



Provider Meeting Minutes

Date: July 20, 2017

Meeting Called By	Network Operations
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AGENDA

1. Agenda topic: **Welcome**
 Presenter(s): Kristy Maddox

2. Agenda topic: **Committee Updates**
 Presenter(s): Kristy Maddox

Discussion	<ul style="list-style-type: none"> ● Provider Council <ul style="list-style-type: none"> ○ Housekeeping meeting ○ Membership terms, rules, etc. ○ Openings available on council ○ Questions - email Kristy.Reed@TrilliumNC.org
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3. Agenda topic: **Community Partner - Nourish NC**

Discussion	<ul style="list-style-type: none"> ● Please see presentation
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4. Agenda topic: **Provider Spotlight - Aces for Autism**
 Presenter(s): Amy Moore MSW, LCSW

Discussion	<ul style="list-style-type: none"> ● Please see presentation
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5. Agenda topic: **Quality Management**
 Presenter(s): Wylanda Jones

Discussion	<ul style="list-style-type: none"> ○ Quality Improvement Projects <ul style="list-style-type: none"> ▪ Due July 31, 2017 ▪ All state contract providers are required to submit 3 ▪ Krissy.Vestal@TrilliumNC.org - questions ○ Global Quality Improvement Committee <ul style="list-style-type: none"> ▪ Provider led committee designed to address quality issues and concerns in Trillium’s Provider Network ▪ Member? Krissy.Vestal@TrilliumNC.org ▪ Vacancies - Southern Region ▪ Meets on 4th Tuesday of each month following each quarter ○ Incident Reporting <ul style="list-style-type: none"> ▪ Effective July 3, 2017 all providers who are submitting level II and III incident reports for Nash County will need to select “Nash 7-2017.” If there are any questions or concerns, please contact Wylanda Jones or Julie McCall in the Quality Management department by emailing IncidentReporting@TrilliumNC.org. Reminders: Trillium has an expectation of zero late submissions for incident reporting. All reports are expected to be submitted within the required timeframes. It is the provider’s responsibility to ensure that IRIS reports have been submitted and not just saved. If additional information is requested by Trillium, responses should be provided within 24 hours.
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6. Agenda topic: Network Operation Updates

Presenter(s): Kristy Maddox

Discussion	<ul style="list-style-type: none"> ● Update on structural changes of the Network Department ● Columbus County desire to join Trillium Health Resources ● Clinical Communication Bulletin 10- Soft Start- Nash County Authorization Process <ul style="list-style-type: none"> ○ Effective July 1, Nash Co. is a part of Trillium ● Clinical Communication Bulletin 11- ICF <ul style="list-style-type: none"> ○ June 23; please make sure you are familiar with process as of July 1 ● Communication Bulletin J254 Changes to Agency Monitoring Process <ul style="list-style-type: none"> ○ Only affecting agencies that are Nationally Accredited ● Communication Bulletin J248- Sun setting CAHBA ● Nash County Updates ● HB403 Updates ● RFP- Washington County Schools ● Changes to NCI ● NC Tracks Information ● Provider Change Form Reminder ● Network Mini Training- Member Specific Training Requirements
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Meeting Adjourned

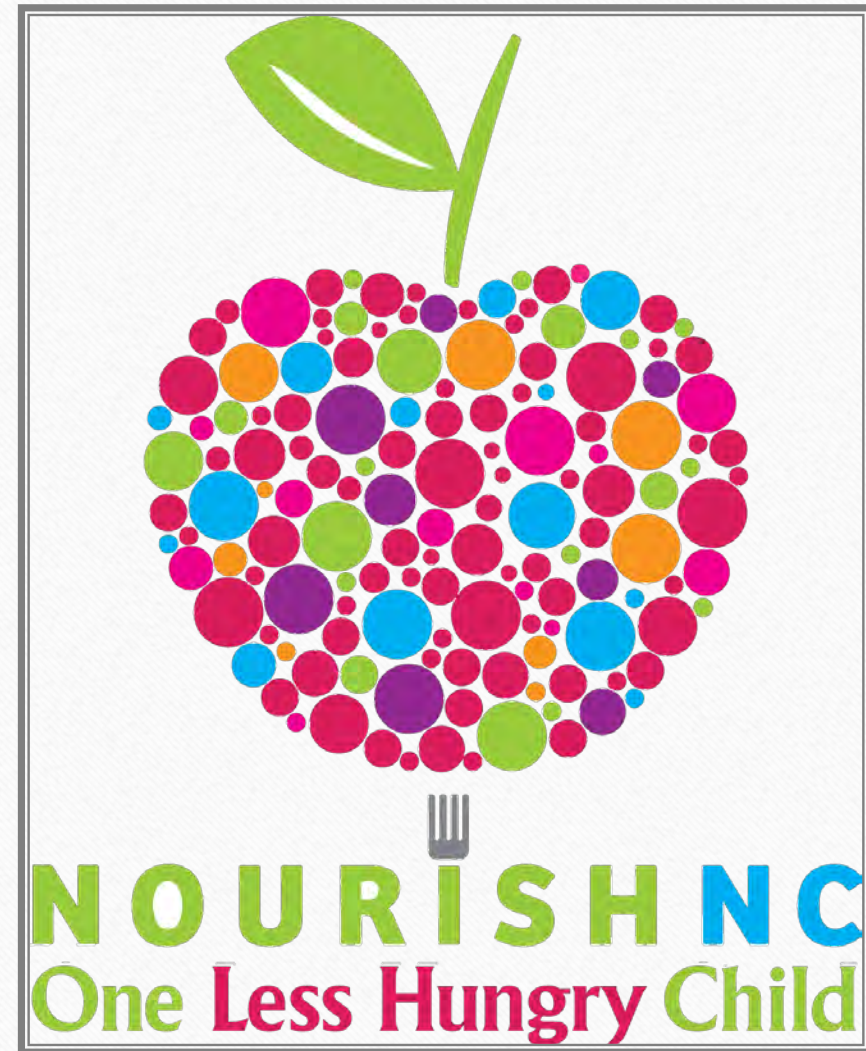
Next Meeting Date: September 21, 2017

(All meetings convene from 10:00am - 12:00pm)

Supporting Document/Attachment for Minutes:

NourishNC

Feeding Children
Fueling the Future



The Devastating Consequences of Hunger

Negative Impact on Children's:

- Health
- Well Being
- Development
- School Performance



In our Community



- 1 in 4 Kids go Hungry
- Food Deserts
- Over 700 McKinney Vento Children (homeless)
- Nearly 50% on Free or Reduced Lunch

What Does NourishNC Do?



- Backpack Program for grades K-5
- Power Box for Pre-K/Grades 6-12
- Break Boxes for all kids
- Farmers MarKID
- Food Pantries at schools & other nonprofits

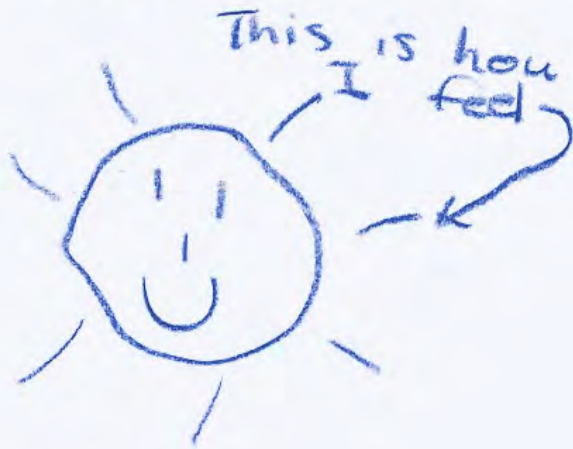
“It’s easier to build strong children than to repair broken adults”

FY 2017 Impact

- **791 Kids**
- **36 Schools Served**
- **26,129 Backpacks Distributed**
- **460,730 Meals Distributed**
- **63,013 #'s of Fresh Produce**
- **2,287 School Break Boxes**
- **7 MarKIDs/13,250 #'s of produce**
- **\$18,188 In food Donated to Other Agencies**

What Do Our Stakeholders Say?

The backpack food makes me feel happy, proud, and full! =>



Kids: “NourishNC makes me feel that I have people watching over me and that love me. The backpack program makes sure that I’m ok and that I have something to eat and don’t starve.”

Social Worker: “We are able to see energy levels, alertness, behavior and academics improve within the school setting.”

Parents: The Backpack Program has kept us strong and able to unite as one at meal time...Without you my family would go hungry...The Backpack Program has been a tremendous help giving my children the fuel they need to focus in school...You have made a huge difference in my son’s life.”

Funder: The program has quickly become a model of best practice”

Financial Transparency



- **Audit/Review Cycle:** 80% of every dollar goes to program related activities.
- **Diverse and Reliable Revenue Streams**
- **Strategic Reserves**
- **Financial Transparency**

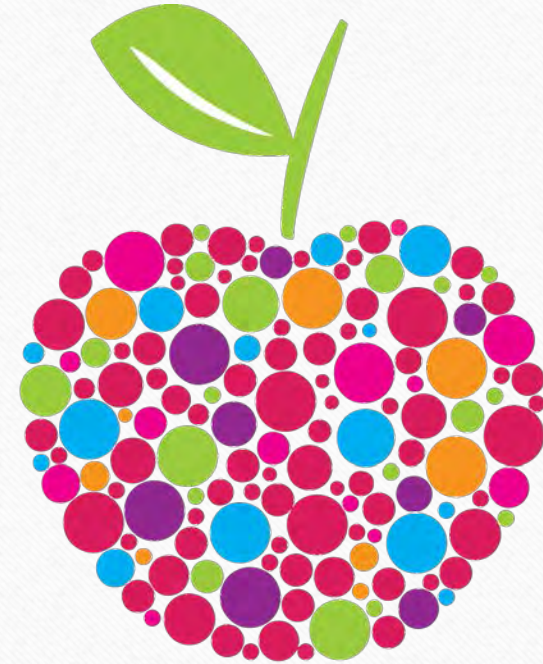


FAQs?

- How do you identify the kids?
- Where do you get your food?
- Where do you get your produce from?
- Who funds you?
- How do I get involved?

Thank You!

www.nourishnc.org



NOURISHNC
One Less Hungry Child



Purpose and Mission



- Aces for Autism, located in Greenville, North Carolina, is a not for profit treatment and educational center dedicated to providing doctor prescribed, evidence based therapies that significantly impact the lives of individuals with autism spectrum disorders (ASDs) and their families. Individuals are respected, loved, and cared for by experts in the field of autism by implementing the best methods and techniques. Aces for Autism goal is that all individuals affected by autism reach their full potential by receiving access to quality treatment. Aces for Autism is a centered-based treatment program utilizing intensive one-on-one Applied Behavioral Analysis Therapy which can dramatically improve the quality of life for children with autism.
- Advocacy and awareness are imperative to the mission of Aces for Autism. Aces for Autism is dedicated to raising awareness and funds to ensure accessibility to individuals from any economic background.

BACKGROUND

SAMUEL CHASE ROBINSON

DIAGNOSED WITH ASD APRIL 2012 (19 months old)



MAKING PROGRESS!!!

August 2014 - Aces for Autism is started as a non-profit working under the Greater Greenville Community Foundation

November 2014 – FIRST Tennis Tournament and Dinner fundraiser

March 15 2015 - Granted independent non-profit status by the Internal Revenue Service!!!

October 2015 – 2nd Annual Tennis Tournament and Dinner fundraiser

April 2016 - Hired a Board-Certified Behavior Analyst (BCBA) to fill the position of Clinical Director

June 2016 - Began treating children with Autism Spectrum Disorder

July 1, 2016 – Insurance begins coverage of ABA Therapy treatment in North Carolina

October 2016 – Center-based treatment program opens at Oakmont Baptist Church in Greenville, North Carolina

October 2016 – 3rd Annual Samuel C. Robinson Dinner and Auction Fundraiser

November 2016 – 3rd Annual Tennis Tournament Fundraiser

January 2017 - Hired a program coordinator to continue to grow the centered-based program

ACCOMPLISHMENTS

- Aces for Autism has served over 25 families in eastern North Carolina gain access to need resources and treatment
- Serving 16 children ages 3 to 13 in our center based program
- 22 Staff – including LPA, BCAB, BCaBA, RBTs, and behavioral aids
- Credentialed with 5 insurance companies for reimbursement of one-on-one ABA therapy services.
- Aces for Autism provided FINANCIAL AID in 2016 in the amount of \$21,600 and \$19,500 in 2017 so far to families who have no insurance coverage.
- Impacting more and more families by helping to improve the lives of the children we serve.



CURRENTLY

- Actively hiring additional staff so we can serve more children and families
- Serving children from Pitt, Beaufort, Bertie, Carteret, Edgecombe, Gates, Halifax, Wayne, and Wilson counties
- Expanding/Adding Programs
 - Early Intervention (Vidant)
 - Diet Expansion Programs
 - Non Traditional School (Fall 2018)



SERVICES PROVIDED

- One-on-One Applied Behavior Analysis Therapy
- Diagnostic Testing
- Early Intervention Services
- Social Skill Groups
- Parent and Family Trainings
- Community Trainings and Workshops
- Consultative School Services



Why Intensive Therapy Treatment?

- A family raising a child with autism can pay over **\$70,000 a year** for therapy.
- The lifetime cost of an individual with autism is **\$1.4 to \$2.4 million**, depending on the severity.
- Research shows early intensive treatment drastically reduces the long term financial burden on families, tax payers, and government assistance programs, as children are able to be mainstreamed, rather than needing to receive long term care at a high cost.

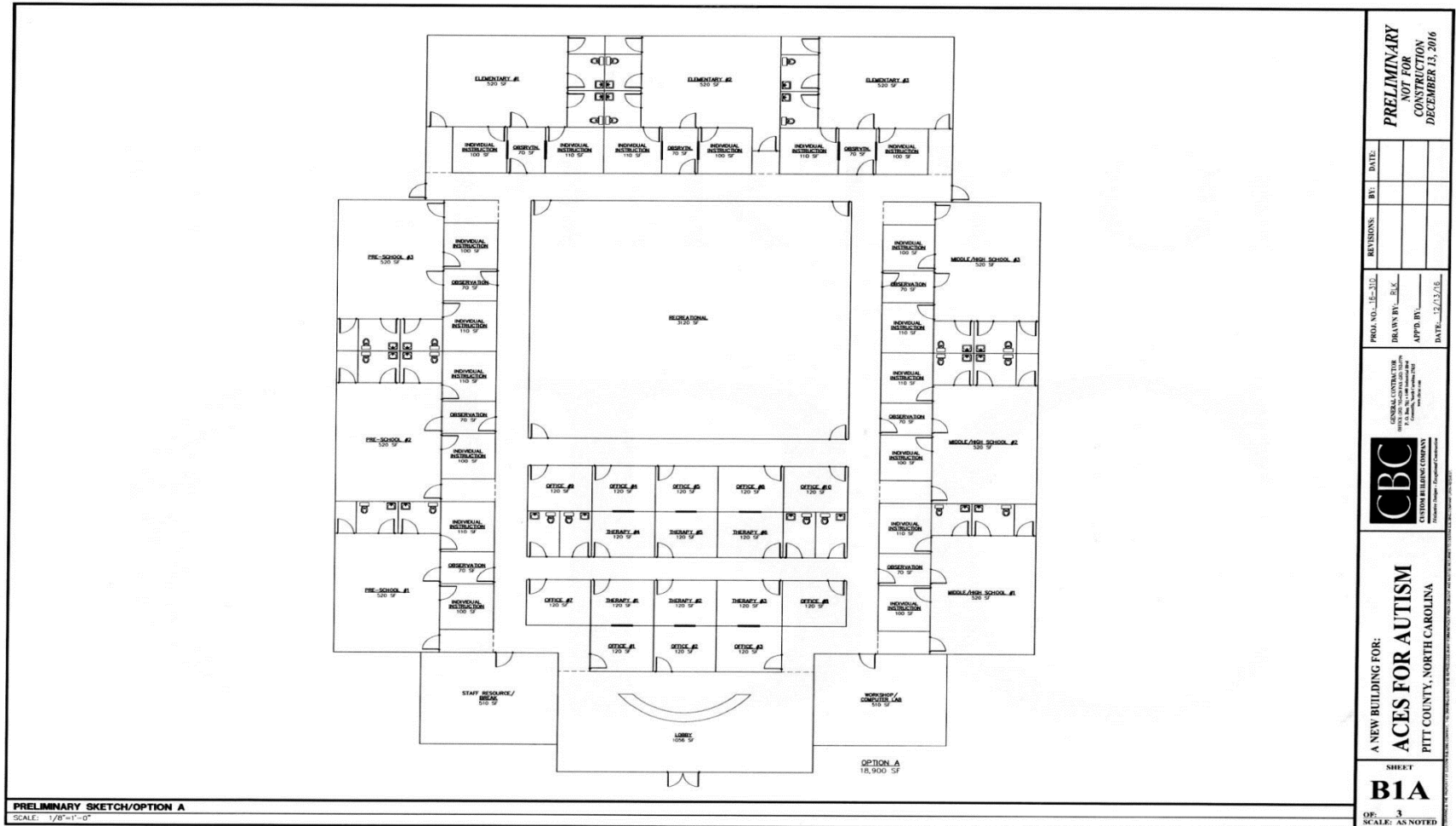
Building an Autism Treatment Center in Eastern North Carolina is Important!

- ✚ About 1% of the WORLD population is diagnosed with Autism Spectrum Disorder (ASD).
- ✚ ASD effects 300 million individuals in the United States.
- ✚ Approximately 100 individuals are diagnosed in the US EVERYDAY!!!
- ✚ Autism is the fastest growing developmental disorder, but the most underfunded for research.
- ✚ Autism is more common than childhood cancer, diabetes, and AIDS combined.
- ✚ 1 in 68 children have autism nationwide
- ✚ 1 in 58 children have autism in North Carolina
- ✚ 1 in 42 boys have autism
- ✚ 1 in 189 girls have autism
- ✚ Boys are four times more likely than girls to have autism
- ✚ Symptoms of autism generally appear before the age of 3
- ✚ Autism is not something you can outgrow and is present across the lifespan

**Our vision is to build a state-of-the-art
Child Development Center for children with autism to
service all of eastern North Carolina.**



ACES FOR AUTISM CHILD DEVELOPMENT CENTER AND SCHOOL



PRELIMINARY NOT FOR CONSTRUCTION
DECEMBER 13, 2016

PROJ. NO. 16-112	REVISED	BY	DATE
DRAWN BY: E.S.			
APP'D BY:			
DATE: 12/13/16			

CBC
GENERAL CONTRACTOR
100 S. W. 10th Street, Suite 100
Pittsboro, NC 27560
919.515.1100
www.cbcnc.com

ACES FOR AUTISM
PITT COUNTY, NORTH CAROLINA

SHEET B1A
OF 3
SCALE: AS NOTED

AN INCLUSIVE TREATMENT CENTER

Aces for Autism Child Development Center will include on site:

- Assessment and Diagnostic Testing
- Individual ABA Therapy Treatment Plans
- Early Intervention Services
- Speech, Physical, and/or Occupational Therapy
- Academic and Special Education Services
- Dietician and Nutrition Services
- Parent, Sibling and Family Supports and Trainings
- Workshops for caregivers
- Social Skill Groups and Recreational Activities

Referral Process

- Contact Aces for Autism by email or phone
- Verify Insurance Benefits
- Complete Aces for Autism Initial Application and financial aid application if needed
- **MUST** have psychological testing documenting an Autism Spectrum Disorder Diagnosis





HOW TO CONTACT US...

Website: acesforautismnc.com

Phone: 252-689-6645

Email: mooreak@acesforautismnc.com



QUESTIONS?

NETWORK- ROUTINE MONITORING

MEMBER SPECIFIC TRAINING REQUIREMENTS

Transforming Lives



“Training to meet the needs of members as specified in the treatment plan”

- This item is found on the Staff Qualifications worksheets in the monitoring tool and applies to all providers/services.
- We continue to see trends of providers not having evidence of this in charts.

What we need to see:

- At minimum, there needs to be evidence that the staff person has been trained on or reviewed the treatment plan (goals, interventions, preferences, crisis plan, etc.)
- If the member's plan of care indicates any specific/additional needs, such as medical, behavioral, or communication needs, etc., there also needs to be evidence the staff person has received training relevant to these needs.

Acceptable types of evidence/documentation:

- There is no required format for this evidence/documentation, so it could be documented in supervision notes, in the form of a checklist of needs/items reviewed for each member served, in the form of a certificate, etc. or at a minimum by the staff person's signature at the bottom of the tx plan (if the tx plan itself is the only item/need requiring review/training).
- Whatever format you choose, it must clearly show which member's needs/tx plan training has been provided on and the date of review/training.
- Training/review of information/needs must be done prior to service date.