

PATA Committee
Minutes 9/12/16

Attendance: Karin Thornburg; Lara Chandler; Michelle Winfield; Courtney Purnell; David Greene; Kirk Taylor; Scott Armstrong; Jennifer Fults; Amanda Cox; Alicia Vaughn

The PATA meeting scheduled for 9/15/16 is cancelled

Appeals: neither approved by the appeals committee of the BPC
Zach will send draft letter to Jennie at City for them to send to the organizations

Application:

Kirk would like us to look at more than just our apps to ensure all is correct
Kirk has found some math errors but the one identified has been corrected
Zach G has offered to go back over all new applications
Howard is going through all items as well
City staff are going through the entire app today
Karin went through full app and offered feedback
Alicia to get newspaper add from CHIP
Kirk is going to comb through entire app one more time

Question regarding Admin: Orgs can request up to 7% of admin and the City will take ½ of that

All feedback to Alicia that was given by noon of last Wed 9/7 has been incorporated

Kirk applied scoring app from USICH to test our scoring – he is afraid we won't score as high as we hoped

Group brought to light that several things were fixed and updated to the app after Kirk ran the scoring app

FUTURE CONCERN:

Ensure all providers on same page when reporting HIC #s –
Need to ensure policies are clearly documented after passed –