

**CMHAMM**  
Work Group Meeting Minutes

<p>WORK GROUP NAME: <u>Affiliation Compliance Committee</u></p> <p>LOCATION OF MEETING: <u>CMHA-CEI</u></p> <p>DATE: <u>June 21, 2010</u></p>	<p>PRESENT AT MEETING: (please identify the note-taker*) Lynn Charping, Gratiot Sally Culey, Ionia George Ott, Manistee-Benzie Amy Taylor, Manistee-Benzie Kim Zimmerman, Affiliation Stefanie Zin, CEI Toby Bayless, Affiliation Cindy Ingersoll, Newaygo</p> <p><u>Guest(s):</u> Liz Holcomb (CEI) Sharon Blizzard (CEI) Judi Cates (CEI) Paul Duff (CEI) Moirra Davenport-Ash (CEI)</p>	<p>cc: Work Group Members (list names of members and CMHSP they represent) Toby Bayless, Affiliation Lynn Charping, Gratiot Sally Culey, Ionia Cindy Ingersoll, Newaygo George Ott, Manistee-Benzie Amy Taylor, Manistee-Benzie Kim Zimmerman, Affiliation Stefanie Zin, CEI</p>
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Topics Discussed (identify the workgroup charge being discussed)	Discussion/Decisions (Provide details on member discussion and any decisions/recommendations being made)	Action To Be Taken/Responsible Party To Complete Action:	Due Date of Action:	Status (Identify if charge is completed, in progress or if there are barriers to completing)
<p>MDCH 2010 Final Site Review Report</p>	<p>Today's meeting focused on reviewing the results from the 2010 MDCH full site review of the Affiliation of Mid Michigan.</p> <p>The group went over each indicator that received a citation. We decided which citations we will be appealing on behalf of the Affiliation as well as which citations each individual agency will be appealing on their own behalf.</p> <p>All appeals will be submitted along with the plan of correction to DCH, which is due by July 16<sup>th</sup>.</p>	<p>See Discussion Column.</p>	<p>Appeals and Plans of Correction are due to Kim no later than July 8<sup>th</sup>.</p> <p>Final Plan of Correction is due to DCH by July 16<sup>th</sup>.</p>	<p>In Progress</p>

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	<p>Kim Zimmerman will be completing the appeals that will be submitted on behalf of the Affiliation, with assistance from the appropriate PIHP staff.</p> <p>Each CMHSP that will be submitting an appeal on behalf of their own agency will submit this appeal, with supporting evidence, to Kim along with any required plans of correction.</p> <p>All appeals and plans of correction are due to Kim no later than July 8<sup>th</sup>. Kim will then put all plans of correction into one PIHP response for each citation and submit to DCH.</p>			

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Next Meeting	Not set at this time.  The next meeting will be scheduled at the same time of the next Affiliation QI and UM workgroup meetings. These meetings have not yet been scheduled.	N/A	N/A	N/A