

Action Item Report

Avatar Improvement Meeting: Homeless Indicator

<u>AssignDate</u>	<u>DueDate</u>	<u>Assigned to</u>	<u>ActionDescription</u>
2/25/2021		Workgroup	Recruit someone from SUDS to attend the Workgroup.
1/14/2021		Adriana / Workgroup	Develop Plan to capture historical data in other ways from Avatar System
1/14/2021		Adriana / Workgroup	Develop process/procedures to ensure that the homeless question is being answered consistently

Avatar Improvement Meeting: ODS Pre-Admit

<u>AssignDate</u>	<u>DueDate</u>	<u>Assigned to</u>	<u>ActionDescription</u>
3/8/2021		Casey Swank	Casey to reach out to ACCESS for information regarding the ACCESS Pre-Admit program as a jumping off point
3/8/2021		Casey Swank	Casey to head up a workgroup to outline a plan for development

Avatar Improvement Meeting: ROI Consent Tracking

<u>AssignDate</u>	<u>DueDate</u>	<u>Assigned to</u>	<u>ActionDescription</u>
3/11/2021	3/25/2021	Claire Freedman	Claire Freedman to provide workflow/procedures of how consents work at Sobriety Works
3/11/2021	3/25/2021	Maya Jarrow	Maya Jarrow to provide a workflow/procedures of how consents work at Janus
2/25/2021	3/25/2021	Gian	IT needs to look at feasibility of changing this form and its associated reports for use in Santa Cruz Avatar. Currently, IT has other projects that take precedence
2/25/2021	6/30/2021	QI	QI needs to look at form for compliance issues, but cannot until after audit season, probably in June

2/11/2021 3/11/2021 All

Everyone - Consider questions raised in meeting regarding converting to Spanish, SUDS and workflows for each TEAM/Organization