

**Alcohol and Other Drugs Prevention, Treatment and Recovery Services
Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan
Data Management Meeting
1220 Morello Avenue, Second Floor Conference Room, Martinez
Thursday, January 24, 2019; 10:00 am – 12:00 pm**

| TIME | AGENDA ITEM | PURPOSE | FACILITATOR(S) |
|----------|---|---------|----------------|
| 10:00 am | Welcome and Introductions: <ul style="list-style-type: none"> • Purpose of Meeting | I | Mark Messerer |
| 10:15 am | Program Monitoring <ul style="list-style-type: none"> • Tools • References • Corrective Action Planning | I,DIS | Mark Messerer |
| 11:00 am | State Monitoring <ul style="list-style-type: none"> • County and Provider Responsibilities | I, DIS | Mark Messerer |
| 11:30 am | Provider Questions and Concerns | I,DIS | Mark Messerer |
| 11:50 am | Closing and Next Steps <ul style="list-style-type: none"> ▪ Next meeting | DEC | Mark Messerer |

Purpose: Discussion = DIS Information Only = I Decision = DEC Review = R

Handouts: Inter-Governmental Agreement (IA); DHCS Alcohol and Other Drug Program Certification Standards; Minimum Quality Drug Treatment Standards for DMC; Site Review Notification Letter with attachments; Onsite Monitoring Visit Protocol: Monitoring and Compliance; Client Chart Monitoring Tools; Outpatient Monitoring Tool; Residential Monitoring Tool; Template for Provider Performance Corrective Action Plan (CAP); Example of a Completed CAP; Example of Site Review.