

2022-2023 Global Quality Improvement Committee Work Plan

| ACTIVITY | GOALS | TASKS/OBJECTIVES | PERSON(S) RESPONSIBLE | MONITORING FREQUENCY REVIEW DATE/ STATUS | UPDATE COMPLETION DATE |
|--|---|---|---------------------------------|--|------------------------------|
| As reported | During fiscal year 2022-2023 GQIC will: | | | | |
| to GQIC, discuss and respond to each quality concern developing in the network | 1. Review 100% of all quality concerns reported to GQIC from the Network. | 1. In the event a committee member needs to be contacted related to quality concerns in the network, GQIC will ensure a current member contact list is available on Trillium's website. | 1. GQIC members/ Trillium | 1. As needed | |
| | 2. Review 100% of all quality concerns shared with GQIC by Trillium through quarterly data reports at each GQIC meeting | 2. The committee will review concerns brought to the committee on a quarterly basis and throughout the year, as needed. After review of data, the committee will share any follow up or opportunities for improvement with QIC, if any. | 2. GQIC members/ Trillium | 2. Quarterly | |

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| | During fiscal year 2022-2023 GQIC will: | | | | |
| Ensure education related to quality is available and provided to the network. | Work with Trillium's Training Dept. to annually survey the network on quality related training needs, including GQIC specific question in the annual training survey to the Network. Review data from the annual training survey | Ensure quality related training questions are included each year in Trillium's network training assessment Review 100% of GQIC related trainings on My | | | |
| | and determine next steps related to the survey outcomes 3. Provide new and updated resources and/or trainings for identified quality related needs by December 2023. 4. Review data available from the Training Department related to | Learning Campus annually to ensure they are up to date and relevant. 3. If revisions or new trainings are needed, work with Trillium's QM department to update or create new trainings within the fiscal year. GQIC will offer Peer Reviews as a resource for provider QIA reviews and | | | |

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| | the number of people who have completed a training on My Learning Campus. 5. During the October GQIC meeting, discuss questions to include in the annual training survey. | feedback, upon request and when available at quarterly GQIC meetings. | | | |
| regarding quality related activities, initiatives and data to identify | During fiscal year 2022-2023 1. Review Trillium's Quality Improvement Activities and quality related initiatives, data, interventions, etc. on a quarterly basis | GQIC will: 1. Trillium will provide quarterly reports /updates related to Quality Improvement Activities and quality related activities and receive feedback from GQIC. | 1. GQIC members/ Trillium | 1. Quarterly | |
| trends, interventions and/or opportunities for improvement. | 2. Discuss and collaborate with Trillium regarding Quality Improvement Activities and quality related initiatives relevant to the provider | 2. The committee will respond to 100% of reviewed quality related initiatives. | 2. GQIC members/ Trillium | 2. Quarterly | |

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| Make | network to provide | | | | |
| adjustments | feedback, suggestions | | | | |
| as needed | for improvement, on a | | | | |
| considering | quarterly basis. | | | | |
| movement | | 3. Trillium will provide | | | |
| towards | | updates and | | | |
| Tailored Plan. | | information on quality | | | |
| | | related needs as it | | | |
| | | relates to the Tailored | | | |
| | | Plan and Medicaid | | | |
| | | Transformation for | | | |
| | | committee to respond | | | |
| | | and provide feedback | | | |
| | | on. | | | |

Signatures

The 2022-2023 GQIC Work Plan was reviewed and approved by the GQI Committee on at the July 26, 2022 meeting.

| Man P. Bentt - Chair | 7/28/2022 |
|---------------------------|-----------|
| Chair | Date |
| Frank Messina, Vice Chair | 7/28/2022 |
| Vice-Chair | Date |