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**APS Healthcare-Maine Fiscal Year 2015 Summary Report**  
 (Includes MaineCare members and Courtesy Reviews done by APS)

Demographics, Utilization, and Access - Monthly Cumulative Totals For Fiscal Year 2014													
From: July 1, 2013 - The End of Each Month of the Fiscal Year	July 13	August 13	September 13	October 13	November 13	December 13	January 14	February 14	March 14	April 14	May 14	June 14	July 14
Total # MaineCare Eligible Members*	285,951	285,951	280,988	280,988	280,988	276,705	276,705	276,705	266,547	266,547	266,547	264,784	264,784
Total # Members in any APS reviewed service	50,218	52,429	54,773	57,339	59,329	61,011	63,203	64,919	66,922	68,857	70,585	72,132	49,215
Total # Members Authorized Mental Health Services: Children/Adolescents age 0-17	17,446	18,120	19,121	20,275	21,143	21,892	22,804	23,529	24,402	25,206	25,955	26,567	17,643
Total # Members Authorized Mental Health Services: Adults age 18+	32,771	34,305	35,647	37,058	38,178	39,106	40,365	41,345	42,455	43,569	44,530	45,448	31,572
Total # Members Authorized Mental Health Services: Female	27,753	28,987	30,277	31,715	32,803	33,719	34,961	35,908	37,055	38,156	39,113	39,980	27,211
Total # Members Authorized Mental Health Services: Male	22,458	23,435	24,489	25,617	26,517	27,283	28,232	29,001	29,857	30,691	31,461	32,140	21,994
Total # Members Authorized for Outpatient Therapy	35,368	37,187	39,324	41,578	43,321	44,787	46,801	48,320	50,106	51,837	53,293	54,693	34,030
Total # Members Authorized Services Diagnosed with a Serious Mental Illness	14,793	15,332	15,791	16,286	16,668	16,971	17,370	17,735	18,107	18,454	18,747	18,840	15,451
<b>Administrative ASO Measures - The following indicators are totaled for each month and are NOT cumulative</b>													
Total # Administrative Denials (post reconsiderations)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # Clinical Denials (post reconsiderations)	161	144	144	130	122	154	203	111	196	256	182	147	119
Total # Partial Authorizations (post reconsiderations)	364	287	422	506	397	269	350	268	252	344	340	241	195
Total # Administrative Denials, Clinical Denials, or Partial Authorizations Reconsidered then Resulting in Authorized or Partially Authorized Services	38	29	92	103	76	91	74	84	75	114	65	38	59
Denial Rate (post reconsiderations)	3.76%	3.34%	5.03%	4.45%	4.12%	3.68%	4.22%	4.00%	4.34%	4.00%	4.75%	4.05%	2.07%
Total # Complaints	0	0	0	0	1	0	0	1	0	0	0	0	0
Total # Grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # Appeals	11	19	12	9	8	7	7	6	7	6	12	9	5
Total # of APS Cases Processed	27,141	24,266	23,610	28,823	24,611	22,928	25,559	26,650	24,753	27,596	24,449	24,402	24,368
Total # of Services Processed	32,058	30,712	29,329	34,346	29,228	26,950	30,671	34,032	29,921	32,457	29,149	28,692	29,176
Average # Services per APS Cases Processed	1.18	1.27	1.24	1.19	1.19	1.18	1.20	1.28	1.21	1.18	1.19	1.18	1.20
Total # of Services Discharged	7,704	7,060	6,807	6,698	6,271	6,176	6,315	5,581	6,418	8,285	6,613	8,139	7,170
Total # Phone Calls Received	5,433	4,917	5,250	5,688	4,721	5,346	7,171	5,848	6,892	8,308	7,889	7,124	7,061
Average # Calls Received per work day	247	224	263	259	225	255	226	292	328	378	359	339	321
Average Answer Speed in Seconds (target < 30 seconds)	7	7	7	7	7	7	8	7	10	10	7	8	7
Average Length of Calls in Minutes: Seconds	2:53	2:49	2:45	2:45	2:39	2:37	2:41	2:38	2:28	2:16	2:24	2:43	2:44
<b>Administrative ASO Measures - Quarterly</b>													
Fiscal Year (1Qtr=Jul,Aug,Sep; 2Qtr=Oct,Nov,Dec; 3Qtr=Jan,Feb,Mar; 4Qtr=Apr,May,June)													
Contract Standard 1, Indicator 1 - Data Transfer of Eligibility Files Incorporated within 24 hours (target 95%)	FY14 Quarter 1			FY14 Quarter 2			FY14 Quarter 3			FY14 Quarter 4			
Contract Standard 1, Indicator 2 - Data Transfer of Provider Files Incorporated within 24 hours (target 95%)	100%			100%			100%			100%			
Contract Standard 1, Indicator 3 - 98% Data Transfer of Authorization data entered into MECMS (target within 3 business days of Provider notification)	100%			100%			100%			100%			
Contract Standard 2, Indicator 1 - Response to Service Appeals meets time frames stated in agreement (target 98%)	100%			100%			100%			100%			
Contract Standard 2, Indicator 2 - Appeals that reach the hearing level have accurate information provided to the Department in less than 48 hours (target 98%)	100%			100%			100%			100%			
Contract Standard 3 - Members contacting Member Services are satisfied with their experience (target 90%)	100%			100%			100%			100%			
Contract Standard 4 - All required reports are completed and submitted within 30 days of the period for which the report is due (target 100%)	100%			100%			100%			100%			
Contract Standard 5, Indicator 1 - Telephone calls answered live within 6 rings (target 95%)	98%			98%			97%			97%			
Contract Standard 5, Indicator 2 - Fewer than 5% of telephone calls to APS will be abandoned (target < 5%)	1%			0.5%			1.4%			1.2%			

APS Healthcare-Maine: Summary Report Child/Adolescent Mental Health Fiscal Year 2015													
Demographics, Utilization and Access Measures: Active Authorization Census on the Last Day of Each Month													
Demographics, Utilization and Access Measures: Active Authorization Census on the Last Day of Each Month													
Month	July	August	September	October	November	December	January	February	March	April	May	June	July
Total # MaineCare Eligible Members Ages 0 -20*	138,841	138,841	138,021	138,021	138,021	135,875	135,875	135,875	134,015	134,015	134,015	133,264	133,264
Total # Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	17,975	17,743	17,842	18,211	18,314	18,215	18,473	18,529	18,808	18,977	19,044	18,646	18,152
Ages 0-3	668	683	702	716	709	688	689	701	688	676	678	657	661
4-5	1482	1,452	1,415	1,460	1,489	1,474	1,487	1,486	1,510	1,528	1,562	1,566	1,521
6-12	7884	7,814	7,911	8,102	8,109	8,130	8,215	8,287	8,409	8,510	8,542	8,367	8,144
13-17	6265	6,149	6,166	6,274	6,354	6,372	6,430	6,395	6,506	6,569	6,584	6,380	6,192
18-20	1676	1,645	1,648	1,659	1,653	1,551	1,652	1,660	1,695	1,694	1,678	1,676	1,634
Female Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	7,766	7,699	7,797	7,957	7,975	7,987	8,069	8,100	8,275	8,328	8,369	8,201	7,982
Male Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	10,131	10,044	10,045	10,263	10,338	10,318	10,404	10,429	10,533	10,649	10,675	10,445	10,170
Demographics, Utilization and Access Measures: The following Indicators are totaled for each month and are NOT Cumulative													
	July	August	September	October	November	December	January	February	March	April	May	June	July
# of New Admissions Authorized Child Individual Outpatient Services	899	857	1,349	1,507	1,140	1,003	1,292	1,069	1,150	1,116	1,003	1,040	892
# of New Admissions Authorized Child Group Outpatient Services	102	94	184	172	120	114	125	101	138	120	95	111	117
# of New Admissions Authorized Child TCM Services	538	549	596	697	591	509	591	585	600	643	602	565	638
# of New Admissions Authorized Child Medication Management Svs	207	193	213	247	236	202	214	204	292	270	237	440	240
# of New Admissions Authorized Child HCT Services	425	336	290	347	272	294	320	291	309	307	323	349	323
# of New Admissions Authorized Child In-Patient Psychiatric Svs	108	94	111	133	130	115	157	118	146	126	153	124	129
# of Discharges From Child In-Patient Psychiatric Services	96	105	95	128	130	115	140	123	129	141	125	150	106
# of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days	8	10	9	13	3	8	18	13	12	14	7	8	to be filled in next
% of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days*	9%	10%	9%	10%	2%	7%	13%	10%	9%	10%	6%	5%	to be filled in next
Average Length Of Stay (in days) for Child In-Patient Psychiatric discharged	18	14	17	20	14	16	20	15	14	17	15	15	15
# New Admissions Child Members Authorized PNMI (Residential) Services in the month	33	31	18	37	33	26	33	22	16	31	32	46	28
# Discharges of Child Members from Residential Services (PNMI) in the month	28	32	15	25	22	23	27	18	15	11	18	35	29
Average Length Of Stay (in days) for Child Residential Services (PNMI) discharged in the month	309	346	392	352	316	369	376	441	463	187	333	335	259
# Child Authorized Crisis Unit Services (New Admissions)	75	65	82	94	92	72	92	64	86	81	92	92	64
# Child Members Discharged from Crisis Unit Svs in the month	70	65	73	87	71	65	61	71	62	66	85	90	62
Average Length Of Stay (in days) for Crisis Unit Services discharged in the month	14	14	11	9	9	14	11	12	11	14	14	12	13
Utilization, Access, and Continuity of Care Measures - End of Each Quarter													
Fiscal Year (1Qtr=Jul,Aug,Sep; 2Qtr=Oct,Nov,Dec; 3Qtr=Jan,Feb,Mar; 4Qtr=Apr,May,June)													
Total % Child/Adolescent Non-Hospitalized Members who are assigned a Case Manager with 7 working days of application for services. (Quarterly)			84%			83%			83%			82%	
*Note: Members readmitted in 0 or 1 days are excluded from this report. These are likely either transfers or continued stays, not true readmissions.													

**Report Number: 1**  
**Members Authorized for APS-Reviewed Services**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 07/01/2014 To 07/31/2014**

**Run Date: 08/26/2014**

**Report Source: Authorization data from APS CareConnection®**

**Definitions:**

- **APS-Reviewed Services-** APS Healthcare is contracted with the state of Maine to authorize behavioral health services and selected other services for MaineCare members. For a list of MaineCare services that are included see the updated service grid available on the Qualitycareforme website: [http://www.qualitycareforme.com/documents/provider\\_providermanual\\_servicegrid.pdf](http://www.qualitycareforme.com/documents/provider_providermanual_servicegrid.pdf)
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.
- **SMI - Serious Mental Illness.** A proxy for serious mental illness (SMI) is the use of specific services. All active adult members who used either the service of Behavioral Health Homes or any Section 17 service (Community Support) or resided in a PNMI setting within 12 months of the date of this report. Section 17 services include: Community Integration (CI), Assertive Community Treatment (ACT), Community Rehabilitation Services (CRS) as well as Daily Living Support Services, Day Supports-Day Treatment, Skills Development-Group Therapy, Skills Development-Ongoing Support to Maintain Employment, and the Specialized Group Services of WRAP, Recovery Wkbbk, TREM, or DBT.

**What This Report Measures :** Unduplicated count of members who have an authorization for any APS-reviewed service.

Total # MaineCare Eligible Members on last day of prior quarter = 264,784

Members authorized for an APS-reviewed service = 48,759

% of total members authorized for an APS-reviewed service = 18.4%

<u>Gender</u>	<u>Members</u>
Female	26,994
Male	21,765
<b>Total</b>	<b>48,759</b>

<u>Age Groups</u>	<u>Members</u>
0-3	750
4-5	1,651
6-12	8,675
13-17	6,559
18-20	2,505
21-24	2,210
25-34	7,600
35-54	13,271
55-61	3,146
62-64	823
65-74	1,199
Over 75 Years Old	370
<b>Total</b>	<b>48,759</b>

Note: Age as of 07/01/2014

<u>Child/Adult</u>	<u>Members</u>
Children (ages 0 -17)	17,635
Adult (ages 18+)	31,124
<b>Total</b>	<b>48,759</b>

Note: Age as of 07/01/2014

<u>SMI</u>	<u>Members</u>
SMI	15,520
Not SMI	33,308
<b>Total</b>	<b>48,828</b>
<u>AMHI Class</u>	<u>Members</u>
AMHI Class N	47,088
AMHI Class Y	1,671
<b>Total</b>	<b>48,759</b>
<u>District</u>	<u>Members</u>
District 1/ York County	6,472
District 2/ Cumberland County	8,735
District 3/ Androscoggin, Franklin, and Oxford Counties	8,223
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	4,889
District 5/ Somerset and Kennebec Counties	8,272
District 6/ Piscataquis and Penobscot Counties	6,728
District 7/ Washington and Hancock Counties	2,454
District 8/ Aroostook County	2,673
Unknown	313
<b>Total</b>	<b>48,759</b>

**Report Number: 1a**  
**Race of Members Authorized for APS Reviewed Services**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 07/01/2014 To 07/31/2014**

**Report Source: Authorization data from APS CareConnection®**

**Definitions:**

- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.
- **APS-Reviewed Services**- APS Healthcare is contracted with the state of Maine to authorize behavioral health services and selected other services for MaineCare members For a list of MaineCare services that are included see the updated service grid available on the Qualitycareforme website: [http://www.qualitycareforme.com/documents/provider\\_providermanual\\_servicegrid.pdf](http://www.qualitycareforme.com/documents/provider_providermanual_servicegrid.pdf)

**What This Report Measures :** The race of members served YTD using categories in the MIHMS system.

<u>Race</u>	<u>Members</u>
AFRICAN AMERICAN	11
ALASKAN/AMER INDIAN	2
Asian	139
Asian Hisp	1
Asian Indeter	3
Asian NatvAm	1
ASIAN/PACIFIC	5
Black	1,042
Black Asian	2
Black Hisp	28
Black Indeter	9
Black Indeter Hisp	1
Black NatvAm	7
Black NatvAm Indeter	1
Black Pacf	2
Black, Pacific Islander & Indeterminate	1
CAUCASIAN	253
FILIPINO	1
Hisp	102
HISPANIC	2
Indeter	1,887
Indeter Hisp	43
NatvAm	505
NatvAm Hisp	12
NatvAm Indeter	11

None	2,144
Pacf	29
Pacf Hisp	7
Pacf Indeter	1
Pacf NatvAm	1
UNKNOWN	32
White	41,108
White Asian	41
White Asian Hisp	2
White Asian Indeter	1
White Black	270
White Black Asian	2
White Black Asian Pacf NatvAm Indeter	1
White Black Hisp	21
White Black Indeter	7
White Black NatvAm	13
White Black NatvAm Hisp	3
White Black Pacf	1
White Hisp	430
White Indeter	338
White Indeter Hisp	3
White NatvAm	295
White NatvAm Hisp	10
White NatvAm Indeter	2
White Pacf	21
White Pacf Hisp	3
<b>Total</b>	<b>48,857</b>

**Report Number: 3**  
**Discharges from Inpatient Psychiatric Services**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**  
**Report Dates: 07/01/2014 To 07/31/2014**

**Report Source: Authorization data from APS CareConnection®**

**Definitions:**

- **Inpatient Psychiatric Services** - Inpatient psychiatric services in any of three types of facilities: community hospitals with inpatient psychiatric units, private psychiatric hospitals and state psychiatric facilities. Hospitals designate whether they are providing child or adult inpatient psychiatric services to a member. Thus, a 18 year old may be authorized for adult inpatient services or a 20 year old may be receiving children's inpatient services.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.
- **SMI - Serious Mental Illness.** A proxy for serious mental illness (SMI) is the use of specific services. All active adult members who used either the service of Behavioral Health Homes or any Section 17 service (Community Support) or resided in a PNMI setting within 12 months of the date of this report. Section 17 services include: Community Integration (CI), Assertive Community Treatment (ACT), Community Rehabilitation Services (CRS) as well as Daily Living Support Services, Day Supports-Day Treatment, Skills Development-Group Therapy, Skills Development-Ongoing Support to Maintain Employment, and the Specialized Group Services of WRAP, Recovery Wkwb, TREM, or DBT.

**What This Report Measures:** Year to date number of discharges from inpatient psychiatric facilities, including community hospitals with inpatient units, private psychiatric hospitals and state hospitals. Members may be discharged more than once.

Total Members = 264,784

Members Discharged from Inpatient Psychiatric Services = 388

% of Total Members Discharged from Inpatient Psychiatric Services = 0.1%

Rate per 1000 Total Members Discharged from Inpatient Psychiatric Episodes = 1

<u>Gender</u>	<u>Children</u>	<u>Adult</u>
Female	54	144
Male	52	138
<b>Total</b>	<b>106</b>	<b>282</b>
<u>Age Groups</u>	<u>Children</u>	<u>Adult</u>
4-5	2	0
6-12	32	0
13-17	58	0
18-20	14	21
21-24	0	29
25-64	0	221
65-74	0	9
Over 75 Years Old	0	2
<b>Total</b>	<b>106</b>	<b>282</b>
<u>Child/Adult</u>	<u>Children</u>	<u>Adult</u>
Children (ages 0 -17)	92	0
Adult (ages 18+)	14	282
<b>Total</b>	<b>106</b>	<b>282</b>

<u>SMI</u>	<u>Children</u>	<u>Adult</u>
SMI	9	178
Not SMI	97	104
<b>Total</b>	<b>106</b>	<b>282</b>
<u>AMHI Class</u>	<u>Children</u>	<u>Adult</u>
AMHI Class N	104	229
AMHI Class Y	2	53
<b>Total</b>	<b>106</b>	<b>282</b>
<u>District</u>	<u>Children</u>	<u>Adult</u>
District 1/ York County	14	21
District 2/ Cumberland County	16	65
District 3/ Androscoggin, Franklin, and Oxford Counties	24	47
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	14	24
District 5/ Somerset and Kennebec Counties	13	56
District 6/ Piscataquis and Penobscot Counties	19	37
District 7/ Washington and Hancock Counties	2	13
District 8/ Aroostook County	4	19
<b>Total</b>	<b>106</b>	<b>282</b>
<u>Providers</u>	<u>Children</u>	<u>Adult</u>
Acadia Hospital	38	40
Dorothea Dix Psychiatric Center	0	18
Maine General Medical Center	0	50
Mid Coast Hospital	0	19
Northern Maine Medical Center	1	22
PenBay	0	4
Riverview Psychiatric Center	0	13
Southern Maine Medical Center	0	5
Spring Harbor Hospital	53	71
St. Marys Regional Medical Center	14	40
<b>Total</b>	<b>106</b>	<b>282</b>

**Report Number: 4a**  
**Average Length of Stay for Child Inpatient Psychiatric Services**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 07/01/2014 To 07/31/2014**

**Report Source: Authorization data from APS CareConnection®**

**Definitions:**

- **Inpatient psychiatric services** - Inpatient psychiatric services in private psychiatric hospitals serving children or community hospitals with child inpatient psychiatric units. Hospitals designate whether they are providing child or adult inpatient psychiatric services to a member. Thus, a 18 year old may be authorized for adult inpatient services or a 20 year old may be receiving children's inpatient services.
- **ALOS** - average length of stay in days of stay of members discharged in CareConnecton® from inpatient psychiatric services during this month.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

**What This Report Measures:** The average length of stay of members in child inpatient psychiatric facilities. Members may be discharged more than once.

Total Number of Members Discharged = 106

Average Length of Stay (ALOS) in days = 15

<u>Gender</u>	<u>Members</u>	<u>ALOS in Days</u>
Female	54	12
Male	52	19
<b>Total</b>	<b>106</b>	<b>15</b>

  

<u>Age Groups</u>	<u>Members</u>	<u>ALOS in Days</u>
4-5	2	15
6-12	32	18
13-17	58	14
18-20	14	13
<b>Total</b>	<b>106</b>	<b>15</b>

  

<u>Child/Adult</u>	<u>Members</u>	<u>ALOS in Days</u>
Children (ages 0 -17)	92	15
Adult (ages 18+)	14	13
<b>Total</b>	<b>106</b>	<b>15</b>

  

<u>District</u>	<u>Members</u>	<u>ALOS in Days</u>
District 1/ York County	14	22
District 2/ Cumberland County	16	16
District 3/ Androscoggin, Franklin, and Oxford Counties	24	17
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	14	13
District 5/ Somerset and Kennebec Counties	13	8
District 6/ Piscataquis and Penobscot Counties	19	15
District 7/ Washington and Hancock Counties	2	11
District 8/ Aroostook County	4	11
<b>Total</b>	<b>106</b>	<b>15</b>

<u>Providers</u>	<u>Members</u>	<u>ALOS in</u> <u>Days</u>
Acadia Hospital	38	11
Northern Maine Medical Center	1	11
Spring Harbor Hospital-DD	5	62
Spring Harbor Hospital-MH	48	13
St. Marys Regional Medical Center	14	17
<b>Total</b>	<b>106</b>	<b>15</b>

**Report Number: 6b**  
**Child Members Authorized for Outpatient Services**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 07/01/2014 To 07/31/2014**

**Definitions:**

- **Outpatient** While the term outpatient services sometimes refers to all services not delivered in a hospital or residential setting, for this report outpatient is defined as either: a.) individual therapy b.) group therapy c.) medication management that is authorized by APS.
  - Group Therapy-** includes group therapy at a mental health facility, independent psychologists (H0004 HQ and H0004HQ independent psychological services)
  - Individual therapy-** includes individual therapy with a single clinician (H0004 codes including outpatient therapy, independent psychological services and substance abuse therapy).
  - Medication Management-** includes traditional medication management and telehealth medication management authorized by APS (H2010). Note: Hospitals providing medication management do not use the APS authorization process.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

**What This Report Measures:** Year to date count of youth in each of these types of outpatient services: group therapy, individual therapy and medication management. This report counts people ages 21 and younger authorized for child mental health services. If a youth is authorized for both individual therapy and medication management they are counted once in each column.

Total members authorized for any child mental health service or children members authorized independent psychological services = 19,383

Total number of children with MaineCare = 133,264\* % of MaineCare children with outpatient services = 14.5%

Members authorized for child individual outpatient services = 11,173

% of total members authorized for child Individual outpatient services = 8.4%

Members authorized for child group outpatient services = 648

% of total members authorized for child group outpatient services = 0.5% (4.9 per 1,000 members)

Members authorized for child medication management services = 4,922

% of total members authorized for child medication management services = 3.7%

<u>Gender</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Female	5,610	341	2,022
Male	5,563	307	2,900
<b>Total</b>	<b>11,173</b>	<b>648</b>	<b>4,922</b>
<u>Age Groups</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
0-3	195	9	9
4-5	715	29	144
6-12	5,500	282	1,962
13-17	4,003	280	2,174
18-20	723	46	588
21-24	37	2	45
<b>Total</b>	<b>11,173</b>	<b>648</b>	<b>4,922</b>

\*This is the number of people under age 21 who were MaineCare members at any time in the previous quarter.

<u>Child/Adult</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Children (ages 0 -17)	10,413	600	4,289
Adult (ages 18+)	760	48	633
<b>Total</b>	<b>11,173</b>	<b>648</b>	<b>4,922</b>
<u>District</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
District 1/ York County	1,606	41	1,022
District 2/ Cumberland County	1,938	39	764
District 3/ Androscoggin, Franklin, and Oxford Counties	2,328	61	487
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1,306	32	721
District 5/ Somerset and Kennebec Counties	1,414	410	1,074
District 6/ Piscataquis and Penobscot Counties	1,269	32	388
District 7/ Washington and Hancock Counties	626	2	185
District 8/ Aroostook County	626	25	253
Unknown	60	6	28
<b>Total</b>	<b>11,173</b>	<b>648</b>	<b>4,922</b>

**Report Number: 14**  
**Units of Services Reviewed BY APS**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**  
**Report Dates 07/01/2014 To 07/31/2014**

**Report Source: Authorization Data from APS CareConnection®**

**Definitions:**

- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.
- **Initial Case** - The initial case is the first authorization in an episode of care for a member in a particular service. If a member is discharged from a service and returns after 2 or more days, this would be a new episode of care and it would require a new initial case review. Initial case review types are: Registrations, Prior Authorizations or Initial Courtesy Reviews.
- **CSR Case** - A service is extended when necessary through the Continued Stay review process (CSR). The continued stay review types are: Registration Continued Stay Reviews (of a registration) Continued Stay Reviews (of a prior authorization) and Courtesy Continued Stay Reviews (of an initial courtesy review).
- **Services** - For more information about each of the services please view the MaineCare Benefits Manual at the following DHHS Website: <http://www.maine.gov/sos/cec/rules/10/ch101.htm>

**What This Report Measures:** This report shows every service that APS authorizes by service code. It includes the fiscal year to date number of members authorized and units of service authorized for both initial cases and continued stay reviews. The average number of units per service is separated into average initial units/case and average CSR units/ case.

**Note:** the column titled "Members" does not refer to the # of members who have received the service so far this year, but rather the number of unique members who have had a PA and/or a CSR or CSRs so far this fiscal year. Even if a member has multiple continued stays or is discharged and returns to the service, they are counted only once.

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
0169	Children's PNMI - CBHS Approved Only - Room & Board	16	480	30.0	93	6,617	71.2	104	1 Day
100-219	Appendix F Adult	0	0	0.0	5	450	90.0	5	1 Day
100-219	General Hospital	161	161	1.0	0	0	0.0	155	Case
100-219	Inpatient Services	20	3,421	171.1	0	0	0.0	20	1 Day
100-219	Medicaid Emergency Psych Demo	43	127	3.0	120	357	3.0	51	
100-219	Nursing Home Facility Services	0	0	0.0	4	720	180.0	4	1 Day
100-219	Reg Adults Ages 21-64; Spring Harbor and Acadia Hospitals Only	68	12,240	180.0	0	0	0.0	67	1 Day
100-219	State Hospitals - Dorothea Dix/Riverview Only	29	21,170	730.0	0	0	0.0	29	1 Day
100-219	State Hospitals - Riverview Forensic Only	9	6,570	730.0	0	0	0.0	9	
BLNKT	Children Out of State Hospitals ONLY	0	0	0.0	2	48	24.0	1	1 Day
G9007HE	HCT - Collateral - FFT	11	440	40.0	3	100	33.3	14	
G9007HK	HCT - Collateral - MST - Problem Sex. Behaviors	18	3,150	175.0	2	150	75.0	20	15 min
G9007HN	HCT - Collateral - Bachelor's	215	4,036	18.8	1	40	40.0	215	15 min
G9007HO	HCT - Collateral - Master's	238	5,404	22.7	0	0	0.0	236	15 min
G9007HT	HCT - Collateral - MST	33	4,125	125.0	12	388	32.3	45	15 min
G9007HU	HCT - Collateral - Child Welfare	19	728	38.3	0	0	0.0	19	15 min
H0004	Adult OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	42	3,024	72.0	34	3,183	93.6	76	15 min

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
H0004	Adult OP Therapy MH Agency-Deaf & Geriatric	0	0	0.0	3	194	64.7	3	15 min
H0004	Adult Outpatient Therapy - LIMITED MC ONLY - Mental Health Agency	1	72	72.0	0	0	0.0	1	15 Min.
H0004	Adult Outpatient Therapy- Mental Health Agency	1,143	81,025	70.9	926	82,270	88.8	2,054	15 min
H0004	Child OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	25	1,800	72.0	24	2,014	83.9	48	15 min
H0004	Child Outpatient Therapy- Mental Health Agency	825	59,264	71.8	874	80,046	91.6	1,690	15 min
H0004	Outpatient Therapy- Psychologist- Independent	90	6,088	67.6	71	6,701	94.4	160	15 min
H0004	TF-CBT Child OP Contracted Providers ONLY	2	102	51.0	2	104	52.0	4	15 Min.
H0004GT	Telehealth-Adult Outpatient Therapy- Mental Health Agency	3	216	72.0	3	264	88.0	6	15 Min.
H0004HH	Adult OP Therapy MH Agency - Co-occurring	39	2,808	72.0	10	878	87.8	49	15 min
H0004HH	Child OP Therapy MH Agency - Co-occurring	4	288	72.0	0	0	0.0	4	15 min
H0004HQ	Adult OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	10	544	54.4	0	0	0.0	9	15 min
H0004HQ	Adult Outpatient Group Therapy- Mental Health Agency	200	31,200	156.0	18	2,564	142.4	218	15 min
H0004HQ	Child OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	1	156	156.0	0	0	0.0	1	15 min
H0004HQ	Child Outpatient Group Therapy- Mental Health Agency	115	17,856	155.3	3	160	53.3	118	15 min
H0004HQ	Outpatient Group Therapy- Psychologist- Independent	6	936	156.0	0	0	0.0	6	15 min
H0004HQHH	Adult OP Group Therapy MH Agency- Co-occurring	2	312	156.0	1	150	150.0	3	15 min
H0018	Adult Crisis Residential-Crisis Units	244	1,708	7.0	60	396	6.6	242	1 Day
H0018HA	Child Crisis Residential - Crisis Units	65	455	7.0	124	861	6.9	91	
H0019	Adult PNMI - Rehabilitation Services	49	4,410	90.0	183	15,993	87.4	229	1 Day
H0019CG	Child PNMI - Mental Health Level II	6	180	30.0	27	1,776	65.8	32	1 Day
H0019HE	Child PNMI - Mental Health Level I	17	522	30.7	78	5,309	68.1	88	1 Day
H0019HU	Treatment Foster Care Level C	13	1,170	90.0	13	2,250	173.1	26	1 Day
H0019HU	Treatment Foster Care Level D	4	360	90.0	40	6,456	161.4	43	1 Day
H0019HU	Treatment Foster Care Level E	0	0	0.0	8	1,260	157.5	8	1 Day
H0019HY	Multidimensional Juvenile Justice Program TFC	1	90	90.0	1	30	30.0	2	1 Day
H0019SE	Child PNMI - Mental Retardation Level I	2	60	30.0	10	870	87.0	12	1 Day
H0019U9	Child PNMI - Mental Retardation Level II	2	60	30.0	24	2,007	83.6	26	1 Day
H0040	Adult Assertive Community Treatment - ACT	29	1,827	63.0	187	11,627	62.2	214	1 Day
H2000	Adult OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	30	240	8.0	0	0	0.0	30	15 min
H2000	Adult OP Comp Assess MH Agency- Deaf & Geriatric	4	32	8.0	0	0	0.0	4	15 min
H2000	Adult Outpatient Comp Assess-Mental Health Agency	1,109	8,516	7.7	2	16	8.0	1,096	15 min
H2000	Child OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	17	132	7.8	0	0	0.0	17	15 min
H2000	Child Outpatient Comp Assess-Mental Health Agency	838	6,432	7.7	1	8	8.0	834	15 min

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
H2000	Outpatient Comp Assess-Psychologist- Independent	116	928	8.0	2	16	8.0	118	15 min
H2000GT	Telehealth-Adult OP Comp Assess MH Agency- Deaf & Geriatric	1	4	4.0	0	0	0.0	1	15 Min.
H2000GT	Telehealth-Adult Outpatient Comp Assess-Mental Health Agency	47	218	4.6	0	0	0.0	47	15 Min.
H2000GT	Telehealth-Child OP Comp Assess-Mental Health Agency	14	72	5.1	0	0	0.0	14	15 Min.
H2000HH	Adult OP Comp Assess MH Agency-Co-occurring	34	268	7.9	0	0	0.0	34	15 min
H2000HH	Child OP Comp Assess MH Agency- Co-occurring	5	40	8.0	0	0	0.0	5	15 min
H2010	Adult Medication Management	572	9,152	16.0	761	26,796	35.2	1,326	15 min
H2010GT	Adult Medication Management-Telehealth	48	768	16.0	12	374	31.2	60	15 Min.
H2010HA	Child Medication Management	240	3,840	16.0	229	7,910	34.5	469	15 Min
H2010HAGT	Child Medication Management - Telehealth	24	384	16.0	11	352	32.0	35	15 Min
H2012	Day Supports-Day Treatment	43	2,236	52.0	137	50,355	367.6	176	1 hour
H2014	Skills Development	53	5,320	100.4	127	37,766	297.4	172	15 min
H2014HQ	Skills Development - Group Therapy	0	0	0.0	1	104	104.0	1	15 Min.
H2015	Community Integration (CI)	704	55,501	78.8	3,097	224,499	72.5	3,708	15 min
H2017	Daily Living Support Services	145	1,160	8.0	617	491,418	796.5	676	15 min
H2018	Community Rehabilitation Services (CRS)	7	630	90.0	29	2,610	90.0	36	1 Day
H2019	Specialized Group Services - DBT	18	9,360	520.0	8	878	109.8	26	15 min
H2021HE	HCT - FFT	11	2,200	200.0	11	1,180	107.3	22	
H2021HI	School-Based Services for Children with Cognitive Impairments and Functional Limitations - 1:1	18	720	40.0	75	157,134	2,095.1	87	15 min
H2021HK	School-Based Specialized Svcs for Children w/Cognitive Impairments & Functional Limitations - 1:1	3	120	40.0	59	115,161	1,951.9	59	15 min
H2021HN	HCT - Children's Home & Com. Based Tx - Bachelor's	247	1,976	8.0	454	156,657	345.1	614	15 min
H2021HO	HCT - Children's Home & Com. Based Tx - Master's	247	5,928	24.0	459	83,017	180.9	618	15 min
H2021HQHIUN	School-Based Svcs for Children w/Cognitive Impairments & Functional Limitations - 2 Patients	9	360	40.0	26	36,105	1,388.7	28	15 min
H2021HQHIUP	School-Based Svcs for Children w/Cognitive Impairments & Functional Limitations - 3 Patients	3	120	40.0	13	11,934	918.0	16	15 min
H2021HQHIUQ	School-Based Svcs for Children w/Cognitive Impairments & Functional Limitations - 4 Patients	1	40	40.0	3	2,450	816.7	4	15 min
H2021HQHKUN	School-Based Specialized Svcs-Children w/Cognitive Impairments & Functional Limitations - 2 Patients	3	120	40.0	8	9,588	1,198.5	9	15 min
H2021HQHKUP	School-Based Specialized Svcs-Children w/Cognitive Impairments & Functional Limitations - 3 Patients	0	0	0.0	2	888	444.0	2	15 min

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
H2021HU	HCT - Child Welfare - Master's	21	504	24.0	36	7,688	213.6	49	15 min
H2021HUU1	HCT - Child Welfare - Bachelor's	21	168	8.0	35	11,658	333.1	48	15 min
H2025	Skills Development - Ongoing Support to Maintain Emp	1	104	104.0	1	1,040	1,040.0	2	15 min
H2033	HCT - MST	33	13,200	400.0	12	1,217	101.4	45	15 min
H2033HK	HCT - MST - Problem Sex. Behaviors	18	10,080	560.0	2	510	255.0	20	15 min
S9485	Temporary High Intensity Service	4	349	87.3	57	4,617	81.0	18	1 Hour
T1017UB	Targeted Case Management - Chronic Medical Care Needs	1	60	60.0	25	1,025	41.0	25	15 Min.
T1017UC	Targeted Case Management - Behavioral Health	523	31,345	59.9	1,793	94,838	52.9	2,238	15 Min.
T1017UD	Targeted Case Management - Developmental Disabilities	117	7,000	59.8	673	32,910	48.9	764	15 Min.
T1020HE	Adult PNMI - Personal Care	46	4,140	90.0	157	13,653	87.0	202	
T2016PD	Temporary Emergency Housing Services	1	720	720.0	1	1,080	1,080.0	2	
T2022HA	Behavioral Health Homes - Child	27	42	1.6	32	194	6.1	59	
T2022HB	Behavioral Health Homes - Adult	97	329	3.4	269	873	3.2	365	

**Report Number: 16b**  
**Average Length of Stays in Child Crisis Units**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 07/01/2014 To 07/31/2014**

**Run Date: 08/26/2014**

**Report Source: Authorization data from APS CareConnection®**

**Definitions:**

- A **crisis stabilization unit** provides short-term, out-of-home treatment for a person experiencing a mental health crisis. The codes for crisis services for youth are: H0018 Child Crisis Residential - Crisis Units and H0019HA Child PNMI - Crisis Residential.
- **ALOS** - average length of stay in days of members discharged in CareConnecton® from child crisis units during this month.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

**What This Report Measures:** Average length of stay of members discharged from child crisis units during this month. Members may be discharged more than once.

Total number of members discharged = 62    Average length of stay (ALOS) in days = 13    Median length of stay in days = 7

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>
Female	32	14
Male	30	12
<b>Total</b>	<b>62</b>	<b>13</b>
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>
6-12	19	17
13-17	41	11
18-20	2	25
<b>Total</b>	<b>62</b>	<b>13</b>
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	60	13
Adult (ages 18+)	2	25
<b>Total</b>	<b>62</b>	<b>13</b>
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	10	15
District 2/ Cumberland County	8	32
District 3/ Androscoggin, Franklin, and Oxford Counties	9	11
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	4	10
District 5/ Somerset and Kennebec Counties	13	5
District 6/ Piscataquis and Penobscot Counties	8	12
District 7/ Washington and Hancock Counties	3	12
District 8/ Aroostook County	4	17
Unknown	3	4
<b>Total</b>	<b>62</b>	<b>13</b>

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>
Aroostook Mental Health Services	7	15
Community Health & Counseling Services	13	9
Crisis and Counseling Centers	15	5
Rumford Group Homes	9	6
Sweetser	18	26
<b>Total</b>	<b>62</b>	<b>13</b>

**Report Number: 16d**  
**Average Length of Stay in Child PNMI Settings**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**  
**Report Dates: 07/01/2014 To 07/31/2014**

**Report Source: Authorization data from APS CareConnection®**

**Definitions:**

- **Child Residential** is community residential treatment for youth under age 21 with mental illness or mental retardation or both. (Section 97). There are 4 levels of child PNMI as follows: H0019HE Child PNMI - Mental Health Level I; H0019CG Child PNMI - Mental Health Level II; H0019SE Child PNMI - Mental Retardation Level I and H0019U9 Child PNMI - Mental Retardation Level II. In addition, the evidenced-based residential treatment of multidimensional treatment foster care is also included. Other types of treatment foster care are not included.
- **PNMI** - A Private Non-Medical Institution (PNMI) provides food, shelter, personal care, and treatment services to four or more residents in single or scattered site facilities. PNMI services are not provided in medical settings such as hospitals or nursing homes.
- **ALOS** - average length of stay in days of stay of members discharged in CareConnecton® from Child Residential Services (Section 97 Child PNMI) during this month.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

**What This Report Measures:** Average length of stay of members discharged from Child Residential Services (child PNMI). Members may be discharged more than once.

Total number of members discharged = 29  
 ALOS: Mental Health Level I = 222  
 Mental Retardation Level I And II = 414

Average length of stay (ALOS) in days for all types of Child PNMI services = 259  
 Mental Health Level II = 290  
 Multidimensional TFC = 191

	Mental Health Level I		Mental Health Level II		Mental Retardation Level I And II		Multidimensional TFC		Totals	
	#	ALOS	#	ALOS	#	ALOS	#	ALOS	#	ALOS
<b>Gender</b>										
Female	7	226	3	295			1	191	11	242
Male	12	219	2	284	4	414			18	270
<b>Total</b>	<b>19</b>	<b>222</b>	<b>5</b>	<b>290</b>	<b>4</b>	<b>414</b>	<b>1</b>	<b>191</b>	<b>29</b>	<b>259</b>
<b>Age Groups</b>										
6-12	3	119	2	268	1	689			6	264
13-17	16	241	3	305	1	216	1	191	21	247
18-20					2	376			2	376
<b>Total</b>	<b>19</b>	<b>222</b>	<b>5</b>	<b>290</b>	<b>4</b>	<b>414</b>	<b>1</b>	<b>191</b>	<b>29</b>	<b>259</b>
<b>Child/Adult</b>										
Children (ages 0 -17)	19	222	5	290	2	453	1	191	27	250
Adult (ages 18+)					2	376			2	376
<b>Total</b>	<b>19</b>	<b>222</b>	<b>5</b>	<b>290</b>	<b>4</b>	<b>414</b>	<b>1</b>	<b>191</b>	<b>29</b>	<b>259</b>

	Mental Health		Mental Health		Mental Retardation		Multidimensional		Totals	
	Level I		Level II		Level I And II		TFC		#	ALOS
<u>District</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>
District 1/ York County	4	231	2	284					6	248
District 2/ Cumberland County	3	114			1	338	1	191	5	174
District 3/ Androscoggin, Franklin, and Oxford Counties	6	261							6	261
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	2	22							2	22
District 5/ Somerset and Kennebec Counties	1	78	1	281	3	439			5	335
District 6/ Piscataquis and Penobscot Counties			1	348					1	348
District 7/ Washington and Hancock Counties	3	422							3	422
District 8/ Aroostook County			1	255					1	255
<b>Total</b>	<b>19</b>	<b>222</b>	<b>5</b>	<b>290</b>	<b>4</b>	<b>414</b>	<b>1</b>	<b>191</b>	<b>29</b>	<b>259</b>
<u>Providers</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>
Aroostook Mental Health Services	1	639							1	639
Becket Houses of Maine	5	216			1	216			6	216
Community Health & Counseling Services							1	191	1	191
Easter Seals			1	348	1	413			2	381
NFI North	3	186							3	186
Spurwink	2	164			2	514			4	339
Sweetser	8	201	4	276					12	226
<b>Total</b>	<b>19</b>	<b>222</b>	<b>5</b>	<b>290</b>	<b>4</b>	<b>414</b>	<b>1</b>	<b>191</b>	<b>29</b>	<b>259</b>

**Report Number: 16f**  
**Average Length of Stay in Child Treatment Foster Care**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 07/01/2014 To 07/31/2014**

**Report Source: Authorization data from APS CareConnection®**

**Definitions:**

- **Treatment Foster Care** is the type of care offered in Specialized Children’s Foster Homes. These licensed homes provide substitute parental care within a family on a regular, 24 hour a day residential basis. The code for Treatment Foster Care is H0019HU and the service is provided at three levels of intensity- Level C, Level D and Level E. Level E is the most intensive level of care. If a youth changes among Treatment Foster Care Levels C, D or E while being served by the same provider they are not discharged from treatment. However, if a youth enters Foster Care Level B or A, a discharge is completed, since they are no longer considered to be at a Treatment Foster Care level of care and APS does not review regular foster care.
- **ALOS** - average length of stay in days of stay of members discharged in CareConnecton® from Treatment Foster Care during this month.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

**What This Report Measures:** Average length of stay of members discharged from Treatment Foster Care service during this month.

Members may be discharged more than once.

Total number of members discharged = 31

Average length of stay (ALOS) in days for all types of TFC services = 293

Average length of stay (ALOS) in days for Treatment Foster Care Level C = 279

Average length of stay (ALOS) in days for Treatment Foster Care Level D = 283

Average length of stay (ALOS) in days for Treatment Foster Care Level E = 409

	Treatment Foster Care Level C		Treatment Foster Care Level D		Treatment Foster Care Level E		Totals	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
<b>Gender</b>								
Female	9	304	6	290	1	955	16	339
Male	6	241	7	277	2	136	15	244
<b>Total</b>	<b>15</b>	<b>279</b>	<b>13</b>	<b>283</b>	<b>3</b>	<b>409</b>	<b>31</b>	<b>293</b>
<b>Age Groups</b>								
0-3	1	200	2	196			3	197
4-5	1	543	4	388	1	214	6	385
6-12	7	177	3	396	1	955	11	308
13-17	5	278	4	137	1	58	10	199
18-20	1	810					1	810
<b>Total</b>	<b>15</b>	<b>279</b>	<b>13</b>	<b>283</b>	<b>3</b>	<b>409</b>	<b>31</b>	<b>293</b>

<u>Child/Adult</u>	Treatment Foster Care Level C		Treatment Foster Care Level D		Treatment Foster Care Level E		Totals	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	14	241	13	283	3	409	30	276
Adult (ages 18+)	1	810					1	810
<b>Total</b>	<b>15</b>	<b>279</b>	<b>13</b>	<b>283</b>	<b>3</b>	<b>409</b>	<b>31</b>	<b>293</b>
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	3	206	5	483	1	955	9	443
District 2/ Cumberland County	2	313	3	232	1	214	6	256
District 3/ Androscoggin, Franklin, and Oxford Counties	2	105	2	143			4	124
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1	298			1	58	2	178
District 5/ Somerset and Kennebec Counties	3	300	1	2			4	225
District 6/ Piscataquis and Penobscot Counties			1	245			1	245
District 7/ Washington and Hancock Counties	1	71					1	71
District 8/ Aroostook County	3	487	1	37			4	375
<b>Total</b>	<b>15</b>	<b>279</b>	<b>13</b>	<b>283</b>	<b>3</b>	<b>409</b>	<b>31</b>	<b>293</b>
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Community Care	2	45	1	2			3	30
Community Health & Counseling Services	8	356	5	150	1	58	14	261
KidsPeace	3	386	6	473	1	955	10	495
Smart Child & Family Services	1	9	1	90			2	50
Spurwink Services - Treatment Foster Care	1	80					1	80
The Opportunity Alliance					1	214	1	214
<b>Total</b>	<b>15</b>	<b>279</b>	<b>13</b>	<b>283</b>	<b>3</b>	<b>409</b>	<b>31</b>	<b>293</b>

**Report Number: 16h**  
**Average Length of Stay in Child Targeted Case Management**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 07/01/2014 To 07/31/2014**

**Run Date: 08/26/2014**

**Report Source: Authorization data from APS CareConnection®**

**Definitions:**

- **Targeted Case Management (TCM)** is case management to identify and facilitate access to medical, social, educational and other needs (including housing and transportation) of the eligible member. APS reports on the following three types of TCM services:
  - **TCM - BH** is targeted case management for children with behavioral health need.
  - **TCM - DD** is targeted case management for children with developmental disabilities.
- **ALOS** - average length of stay in days of stay of members discharged in CareConnection® from Targeted Case Management during this month.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

**What This Report Measures:** Average length of stay of members discharged from Targeted Case Management service during this month. Members may be discharged more than once.

Total number of members discharged = 527

Average length of stay (ALOS) in days for all types of TCM services = 322

Average length of stay (ALOS) in days for TCM - BH = 285

Average length of stay (ALOS) in days for TCM - DD = 499

<u>Gender</u>	<u>TCM - BH</u>		<u>TCM - DD</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Female	178	298	27	417	205	314
Male	260	277	62	535	322	327
<b>Total</b>	<b>438</b>	<b>285</b>	<b>89</b>	<b>499</b>	<b>527</b>	<b>322</b>

  

<u>Age Groups</u>	<u>TCM - BH</u>		<u>TCM - DD</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
0-3	11	129	12	333	23	236
4-5	31	198	14	532	45	302
6-12	196	285	37	484	233	316
13-17	167	299	13	400	180	307
18-20	33	353	13	762	46	469
<b>Total</b>	<b>438</b>	<b>285</b>	<b>89</b>	<b>499</b>	<b>527</b>	<b>322</b>

  

<u>Child/Adult</u>	<u>TCM - BH</u>		<u>TCM - DD</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	405	280	76	455	481	307
Adult (ages 18+)	33	353	13	762	46	469
<b>Total</b>	<b>438</b>	<b>285</b>	<b>89</b>	<b>499</b>	<b>527</b>	<b>322</b>

<u>District</u>	<u>TCM - BH</u>		<u>TCM - DD</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	45	274	9	654	54	338
District 2/ Cumberland County	68	227	3	532	71	240
District 3/ Androscoggin, Franklin, and Oxford Counties	85	244	15	528	100	287
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	56	275	13	469	69	312
District 5/ Somerset and Kennebec Counties	78	331	19	519	97	368
District 6/ Piscataquis and Penobscot Counties	48	318	9	465	57	341
District 7/ Washington and Hancock Counties	11	410	16	485	27	455
District 8/ Aroostook County	41	320	5	229	46	311
Unknown	6	388			6	388
<b>Total</b>	<b>438</b>	<b>285</b>	<b>89</b>	<b>499</b>	<b>527</b>	<b>322</b>

<u>Providers</u>	<u>TCM - BH</u>		<u>TCM - DD</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Aroostook Mental Health Services	17	257			17	257
Assistance Plus	9	89	2	63	11	84
Behavior Health Solutions for Me	1	17			1	17
Bridge to Success			2	367	2	367
Broadreach Family & Community Services	7	198	10	409	17	322
Care & Comfort	4	633	2	1,270	6	845
Catholic Charities Maine	10	464	6	301	16	403
Charlotte White Center	9	431	3	635	12	482
Community Care	3	14			3	14
Community Concepts	6	68	3	307	9	148
Community Counseling Center	5	120	1	122	6	120
Community Health & Counseling Services	9	272	1	29	10	248
Connections for Kids	4	166			4	166
Cornerstone Behavioral Healthcare - CM	1	262			1	262
Counseling Services Inc.	18	306			18	306
Families Matter, Inc	7	323	1	605	8	358
Fullcircle Supports Inc	3	405			3	405
Graham Behavioral Services	1	528			1	528
Harbor Family Services	8	348			8	348
Health Affiliates Maine	11	377			11	377
Home Counselors Inc	3	88			3	88
Independence Association	1	222	3	843	4	688
Kennebec Behavioral Health	35	234	1	301	36	236
KidsPeace	10	285			10	285
Learning Works	5	251			5	251
Life by Design	17	287	1	346	18	290
Maine Behavioral Health Organization	5	424			5	424
MAS Home Care of Maine - Bangor	3	277			3	277
MAS Home Care of Maine - Westbrook	5	225			5	225
Merrymeeting	1	655	2	480	3	538
Mid Coast Mental Health	5	73			5	73
Milestones Family Services			3	1,033	3	1,033
New Day Counseling	2	681			2	681

	TCM - BH		TCM - DD		Totals	
Penquis			2	389	2	389
Providence	21	268	2	61	23	250
Sequel Care of Maine	2	432			2	432
Special Childrens Friends			5	371	5	371
Spurwink	69	353	2	439	71	355
Stepping Stones	1	69			1	69
Sweetser	39	193			39	193
The Childrens Center	3	186	10	616	13	517
The Opportunity Alliance	21	231			21	231
The Progress Center			3	348	3	348
Tri-County Mental Health	28	201	2	1,142	30	264
United Cerebral Palsy of Maine	5	338	11	372	16	361
Waban Projects	2	717	4	546	6	603
Wings	21	456	4	768	25	506
Woodfords Family Services	1	222	3	625	4	524
<b>Total</b>	<b>438</b>	<b>285</b>	<b>89</b>	<b>499</b>	<b>527</b>	<b>322</b>

**Report Number: 16i**  
**Average Length of Stay in Child Home and Community Treatment**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 07/01/2014 To 07/31/2014**

**Report Source: Authorization data from APS CareConnection®**

**Definitions:**

- **Home and Community Based Treatment (HCT)** is a higher intensity community-based mental health service than Outpatient Therapy but a lower intensity service than Children's Assertive Community Treatment (ACT). There are 3 types of HCT services.
  - **HCT** is the regular home and community based treatment service.
  - **HCT - FFT** is home and community based treatment service using the evidenced based treatment model of family functional therapy.
  - **HCT - MST** is home and community based treatment service using the evidenced based treatment model of multi-systems therapy.
- **ALOS** - average length of stay in days of members discharged in CareConnecton® from children's home and community based treatment during this month.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected

**What This Report Measures:** Average length of stay of members discharged from HCT services during this month. Members may be discharged more than once.

Total number of members discharged = 220

Average length of stay (ALOS) in days for all types of HCT services = 147

Average length of stay (ALOS) in days for Regular HCT = 154

Average length of stay (ALOS) in days for HCT - FFT = 88

Average length of stay (ALOS) in days for HCT - MST = 107

	Regular HCT		HCT - FFT		HCT - MST		Totals	
	<u># of Discharges</u>	<u>ALOS</u>						
<b>Gender</b>								
Female	78	133	3	94	9	104	90	129
Male	110	170	2	79	18	109	130	160
<b>Total</b>	<b>188</b>	<b>154</b>	<b>5</b>	<b>88</b>	<b>27</b>	<b>107</b>	<b>220</b>	<b>147</b>
<b>Age Groups</b>								
0-3	12	195					12	195
4-5	26	178					26	178
6-12	84	161	2	81	4	136	90	158
13-17	59	130	2	79	23	102	84	121
18-20	7	128	1	120			8	127
<b>Total</b>	<b>188</b>	<b>154</b>	<b>5</b>	<b>88</b>	<b>27</b>	<b>107</b>	<b>220</b>	<b>147</b>
<b>Child/Adult</b>								
Children (ages 0 -17)	181	155	4	80	27	107	212	148
Adult (ages 18+)	7	128	1	120			8	127
<b>Total</b>	<b>188</b>	<b>154</b>	<b>5</b>	<b>88</b>	<b>27</b>	<b>107</b>	<b>220</b>	<b>147</b>

<u>District</u>	<b>Regular HCT</b>		<b>HCT - FFT</b>		<b>HCT - MST</b>		<b>Totals</b>	
	<u># of Discharges</u>	<u>ALOS</u>						
District 1/ York County	30	125	1	120	5	149	36	128
District 2/ Cumberland County	21	165			3	80	24	154
District 3/ Androscoggin, Franklin, and Oxford Counties	34	159			7	52	41	141
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	14	153	1	120	1	157	16	151
District 5/ Somerset and Kennebec Counties	35	141	2	81	8	162	45	142
District 6/ Piscataquis and Penobscot Counties	28	178	1	37	3	32	32	160
District 7/ Washington and Hancock Counties	13	177					13	177
District 8/ Aroostook County	11	168					11	168
Unknown	2	86					2	86
<b>Total</b>	<b>188</b>	<b>154</b>	<b>5</b>	<b>88</b>	<b>27</b>	<b>107</b>	<b>220</b>	<b>147</b>

<u>Providers</u>	<u>Regular HCT</u>		<u>HCT - FFT</u>		<u>HCT - MST</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>						
Aroostook Mental Health Services	4	80					4	80
Assistance Plus	4	64					4	64
Care & Comfort	12	166					12	166
Casa, Inc.	1	258					1	258
Catholic Charities Maine			4	80			4	80
Christopher Aaron Counseling Center	5	282					5	282
Community Care	17	180					17	180
Community Health & Counseling Services	3	65					3	65
Connections for Kids	11	155					11	155
Counseling Services Inc.	13	101			6	138	19	113
Families United	5	133					5	133
Harbor Family Services	2	107					2	107
Home Counselors Inc	4	177					4	177
Kennebec Behavioral Health	18	129			15	123	33	126
KidsPeace	8	144					8	144
MAS Home Care of Maine - Bangor	7	243					7	243
MAS Home Care of Maine - Westbrook	9	67					9	67
New Day Counseling	1	343					1	343
Northern Lighthouse	1	229					1	229
Port Resources	1	165					1	165
Providence	26	160					26	160
Saco River Health Service	7	133					7	133
Sequel Care of Maine	6	153					6	153
Spurwink	7	269	1	120			8	251
St. Andre Homes	1	118					1	118
Sweetser	6	128					6	128
Tri-County Mental Health					6	37	6	37
United Cerebral Palsy of Maine	5	169					5	169
Woodfords Family Services - Home and Community Treatment	4	199					4	199
<b>Total</b>	<b>188</b>	<b>154</b>	<b>5</b>	<b>88</b>	<b>27</b>	<b>107</b>	<b>220</b>	<b>147</b>

**Report Number: 16p**  
**Average Length of Stay in Child Behavioral Health Homes**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 07/01/2014 To 07/31/2014**

**Run Date: 08/28/2014**

**Report Source: Authorization data from APS CareConnection®**

**Definitions:**

- **Behavioral Health Home Organization (BHHO)** - A BHHO is a community-based mental health organization that delivers services through a team-based model of care. It is designed to integrate the systems of care of behavioral health and physical health. The service code of child behavioral health homes is for members ages 0 - 20 years.
- **ALOS** - average length of stay in days of members discharged in CareConnection® from Children’s Behavioral Health Homes during this month.
- **Median** - The median is defined as the middle number in a series of numbers ordered from lowest to highest. For example the median of 1,9, & 80 days = 9 days, while the average is 90/3 = 30 days.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

**What This Report Measures:** Average length of stay and median length of stay of members discharged from Child Behavioral Health Homes services during this month. Members may be discharged more than once.

Total number of members discharged = 10    Average length of stay (ALOS) in days = 86    Median length of stay in days = 87

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Female	5	82	81
Male	5	89	99
<b>Total</b>	<b>10</b>	<b>86</b>	<b>87</b>
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
4-5	2	112	112
6-12	2	77	77
13-17	3	86	81
18-20	3	74	61
<b>Total</b>	<b>10</b>	<b>86</b>	<b>87</b>
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
District 2/ Cumberland County	2	77	77
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1	81	81
District 5/ Somerset and Kennebec Counties	2	80	80
District 6/ Piscataquis and Penobscot Counties	4	96	105
District 7/ Washington and Hancock Counties	1	79	79
<b>Total</b>	<b>10</b>	<b>86</b>	<b>87</b>

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Community Counseling Center	2	77	77
Cornerstone Behavioral Healthcare - CM	2	96	96
Kennebec Behavioral Health	3	80	81
United Cerebral Palsy of Maine	2	80	80
Wings	1	111	111
<b>Total</b>	<b>10</b>	<b>86</b>	<b>87</b>

**Report 18 & 19 PNMI Bed Capacity/Occupancy  
(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 07/01/2014 To 07/31/2014**

**Report Source: Authorization data from APS CareConnection**

**What This Report Measures:** Bed status on the left side shows the number of people in the various PNMI locations on the last day of the month. Monthly averages on the right side shows occupancy rate for the month by computing bed days used by possible bed days. Persons with MaineCare and Courtesy Reviews are included. It is possible for someone to be in a PNMI location and not be using MaineCare or have a Courtesy Review. Therefore, a location showing an available bed on the last day of the month may in fact be full.

**Definitions:**

- **Possible bed days** = number of beds in a location times the number of days in a month. For a ten bed facility this would be 10 \* 31 = 310 on a month with 31 days.
- **PNMI** - A Private Non-Medical Institution (PNMI) provides food, shelter, personal care, and treatment services to four or more residents in single or scattered site facilities. PNMI services are not provided in medical settings such as hospitals or nursing homes.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

**Statewide overall occupancy rate:** Adult PNMI: 95.3% Child PNMI: 75.0%

<b>Report 18 &amp; 19 PNMI Bed Capacity/Occupancy</b>		<b>Bed Status on 07/31/2014</b>				<b>Monthly Averages</b>			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Alternative Services	Green Home Green, ME	3	3	0	0%	0	93	93	100%
Alternative Services	Leighton Street Waterville, ME	5	4	1	20%	1	155	128	83%
Alternative Services	LRBP Burns Rd Augusta, ME	3	3	0	0%	0	93	73	78%
Alternative Services	LRBP Pittston Pittston, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Plummer St Lisbon Falls, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Rabbit Valley Oxford, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Summer St Lisbon Falls, ME	3	3	0	0%	0	93	93	100%
Aroostook Mental Health Services	Madawaska Group Home Madawaska, ME	7	7	0	0%	0	217	217	100%
Aroostook Mental Health Services	Skyhaven Presque Isle, ME	10	9	1	10%	2	310	268	86%
Becket Houses of Maine	Gorham Gorham, ME	7	6	1	14%	1	217	210	97%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 07/31/2014				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Charlotte White Center	Eastern Ave Brewer, ME	3	3	0	0%	0	93	93	100%
Charlotte White Center	Lookout Avenue Dover-Foxcroft, ME	2	2	0	0%	0	62	62	100%
Charlotte White Center	Madison Ave Brewer, ME	2	2	0	0%	0	62	62	100%
Charlotte White Center	Starks House Dover-Foxcroft, ME	5	5	0	0%	0	155	155	100%
Community Health & Counseling Services	Ellsworth Group Home Ellsworth, ME	4	4	0	0%	0	124	124	100%
Community Health & Counseling Services	Fieldstone Dr Bangor, ME	6	6	0	0%	0	186	186	100%
Community Health & Counseling Services	Grove St Group Home Bangor, ME	4	4	0	0%	0	124	124	100%
Community Health & Counseling Services	Husson Hollow Group Home Bangor, ME	8	7	1	13%	0	248	217	88%
Community Health & Counseling Services	Orono Geriatric Grp Home Orono, ME	8	8	0	0%	0	248	248	100%
Counseling Services Inc.	Bacon Street Apartments Biddeford, ME	6	5	1	17%	1	186	184	99%
Counseling Services Inc.	Crescent Place Biddeford, ME	6	5	1	17%	1	186	186	100%
Counseling Services Inc.	High Street Biddeford, ME	7	7	0	0%	0	217	217	100%
Counseling Services Inc.	Woodbridge Rd Group Home York, ME	7	7	0	0%	0	217	217	100%
Employment Specialist of Maine	Eastern Ave House Augusta, ME	2	2	0	0%	0	62	62	100%
Employment Specialist of Maine	South China House South China, ME	3	3	0	0%	0	93	93	100%
Employment Specialist of Maine	The Athens House Athens, ME	3	3	0	0%	0	93	93	100%
Employment Specialist of Maine	Windsor House Windsor, ME	6	6	0	0%	0	186	186	100%
Fellowship Health Resources	Broadway House- Ralph & Broadway Bangor, ME	6	5	1	17%	0	186	143	77%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 07/31/2014				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Fellowship Health Resources	Ralph St- Ralph & Broadway Bangor, ME	6	6	0	0%	0	186	186	100%
Kennebec Behavioral Health	Augusta House- Augusta Supported Housing Augusta, ME	7	7	0	0%	0	217	207	95%
Kennebec Behavioral Health	Valley View- Augusta Supported Housing Augusta, ME	8	6	2	25%	2	248	226	91%
Kennebec Behavioral Health	Wilson Place- Skowhegan Supported Housing Skowhegan, ME	7	6	1	14%	1	217	195	90%
Lutheran Social Services	Church Street Home Lewiston, ME	3	3	0	0%	0	93	93	100%
Lutheran Social Services	Martin Drive Lewiston, ME	4	3	1	25%	0	124	93	75%
Lutheran Social Services	Oak St #1 Lewiston, ME	2	2	0	0%	0	62	62	100%
Lutheran Social Services	Oak St #2 Lewiston, ME	2	2	0	0%	0	62	62	100%
Lutheran Social Services	Pettingill MH Residential Facility Lewiston, ME	3	3	0	0%	0	93	93	100%
Medical Care Development	Auburn Group Home Auburn, ME	7	7	0	0%	0	217	200	92%
Medical Care Development	Friendship House AKA Bucksport Group Home Bucksport, ME	6	5	1	17%	1	186	175	94%
Medical Care Development	Marston St Norway, ME	4	4	0	0%	0	124	124	100%
Medical Care Development	Round Hill Biddeford, ME	4	4	0	0%	0	124	109	88%
Mid Coast Mental Health	Belfast Apartments- BASS Belfast, ME	8	6	2	25%	0	248	186	75%
Mid Coast Mental Health	GAP - Cedar St Rockland, ME	3	3	0	0%	0	93	93	100%
Mid Coast Mental Health	GAP - Warren St Rockland, ME	5	6	0	0%	0	155	186	100%
Mid Coast Mental Health	Owl's Head Group Home Owl's Head, ME	7	7	0	0%	0	217	217	100%
Mid Coast Mental Health	Pleasant St Owl's Head Rockland, ME	3	3	0	0%	0	93	93	100%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 07/31/2014				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Motivational Services	10 Noyes Place Augusta, ME	7	6	1	14%	0	217	186	86%
Motivational Services	105 Western Avenue Service Waterville, ME	5	5	0	0%	0	155	155	100%
Motivational Services	115 Commercial Street Augusta, ME	10	9	1	10%	0	310	278	90%
Motivational Services	14 Elm Street Augusta, ME	8	8	0	0%	0	248	248	100%
Motivational Services	14 Glenridge Drive Augusta, ME	8	8	0	0%	0	248	248	100%
Motivational Services	2128 North Belfast Ave Augusta, ME	5	5	0	0%	0	155	155	100%
Motivational Services	22 Green Street Program Augusta, ME	8	7	1	13%	1	248	218	88%
Motivational Services	45 Middle Street Augusta, ME	6	6	0	0%	0	186	179	96%
Motivational Services	73 Pleasant Street Waterville, ME	6	6	0	0%	0	186	186	100%
Motivational Services	81 Winthrop Street Augusta, ME	6	6	0	0%	0	186	186	100%
Mount St. Joseph	3R-Keystone Waterville, ME	16	15	1	6%	1	496	475	96%
NFI North	Finson Road Bangor, ME	8	8	0	0%	0	248	248	100%
NFI North	Miller Terraces Bangor, ME	10	10	0	0%	0	310	310	100%
Northern Maine General	Franciscan Home Eagle Lake, ME	16	14	2	13%	2	496	446	90%
OHI	Harrington House Holden, ME	7	6	1	14%	2	217	215	99%
OHI	Hudson St Bangor, ME	6	6	0	0%	0	186	186	100%
OHI	Mount Hope Ave Bangor, ME	4	4	0	0%	0	124	124	100%
OHI	OHI-Clewleyville Eddington, ME	4	3	1	25%	1	124	120	97%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 07/31/2014				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
OHI	OHI-Division Bangor, ME	4	4	0	0%	0	124	124	100%
OHI	Ohio St-Grove St Brewer, ME	4	4	0	0%	0	124	104	84%
Oxford County Mental Health Services	Andy's Place Rumford, ME	4	2	2	50%	1	124	93	75%
Peregrine Corp	Chesley Street Westbrook, ME	3	3	0	0%	0	93	93	100%
Peregrine Corp	Wall Street Portland, ME	10	10	0	0%	0	310	310	100%
Shalom House	Action Program Portland, ME	18	16	2	11%	1	558	492	88%
Shalom House	Auburn House Portland, ME	7	7	0	0%	0	217	192	88%
Shalom House	Center Street House Biddeford, ME	7	7	0	0%	0	217	216	100%
Shalom House	Clark Street Portland, ME	8	8	0	0%	0	248	248	100%
Shalom House	North St Supported Housing YC Saco, ME	7	7	0	0%	0	217	174	80%
Shalom House	O'Brion Street Portland, ME	6	6	0	0%	0	186	186	100%
Shalom House	Park Street Portland, ME	9	9	0	0%	0	279	266	95%
Shalom House	Read Street Portland, ME	6	5	1	17%	3	186	175	94%
Shalom House	School St Supported Housing YC Saco, ME	7	7	0	0%	0	217	204	94%
Shalom House	Wilson Street S Portland, ME	7	7	0	0%	0	217	217	100%
Shalom House	Woodford Street Portland, ME	6	6	0	0%	0	186	186	100%
Sunrise Opportunities	Eastport Residential Care Facility Eastport, ME	14	14	0	0%	0	434	434	100%
Sunrise Opportunities	Milbridge Residence Milbridge, ME	6	6	0	0%	0	186	186	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 07/31/2014				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
The Opportunity Alliance	MaineStay Portland, ME	8	8	0	0%	1	248	249	100%
The Opportunity Alliance	Morrison Place Portland, ME	12	11	1	8%	1	372	362	97%
The Opportunity Alliance	Ray House-Helen Winslow South Portland, ME	7	7	0	0%	0	217	217	100%
The Opportunity Alliance	The Bridge Portland, ME	12	11	1	8%	2	372	368	99%
Tri-County Mental Health	Franklin St Group Home Rumford, ME	5	5	0	0%	0	155	155	100%
Tri-County Mental Health	Kelley Drive Sabattus, ME	6	6	0	0%	0	186	186	100%
Tri-County Mental Health	Pine St Group Home Lewiston, ME	5	5	0	0%	0	155	155	100%
Tri-County Mental Health	Village Street Lisbon, ME	7	6	1	14%	1	217	206	95%
Volunteers of America	Beach Street Residence Saco, ME	6	6	0	0%	1	186	180	97%
Volunteers of America	Brackett Street Portland, ME	6	6	0	0%	1	186	168	90%
Volunteers of America	Bradley Street Saco, ME	5	4	1	20%	0	155	124	80%
Volunteers of America	Sawyer Street Residence S Portland, ME	7	6	1	14%	1	217	207	95%
York County Shelter Program	MH Transitional-Transition Beds-Shelter B Alfred, ME	14	14	0	0%	13	434	416	96%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 07/31/2014				Monthly Averages			
<u>Child PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Aroostook Mental Health Services	Calais Childrens Residential Calais, ME	10	5	5	50%	1	310	186	60%
Becket Houses of Maine	Auburn Auburn, ME	8	8	0	0%	0	248	239	96%
Becket Houses of Maine	Belgrade Belgrade, ME	12	10	2	17%	1	372	293	79%
Becket Houses of Maine	Litchfield Litchfield, ME	10	9	1	10%	3	310	275	89%
Becket Houses of Maine	Norridgewock Norridgewock, ME	11	3	8	73%	2	341	146	43%
Community Health & Counseling Services	Multidimensional Treatment Program East Winthrop, ME	7	2	5	71%	1	217	71	33%
Harbor Family Services	Rockport 2 Rockport, ME	14	1	13	93%	6	434	124	29%
Harbor Family Services	Winterport Winterport, ME	12	6	6	50%	2	372	212	57%
KidsPeace	Autism Spectrum Disorder Program Ellsworth, ME	22	19	3	14%	0	682	589	86%
KidsPeace	Residential MH Ellsworth, ME	11	8	3	27%	0	341	241	71%
NFI North	Beacon House Buxton, ME	8	6	2	25%	0	248	186	75%
NFI North	Bridge Crossing Bridgton, ME	12	8	4	33%	0	372	248	67%
NFI North	Dirigo Place Lewiston, ME	7	3	4	57%	2	217	77	35%
NFI North	Oliver Place Bath, ME	6	5	1	17%	0	186	136	73%
NFI North	Riverbend Sidney, ME	8	6	2	25%	1	248	170	69%
NFI North	Stetson Ranch Stetson, ME	8	5	3	38%	0	248	155	63%
NFI North	Summit View Bangor, ME	6	4	2	33%	0	186	96	52%
Northern Lighthouse	Northern Lighthouse Mars Hill, ME	6	4	2	33%	0	186	124	67%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 07/31/2014				Monthly Averages			
<u>Child PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Port Resources	Dingley Spring Gorham, ME	6	5	1	17%	0	186	135	73%
Spurwink	Brunswick Program Brunswick, ME	3	12	0	0%	1	93	390	100%
Spurwink	Casco Program Casco, ME	5	13	0	0%	0	155	375	100%
Spurwink	Chelsea Program Augusta, ME	3	14	0	0%	2	93	477	100%
Spurwink	Cornville Program Skowhegan, ME	12	11	1	8%	2	372	362	97%
Spurwink	Lewiston-Auburn Program Auburn, ME	5	11	0	0%	1	155	352	100%
Spurwink	Options Program Augusta, ME	2	8	0	0%	1	62	240	100%
Spurwink	Raymond Program Raymond, ME	4	7	0	0%	0	124	217	100%
Spurwink	Southern Region Program Portland, ME	7	26	0	0%	2	217	799	100%
Sweetser	Belfast Cottage Staff Intensive Saco, ME	9	7	2	22%	3	279	286	100%
Sweetser	Belfast Staff Intensive Belfast, ME	9	11	0	0%	1	279	305	100%
Sweetser	Belfast Staff Intensive 2 Belfast, ME	4	3	1	25%	2	124	92	74%
Sweetser	Belfast Staff Intensive 3 Belfast, ME	6	7	0	0%	0	186	203	100%
Sweetser	Cape Cottage Staff Intensive Saco, ME	5	5	0	0%	2	155	184	100%
Sweetser	Plymouth Friendship Farm Staff Intensive Plymouth, ME	6	3	3	50%	2	186	118	63%
Sweetser	Plymouth Trail Lodge Staff Intensive Plymouth, ME	5	4	1	20%	1	155	142	92%
Sweetser	Portland Adolescent Unit Saco, ME	9	8	1	11%	0	279	248	89%
Sweetser	Saco Family Focus Saco, ME	8	6	2	25%	2	248	218	88%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 07/31/2014				Monthly Averages			
<u>Child PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Sweetser	Saco Me Home East Staff Intensive Saco, ME	10	6	4	40%	0	310	163	53%
Sweetser	Saco Me Home West Staff Intensive Saco, ME	10	8	2	20%	2	310	276	89%
The Opportunity Alliance	Edgewood Scarborough, ME	6	6	0	0%	0	186	133	72%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 07/31/2014				Monthly Averages			
<u>Child PNMI Provider Out of State</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Easter Seals	Manchester Lancaster, NH	N/A	10	N/A	N/A	4	N/A	351	N/A
Lakeview Neurorehabilitation Center	Effingham Effingham, NH	N/A	1	N/A	N/A	0	N/A	31	N/A
Spaulding Youth Center	Spaulding Youth Center Northfield, NH	N/A	5	N/A	N/A	0	N/A	155	N/A

\*If actual bed days exceeds possible bed days, this is an indication that one or more discharges have not been entered into CareConnection. It is also possible that the Provider has added beds without notifying APS of this change.

**Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy  
(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 07/01/2014 To 07/31/2014**

**Run Date: 08/26/2014**

**Report Source: Authorization data from APS CareConnection**

**What This Report Measures:** Bed status on the left side shows the number of people in the various Crisis Stabilization locations on the last day of the month. Monthly averages on the right side shows the occupancy rate for the month by computing bed days used by possible bed days. Persons with MaineCare and Courtesy Reviews are included. It is possible for someone to be in a Crisis Stabilization location and not be using MaineCare or have a Courtesy Review. Therefore, a location showing an available bed on the last day of the month, may in fact be full.

**Definitions:**

- **Possible Bed Days** - number of beds in a location times the number of days in a month. For a ten bed facility this would be 10 \* 31 = 310 on a month with 31 days.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

**Statewide overall occupancy rate:** Adult Crisis Stabilization: 81.0%    Child Crisis Stabilization: 78.0%

<b>Report 20 &amp; 21 Crisis Stabilization Bed Capacity/Occupancy</b>		<b>Bed Status on 07/31/2014</b>				<b>Monthly Averages</b>			
<u>Adult Crisis Stabilization Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Aroostook Mental Health Services	Aroostook Mental Health Ctr Presque Isle, ME	5	3	2	40%	22	155	133	85.8%
Community Health & Counseling Services	Riverstone CSU Brewer, ME	8	8	0	0%	60	248	258	100.0%
Counseling Services Inc.	Counseling Services Inc - Beech St Saco, ME	6	7	0	0%	17	186	219	100.0%
Crisis and Counseling Centers	Adult Crisis Units Waterville, ME	8	5	3	38%	50	248	199	80.2%
Mid Coast Mental Health	Crisis Stabilization Unit Rockland, ME	4	4	0	0%	10	124	72	58.1%
Oxford County Mental Health Services	Crisis Stabilization Unit Rumford, ME	5	2	3	60%	16	155	71	45.8%
Sweetser	Brunswick Brunswick, ME	4	4	0	0%	19	124	137	100.0%
The Opportunity Alliance	Broadway Crossings S Portland, ME	8	9	0	0%	27	248	243	98.0%
Tri-County Mental Health	Tri County -Respite Lewiston, ME	6	0	6	100%	19	186	82	44.1%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 07/31/2014				Monthly Averages			
<u>Child Crisis Stabilization Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Aroostook Mental Health Services	Calais Childrens Crisis Calais, ME	6	8	0	0%	5	186	222	100.0%
Aroostook Mental Health Services	Fort Fairfield Childrens Crisis Fort Fairfield, ME	6	6	0	0%	2	186	159	85.5%
Community Health & Counseling Services	Sojourn CRU Bangor, ME	6	2	4	67%	13	186	93	50.0%
Crisis and Counseling Centers	Crisis MH Winslow, ME	5	2	3	60%	15	155	75	48.4%
Rumford Group Homes	Turner Family Support Center Leeds, ME	4	4	0	0%	10	124	110	88.7%
Sweetser	Belfast Crisis Stabilization Belfast, ME	7	5	2	29%	8	217	148	68.2%
Sweetser	Saco Campus Crisis Saco, ME	9	9	0	0%	12	279	273	97.8%

\*If actual bed days exceeds possible bed days, this is an indication that one or more discharges have not been entered into CareConnection. It is also possible that the Provider has added beds without notifying APS of this change.

**Report 22 & 23 Treatment Foster Care Bed Capacity/Occupancy  
(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 07/01/2014 To 07/31/2014**

**Run Date: 08/26/2014**

**Report Source: Authorization data from APS CareConnection**

**What This Report Measures:** Bed status on the left side shows the number of people in the various Treatment Foster Care locations on the last day of the month. Monthly averages on the right side shows the occupancy rate for the month by computing bed days used by possible bed days. Persons with MaineCare and Courtesy Reviews are included.

**Definitions:**

- **Possible bed days** - number of beds in a location times the number of days in a month. For a ten bed facility this would be 10 \* 31 = 310 on a month with 31 days.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

**Statewide overall occupancy rate: 48.2%**

<b>Report 22 &amp; 23 Treatment Foster Care Bed Capacity/Occupancy</b>		<b>Bed Status on 07/31/2014</b>				<b>Monthly Averages</b>			
<u>Treatment Foster Care Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Aroostook Mental Health Services	Tx Foster Care-Dist. 8 , ME	27	3	24	89%	0	837	93	11.1%
Choices	Tx Foster Care-Dist. 6 , ME	7	2	5	71%	0	217	62	28.6%
Community Care	Tx Foster Care-Dist. 5 Skowhegan , ME	85	28	57	67%	5	2,635	898	34.1%
Community Care	Tx Foster Care-Dist. 6 Bangor , ME	28	17	11	39%	0	868	527	60.7%
Community Care	Tx Foster Care-Dist. 8 Caribou , ME	11	4	7	64%	0	341	124	36.4%
Community Health & Counseling Services	Tx Foster Care-Dist. 2 , ME	30	8	22	73%	0	930	238	25.6%
Community Health & Counseling Services	Tx Foster Care-Dist. 5 , ME	60	70	0	0%	7	1,860	2,260	100.0%
Community Health & Counseling Services	Tx Foster Care-Dist. 6 , ME	63	8	55	87%	3	1,953	291	14.9%
Community Health & Counseling Services	Tx Foster care-Dist. 7 , ME	45	6	39	87%	0	1,395	186	13.3%
Community Health & Counseling Services	Tx Foster Care-Dist. 8 , ME	90	42	48	53%	4	2,790	1,318	47.2%
Families and Children Together	Tx Foster Care-Dist. 4 , ME	2	1	1	50%	0	62	31	50.0%
Families and Children Together	Tx Foster Care-Dist. 6 , ME	3	5	0	0%	0	93	155	100.0%

Report 22 & 23 Treatment Foster Care Bed Capacity/Occupancy		Bed Status on 07/31/2014				Monthly Averages			
<u>Treatment Foster Care Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
KidsPeace	Tx Foster Care-Dist. 1 , ME	8	12	0	0%	7	248	491	100.0%
KidsPeace	Tx Foster Care-Dist. 2 , ME	19	8	11	58%	2	589	260	44.1%
KidsPeace	Tx Foster Care-Dist. 3 , ME	15	8	7	47%	2	465	283	60.9%
KidsPeace	Tx Foster Care-Dist. 4 , ME	2	1	1	50%	0	62	31	50.0%
KidsPeace	Tx Foster Care-Dist. 5 , ME	21	10	11	52%	0	651	310	47.6%
KidsPeace	Tx Foster Care-Dist. 6 , ME	35	13	22	63%	1	1,085	428	39.4%
KidsPeace	Tx Foster Care-Dist. 7 , ME	2	1	1	50%	0	62	31	50.0%
Smart Child & Family Services	Tx Foster Care-Dist. 1 , ME	4	0	4	100%	1	124	27	21.8%
Smart Child & Family Services	Tx Foster Care-Dist. 2 , ME	20	14	6	30%	1	620	441	71.1%
Smart Child & Family Services	Tx Foster Care-Dist. 3 , ME	7	5	2	29%	0	217	155	71.4%
Spurwink Services - Treatment Foster Care	Spurwink Treatment Foster Care Portland, ME	25	28	0	0%	1	775	884	100.0%
The Opportunity Alliance	Tx Foster Care-Dist. 1 , ME	19	8	11	58%	0	589	221	37.5%
The Opportunity Alliance	Tx Foster Care-Dist. 2 , ME	13	9	4	31%	1	403	284	70.5%
Woodfords Family Services	TX Foster care-Dist. 1 , ME	8	11	0	0%	0	248	328	100.0%
Woodfords Family Services	Tx Foster Care-Dist. 2 , ME	18	16	2	11%	0	558	496	88.9%
Woodfords Family Services	Tx Foster Care-Dist. 3 , ME	3	2	1	33%	0	93	62	66.7%

\*If actual bed days exceeds possible bed days, this is an indication that one or more discharges have not been entered into CareConnection. It is also possible that the Provider has added beds without notifying APS of this change.

**Report Number: 31b**  
**Child Inpatient Psychiatric Services - Step Down Services**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**  
**07/01/2014 To 07/31/2014**

**Report Source: Authorization data from APS CareConnection®**

**Definitions:**

- **Inpatient psychiatric services** - Inpatient psychiatric services in private psychiatric hospitals serving children or community hospitals with child inpatient psychiatric units.
- **Outpatient** - In this context, outpatient therapy only includes clinic based visits, individual therapy with a single clinician. Outpatient services does not include, Community Support, PNMI, or Inpatient services.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

**What This Report Measures:** When a hospital is discharging a patient from child inpatient psychiatric services, the hospital is asked to enter the dates of appointments for various “step down” services. This shows how many children being discharged had any appointments scheduled and what kind of appointments these were.

Total number of members discharged = 106

Total number of members discharged for whom any step-down service was entered = 79

Percent of members discharged for whom any step-down service was entered = 75%

**Step-down Services**

<u>Gender</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharge:</u>
Female	26	23	7	0	0	54
Male	23	23	9	0	4	52
<b>Totals</b>	<b>49</b>	<b>46</b>	<b>16</b>	<b>0</b>	<b>4</b>	<b>106</b>

<u>Child Age Groups</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharge:</u>
4-5	2	1	1	0	0	2
6-12	18	14	8	0	1	32
13-17	23	28	6	0	2	58
18-20	6	3	1	0	1	14
<b>Totals</b>	<b>49</b>	<b>46</b>	<b>16</b>	<b>0</b>	<b>4</b>	<b>106</b>

Note: Age as of 07/01/2014

**Step-down Services**

<u>District</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharge:</u>
District 1/ York County	7	8	1	0	1	14
District 2/ Cumberland County	10	8	2	0	0	16
District 3/ Androscoggin, Franklin, and Oxford Counties	7	9	3	0	0	24
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	9	5	3	0	1	14
District 5/ Somerset and Kennebec Counties	7	8	3	0	1	13
District 6/ Piscataquis and Penobscot Counties	7	7	3	0	1	19
District 7/ Washington and Hancock Counties	0	1	0	0	0	2
District 8/ Aroostook County	2	0	1	0	0	4
<b>Totals</b>	<b>49</b>	<b>46</b>	<b>16</b>	<b>0</b>	<b>4</b>	<b>106</b>

<u>Providers</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharge:</u>
Acadia Hospital	14	16	6	0	2	38
Northern Maine Medical Center	1	0	1	0	0	1
Spring Harbor Hospital	34	30	9	0	2	53
St. Marys Regional Medical Center	0	0	0	0	0	14
<b>Totals</b>	<b>49</b>	<b>46</b>	<b>16</b>	<b>0</b>	<b>4</b>	<b>106</b>

**Report Number: 38c**  
**Members Discharged from Children's Inpatient Psychiatric Facilities Who Are Readmitted within 30 days**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**  
**Report Dates: 07/01/2014 To 07/31/2014**

**Report Source: Authorization data from APS CareConnection®**

**Definitions:**

- **Inpatient psychiatric services** Children's inpatient psychiatric services are available at two private psychiatric hospitals (Acadia and Spring Harbor) and two community hospitals that have inpatient psychiatric units that serve children (Northern Maine Medical Center & St Mary's Regional Medical Center). Hospitals designate whether they are providing child or adult inpatient psychiatric services to a member. Thus, an 18 year old may be authorized for adult inpatient services or a 20 year old may be receiving children's inpatient services.
- **Readmission:** A readmission occurs when a MaineCare member is discharged in CareConnecton® from any child inpatient psychiatric service and is then admitted into a same or different inpatient psychiatric facility within 2 - 30 days.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

**What This Report Measures:** Monthly count of members discharged from Children's inpatient psychiatric facilities who are readmitted to the same or a different hospital. The first column shows members who were readmitted within 30 days. The second column shows members not readmitted within 30 days and the third column is the total number of discharges. Members may have more than one discharge.

Total number of discharges:\*\* 104

Total number of members readmitted within 30 days: 14

% of members discharged from inpatient psychiatric facilities that are readmitted within 30 days: 13.5%

	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
<b>All Members</b>			
Total MaineCare	14	90	104
<b>Total</b>	<b>14</b>	<b>90</b>	<b>104</b>
	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
<b>Gender</b>			
Female	7	45	52
Male	7	45	52
<b>Total</b>	<b>14</b>	<b>90</b>	<b>104</b>
	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
<b>Age Groups</b>			
4-5	0	2	2
6-12	6	24	30
13-17	5	53	58
18-20	3	11	14
<b>Total</b>	<b>14</b>	<b>90</b>	<b>104</b>
	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
<b>Child/Adult</b>			
Children (ages 0 -17)	11	79	90
Adult (ages 18+)	3	11	14
<b>Total</b>	<b>14</b>	<b>90</b>	<b>104</b>

\*Note: Discharges and authorizations can be processed retroactively causing numbers to fluctuate when rerunning reports.

\*\*Note: Members readmitted in 0 or 1 days are excluded from this report. These are likely either transfers or continued stays, not true readmissions.

\*\*\*Members age 22 & over reported as receiving child inpatient psychiatric services are removed from this report. These were most likely data entry errors.

<b>District</b>	<b><u>Members Readmitted</u></b> <b><u>within 30 days</u></b>	<b><u>Members Not Readmitted</u></b> <b><u>within 30 days</u></b>	<b><u>Total # of</u></b> <b><u>Discharges</u></b>
District 1/ York County	1	13	14
District 2/ Cumberland County	1	15	16
District 3/ Androscoggin, Franklin, and Oxford Counties	4	20	24
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1	13	14
District 5/ Somerset and Kennebec Counties	3	10	13
District 6/ Piscataquis and Penobscot Counties	4	13	17
District 7/ Washington and Hancock Counties	0	2	2
District 8/ Aroostook County	0	4	4
<b>Total</b>	<b>14</b>	<b>90</b>	<b>104</b>

  

<b>Providers</b>	<b><u>Members Readmitted</u></b> <b><u>within 30 days</u></b>	<b><u>Members Not Readmitted</u></b> <b><u>within 30 days</u></b>	<b><u>Total # of</u></b> <b><u>Discharges</u></b>
Acadia Hospital	6	30	36
Northern Maine Medical Center	0	1	1
Spring Harbor Hospital	7	46	53
St. Marys Regional Medical Center	1	13	14
<b>Total</b>	<b>14</b>	<b>90</b>	<b>104</b>

**Report Number 62b**  
**Cumulative Admissions & Discharges from Child Behavioral Health Homes**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 07/01/2014 To 07/31/2014**

**Run Date: 08/28/2014**

**Report Source: Authorization data from APS CareConnection®**

**Definitions:**

- **Behavioral Health Home Organization (BHHO)** - A BHHO is a community-based mental health organization that delivers services through a team-based model of care. It is designed to integrate the systems of care of behavioral health and physical health. The service code of child behavioral health homes is for members ages 0 - 20 years.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

**What This Report Measures:** Year to date number of admissions and discharges from Child Behavioral Health Homes. Members may be admitted or discharged more than once.

Members admitted to Child Behavioral Health Homes = 27

Members discharged from Child Behavioral Health Homes = 10

<u>Gender</u>	<u># Admissions</u>	<u># of Discharges</u>
Female	12	5
Male	<u>15</u>	<u>5</u>
<b>Total</b>	<b>27</b>	<b>10</b>

<u>Age Groups</u>	<u># Admissions</u>	<u># of Discharges</u>
0-3	1	0
4-5	3	2
6-12	16	2
13-17	6	3
18-20	<u>1</u>	<u>3</u>
<b>Total</b>	<b>27</b>	<b>10</b>

<u>SMI</u>	<u># Admissions</u>	<u># of Discharges</u>
SMI	0	1
Not SMI	<u>27</u>	<u>9</u>
<b>Total</b>	<b>27</b>	<b>10</b>

<u>District</u>	<u># Admissions</u>	<u># of Discharges</u>
District 2/ Cumberland County	0	2
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1	1
District 5/ Somerset and Kennebec Counties	8	2
District 6/ Piscataquis and Penobscot Counties	15	4
District 7/ Washington and Hancock Counties	<u>3</u>	<u>1</u>
<b>Total</b>	<b>27</b>	<b>10</b>

<b><u>Providers</u></b>	<b># Admissions</b>	<b># of Discharges</b>
Community Counseling Center	0	2
Cornerstone Behavioral Healthcare - CM	4	2
Kennebec Behavioral Health	7	3
Providence	5	0
United Cerebral Palsy of Maine	7	2
Wings	<u>4</u>	<u>1</u>
<b>Total</b>	<b>27</b>	<b>10</b>