



Forest County Potawatomi
Community Health Department's
Journey Toward Accreditation
Our Journey Continues

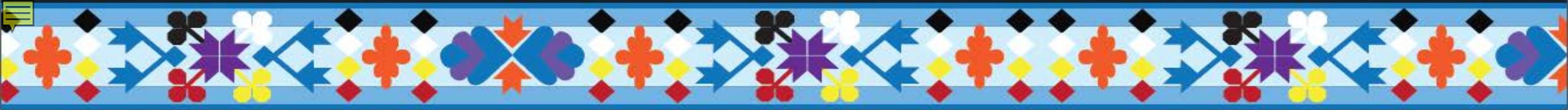


FOREST COUNTY POTAWATOMI
HEALTH & WELLNESS CENTER
COMMUNITY HEALTH

Lorrie Shepard, RN
Community Health Outreach Director
NIHB Tribal ASI TALC Webinar

March 11, 2016



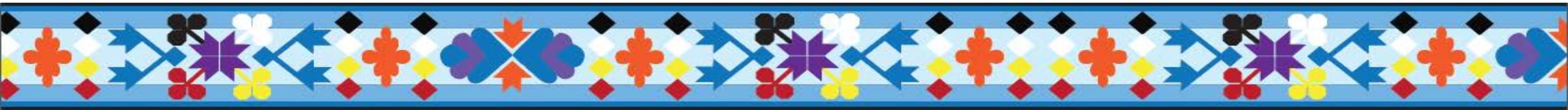


FCP Community Health Department

❑ Part of the FCP Health & Wellness Center

- Medical (OBY-GYN, Pediatrics, Podiatry, Radiology, Lab), Dental, Optical, Physical Therapy, Mental Health & AODA, Traditional Medicine

Community Health Department Programs & Services		
Car Seat Program	MCH/HOC	Diabetes Prevention
SDPI	Immunizations	Infant Nutrition Program
WIC	HPDP	HIV/AIDS
WWWP	Glucose Test & BP Screening	Head Checks
Smoking Cessation	Nutrition Counseling	Home Health/Visits

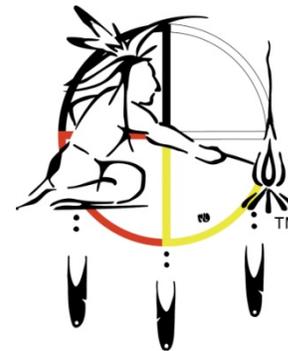
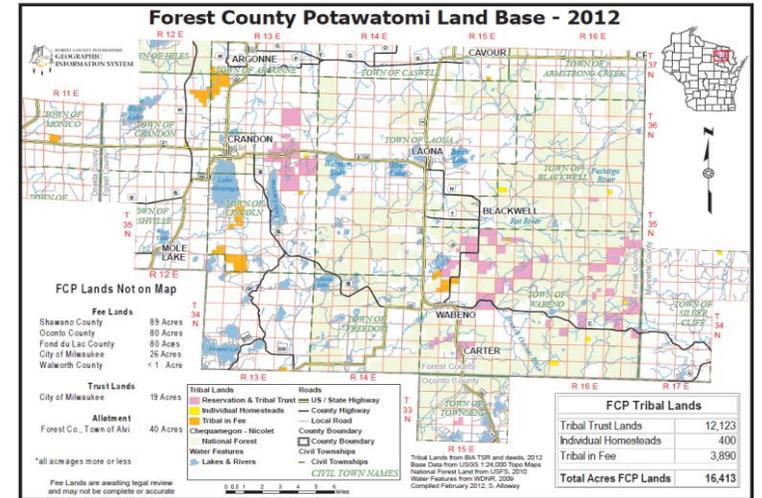


Forest County Potawatomi

- ❑ Checkerboard – Tribal Land
 - Stone Lake, Blackwell, Carter

- ❑ Population in Forest County
 - ~725 Tribal Members

- ❑ Service All Tribal Members
 - 1,485 Tribal Members



Past Accreditation Efforts

- Admin & HAC Approval
- Created TPHA Committee
- Completed Self- Assessment Tool
- Created Logic Model/Timelines (3 pre-requisites)
- Developed Electronic Filing System
- Completed CHA

- Assigned TPHA Coordinator
- Established CHIP Workgroups
- Completed CHIP & Implementation Plan
- Established Domain Workgroups
- Submitted PHAB Statement of Intent

- Completed Strategic Plan
- Established TPHA Leadership Team
- Staff, Leadership & Community Education
- CHIP/Strategic Plan Implementation & Tracking
- Domain Review & Documentation Collection
- Submitted PHAB Application
- Attended PHAB Applicant Training
- Completed QI, PM & Workforce Development Plans

2010 – 2012

- DHS PH Infrastructure Grant

2013

- DHS PH Infrastructure Grant
- DHS Prevention Funding
- NNPHI COPPHI Grant

2014 – 2015

- DHS PH Infrastructure Grant
- DHS Prevention Funding 2014
- IWHI Accreditation Mentor Program
- DHS Prevention Funding 2015
- NIHB ASI Grant *****

Where Are We Now...

- Original PHAB document submission date – February 19, 2016
- Request PHAB extension – granted to August 19, 2016
- Hired consultants from IWHI –
 - Training on documentation submission
 - Review documentation for Domain 2 (PHEP)
- Hired new PH Educator/Accreditation Coordinator – start date March 21, 2016
- Domain Workgroups created February, 2016 – meeting bi-weekly, reporting to the TPHA Leadership monthly
- TPHA Leadership meets weekly to review documentation from Workgroups
- AC / CHOD / Admin Assistant upload approved documents into ePHAB (4 measures/wk to meet deadline)
- Continue to keep plans alive! Or Die Trying To!



Documentation Collection

Important Things to Remember

- Document meets the required documentation for the measure
- Document is within the date specified for the measure (*5yrs., 2yrs., 14 months*)
- Document is Authentic (includes your logo or some HD identifying information)
- Document is dated, signed if appropriate and is not in draft form
- Document is in acceptable file format (*tip sheet found in the PHAB Accreditation Coordinator Handbook, page 16*)
- Document is loaded into ePHAB in the right viewing position
- Make sure you have the required number of examples



Documentation Collection / Tracking System

DOMAIN WORKGROUPS > K. DOMAIN 11 >

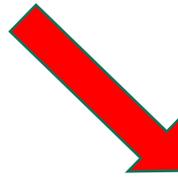
+ new document or drag files here

All Documents ...

Find a file



✓	📁	Name	Modified	Modified By
	📁	Documentation	... August 13, 2013	<input type="checkbox"/> Kristin Kuber
	📁	Meeting Minutes	... August 13, 2013	<input type="checkbox"/> Kristin Kuber
	📁	Reporting Forms	... August 13, 2013	<input type="checkbox"/> Kristin Kuber



DOMAIN WORKGROUPS > K. DOMAIN 11 > DOCUMENTATION >

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All Documents ...

Find a file



✓	📁	Name	Modified	Modified By
	📁	Measure 11.1.1 (1)	... September 19, 2013	<input type="checkbox"/> Lorrie Shepard
	📁	Measure 11.1.1 (2)	... September 19, 2013	<input type="checkbox"/> Lorrie Shepard
	📁	Measure 11.1.1 (3)	... September 19, 2013	<input type="checkbox"/> Lorrie Shepard
✓	📁	Measure 11.1.1 (4)	... September 19, 2013	<input type="checkbox"/> Lorrie Shepard

Documentation Collection / Tracking System

Examples of documents ready to be uploaded to ePHAB for Domain 11, Measure 11.1.1 (1)

DOMAIN WORKGROUPS > K. DOMAIN 11 > DOCUMENTATION > MEASURE 11.1.1 (1)

+ new document or drag files here

All Documents ...

✓	📄	Name	...	Modified	Modified By
	📄	FCPC Employee Handbook 9.10.13	...	July 21, 2014	<input type="checkbox"/> Kristin Kuber
	📄	FCPC Handbook Amendments 9.10.13	...	July 21, 2014	<input type="checkbox"/> Kristin Kuber

Challenges of Document Collection

- TIME!!!!
- Relying on others for documentation.
- Creating the documents you don't have and getting them approved!
- Engagement and accountability of Domain Workgroups.
- Staff turnover.
- Project management (keeping documents alive).
- Staying motivated and keeping it a priority!



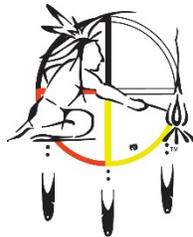
Thank You

Lorrie Shepard, RN

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