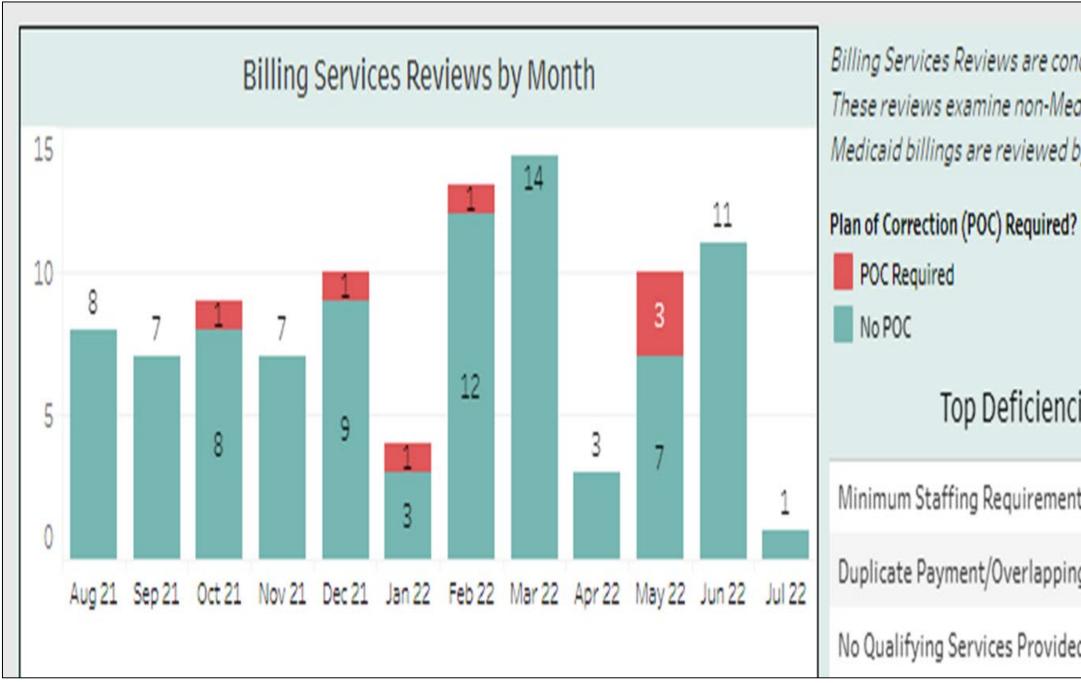
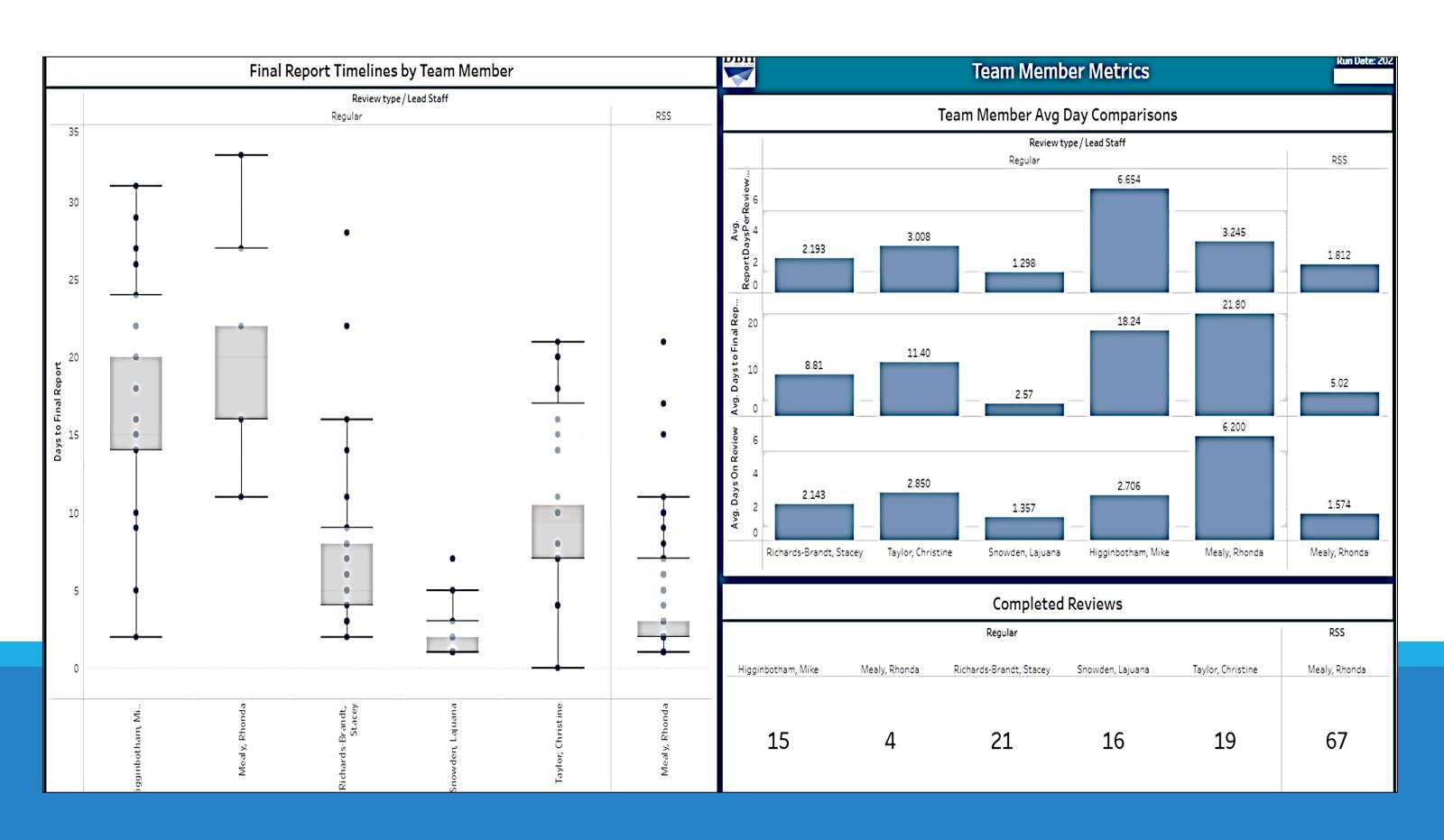


B(uilding) **S**(atisfaction) and R(eliability)

Problem Statement

Establish objectivity during annual Billing & Service Reviews (BSR) and increase transparency & satisfaction with stakeholders.





Scope

- Create clear and detailed review process with stakeholder input.
- Increase consistency and timeliness within BSR team.

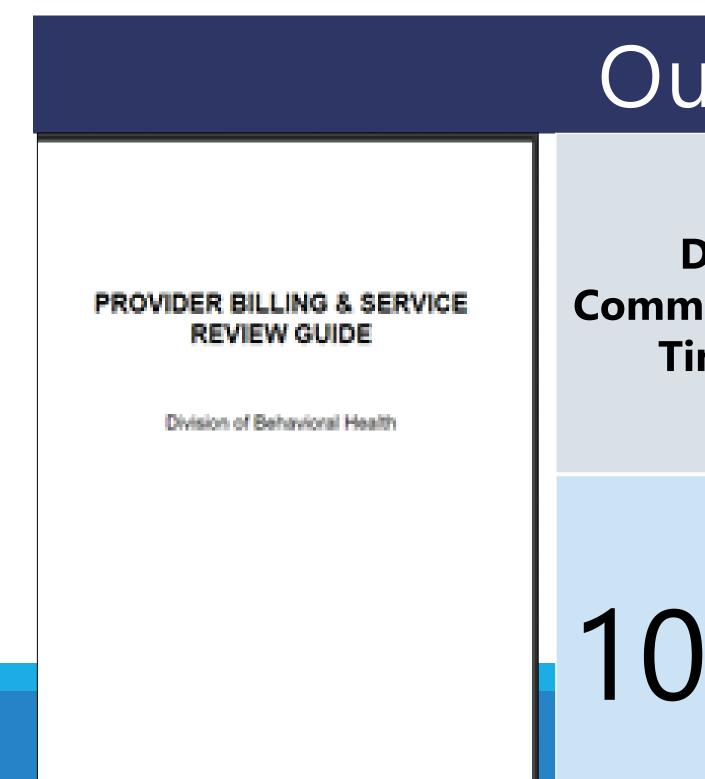
Data

Billing Services Reviews are conducted at agencies on an as-needed or annual basis. These reviews examine non-Medicaid billings to ensure compliance with standards. Medicaid billings are reviewed by the Missouri Medicaid Audit & Compliance unit.

Top Deficiencies Found During BSR Reviews

ements Not Met	55
opping Services	19
ovided	13







Action

1. Develop manualized processes for public viewing; 2. Survey for satisfaction and ease of use regarding processes; 3. Measurement through dashboard creation.

		Reviews v	Vith No Lead Sta	aff		
Organization		Month of R.	Review type			
Powerhouse Community Development Corporatio	n ##	Dec 22	Regular			17
Ozark Center	##					
A Bright Life Sober Living, LLC	##					
Assisted Recovery Centers of America, LLC (ARCA						
Child And Family Empowerment Center	##					
Bootheel Counseling Services	##	Reports D	ue Within 3 Day	/S		
		Appeals D	ue Within 3 Day	/s		
		and the second sec				
		Report Date	POC or Appeal Due	ID		
)rganization			POC or Appeal Due			
wope Health Services	##	5/16/2022	6/15/2022	214		
owope Health Services Dzarks Medical Center	===	5/16/2022 5/17/2022	6/15/2022 6/16/2022			
wope Health Services Dzarks Medical Center Safety Council of Greater St. Louis	## ##	5/16/2022 5/17/2022 5/23/2022	6/15/2022 6/16/2022 6/22/2022	214 218 150		
wope Health Services Dzarks Medical Center Dafety Council of Greater St. Louis Fruman Medical Center Behavioral Health	## ##	5/16/2022 5/17/2022	6/15/2022 6/16/2022	214 218		1
wope Health Services Dzarks Medical Center afety Council of Greater St. Louis ruman Medical Center Behavioral Health & M Recovery, LLC	## ## ##	5/16/2022 5/17/2022 5/23/2022	6/15/2022 6/16/2022 6/22/2022	214 218 150	0	1
Swope Health Services Dzarks Medical Center Gafety Council of Greater St. Louis Fruman Medical Center Behavioral Health & M Recovery, LLC Mission Missouri	## ## ## ##	5/16/2022 5/17/2022 5/23/2022 6/8/2022	6/15/2022 6/16/2022 6/22/2022 7/8/2022	214 218 150	o	1
wope Health Services Dzarks Medical Center Safety Council of Greater St. Louis Truman Medical Center Behavioral Health & M Recovery, LLC Mission Missouri Professional Development Services Inc	## ## ## ##	5/16/2022 5/17/2022 5/23/2022 6/8/2022	6/15/2022 6/16/2022 6/22/2022	214 218 150	0	1
Wope Health Services Dzarks Medical Center Gafety Council of Greater St. Louis Truman Medical Center Behavioral Health & M Recovery, LLC Mission Missouri Professional Development Services Inc BJC Behavioral Health	## ## ## ## ##	5/16/2022 5/17/2022 5/23/2022 6/8/2022 POCs Due	6/15/2022 6/16/2022 6/22/2022 7/8/2022	214 218 150 229	o	1
wope Health Services Dzarks Medical Center Gafety Council of Greater St. Louis Fruman Medical Center Behavioral Health & M Recovery, LLC Aission Missouri Professional Development Services Inc BJC Behavioral Health Gateway Foundation, Inc.	## ## ## ## ## ##	5/16/2022 5/17/2022 5/23/2022 6/8/2022 POCs Due	6/15/2022 6/16/2022 6/22/2022 7/8/2022 Within 7 Days POC or Appeal Due	214 218 150 229	0	1
wope Health Services Dzarks Medical Center Gafety Council of Greater St. Louis Fruman Medical Center Behavioral Health & M Recovery, LLC Aission Missouri Professional Development Services Inc BJC Behavioral Health Gateway Foundation, Inc.	## ## ## ## ## ##	5/16/2022 5/17/2022 5/23/2022 6/8/2022 POCs Due Report Date	6/15/2022 6/16/2022 6/22/2022 7/8/2022 Within 7 Days POC or Appeal Due 6/15/2022	214 218 150 229	0	1
Organization Swope Health Services Dzarks Medical Center Dafety Council of Greater St. Louis Gruman Medical Center Behavioral Health & & M Recovery, LLC Mission Missouri Professional Development Services Inc BJC Behavioral Health Dateway Foundation, Inc. Compass Health Inc. Dentral States Mental Health Consultants, Inc.	## ## ## ## ## ##	5/16/2022 5/17/2022 5/23/2022 6/8/2022 POCs Due Report Date 5/16/2022	6/15/2022 6/16/2022 6/22/2022 7/8/2022 Within 7 Days POC or Appeal Due 6/15/2022	214 218 150 229 ID 214	0	1

Outcomes

DBH Communicated Timely

Adequate Information Provided

DBH Acted with **Professionalism**

100% 100% 100%