Resumes and Licenses

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Asa Hutchinson Governor

Ruthie Bain Executive Director

Phone: 501-372-5071 Fax: 501-372-6301 Email: swlb@arkansas.gov Website: arkansas.gov/swlb

STATE OF ARKANSAS SOCIAL WORK LICENSING BOARD P. O. Box 251965 Little Rock; AR 72225

September 11, 2017

Lori Ann Poston, LCSW 809 Melton Drive Jonesboro, AR 72401

Lori Ann Poston, LCSW;

This is to notify you that your licensure as a Social Worker has been approved for the period of November 1, 2017 through October 31, 2019. The attached wallet-size license card will serve as confirmation of license renewal.

1

Please remember to retain your continuing education documentation for a period of two-years in the event you are audited. If audited, you will be required to submit documented proof that you attended *all* of the continuing education you listed on your summary sheet. If you are unable to provide proof that you attended the workshops, an administrative hearing will be held to consider revocation of your license.

In order to renew your license for your new expiration date, (October 31, 2019) you must obtain 48 hours of social work continuing education between the dates of November 1, 2017 through October 31, 2019. Only hours obtained between these dates will apply toward your next renewal period. Please see the Board's website for specific requirements for continuing education.

Future renewal notice reminders will be mailed to the address on file in the Board office approximately two months prior to the expiration date of your license. It is your responsibility to notify the Board of any change in address and to renew your license in a timely manner even if you do not receive the reminder.

Congratulations on your license renewal, and please contact the Board office if you have questions or need additional information.

Please watch the Board's website on a regular basis for updates or changes that may affect your license.

Please remove card carefully! Bend back and forth along crease before separating.



The card to the left is your new social work license card, which reflects your new expiration date. This is the only card you will receive. Please punch it out carefully along the perforated line.

If lost or stolen, an additional card may be requested by written request and a cashier's check or money order in the amount of twenty dollars (\$20).

Please keep this letter for your records. You may wish to make a copy before you remove the card.





12/12/17

Congratulations,

You have been approved for continued certification as an Advanced Alcohol Drug Counselor through the Arkansas Substance Abuse Certification Board for 2018 and 2019. During this time period, you must earn forty (40) ASACB-approved education clock hours including six (6) clock hours of ethics and submit to the Arkansas Substance Abuse Certification Board prior to the November 1st 2019 deadline. Any hours you earned in 2016 will not carry over to count towards your counselor recertification. This will allow you to carry your proof of re-certification at all times. You may laminate the card to keep it in good condition. We hope you enjoy this new change and look forward to developing many more in the future.

Have a great year,

Jason C. Skinner, B.A. ASACB Administrator

ļ	and the second
	ARKANSAS SUBSTANCE ABUSE CERTIFICATION BOARD
	certifies that
	Lori Poston
	is currently certified by the board as a
	Advanced Alcohol and Drug Coupsel
	Leson C S
	Board Administrator

Evergreen Place • 1100 N. University Avenue • Suite 35 • Little Rock, Arkansas 72207 ph: 501.749.4040 • fx: 501.280.0056 • ar.asacb@gmail.com



3107 CANYONVIEW ROAD • JONESBORO, AR 72404 PHONE 870-935-1750 • E-MAIL LPOSTON@SWBELL.NET

LORI A, POSTON 919 - 1384 - cell 972 - 7099 - hospital

OBJECTIVE

To obtain a position that facilitates personal and professional growth and fulfillment, utilizing the education and skills that I have acquired and cultivated.

EDUCATION

September 1989-May 1994 Bachelor of Arts in Social Work

June 1995-May 1996 Masters of Science in Social Work Arkansas State University Jonesboro, Arkansas

University of Tennessee Memphis, Tennessee

NEA Medical Center

PROFESSIONAL EXPERIENCE

October 1997-present Medical Social Worker

Current position includes provision of social work services to patients and families: assessment of patient needs in relation to medical illness, including home/discharge needs or referral to various community agencies. Includes medical/surgical patients, obstetric patients and their babies, as well as, people from the community. Also performed duties of case management, and utilization review. Provide employee education regarding abuse/neglect, coping with death and trauma, leading customer service teams, facilitating organ/tissue requests and donation, and providing crisis intervention to patients and families with death, trauma, or terminal diagnosis. Previous positions with the hospital include home health/hospice social work services and Director of Hospice.

June 1996-October 1997

Greenleaf Hospital/SBBH

Adolescent Therapist

Primary case manager/therapist on Acute Adolescent unit. Included assessment and intake, psychosocial assessments; provided individual, group, family, and activity therapy; trained facilitator for Ropes Course. Additional duties included outpatient therapy, and mobile assessments.

COMMUNITY ACTIVITIES

 Youth Director at St. Mark's Episcopal Church –January 1998-present; United Way volunteer through hospital for Day of Caring; American Cancer Society Relay for Life. Board member – Jonesboro Church Health Center, Past board member – David Puryear Center.

Hogeod Virified 5-14-18 Creditle 5-14-18 TAB

Arkansas Board of Examiners in Counseling Certifies Carolyn Sylenia Lewis Licensed Professional Counselor (LPC) Specialization: None License Number: P0701003 Valid 07/01/2018 to 06/30/2020 John Carmack, PLD, Executive Director

C Jus 5/8/18

Carolyn S. Lewis 1608 Overhill Jonesboro, Ark. 72401 (501) 972-5268

EDUCATION: Bachelor of Science/Elementary Ed. Tennessee State University, Nashville, Tennessee 1974-1978

> Master of Science/Early Childhood Ed. Arkansas State Univ. Jonesboro, Ark. Graduation July 1990

Completed nine hours in Administration and Supervision, Memphis State Univ, Memphis, Tennessee 1979.

PRO "ESSIONAL PROFILE:

Team player with teachers, administrators, and parents Work well in a competitive and challenging

environment

Skilled problem solver with proven leadership qualities

Highly organized, dedicated with a positive attitude

EXPERIENCE:

1985-1994 After-School Director Jonesboro YMCA

> managed after-school program, trained and supervised five employees designed programs for children ages 7-12. Transported children from schools to YMCA counseled with parents and students built children self-esteem and selfconfidence, effectively motivated children to maximize participation and enjoyment concerned with the total growth and needs of the child involving social, emotional, intellectual, creative and physical behavior

August-1994 - Present

Abilities Unlimited- Community Support Specialist teaching skills to clients specifically for their individual program plan manage crisis situations/problem solver work cooperatively with clients and family members develope leisure activities for clients in the community

Summer 1993- VISTA Summer Associate Council on Family Violence

> assist in the prepration of manuals and by-laws for the shelter Experience includes interviewing other directors fron shelters in Ark, Tenn, and Missouri Participation in sales, advertising and marketing research counseled adults on job opportunities and assisted arranging training, interviews, resume preparation and good work practices implemented food and nutrition manual for the shelter Researched and wrote grants for proposal selected from over 500 VISTA associates to participate in round table discussion with the President in Washington

- 1978-1981 Hardeman County Board Of Education Elementary Teacher, Grand Junction, Tenn. Title I, Grades 2nd & 3rd
- 1980-Present Aerobics Instructor Jonesboro Fitness Center,YMCA, Trim Gym Certified ESA Personal Fitness Trainer

References:

Marie Moore 932-5617 Arthur Mclin 972-8723 Sharon Eobo 972-8615 STATE OF ARKANSAS SOCIAL WORK LICENSING BOARD P. O. Box 251965 Little Rock, AR 72225





Asa Hutchinson Governor

- Ruthie Bain Executive Director

Phone: 501-372-5071 Fax: 501-372-6301 Email: swlb@arkansas.gov Website: arkansas.gov/swlb

February 12, 2018

Yvonne Holmes, LMSW 5110 Battle Creek Dr. Memphis, TN 38134-4306

Yvonne Holmes, LMSW;

This is to notify you that your licensure as a Social Worker has been approved for the period of March 1, 2018 through February 28, 2020. The attached wallet-size license card will serve as confirmation of license renewal.

Please remember to retain your continuing education documentation for a period of two-years in the event you are audited. If audited, you will be required to submit documented proof that you attended *all* of the continuing education you listed on your summary sheet. If you are unable to provide proof that you attended the workshops, an administrative hearing will be held to consider revocation of your license.

In order to renew your license for your new expiration date, (February 28, 2020) you must obtain 48 hours of social work continuing education between the dates of March 1, 2018 through February 28, 2020. Only hours obtained between these dates will apply toward your next renewal period. Please see the Board's website for specific requirements for continuing education.

Future renewal notice reminders will be mailed to the address on file in the Board office approximately two months prior to the expiration date of your license. It is your responsibility to notify the Board of any change in address and to renew your license in a timely manner even if you do not receive the reminder.

Congratulations on your license renewal, and please contact the Board office if you have questions or need additional information.

Please watch the Board's website on a regular basis for updates or changes that may affect your license.

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ard bearer is licensed and in good standing with the Arkansas ocial Work Licensing Boar

Chairman

The card to the left is your new social work license card, which reflects your new expiration date. This is the only card you will receive. Please punch it out carefully along the perforated line.

If lost or stolen, an additional card may be requested by written request and a cashier's check or money order in the amount of twenty dollars (\$20).

Please keep this letter for your records. You may wish to make a copy before you remove the card.

Yvonne Holmes

5110 Battle Creek Dr ~ Memphis, Tn 38134 Phone '901) 766-0653 ~ Home Phone (901) 373-6529 ~ Email yarmstrong@prodigy.net

OBJECTIVE

Highly motivated and goal-oriented social worker is seeking a supervisory or therapist position that will fully utilize more than 15 years of pre and post master experience relating to individuals and families. Desires a social work position that will provide a challenging opportunity to significantly contribute to the development, support and enhancement of an organization as well as the clients served.

QUALIFICATIONS

Track Record of Success: Background exemplifies a successful track record in foster care relations. Ability to establish and maintain interpersonal relationships. Ensure that client's needs are met in the most efficient and least restrictive manner. Application of systems approach in meeting family reunification goals. Psychosocial assessment and treatment planning. Foster home studies. Supervise foster home placements through home visits (to monitor the quality of care, ongoing needs assessment, and support to foster care givers). Case management responsibilities, data collection and documentation. Individual and group therapy. Culturally competent.

Resource Management: Referral of client for ancillary services (community agencies, educational facilities, health care professional and providers). In-depth knowledge of community resources.

Team Oriented: Participant in interdisclipinary and multidisciplinary teams to assess family strengths and concerns. Involved in creating and incorporating policy, forms, filing and documentation procedures for Stepping Stones.

Special Skills and Affiliations: Parent As Tender Healers (PATH) Trainer, Trained in finger printing. 20-40 hours per year of social work and case management training since 1982. Member of NASW, TCSW, CWLA, FFTA and TAAC

Family Relations: Liaison between state, local providers and family members.

Time Management: Ability to work independently, prioritize responsibilities and manage multiple tasks simultaneously. Detail-oriented and extremely organized. Skilled in working in fast-paced hectic environments. Resourceful and skilled in problem solving.

WORK HISTORY

Clinical Therapist Internship: Delta Medical Center This internship provided extensive hands-on experience as a clinical social worker for dually diagnosed (substance abuse and mental illness) clients who were seen on an outpatient basis. Completed psychosocial assessments and treatment plans. Provided family, group and individual therapy.

2001-2002

Clinical Therapist Internship: Exchange Club

This internship provided hands-on experience in individual and group therapy. Psychosocial assessments of court ordered participants in the Domestic Violence Assessment program (DVAC). Extensive court report completed which indicated client probability of repeated domestic violence offenses and child abuse.

1992-Prese; t

Case Manager, Senior Services

Maintenance and supervision of medically fragile children who have been with the commanded to State custody and reside in a specialized foster home environment. Provide psychosocial assessment and implement treatment plans and services based on medical, emotional, social and educational needs. Other duties include, but are not limited to discharge planning, court involvement, coordinating interventions, home visits, referral for services,

home modifications and arranging for orthopedic appliances, nursing services, and durable medical equipment.

1988 - 1992 - Social Counselor, Tennessee Department of Children Services, Maintain children in foster home and agency foster home placements Permanency Plan to assess family strengths and establish criteria for family reunification. Prepare social histories, referral for services based on family needs. Individual and family counseling. Supervised family visitation. Extensive Juvenile Court involvement (court reports, legal referrals, petitions). Strong community affiliations. Adoptions. Information gathering and case documentation.

EDUCATION

2000-2003 1981-1985

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Master Science Social Work, University of Tennessee, Memphis Bachelor of Science Criminal Justice, Delta State University

LICENSES & CERTIFICATES

- Certified Master Social Worker, 2003
- Mississippi Law Enforcement Officer's Training Academy, Certificate, 1980

AWARDS RECEIVED

- Tennessee Association Direct Care Service Award for West Tennessee, 1996
- Employee of the Year, Senior Services, 1995-1996

2002-2003





Arkansas Board of Examiners in Counseling Certifies



Rhonda Lynk-Pearson

Licensed Professional Counselor (LPC) Specialization: None License Number: P1012082 Valid 07/01/2017 to 06/30/2019

Holand Fing Director

RESUME

Rhonda Lynk-Pearson

870-647-2 870-202-9	The second s	
Credentials	Licensed Professional Counselor (LP Certifications: - Certified Fetal Alcohol/Neurobeha - Certified A.L.I.C.E. Trainer	
Education	Capella University Master of Science General Psychology Graduate with Honors 2006 - 2016	Minneapolis, MN
	Arkansas State University Master of Science Rehabilitation Counseling Graduate with Honors 2002 - 2005	Jonesboro, AR
	Williams Baptist College Bachelor of Science Psychology Graduate Cum Laude 2000 - 2002	Walnut Ridge, AR
	Three Rivers Community College Associate of Arts Degree General Studies Graduate with Honors 1998 - 2000	Poplar Bluff, MO
Experience	<u>Therapist</u> MidSouth Health Systems	

MidSouth Health Systems September 25, 2017 – Current

• Treatment planning including coordination of disciplines within the treatment milieu and ongoing assessment of patient needs.

- Generate all appropriate clinical documentation.
- Facilitate individual therapy, group, and family therapies.
- Provide professional reports (written and in person) and accompany patients to court when necessary/subpoenaed.

Clinical Director

Trinity Behavioral Health December 2014 – July 1, 2017

- Collaborate with Medical Director, Assistant Clinical Director, and other staff concerning treatment needs of existing patients.
- Supervise and review the development of the Individualized Treatment Plans for patients from an interdisciplinary approach with input from the disciplines of medicine, psychiatry, psychology, nursing, education, and/or other persons involved in patient care.
- Provide orientation and training to new staff in Clinical Operations.
- Assess development needs of staff; providing opportunities for support for development.
- Complete performance evaluations and competency evaluations with all clinical staff.
- Establish and update departmental goals, policies, and procedures to meet organizational objectives.
- Monitor clinical documentation of all staff providing ongoing training and education.
- Conduct weekly Case Staffing meetings.
- Facilitate individual therapy, group, family, and crisis management as needed.
- Oversight of the management of relationships with families, patient related organizations, etc.
- Monitor for compliance of all job related policies, rules, and regulations within the Clinical Operations Department.

Therapist

Trinity Behavioral Healthcare Inc. Warm Springs, AR 2010 – October 12, 2015

- Treatment planning including coordination of disciplines within the treatment milieu and ongoing assessment of patient needs.
- Generate all appropriate clinical documentation.
- Facilitate individual therapy, group, and family therapies.
- Provide professional reports (written and in person) and accompany patients to court when necessary/subpoenaed.

Administrator

Trinity Behavioral Healthcare Inc. Warm Springs, AR 2008 – October 12, 2015

- Develop/Assist in the development of contracts to receive reimbursement from public and private payers (i.e. Medicaid, Medicare, Private Insurance & Private Pay) for patient services.
- Host/Assist in Joint Commission and Medicaid Survey Audits.
- Member of the Oversight of Operations and Performance Committee.

- Committee is responsible to address identified strengths and weaknesses within the company, systemic problems, make appropriate decisions regarding treatment programming, as well as working with staff to resolve arising issues/improvements.

- Executive Marketing.
- Fetal Alcohol/NeuroBehavioral Program Development including clinical Interventions, educational interventions, and environment of care.
- Development and writing of potential legislation.

Trainer

Trinity Behavioral Healthcare Inc. Arkansas Counseling Associates 2005 – October 12, 2015

- Development of training curricula for Case Management, Therapists, and Mental Health Paraprofessional as met by JCAHO requirements.
- Training of all new hire therapists for ACA and Trinity in Clinical documentation, Billing, Credible Electronic Record Keeping, and company Policy & Procedures.
- Training of all new hire Mental Health Paraprofessionals in job responsibilities, clinical documentation, Behavior Management, 40 hours of state required new hire training in various treatment related disciplines.
- Training of all Trinity staff in Fetal Alcohol/NeuroBehavioral Model.
- Continuing Education trainings for all Trinity staff in Community Resources, Adoption and Attachment Related Issues, Clinical Documentation, Clinical Disorders, Cultural Issues, and more.
- Provide training related to Admissions and Utilization Management company wide.

Admissions Director

Trinity Behavioral Healthcare Inc. Warm Springs, AR August 2004 – October 12, 2015

- Coordinate and oversight of the development and implementation of the Admissions system at Trinity Behavioral Health.
- Development of policies and procedures related to Admission and Utilization Management for the Agency.
- Investigate and respond to all patient grievances related to Admissions and UM decisions.
- Collaborate with Clinical Director, Medical Director, Director of Psychological Services, Director of Residential Services, and CEO if appropriate/necessary in determination of appropriateness of potential patients for treatment.
- Coordinate all admissions

Utilization Manager

Trinity Behavioral Healthcare Inc. Warm Springs, AR August 2004 – October 12, 2015

- Oversight of the coordination and submission of clinical information to Medicaid and other 3rd party payers.
- Review of all patient records on a scheduled basis to determine/ensure necessity of continued inpatient treatment.
- Collaboration with Treatment Team regarding medical necessity and patient needs.
- Facilitator/participant in High Intensity Treatment Team Meetings.
- Participant in Treatment team meetings contributing information regarding determination of medical necessity.
- Management of all collaboration with Medicaid in the Utilization Process.

Supervisor

Trinity Behavioral Health/The Lord's Ranch July 2004 – August 2004

 Supervisory responsibilities including areas of Intake Coordination, Case Management, Discharge Planning, Application processes for Medicaid of Arkansas and Alaska regarding prior authorization and continued stay for residential psychiatric treatment.

Intake Coordinator

Trinity Behavioral Healthcare Inc. Warm Springs, AR 2002 - 2004

- Gather and collect pertinent clinical information from parent/guardians, probation officers, outpatient therapists, and other community professionals involved with prospective patients.
- Writing and submitting applications to Medicaid for prior authorization certification.
- Scheduling and coordinating admission into treatment.
- Assist the writing and submission of Utilization Review.

Volunteer Services

- Celebrate Recovery T.E.A.M. member (Training Coach)
- Facilitate monthly scheduled trainings for all Celebrate Recovery leaders
- Provide Pro Bono individual and Family therapy at GFWC
- Assist in ordering and distributing food through GFWC Food Pantry
- Cook/serve meals for community based programs at GFWC

Strengths/Skills

- Problem solving skills
- Leadership experience
- Training skills
- Marketing Skills
- Research Skills
- Proficient using Microsoft Office, Excel, Power Point, and Credible Electronic Medical Record
- Strong organizational skills
- Adept in identifying and documenting medical necessity
- Able to multi-task
- Team player
- Excellent verbal and written communication skills
- Driven and motivated to learn
- Well versed in HIPPA/Privacy Laws.
- Ethical

Research

- Dissertation (incomplete currently): The relationship between the parental report of addictive features and self-mutilative cutting behavior of their children.
- Research presentation: Cheating Among Adolescents presented at South West Psychological Association Annual Seminar in Corpus Christi, TX, 2002.
- Research presentation: Alzheimer's: Advancements in treatment presented at the Arkansas Rehabilitation Association Annual Conference in Hot Springs, AR, May 2002 and July 2002.
- Research presentation: The benefit of Interest Assessment Post-Retirement in Life Satisfaction presented at the Arkansas Symposium for College Students at Conway, AR, 2001.

Veronica D. Davis

205 Seaton Circle, Apt.3 Forrest City, AR. 72335 Phone: (870)816-0017 E-mail: Veronica35davis@yahoo.com

Objectives

To work in my educational and experience fields as a mental health profession. To help individuals to be more productive in their families and society.

1

Education

Bachelor of Arts, Psychology (1997)

University of Arkansas at Pine Bluff 1200 University Dr. Pine Bluff, AR 71601

Masters, Public Administration (2002)

Webster University 1490 Vandenberg Blvd. Jacksonville, AR 72099

Experience

Family Service Worker (2014 – present) Department of Human Services 803 US-64, Wynne, AR 72396

Non- Residential Caseworker (2007-2014) East Arkansas Youth Services-318 E Cook Ave, Forrest City, AR 72335

Work Experiences

Conduct child maltreatment investigations, conduct drug testing as warranted or needed, home assessments for the well being of children, Transports children as necessary, Remove children who are at risk from child maltreatment from their homes, prepare affidavits for removal of children, Prepare written reports for all interviews conducted, Attending court hearings, and develops and maintains resources for families.

Skills

Advocacy and Leadership, Assessment, Communication, Problem Solving, Critical Thinking, Respect for Diversity, Intervention, Documentation, Organizational, Understanding of Human Relationships Delia D. Turner

1613 E. Barton Ave. West Memphis, AR 72301 Phone: (870) 514-4131 Email: delia950@gmail.com

SUMMARY OF SKILLS:

- Reliable, hardworking individual with strong communication skills.
- Customer service oriented individual who needs little to none supervision and works well with people.
- Problem solver with analytical skills and works well in high pressure situations.

EDUCATION:

Arkansas State University – Jonesboro, AR

Bachelor of Science, Social Work Certified CPR Assistant, Certificate in First Aid

PROFESSIONAL EXPERIENCE:

Beck Pride Center at Arkansas State University – Jonesboro, AR Intern

- Conducting administrative duties and facilitating 30 Veterans daily with different forms.
- Helped with VA claims and educational programs
- Execute daily activities and clients' needs in collaboration with supervisor.
- Document important confidential information for the clients.

WORK EXPERIENCE:

Shoney's - West Memphis

Cashier

• Trained new employee on register transactions, telephone etiquette, and cleaning.

Arkansas State University – Jonesboro, AR

Resident Assistant

- Responsible for creating programs for the students
- Promoting students responsibilities

Desk Assistant

• Checking in resident's guest, answering phone calls and questions, and greeting guest.

Health Care and Rehabilitation - West Memphis

Certified Nursing Assistant (CNA)

- Performed direct resident care duties, about 20, under the supervision of a charge nurse.
- Assisted with promoting a compassionate physical and psychosocial environment for residents.
- Escorted and supervised residents with getting in bed, going to the restroom, and eating.

LEADERSHIP:

Circle of Trust

Vice - President

- Develop the Mentor and Mentee theme and guidelines for 50 Mentees.
- Oversees and facilitates the Mentor and Mentee component.

Coordinate organization's monthly event calendar in accordance with the President.
 Secretary
 Fall 2013- Spring 2014

- Recorded and allotted the proceeds of the executive board and member meeting minutes and agenda.
- Scheduled bimonthly meetings and room assignments.
- Performed other duties as requested by the Precident.

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June 2014 - Present

Graduation: May 2015

April 2012

January 2015 – May 2015

reeting guest.

August 2014 – December 2014

January 2011 - May 2011

Spring 2012- May 2015

Fall 2014- May 2015

boro, AR August 2014 - May 2015

0010/0011

Delia D. Turner

 Sigma Alpha Lambda, National Leadership and Honor Organization Member Participated in Pregnancy Resource Center Project with staff members. Compile over 300 can foods for the homeless and NEA Food Bank. Made an information board for September 11 awareness program. Treasurer Ensured that proper financial records and procedures are maintained. 	Fall 2012 – May 2015 Fall 2012 - Spring 2014
 Social Work Organization Vice - President Research fundraising and community service project. Conduct membership outreach and make information presentations to classe Treasurer Collected dues at bimonthly meetings and send mass emails to members. Found a Free storage space for Saving Christmas for Foster Children. Maintained an overview of the organization's financial affairs. Ensured accurate financial records and procedures are maintained. 	Spring 2013 – May 2015 Fall 2014 - May 2015 es. Fall 2013- Spring 2014
 Multicultural Center stAte Connection Minority Recruitment Program stAte Connection Leader One day event working with minority high school juniors from the delta area Interacted and assisted with students about student affairs resources regarding 	

AWARDS AND HONORS:

Chancellor's List	May 2015
Dean's List	Fall 2014
Disability Service at ASU, Ghost Writer	August 2012 – May 2014
Sigma Alpha Lambda National Honor Society, Active Member	June 2012 – May 2015
Phi Theta Kappa Honor Society, Treasurer	May 2010 - July 2011

VOLUNTEER SERVICE:

Depression Awareness & Suicide	Fall 2012 - fall 2013
Dr. Martin Luther King Jr. Parade "The Dream Still Lives"	January 2013 - 2014
Depression Awareness	January 2013 - 2014
Black History Month Soul Food Dinner	February 2013 - 2015
 Served food to approximately 500 people from the community 	

Humane Society in Jonesboro, AR Alzheimer's Walk March of Dimes

April 2013 – April 2015 Fall 2013 Fall 2013

: *

Delia D. Turner

1613 E. Barton Ave. West Memphis, AR 72301 Phone: (870) 514-4131 Email: <u>delia950@gmail.com</u>

REFERENCES:

Antoinette Ferrell

Residence Life Coordinator 2901 West 4th Street Hattiesburg, MS 39401 (601) 266-1533 antoinette.jenkins@usm.edu

Lynell McGruder - Thomas

Teacher, Middle School 115 Carriage Street Marion, AR 72364 (870) 817-2168 lynellmt@gmail.com

Niya Blair

Center for Diversity & Inclusion, Director University Center South-B12 Houston, TX 77204 (501) 908-5883 nnblair@Central.Uh.Edu

Perry Jackson

St. Paul Missionary Baptist Church, Pastor 716 E Washington Ave, Jonesboro, AR 72401 (870) 897-7140 pjcksnzz@yahoo.com

Kelly McCoy

Beck Pride Center, Service Specialist 302 Goldrush Lane Jonesboro, AR 72401 (870) 680-4110 klsmith@astate.edu



September 2000- Present Cato Fashions Position: Sales Associate

Duties: Assist customers with their selections, Process credit applications as well as make referrals for credit. Help with overall store grooming

January 2003-April 2003

Lee County School System After School Program Position: Career Specialist Duties: Set up career workshops for students in the after school program grades 1st through 12th. Conducted workshops for students with the main focus being Non-Traditional Careers.

💥 May 1990-August 2002

Department of Human Services

Position: Family Support Specialist II

Duties: Determined eligibility for individuals applying for public assistance, calculated budgets, maintained case files on each client, authorized benefits, and accessed client needs. Compiled and evaluated client information in the area of counseling, as well as making professional referrals to other agencies on the clients behalf. This involved heavy customer contact and attention to detail.

Honors:

Employee of the Month East Ark Youth Services July and August 2004

Certificate of achievement May 1999 Dept. of Human Services

Certificate of Appreciation Federal Correctional Institution Forrest City Arkansas Selected from Dept. of Human Services Staff 1998 and 1999

Job Descriptions

Director of Children's Services TFC Coordinators TFC Therapist TFC Parent Coordinator TFC CIS/QBHP TFC Foster Parent Expectations

JO	B DESCRIPTION FORM	AND ANNUAL EVALUAT	ION	
Performance Period:		Date of Evaluation:		
Job Title: Director of Chi	ildren's Services	Department: Children's		
Employee Name:		Location: Jonesboro		
	of Clinical Services	Travel Required: Xes	□ _{No}	
departmental heads in Childr qualifies for licensure as a M as required by individual licen Ability to operate personal co machines. Must possess a v	ren's Services; and other duties ental Health Professional. Ongo nse. Minimum of 4 years clinica omputer with familiarity with e-m	c direction to the Children's Ser as assigned Masters Degree of bing training through Relias Lea I experience. Current Arkansas nail and word processing. Ability table driving record and proof of licy and regulatory standards.	r above in a fiel rning. Continuir License, in goo / to operate bas	d that ng education od standing. sic office
Physical Requirements: Si	itting, standing, twisting, turning	, bending, stooping, occasional bb with or without reasonable ac		
Type of Position:	t-time	Work Schedule: Hours: Exempt Non-Exe		
Job Responsibilities:		Numbers) - Needs Improvement - Unsatisfactory	Employee Rating(Use Annually Only)	Supervisor Rating
Provides oversight and clinic	al supervision for children's serv	vices.		
Evaluates children's services programs including practice methods and client outcomes, recommends and implements programs and services to meet current needs of child/adolescent clients and reduce/eliminate barriers to services. Actively participates in personnel recruitment, evaluation, retention. Carries out disciplinary action as indicated. Image: Control of the contr				
Represents the organization children's services.	on state level committees focus	sing on policies regarding		
	agencies/members that interact	t or provide supportive		
identified staff, the TFC Coor	vision of the PCP/Managed Ca dinator, and Community Care D	Director.		
Responsible for ensuring full implementation of the CASSP/System of Care in all counties. Acts as the team leader by training, developing, and coaching agency staff. Evaluates training needs of clinical staff and makes relevant recommendations to Clinic Coordinator or other administrative staff.				
Training				
Complete all required Relias all mandatory staff/company	Online Learning courses by ass training/staffing meetings.	signed due date and attends		
Effective Time Managemen				
The specific tasks and duties as established time frames. (For ex Policy)	outlined in the current job descripti cample, clinicians comply with Time	on will be completed within the ely Completion of Documentation		

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JOB DESCRIPTION FORM AND ANNUAL EVALUATION						
Performance Period: Dat		Date of Evaluation:	Date of Evaluation:			
Job Title: TFC Coordinato	r	Department:				
Employee Name:		Location:				
Reports To: Director of Chi	ildren's Services	Travel Required: Yes	□ _{No}			
Degree or above by the Psyc year mental health expereince ongoing training through Reli standing. Ability to operate pr office machines. Must posse	Position Qualifications: Meets Arkansas Medicaid requirement as a Mental Health Professional (Licensed at Master's Degree or above by the Psychology, Counseling or Social Work Board, or Licensed as a Registered Nurse with one year mental health experience). Minimum of 1 year clinical experience. Certification in CPR and TACT as well as ongoing training through Relias Learning and as required by individual license. Current Arkansas License, in good standing. Ability to operate personal computer with familiarity with e-mail and word processing. Ability to operate basic office machines. Must possess a valid driver's license, with acceptable driving record and proof of personal liability insurance. Must submit to criminal background check according to company policy and regulatory standards.					
Must be able to perform the	essential functions of the job wit	h or without reasonable accomm	nodations.	(100 103),		
Type of Position:	-time rn	Work Schedule: Hours: Exempt Non-Exe	mpt			
Job Responsibilities:	2 - Satisfactory 0 -	Needs Improvement Unsatisfactory	Employee Rating(Use Annually Only)	Supervisor Rating		
Evaluates training needs of c Assurance Director or other a		recommendations to Quality				
•	24-hour support to all TFC staff					
Actively participates in person Carries out disciplinary action	nnel and foster parent recruitme	nt, evaluation, retention.				
Assists the Parent Coordinate	or to ensure all TFC parents/hor hildren and Family Services, incl					
Ensures compliance with star productivity and paperwork. administrative approval. Ens	ndards (CARF, Medicaid, DHS, Including oversight of audits and ures all clinical documentation o	d writing program policies for lemonstrates that services				
are medically necessary and record reviews and other revi	consistent with service definition	ns as evidenced by quality				
Screens referrals for admission a and coordinates internal refer	and/or rejection and coordinates ap rals for respite placements in T	FC homes.				
Maintains a monthly reporting of Children and Family Servic	/billing system between the TF(ces.	C Program and the Division				
	to support education/complianc	e regarding the TFC				
Participates in a multidisciplinary treatment team as needed in various clinics when consultation on TFC cases is needed. Leads TFC staff in weekly staffing (which includes both administrative issues and clinical review of cases).						
Training						
Complete all required Relias Online Learning courses by assigned due date and attends all mandatory staff/company training/staffing meetings.						
Effective Time Management						
The specific tasks and duties as outlined in the current job description will be completed within the established time frames. (For example, clinicians comply with Timely Completion of Documentation Policy)						

JO	B DESCRIPTION FORM	AND ANNUAL EVALUAT	ION	
Performance Period:		Date of Evaluation:		
Job Title: TFC Therapist Department: Children's Services		s Services		
Employee Name:	E	Location: Jonesboro		
Reports To: Clinic Coordin	ator	Travel Required: Xes	□ _{No}	
Degree in counseling, social disturbed children and adoles required by individual license liability insurance. Must subm	st be licensed as a Mental Heal work or related field; minimum o scents, certification in CPR/FA a . Must possess a valid driver's l nit to criminal background check	of two years experiencing worki and TACT. On-going training th icense with acceptable driving as according to company policy	ing with severe rough Relias L record and pro and regulatory	ly emotional earning and as of of personal standards.
Physical Requirements: Si	tting, standing, stooping, bendir tions of the job with or without re	ng, reaching, twisting, turning, li	fting (<20 lbs).	Must be able
Type of Position:	-time	Work Schedule: Hours: Exempt Non-Exe	empt	
Job Responsibilities:	Rating Scale:(Use Whole N3 - Very Good1 -		Employee Rating(Use Annually Only)	Supervisor Rating
treatment families with whom Demonstrate a working know Diagnostic Assessments, with referrals as indicated when or Treatment/intervention effecti individual goals. Treatment p assessment of progress. Ensures that all services writt reimbursement and listed as a Utilizes collaborative docume Works with clients in a manne Assist in the acquisition of res Provide information about me accordance with confidentialit Make home visits to monitor of interventions. Documentation demonstrates service definitions, and comp	ledge of DSM diagnostic criteria in all necessary criteria to suppo- utside services are needed. iveness is assessed based on c plans are modified as indicated b ten on the treatment plan are co active in the insurance tab. Intation to promote person-cente er that demonstrates cultural con sources, such as housing, food, ental health diagnosis to clients,	a. Completes thorough rt the diagnosis. Makes dient's progress in meeting by client request and/or overed by an approved MSHS ered services. mpetency. medical care, etc. families and school staff in milies with behavioral cessary, consistent with		
Submit all service tickets and Participates in a multidisciplin MHPPs/MHWs who work on a documented weekly and is for instructions to the paraprofess paraprofessional services incl care needs, response or lack Develop each child's compret quarterly updates. Complete and maintain all ma	corresponding documentation v ary treatment team. Provides fa cases shared by the Therapist. r the purpose of communicating sional describing the manner ar luding, but not limited to, address of response to treatment and ch nensive written treatment plan, t	ace-to-face supervision of This supervision is i individualized client-specific ad methods for the delivery of ssing client's unscheduled hanges in condition. treatment plan revision, and		×
	I family therapy to children in the en appropriate.			

Assist with the on call rotation for TFC		
Maintain treatment parents file and document services provided in compliance with icensing standards and program policies;		
Assist with the training of new treatment parents, facilitate monthly parent training sessions as necessary.		
Training		
Complete all required Relias Online Learning courses by assigned due date and attends all mandatory staff/company training/staffing meetings.		
Effective Time Management		
The specific tasks and duties as outlined in the current job description will be completed within the established time frames. (For example, clinicians comply with Timely Completion of Documentation Policy)		
Ethical Standards of Profession		
Employees will be required to act in a manner that is in accordance with current ethical standards and promotes a positive public image for the organization and the profession. In addition, actions will be in accordance with applicable state and federal laws and in accordance with the legal aspects of clinical practice established professional standards and the MSHS Code of Conduct.		
Effective Communication		
Employees will respond to both internal and external customers by returning phone calls, checking e-mails, responding to requests and working collaboratively with other agencies. Communicate in a nanner that is clear, concise and facilitates the organizational goals. Communication will be accomplished in a timely manner and will ensure that all parties have a firm understanding of the nessage(s) being communicated.		
Customer (client, internal, external) Satisfaction		
The employee recognizes customer satisfaction as a priority and has made ongoing efforts to assist both internal and external customers in a courteous and professional manner.		
Cooperation and Collaboration		
The employee actively seeks out supervision, is an active part of the team and obtains the supervisor's signature on appropriate documentation. The employee is respectful with internal and external professional colleagues and is not engaged in frequent conflicts with others.		
Jnscheduled Absences (Non-FMLA Time)		
Employees will be responsible for limiting the occurrence of unscheduled absences as outlined by he company's standards: >1 written warnings for unscheduled absences in the evaluation year – 0; written warning + any coaching's – 2; 0 written warnings or coaching's – 3.		
Supervision Skills (If applicable, based on position)		
Employee assesses staff adherence to company policies and procedures, and provides timely eedback to staff regarding adherence to policies and procedures. Employee also enforces compliance with Essential Learning requirements for all staff and communicates to administration ssues/concerns which may require administrative action. Employee values and uses supervision olanning with staff.	N/A	N/A
Compliance with Policy		
Employee has knowledge of and is in full compliance with all agency policies and procedures. Example: Human Resources Handbook and all operational policies and procedures.)		
Productivity Standards	<i>1</i> 2.	
The employee will meet 100% of the organization's established productivity targets for this bosition which is <u>1140</u> billable hours per year (and not counting time attributed to FMLA.) New employees will be required to obtain 50% of their monthly requirement during their irst full month of employment. They are expected to obtain 100% of their required standard beginning with their second full month of employment and thereafter. If employee has met standard 101% or more = 3; 99 to 100% = 2; 95 to 98% = 1; less han 95% = 0.		

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JOB DESCRIPTION FORM AND ANNUAL EVALUATION

50	D DESCIAI HON I OKM	AND ANNOAL	LVALOAT		
Performance Period:	Date of Evaluation:				
Job Title: TFC Parent Co	Department:	Children's	s Services		
Employee Name:		Location: Jone	esboro/West	Memphis	
Reports To: TFC Program	Coordinator	Travel Required	d: [⊠] Yes	□ _{No}	
 Position Qualifications: Bachelor's degree in a human service field; preferably with experience in the system. Excellent interpersonal skills are required to work with potential TFC parent applicants and chi Certification in CPR/FA and TACT is required. On-going training through Relias Learning. Must posses license, with acceptable driving record and proof of personal liability insurance. Must submit to criminal check and pre-employment drug screen according to company policy and regulatory standards. Physical Requirements: Sitting, standing, stooping, bending, reaching, twisting, turning, lifting (<20 lb to perform the essential functions of the job with or without reasonable accommodations. 				ants and childro Aust possess a t to criminal ba ards.	en. valid driver's ckground
Type of Position:	tions of the job with of without	Work Schedu			
	time	Hours:			
Temporary Inte	rn	Exempt	Non-Ex	empt	
Job Responsibilities:		Numbers) – Needs Improven - Unsatisfactory	nent	Employee Rating(Use Annually Only)	Supervisor Rating
Recruit potential TFC foster	parents through community out	treach (fliers, speak	king		
engagements, prompt respor					
Assist with initial evaluations	of the home.				
 Retain TFC parents in the program by ensuring all TFC parents/homes meet standards set forth by the Division of Children and Family Services including: Implementation of the full TFC parent training program Scheduling TACT, CPR, and First Aid training for all foster parents Auditing parent charts monthly and conducting initial and annual home evaluations in collaboration with the TFC Program Director. 					
	ctions (one of which must be u	nannounced each	year) and		
quarterly home fire drills are o	completed. stem, takes messages and obta	ning appropriate inf	ormation		
		547 M 1985			
	for scanning into Credible in a				
	s are completed on all children	i in the program an	d that they		
are distributed to DCFS in a t	imely manner.	ull compliance and			
Complete the monthly chart audit for each child to ensure full compliance and communicate deficiencies to TFC Program Coordinator.					
File all parent/home documentation promptly and orderly.					
Process monthly receipts for each child ensuring that parents have spent the proper					
amount of money on each child and that the expenditures were appropriate.					
Send memos and letters to foster parents and to the Special Placements Unit as directed.					
Process foster parent Medicaid travel – reconciling the Travel TR1 to the child's Episodic forms each month.					
Become a certified TACT and	CPR/First Aid trainer to provid	de training as need	ed to		
foster parents.					

JO	B DESCRIPTION FORM	AND ANNUAL	EVALUAT	ION		
Performance Period:		Date of Evaluat	tion:			
Job Title: TFC Communi	ty Intervention Specialist	Department:	Children's	s Services		
Employee Name:		Location: Jone	esboro			
Reports To: TFC Coordinat		Travel Require		□ _{No}		
Position Qualifications: The case worker shall have a B.A., or B.S. in a human service field with two years experient working with children and families or a B.A. or B.S. degree in a non-human services field and three years' experient working with children and families, certification in CPR/FA and TACT. On-going training through Relias Learning an required by individual license. Must possess a valid driver's license, with acceptable driving record and proof of per liability insurance. Must submit to criminal background check according to company policy and regulatory standards Physical Requirements: Sitting, standing, stooping, bending, reaching, twisting, turning, lifting (<20 lbs). Must be to perform the essential functions of the job with or without reasonable accommodations.				' experience arning and as oof of personal standards.		
Temporary Inte		Exempt	Non-Ex	empt	1	
Job Responsibilities: Rating Scale: (Use Whole Numbers) 3 – Very Good 1 – Needs Improvement 2 - Satisfactory 0 - Unsatisfactory				Employee Rating(Use Annually Only)	Supervisor Rating	
	ostic Assessment. Able to ass		ems and			
reports timely to MHP. Make	s appropriate referrals based o	n client needs.				
Provides services at the direct	ction of a Mental Health Profess	sional. All services	s provided			
Consistently provides approp	nt plan and provided according riate services that are clearly li	nked directly to the	a doals.			
objectives and interventions	isted on the treatment plan. Tr	eatment/interventi	on			
effectiveness is assessed bas	sed on the client's progress in I	meeting individual	goals.			
	er that demonstrates cultural co					
Documentation demonstrates	that services are medically ne	cessary, consister	nt with			
	ly with all applicable regulatory	requirements, as	evidenced			
by the quality records reviews and other reviews of records. Participates in a multidisciplinary treatment team. Participates in face-to-face supervision with the MHP with whom cases are shared. This supervision is documented weekly and is for the purpose of obtaining individualized client-specific instructions that describe the manner and methods for the delivery of paraprofessional services including, but not limited to, addressing client's unscheduled care needs, response or lack of response to treatment and changes in condition.						
Organizes and manages all to	eam meetings, maintain comm	unication with othe	er			
	rovides regular support and teo	chnical assistance	to			
Treatment Parents.	Provide weekly contact with each youth on his/her caseload.					
Monitors the educational process and collaborates with the schools.						
	Assist with the training of Treatment Foster Care Parents.					
Work on call for Treatment parents and children around the clock 5-day-a week, rotate on						
call weekends with other designated staff.						

TREATMENT FOSTER PARENT JOB DESCRIPTION

TITLE: TREATMENT FOSTER PARENTS

The Treatment Foster Parent is an essential part of the treatment team. It is in the treatment home, and with the treatment foster parents that the emotionally/ behaviorally disturbed child gains the necessary tools and skills needed to develop emotionally, physically, and socially. It is in this environment that the child or adolescent is allowed to experience family life in a positive way. The Treatment Foster Parents' role is not one of replacing the birth/legal parents but of providing an intensive, time limited, parenting experience for the child or adolescent, which will allow them to grow emotionally and to develop the necessary coping skills to function outside of an institutional environment.

GENERAL DUTIES:

To meet the emotional, social, physical and education needs of children and adolescents placed in the foster family home. Treatment Foster Parents provide a temporary, structured, therapeutic environment which, in conjunction with mental health services, assists and prepares foster care clients to achieve case plan and treatment plan goals and objectives. The foster parents serve as part of the child or adolescent's treatment team.

SPECIFIC DUTIES:

TO THE FOSTER CHILD/ADOLESCENT:

- 1. To provide a safe and comfortable home.
- To provide for school attendance, monitor progress, note special needs, attend all school conferences and act as a surrogate parent for special education services if necessary.
- 3. To provide appropriate clothing, nutritional meals, and appropriate dental and medical care.

- 4. To help the child/adolescent with the grieving and adjustment process that accompanies placement in foster care, or the change of foster homes.
- To help the child/adolescent maintain a realistic relationship with his/her birth/legal family through cooperation with visitations, and active consideration of his/her feelings.
- 6. To participate actively in the client's treatment, and to provide interventions daily through the use of parenting, communication and discipline skills.
- 7. To transport the client to therapy, medical, dental and all other needed services.
- 8. To assist the child/adolescent in preparing to return home or to an alternative appropriate placement.
- 9. To provide consistent and effective discipline and guidance which is age appropriate and does not involve physical punishment.
- 10. To provide age appropriate recreational and social activities and opportunities.
- 11. To treat the child/adolescent with dignity and respect, regardless of the emotional/behavioral problems he/she is exhibiting.

TO THE TREATMENT FOSTER CARE PROGRAM:

- 1. To follow all program policies regarding child care practices and emergency incidents.
- 2. To maintain compliance with eligibility criteria for the therapeutic foster homes.
- 3. To attend, and participate in 30 hours of pre-service training per parent, and to participate in at least 24 hours of additional training per parent each year. In addition, parents must receive annual certification first aid/CPR and TACT training (target, aggression and control training), which is provided by MSHS..
- 4. To be available to meet with program staff.
- 5. To participate as an active member of the client's treatment team, and for one parent to attend the monthly team meetings.
- 6. To make a written weekly report of the child's progress and behaviors, and to keep the program staff informed of any changes in behavior.

- 7. To keep a written medication log, and any other documentation as directed by program staff.
- 8. To maintain open communication with the program staff, and to inform staff of any problems either in the home or with the program in general.
- 9. To be courteous, professional, and appropriate when dealing with birth/legal families, the schools, staff and others involved with the client's case.
- 10. To keep the program staff informed of any changes in the home or lifestyle, which might affect their ability to provide foster care.
- 11. To cooperate with any reevaluation studies, and keep, as required, documents current and up to date.
- 12. To give at least 30 days notice when requesting the removal of a child/adolescent from the home.

TO THE BIRTH/LEGAL FAMILY:

- To cooperate with visitations. If visits occur in the foster home, to assist in making the birth/legal parents feel comfortable and allowing private time with the client unless directed otherwise by the program staff.
- 2. To help the client maintain a realistic perception and attitude toward his/her parents.
- 3. To include the parent in activities of the child by providing them with pictures, school work, or other tangible things as appropriate (i.e., church or scout recognition).
- 4. When requested, to model and discuss appropriate parenting, communication and discipline techniques with the birth/legal parents.
- 5. To provide the birth/legal parents with necessary information concerning the child's growth and development, interest, needs, etc.
- 6. To show understanding, respect and acceptance of the birth/legal parents.

Quality Improvement Plan (MSHS Quality Assurance Protocols)

QUALITY IMPROVEMENT PLAN MID-SOUTH HEALTH SYSTEMS

Purpose/Introduction:

To ensure the availability of comprehensive, affordable, and quality-driven communitybased mental health services that are accessible to the public and promote recovery, integrity and ethical standards for all involved. Consistent with this mission, our goal is to provide care that:

- Incorporates evidence based, effective practices;
- Provides treatment and services which are appropriate to each consumer's needs, and are available when needed;
- Provides treatment and services in a safe environment where risk to consumers and providers is minimized, and errors in the delivery of services are prevented;
- Ensures consumers' individual needs and expectations are respected; consumers or those whom they designate have the opportunity to participate in decisions regarding their treatment; and services are provided with sensitivity and caring;
- Ensures procedures, treatments and services are provided in a timely and efficient manner, with appropriate coordination and continuity across all phases of care.

Authority:

The ultimate responsibility for assuring that high quality of care is provided lies with the Board of Directors of MSHS who has delegated to the Chief Executive Officer the authority to develop, implement, and maintain an effective quality improvement system.

The Chief Executive Officer has given the Administrative Management Team through their Administrative Staff meetings the responsibility for ensuring that the system is implemented and is carried out appropriately and effectively at an organization-wide level and at individual program levels. As such, the Administrative Management Team will meet as needed and is responsible for:

- Assuring that review functions outlined in this plan are completed;
- Prioritizing issues referred for review;
- Assuring that data obtained through QI activities are analyzed, recommendations made, and appropriate follow up of problem resolution is done;
- Identifying educational needs and assuring that staff education takes place;
- Appointing sub committees or teams to work on specific issues, as necessary;
- Disseminating information as appropriate to persons served, staff, management, and governing board.

The Medical Director will be available to participate in these meetings and minutes will be taken to document attendance and areas reviewed.

Plan Structure:

Our Quality Improvement Plan demonstrates our agency's commitment to continuously assess and improve the quality of care we deliver. To achieve this goal, MSHS has developed two, parallel quality improvement initiatives: *Administrative Functions Quality Improvement*, and *Clinical Outcomes Quality Improvement*.

I. Administrative Functions Quality Improvement: Quality improvement efforts will be focused on nine different Administrative Functions. Staff in charge of each of these functions will continually assess performance, collect and analyze data, develop and implement changes needed to improve performance, and monitor to ensure sustained improvement. Below are listed the Administrative Functions, and the areas to be reviewed for each. All areas listed (bullet points) should be reviewed, assessed, or inspected at least once during each fiscal year:

✤ Finance

- Expenses and revenues, actual vs. budgeted.
- Business related internal controls and practices.
- Financial trends, challenges and opportunities, including changes in funding sources, payment sources and client demographics, and related policies/procedures.
- The agency's investment portfolio.
- Potential financial risk factors that could jeopardize agency assets.
- Adequacy of organization's insurance coverage.
- Quality Assurance
 - Quality Records Reviews.
 - Client grievances and complaints
 - Identification of employee training needs through peer review process.
 - Loss of privileges and Restriction of client rights.
 - Input from Clients/Families.
 - Follow-up after discharge.
 - Policies, procedures and CARF standards reviewed on an ongoing basis to ensure compliance with Medicaid, CARF, etc.
 - Review of Quarterly Outcome measures
 - Review of the Utilization Review forms for prescribers
 - Review of Community Intervention Specialist Surveys
 - Compliance with state/federal incentive and/or payment adjustment programs

- Health and Safety
 - Health and Safety policies and procedures to ensure compliance with all federal, state, and accreditation guidelines.
 - Results of emergency and evacuation drills.
 - Facility inspections for architectural and structural barriers that may hamper access to services or pose a risk to employees and those being served.
 - Critical incident reports.
 - Transportation risks, needs and availability.
 - Transportation policies and procedures.
 - Adequacy of health and safety training for employees and those being served.
- Health Information Management
 - Accuracy and organization of electronic medical records to ensure clarity, completion, up-to-dateness, legibility, and adequacy of documentation to facilitate quality and continuity of care.
 - Identification/execution of Credible-related training
 - Release of Protected Health Information
 - Policies and procedures related to storage, retention, retrieval, disposal and safe handling of clinical records.
 - Compliance with HIPAA privacy requirements.
- Human Resources
 - Recruitment and hiring practices.
 - Human resource policies and procedures.
 - Completeness and accuracy of employee records.
 - Employee turnover trends.
 - Employee satisfaction surveys.
 - Employee complaints and grievances.
 - Employee performance evaluation process.
 - Termination procedures and monitoring compliance with applicable termination policies and procedures.
- Employee Training and Education
 - Mandatory agency training requirements in relation to all federal, state, and accreditation requirements and guidelines.
 - New employee training based on program needs.
 - Employee training needs based on review of employee satisfaction surveys.
 - Adequacy of orientation and HR related training
 - Review relevancy of courses assigned to employees
- Technology
 - Technology plan on a regular basis.
 - Technology related policies and procedures.

Approved: 8/6/08 Revised: 10/28/09, 4/26/11, 9/7/11, 2/13/12, 10/19/12, 7/16/13, 7/14/14, 10/28/14, 6/30/15, 7/25/17, 7/31/18, 4/5/19

- Security of systems and plan for uninterrupted services.
- Adequacy of hardware and software inventories to meet agency needs for the delivery of services.
- Systems back-up processes.
- Technology needs assessment at all locations.
- Adequacy of agency's technology disaster preparedness plan.
- Use of technology to enhance individual services, improve efficiency and productivity of personnel, and improve communication with stakeholders.
- Adequacy of communications systems to meet agency needs.
- Compliance with HIPAA security requirements.

Corporate Compliance

- Review and Update Corporate Compliance training materials.
- Trends in Corporate Compliance reports across counties and staff
- Asses and monitor for Timely Reporting
- Review of the Corporate Compliance policy as it relates to CARF and Medicaid.

Objective Measures:

At least two *objective measures* will be used to assess performance of each of the above Administrative Functions. These measures are 'objective' in that they yield a quantifiable measure (e.g., percent of expected fire drills completed) that can be used to assess performance. Quarterly reports should describe the measure's purpose, and the method and frequency of data collection.

Objective measures can be changed each quarter, or, they may remain the same indefinitely, depending on findings and usefulness of the measure.

Reporting Requirements:

Persons responsible for each Administrative Function will submit a quarterly performance report describing activities and quality improvement efforts taken during the quarter. This report (recorded on the attached Administrative Functions Quarterly Report form) should describe areas reviewed, processes used, opportunities found for improvement, data collected and proposed plan(s) for improvement. Reports will be reviewed by the Administrative Management Staff (Quality Improvement Committee) during their regular staff meetings. Action will be taken on items presented as needed. *Some identified items/issues may be brought to the quarterly Strategic Planning meeting and used to help establish future agency or program goals and objectives.* A final report will be submitted annually for each Administrative Function, summarizing the quality improvement activities carried out during the year, including: results/actions related to data collected via objective measures; areas of progress; areas still needing improvement efforts.

II. Clinical Outcomes Quality Improvement: The Clinical Outcomes Quality Improvement Plan is intended to continuously improve the quality and client

satisfaction of CSEA's clinical services. This Plan outlines how information is collected, analyzed and used to improve clinical outcomes in all programs. It is intended to achieve these objectives:

- Evaluate the effectiveness of programs and services in relation to their stated purpose and impact on the lives of the people that are served.
- Evaluate and demonstrate efficiency in the provision of services.
- Provide Management with objective data to assess program performance in relation to established criteria and measures of acceptability.
- Identify changes in the needs, preferences, and expectations of the consumer population, and provide direction for program development.
- Promote consumer satisfaction.

Procedures:

Staff in charge of each CARF-accredited clinical program, in collaboration with the QA Director, will develop specific, objective outcome measures to be used in assessing performance of the program. Measures must address the following areas:

- Effectiveness: at least one measure of quality of life, symptomatology, functional status, or health status; must be measured before, during, and after treatment or discharge.
- Efficiency: at least one measure of access, use, appropriateness, or cost of the service.
- Satisfaction: at least one measure of satisfaction of consumers or stakeholders. Data from consumers is collected from persons active in long-term services as well as those who leave services in a relatively short time. Satisfaction surveys are developed and distributed annually in all programs to a representative sample of those currently being served in each program, and a follow-up survey is mailed to discharges.
- Access: at least one measure of access to facility, to appointments, to psychiatrists or clinicians.

Outcome measures identified for each program are described in the Clinical Outcome Measures table. Information included in this table must include the following:

- A precise description of the measure (e.g., % of clients in outpatient services who have an increase of 10 or more points in GAF within first 3 months of treatment).
- The measure's purpose (e.g., to assess client improvement as a result of program participation).
- Sample to be measured (e.g., all cases opened in outpatient during the three months prior to date of data collection).
- Frequency of data collection (e.g., once during each quarter).
- Expectancy (e.g., 50% of clients measured will show increase of 10).
- Person responsible for data collection.

Programs/Services Seeking Accreditation:

Case Management/Services Coordination: Integrated AOD/Mental Health (Adults)

Case Management/Services Coordination: Integrated AOD/Mental Health (Children and Adolescents)

Community Integration: Integrated AOD/Mental Health (Adults) Crisis Intervention: Integrated AOD/Mental Health (Adults) Crisis Intervention: Integrated AOD/Mental Health (Children and Adolescents) Outpatient Treatment: Integrated AOD/Mental Health (Adults) Outpatient Treatment: Integrated AOD/Mental Health (Children and Adolescents) Residential Treatment: Integrated AOD/Mental Health (Adults) Residential Treatment: Alcohol and Other Drugs/Addictions (Adults)

Objectives for each program are outlined on the Clinical Outcomes Quality Improvement form and created annually by a committee and reviewed quarterly. The Quality Assurance Director is ultimately responsible for ensuring that each area is reviewed and will obtain input/data from program directors as needed.

Reporting Requirements:

The Quality Assurance Director will submit a quarterly performance report describing data collected during the quarter and relevant conclusions/recommendations. This report (recorded on the attached Clinical Outcome Measures Status Report form) should describe measures for which data was collected during the quarter, each measure's expectancy, whether or not it was attained, and any conclusions/recommendations based the outcome. Reports will be reviewed by the Administrative Management Staff (Quality Improvement Committee) during their regular staff meetings. Action will be taken on recommendations presented as needed. *Some identified recommendations or findings may be brought to the quarterly Strategic Planning meeting and used to help establish future agency or program goals and objectives.* A final (annual) report will be submitted annually for the Clinical Outcomes, summarizing the most significant findings and recommendations based on data collected during the year; areas of progress; areas still needing improvement efforts.

Annual Agency Report:

Annual reports of Administrative Functions and Clinical Outcomes will be used to develop an annual agency-wide report. This report will include a summary of activities, improvements made, care delivery processes modified, and projects in progress. Recommendations for further improvements and changes will be used to develop the agency's annual strategic plan for the following year. The annual agency report will be forwarded to the Board of Directors for their review.

Annual Evaluation:

This Quality Improvement Plan will be evaluated on an annual basis for effectiveness in achieving the goal of assuring that the most appropriate quality of care was provided to the persons served by this agency.

Confidentiality:

All quality improvement activities must be conducted in accordance with policies/procedures, standards, and/or state legislation governing confidentiality. Data related to, and provided for, individual performance for renewal or revision of clinical privileges, appraisals of competence or performance evaluations is confidential and available only to those individuals responsible for evaluating these areas.

Annual Independent Fiscal Audit

Northeast Arkansas Community Mental Health Center, Inc. d/b/a Mid-South Health Systems, Inc.

Independent Auditor's Reports and Consolidated Financial Statements

June 30, 2018 and 2017

