REVIEW COMMITTEE (RC) PROCESS

- RC meets to discuss review process 10.2.17
- RC recommends process to JTF 10.5.17
- Proposal received from UHS 11.6.17 and distributed to RC members for scoring
- RC sends scoring sheets to RC facilitator on 12.11.17
- RC meets week of 12.18.17 to evaluate and discuss final scores.
- Conference calls scheduled with UHS week of 12.26.17 for clarification or additional data requests
- RC makes recommendation to JTF January 4, 2018 Meeting
Review Committee Role and Responsibilities Summary

JTF - December 7, 2017

Background

The Joint Task Force (JTF) of the Milwaukee County Mental Health Board (MHB) is charged with identifying a partner(s) who are qualified and have the experience to provide high quality acute behavioral care for individuals in need of inpatient services, regardless of their ability to pay. The JTF has completed Phase 1 – Legal due diligence, Phase 2 – Site visits, and has almost completed Phase 3, the last and final due diligence process which is the review of proposals. Universal Health Services (UHS) is the only provider who has submitted a proposal.

The purpose of the proposal review is:

1. Ensure provider understands the work that is expected to be performed
2. Have a complete document where all deliverables by UHS are outlined and be used as the “scope of work” section of the final contract, and to
3. Identify providers’ strengths and opportunities for improvement

Proposal Outline

A. General Obligations
B. General Qualifications
C. Governance and Operations
D. Technical Qualifications, Approach and Quality
   a. Technical Qualifications
   b. Clinical Services
   c. Quality Plan
   d. Clinical Care
E. Facility Plan
F. Transition Plan
G. Opening Price Proposal
   a. Budget
   b. Forms

Scoring description

3. Pass
2. Fail
1. Need more information

** The Review Committee has received and is in the process of analyzing sections A-F of the proposal. Section G will be reviewed by a separate group.