



# Memphis TGA Subrecipient Quality Meeting

Thursday, September 16, 2021  
Virtual GoToMeeting ID: 457-184-101  
11:30 a.m. - 1:00 p.m.

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## Meeting Minutes:

**Present:** Maretta Cox, Fatimah Stout, McCaa Russum, Lisa Brisendine, Nancy Glewwe, Tomekicia Wren, Jimmie Samuels, Sandra Kimble, Rowland Yancy, Sondra Moore, Molly Rigell Peek, Melissa Farrar, Lindsey Richesin, Erma Hayslett, Andrea Vincent, Nancy Liebke, Maria Randall, Sean Jeans, Eboni Winford, Wally Bitar, Brandon Williams, Mark Vortice, Jonathan Johnson, Tanyelle Dunlap, Davida Hollerman, Sharron Moore-Edwards, Dewayne Murrell, Benjamin Andrews, McCaa Russum

**Recipient Office Present:** Veronyca Washington, Shirley Terry-Lewis, Denford Galloway, Rosita Timmons, Nataki Williams, Corry Owens Jr., Charmeka Smith, Sherry Cohen, Rameshwari Prasad

### I. Call to Order: 11:00 am

### II. Welcome & Introductions

Veronyca Washington welcomed everyone to the meeting and introduced new attendees and presenters.

### III. Recipient Office Updates

Rosita Timmons, Compliance Manager, provided Part A contract and RFP updates.

### IV. Part D Updates

Rowland Yancy provided Part D updates including client services and clients served.

### V. H-CAP Group Updates

Denford Galloway, Planning Council Manager, provided updates on planning group reflectiveness and activities.

### VI. Program Updates

- a. Veronyca Washington informed committee of HRSA upcoming changes to PCN 13-02 including the elimination of the six-month recertification requirement and affirmation that immigration status is irrelevant for the purpose of eligibility for RWHAP services.
- b. Subrecipients with Part A CAREs Act awards reminded of reporting requirements including the monthly CDR.
- c. Lindsey Richesin, Client Services Director, with Choice Health, the newest Part A service provider, provided an overview of Choice Health services and contact information.

### VII. CQM Updates



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- a. Veronyca Washington, Program & Quality Manager, reminded Part A subrecipients that recipient office is gathering CQM members list. Intern, Angela Perkins, sent out request for member information.
- b. Veronyca Washington provided TGA and service provider performance measures for Quarter II FY 21.
- c. Subrecipients informed CAREWare training scheduled for November 30, 2021 and December 3, 2021. The training sessions will be the same and users will only need to attend one session but have the option to attend both. Subrecipients will receive link to join and recording of training will be made available following the training for those unable to attend.
- d. Veronyca reviewed the quality monitoring tool with subrecipients in preparation for FY21 abbreviated site visits. HRSA provided a site visit waiver in response to the COVID-19 pandemic, however recipient office will be conducting an abbreviated “check-in” to assess program and quality management.

## **VIII. Announcements**

Announcements as printed on agenda.