



Pennsylvania Department of Human Services

Office of Developmental Programs

Proposed language for amendments to 55 Pa. Code Sections 6100.45 - Quality Management for review by the General Regulations Amendment Workgroup. Information contained in this document is predecisional. For workgroup members who miss a meeting, you may submit suggestions or comments to RA-PWODP6100REGS@pa.gov.

Key

Black Bold Font = Additions proposed to be added.

Strikethrough = Information proposed to be removed.

Code Section/Title	New or Amendment	Recommended New or Revised Language	Reason for Change
55 Pa. Code Sec. 6100.45 Quality Management	Amendment	(a) The provider shall develop and implement a quality management plan to improve the quality of services and outcomes for individuals. (b) The quality management plan shall be informed by feedback relating to personal experiences from individuals, staff persons and other affected persons and shall include the following: (1) ~~Performance measures.~~ The staff person responsible for implementation and oversight of the quality management plan. (2) ~~Performance improvement targets and strategies.~~ A Goal statement.	These changes align with ODP's current practices for quality management.

		(3) ~~Methods to obtain feedback relating to personal experience from individuals, staff persons and other affected parties.~~ Target objectives. (4) ~~Data sources used to measure performance.~~ Performance measures with data sources used to measure progress. (5) ~~Roles and responsibilities of the staff persons related to the practice of quality management.~~ The frequency of monitoring and reporting through the life of the quality management plan. (6) Specific actions items for achieving target objectives with target dates for completion and the staff person responsible for each action item. (c) The provider shall analyze and revise the quality management plan annually. ~~every 3 years.~~	
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