



Meeting Minutes

Meeting: HH Network Monthly Meeting Date: 4/15/26 Time: 12 pm Location: Online	Attendance: Miranda Blakeslee, Jetta Carrig, Bridget Lamp, Chris Howland, Jenn Knauss, Tosh DeMulder, Amber Bailey, James Charles
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Discussion Topic	Presenter	Notes:
DOH Updates	Miranda Blakeslee	DOH SSP Update- V5 version - accepted by the state. • DOH Response- approved • Required Policy Update- Accounting for disclosure update to BCHN 009 Policy. • Next Steps- in 2027 3rd party audit to review out security plan with the state. DOH Office Hours • Fair Hearing- Continuing Aid- we will include this memo with the meeting minutes as an attachment.
Program Updates	Miranda Blakeslee	OMIG Response Update- partial response to the POC review. They have accepted our rationale for going back to 8/2023. They accepted our numbers related to MCO reimbursement. Fee for service review will be coming soon. OMIG Audit Protocol 4/1/26- we will create a visual around the document. We will show our steps and discuss any possible adjustments needed to our processes. The Comprehensive assessment for example could be an area of concern as the protocol from OMIG has the

		stance that the comp is linked to billing as it is used to develop the POC. We expect to have an OMIG audit in the next 2 years and want to ensure compliance to the best of our ability. New MCO Contract- MVP contract is now fully executed. We will be adding it to our DUA. We are hoping to have that done sometime in May and will be accepting referrals. If there are any other MCO's that you would like us to consider, please let the HH know. Referral Update- Erika has accepted another position in Bassett. She is working in our trauma team. We will be having someone starting in May. Jetta is filling in for the time being until the new person is up and trained. Gaps in Care NetSmart Updates - New Form- Compliance Review Form- reviewed the form with the group go live 5/1/26. - Notes on Forms Feedback- overall this has been positively received. - Survey HCBS/CORE Response Summary- A good understanding of the purpose of the form. There seemed to be some confusion around agencies' workflows, inconsistent understanding. We will be adding training to the website.
QA Updates	Bridget Lamp/ Miranda Blakeslee	Training Update- 40 hour annual requirement Excellus and Aids Institute Trainings

		Quality Information- Website Updates Individual Logins • Policies • Meeting Minutes • Directory • SPOA links Coming Soon- Voice over Training Community Resources Gaps in Care information Newsletters SCN Links Helpful Links Ideas for other updates- no suggestions reminder to email the Health home with any suggestions to be considered in the future.
Open Forum	Everyone	