

Ryan White/HIV Services Program
Provider Meeting
Parts A, C and MAI
March 31, 2017
4012 North Rural, Indianapolis IN
12:30 – 3:30 PM
LUNCH WILL NOT BE SERVED AT THIS MEETING

PRELIMINARY AGENDA

1. Welcome and Introductions
2. Organizational Information – RWSP
3. Status of Federal Funding for 2017-2018
4. 2017-2018 Funded Agencies
5. Update on Waiver Request for 2017-2018
6. Update on New Forms and Planning Council Quality Management Manual
7. Part C Update
 - a. Schedule
 - b. Funded Agencies Detail
 - c. Progress Report Information
8. Scopes of Work and Conditions of Award Discussion for 2017-2018
 - a. Program Calendar
 - b. Continuation of Funding for Year 3
 - c. Meeting Requirements
 - d. Scope of Work Correction for 2017-2018
 - e. Reporting Deadlines
 - f. Program Data Requirements
9. CAREWare
10. RSR Reporting
11. Additional Reporting Requirements
12. Fiscal Discussion
 - a. Introduction
 - b. Quarterly Fiscal Verification
 - c. Materials Needed for Quarterly Fiscal Reviews
 - d. Staff Fiscal Assignments and Responsibilities
 - e. Monthly Reconciliation Forms
 - f. Denial
 - g. HRSA Site Visit Findings
 - i. HRSA Recommendations to Address Findings
 - ii. RWSP Action Steps to Address Findings
 - iii. Cost Per Unit of Service
 1. Determination of Cost Per Unit of Service
 2. Tracking and Monitoring the Cost Per Unit of Service
 3. Cost Per Unit of Service Year End Reconciliation
13. Clinical Quality Management Discussion
 - a. HRSA Site Visit Findings

- i. HRSA Recommendation to Address Findings
- ii. RWSP Action Steps to Address Findings
- iii. Recipient Clinical Quality Management Project for 2017
- iv. Recipient Quality Initiative Project for 2017
- v. Performance Measures Update

14. Annual Monitoring Visits

15. The Planning Council