

CHIEF EXECUTIVE OFFICER'S REPORT

August 2016

Community Corrections – As you know we have had an audit that was unannounced by the Division of Criminal Justice based on complaints that they received. It was reported that based on these complaints that they thought credible enough to come and do the audit. It has to do with how charts were reviewed and the question on whether the chart was changed. From my understanding of the situation staff were reviewing charts and hit save to preserve the note because they were losing notes with the current software used. This caused concern that there was more to the event and that the chart was modified. It was reported that clients were given incentives if they said positive things about the center when interviewed. These and other concerns will be audited. I was informed by our acting CC Director the day after the auditors arrived that she reviewed her emails and produced one email that in fact instructed staff to alter client chart by correcting a name title of a particular class. Based on this self disclosure she was terminated. Kristina Daniel has been appointed acting director for a 6 month period. The Community Corrections Board of the 12th Judicial District was given notice that this was happening and gave the same explanation that was shared with our staff earlier in the day. I understand that this process will take some time given that we will have a chance to respond to the audit. I will provide an update at the board meeting.

ICHP – We are making slow progress with the board and the new director. There continues to be issues that not all agree on and the voting is reflective of this representation. Chris is still trying to figure the group out and is having a difficult time maneuvering in the politics that are present. The strategic plan was modified and approved and the new budget was approved for 90 days. Both will be reviewed at a later date. Chris is hopeful that she can change the way she works with the COO

position. It is currently contracted out in a management agreement with Beacon. She would prefer that it be taken out of the contract and is not getting support for this version. I am hopeful that both can come to an agreement.

Clear Energy – Kevin Morse has called to report that they have worked out all the concerns that were brought to their attention and will start moving on this project. If you recall the board agreed to enter into a contract to secure a place on their solar grid. We will look at the documents he sent and see if anything has changed. Dawn will be able to help clarify where we left off several months ago and what we have to do to bring this on line. He has been asked to present to the board the latest information on the project.

SyCare – Sandy is doing a fantastic job and has spear headed the electronic record implementation. She has been instrumental in navigating all the concerns that have surfaced and will be a strategic leader for the next few months. Our staff report that Sandy has been the key leader on many issues that were difficult and found a way to move them forward. She continues to market SyCare whenever she finds an opportunity and has learned a lot about health and behavior health care. We have introduced her to the ICHP board and I believe she was well received. She continues to be mentored by Arnold on the big picture issues and is now well versed in the politics of the day.

We have not heard of any earth shattering events in CHP. We are still fighting the same issues about value and how and when the RFP will present itself. The A Board meeting was held in Keystone at the end of July.

Integration Project – I was informed by Gigi that she wants to place this effort on a fast track and have received permission from the powers to be that she can in fact open the clinic with merely a lease agreement. This will not allow us to initially have our version of an integrated clinic, but I am optimistic that this will happen as the opening becomes operational. We will evolve the MOU as we see the various pieces come together. She reports that she has put this effort on a very fast track and that we will see movement

very soon. We are guessing the target date sometime in December. She reports fair health and having the energy to see this project come alive.