiscal year. Interest for fiscal year 2018 has been posted to the account. The regions financial reports match the auditor reports beginning and ending fund balances. An upgrade to Tyler, the accounting program Des Moines County uses, has caused some delays with reporting while staff transition to the new accounting program. No payments to the fiscal agent have been received from member counties. All claims for services are paid from the fiscal agent account effective July 1st.

Motion to approve the July claims

By Tom Broeker

Second Jack Seward Jr.

Motion passes

5. Consider Approval of Claims for Fiscal Agent Account

The report was reviewed via overhead projector. The report reflects the first claims for the fiscal agent account with the change to all service claims being paid from the fiscal agent. Claims for the fiscal agent account totaled \$351,076.91.

Motion to approve fiscal agent claims

By Jack Seward Jr.

Second Mark Meek

Motion passes

6. Receive and File Fiscal Agent Report- July

The report was reviewed via overhead projector. The report reflects approved claims from June in the amount of \$382,745.61.

Motion to receive and file the July fiscal agent report

By Marc Lindeen

Second Tom Broeker

Motion passes

7. Receive and File Quarterly Expenditure Report- Tami

The report was viewed via overhead projector. This report is through the end of fiscal year 2018. The report is off by \$84.02, which is due to Jefferson County voiding a check from three years ago. The chart of account code the check was issued from is no longer valid. The remaining two cents is from a journal entry which was done earlier in the year, this will be fixed.



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Motion to receive and file the quarterly expenditure report

By Marc Lindeen

Second Tom Broeker

Motion passes

8. Update from ISAC on CSN program and utilization of functions in the SEIL Region – Jeanine Scott and Beth Manley

ISAC staff presented on the CSN system security. This includes security training and data being segregated into level one basic demographic information and level two which is protected health information protected under HIPAA and Iowa law. A system overview was provided. Providers have limited access in CSN; their role allows them to support functions of the region. A new justice involved module is being developed for the post booking jail diversion services. Discussed possibility of using CSN to track general populations in the jail and individuals remaining in jail longer than necessary. For example, presentencing investigations which used to take two weeks now takes up to six weeks, which is a significant cost to counties.

9. Update from Carosh on SEIL Region HIPAA/Confidentiality- Roger Shindell

Handouts were provided that were reviewed along with a PowerPoint presentation.

Discussed the web-based HIPAA reports that track HIPAA training provided to and being completed by county employees and elected officials of the SEIL Region. County members that don't utilize Carosh for HIPAA should send documentation of the HIPAA training they are providing to their county employees to Carosh to be tracked. The SEIL Region is responsible to make sure that member counties are implementing measures to be HIPAA compliant. Carosh could vet the member counties not participating in a HIPAA program for the region to assess risk.

Reviewed the SEIL Region risk assessment and remediation plan. This document is used to identify risk, implement compliance strategies and monitor compliance status.

Reviewed a sanction policy for elected officials who are not practicing HIPAA compliance.

Carosh is now offering three levels of HIPAA compliance services. Each level was briefly reviewed. The governing board will review the options and select which level is appropriate for the regions compliance efforts.

Reviewed a flyer for a Privacy Officer Organizational Fundamentals training in October Carosh is offering.

10. Presentation of Crisis Stabilization Residential Services (CSRS)- Hope Haven and Tenco

Hope Haven received their Chapter 24 accreditation last fall. This accreditation allows them to contract with a managed care organization to bill Medicaid for the first 5 days of admission. The program is operated with two staff working per shift, so they are open twenty-four hours seven days a week. They require the individuals admitted have been assessed to be in a mental health crisis, had medical clearance, are without self-harm or suicidal ideation and have a diagnosis of mental illness and/or intellectual disability. They serve adults only and they must be a resident in our region. They are unable to accept sex offenders and screen out

