

September 2015
Child Monthly Scheduled Package
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APS Healthcare-Maine Fiscal Year 2016 Summary Report			
(Includes MaineCare members and Courtesy Reviews done by APS)			
Demographics, Utilization, and Access - Monthly <u>Cumulative</u> Totals For Fiscal Year 2014			
From: July 1, 2013 - The End of Each Month of the Fiscal Year	July	August	September
Total # MaineCare Eligible Members*	247,617	247,617	246,994
Total # Members in any APS reviewed service	49,192	51,065	53,709
Total # Members Authorized Mental Health Services: Children/Adolescents age 0-17	17,826	18,464	19,469
Total # Members Authorized Mental Health Services: Adults age 18+	31,366	32,601	34,239
Total # Members Authorized Mental Health Services: Female	26,956	28,003	29,396
Total # Members Authorized Mental Health Services: Male	22,234	23,059	24,308
Total # Members Authorized for Outpatient Therapy	33,198	34,654	36,449
Total # Members Authorized Services Diagnosed with a Serious Mental Illness	16,311	16,853	17,329
Administrative ASO Measures - The following indicators are totaled for each month and are NOT cumulative			
Total # Administrative Denials (post reconsiderations)	0	0	0
Total # Clinical Denials (post reconsiderations)	161	125	96
Total # Partial Authorizations (post reconsiderations)	328	314	203
Total # Administrative Denials, Clinical Denials, or Partial Authorizations Reconsidered then Resulting in Authorized or Partially Authorized Services	72	56	56
Denial Rate (post reconsiderations)	1.99%	1.85%	1.13%
Total # Complaints	0	0	0
Total # Grievances	0	0	0
Total # Appeals	8	11	10
Total # of APS Cases Processed	23,846	21,428	24,251
Total # of Services Processed	27,758	24,884	28,525
Average # Services per APS Cases Processed	1.16	1.16	1.18
Total # of Services Discharged	6,560	6,341	6,309
Total # Phone Calls Received	7,326	3758*	7,128
Average # Calls Received per work day	333	313	339
Average Answer Speed in Seconds (target < 30 seconds)	9	9	7
Average Length of Calls in Minutes: Seconds	2:46	2:49	3:08
Administrative ASO Measures - Quarterly			
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%)			100%
Contract Standard 1, Indicator 2 - Data Transfer of Provider Files Incorporated within 24 hours (target 95%)			100%
Contract Standard 1, Indicator 3 - 98% Data Transfer of Authorization data entered into MECMS (target within 3 business days of Provider notification)			100%
Contract Standard 2, Indicator 1 - Response to Service Appeals meets time frames stated in agreement (target 98%)			96%
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%
Contract Standard 3 - Members contacting Member Services are satisfied with their experience (target 90%)			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%
Contract Standard 5, Indicator 1 - Telephone calls answered live within 6 rings (target 95%)			98%
Contract Standard 5, Indicator 2 - Fewer than 5% of telephone calls to APS will be abandoned (target < 5%)			1%*
* A phone system change occurred on August 19 th 2015.			

APS Healthcare-Maine: Summary Report Child/Adolescent Mental Health			
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			
	July	August	September
Total # MaineCare Eligible Members Ages 0 -20*	127,645	127,645	126,698
Total # Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	18,503	18,085	18,078
Ages 0-3	623	618	651
4-5	1447	1381	1383
6-12	8,523	8,317	8,355
13-17	6,267	6,161	6,121
18-20	1,643	1,608	1,568
Female Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	8,124	7,922	7,890
Male Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	10,379	10,163	10,188
Demographics, Utilization and Access Measures: The following Indicators are totaled for each month and are NOT Cumulative			
	July	August	September
# of New Admissions Authorized Child Individual Outpatient Services	814	726	1262
# of New Admissions Authorized Child Group Outpatient Services	113	67	142
# of New Admissions Authorized Child TCM Services	544	524	618
# of New Admissions Authorized Child Medication Management Svcs	181	157	178
# of New Admissions Authorized Child HCT Services	300	235	249
# of New Admissions Authorized Sec 28 RCS Services (Agency)	172	134	143
# of New Admissions Authorized Child In-Patient Psychiatric Svcs	114	110	126
# of Discharges From Child In-Patient Psychiatric Services	115	111	118
# of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days	11	9	to be filled in next
% of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days*	10%	8%	to be filled in next
Average Length Of Stay (in days) for Child In-Patient Psychiatric discharged	16	18	17
# New Admissions Child Members Authorized PNMI (Residential) Services in the month	29	35	32
# Discharges of Child Members from Residential Services (PNMI) in the month	29	37	19
Average Length Of Stay (in days) for Child Residential Services (PNMI) discharged in the month	258	425	300
# Child Authorized Crisis Unit Services (New Admissions)	67	67	74
# Child Members Discharged from Crisis Unit Svcs in the month	62	71	61
Average Length Of Stay (in days) for Crisis Unit Services discharged in the month	13	14	10
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)			83%
*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: 07/01/2015 To 09/30/2015

Run Date: 10/29/2015

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
- **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 Wkbk, 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 = 246,994

Members authorized for an APS-reviewed service = 52,453

% of total members authorized for an APS-reviewed service = 21.2%

<u>Gender</u>	<u>Members</u>
Female	28,795
Male	23,657
Unknown	<u>1</u>
Total	52,453

<u>Age Groups</u>	<u>Members</u>
0-3	933
4-5	1,770
6-12	9,704
13-17	7,016
18-20	2,593
21-24	2,262
25-34	7,965
35-54	13,928
55-61	3,535
62-64	950
65-74	1,394
Over 75 Years Old	396
Unknown	<u>1</u>
Total	52,447

Note: Age as of 07/01/2015

<u>Child/Adult</u>	<u>Members</u>
Children (ages 0 -17)	19,423
Adult (ages 18+)	33,023
Unknown	<u>1</u>
Total	52,447

Note: Age as of 07/01/2015

<u>SMI</u>	<u>Members</u>
SMI	17,396
Not SMI	35,179
Total	52,575
<u>AMHI Class</u>	<u>Members</u>
AMHI Class N	50,680
AMHI Class Y	1,767
Total	52,447
<u>District</u>	<u>Members</u>
District 1/ York County	6,826
District 2/ Cumberland County	9,353
District 3/ Androscoggin, Franklin, and Oxford Counties	9,125
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	5,589
District 5/ Somerset and Kennebec Counties	8,790
District 6/ Piscataquis and Penobscot Counties	6,994
District 7/ Washington and Hancock Counties	2,604
District 8/ Aroostook County	2,685
Unknown	481
Total	52,447

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

Report Dates: 07/01/2015 To 09/30/2015

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

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

<u>Race</u>	<u>Members</u>
AFRICAN AMERICAN	7
ALASKAN/AMER INDIAN	1
Asian	145
Asian Indeter	7
Asian NatvAm Hisp	1
Asian NatvAm Indeter	1
Asian Pacf	1
Black	1,355
Black Asian	3
Black Hisp	32
Black Indeter	8
Black NatvAm	12
Black NatvAm Hisp	1
Black NatvAm Indeter	1
Black Pacf	5
CAUCASIAN	159
Hisp	139
Indeter	1,856
Indeter Hisp	39
NatvAm	523
NatvAm Hisp	9
NatvAm Indeter	12
None	2,499
Pacf	28
Pacf Hisp	5
Pacf NatvAm	2
UNKNOWN	49
White	43,866
White Asian	61

White Asian Hisp	3
White Asian Indeter	3
White Asian NatvAm	1
White Black	336
White Black Asian	2
White Black Asian Hisp	1
White Black Hisp	17
White Black Indeter	8
White Black NatvAm	13
White Black NatvAm Hisp	4
White Black Pacf	1
White Hisp	501
White Indeter	353
White Indeter Hisp	8
White NatvAm	335
White NatvAm Hisp	9
White NatvAm Indeter	4
White Pacf	16
White Pacf Hisp	5
Total	<hr/> 52,447

Report Number: 3
Discharges from Inpatient Psychiatric Services
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates: 07/01/2015 To 09/30/2015

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 Wkbk, 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 = 246,994

Members Discharged from Inpatient Psychiatric Services = 1,112

% of Total Members Discharged from Inpatient Psychiatric Services = 0.5%

Rate per 1000 Total Members Discharged from Inpatient Psychiatric Episodes = 5

<u>Gender</u>	<u>Children</u>	<u>Adult</u>
Female	179	374
Male	165	394
Total	344	768
<u>Age Groups</u>	<u>Children</u>	<u>Adult</u>
4-5	8	0
6-12	92	0
13-17	213	0
18-20	31	33
21-24	0	66
25-64	0	638
65-74	0	26
Over 75 Years Old	0	5
Total	344	768
<u>Child/Adult</u>	<u>Children</u>	<u>Adult</u>
Children (ages 0 -17)	313	0
Adult (ages 18+)	31	768
Total	344	768

<u>SMI</u>	<u>Children</u>	<u>Adult</u>
SMI	14	477
Not SMI	330	291
Total	344	768
<u>AMHI Class</u>	<u>Children</u>	<u>Adult</u>
AMHI Class N	342	624
AMHI Class Y	2	144
Total	344	768
<u>District</u>	<u>Children</u>	<u>Adult</u>
District 1/ York County	36	61
District 2/ Cumberland County	65	134
District 3/ Androscoggin, Franklin, and Oxford Counties	73	120
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	38	95
District 5/ Somerset and Kennebec Counties	43	154
District 6/ Piscataquis and Penobscot Counties	53	114
District 7/ Washington and Hancock Counties	14	30
District 8/ Aroostook County	20	49
Unknown	2	11
Total	344	768
<u>Providers</u>	<u>Children</u>	<u>Adult</u>
Acadia Hospital	112	118
Brattleboro Retreat	1	0
Dorothea Dix Psychiatric Center	0	34
Hampstead Hospital	2	0
Maine General Medical Center	0	133
Mid Coast Hospital	0	56
Northern Maine Medical Center	15	57
PenBay	0	42
Riverview Psychiatric Center	0	61
Southern Maine Medical Center	0	21
Spring Harbor Hospital	135	148
St. Marys Regional Medical Center	79	98
Total	344	768

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

Report Dates: 09/01/2015 To 09/30/2015

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 = 118

Average Length of Stay (ALOS) in days = 17

<u>Gender</u>	<u>Members</u>	<u>ALOS in Days</u>
Female	64	11
Male	54	23
Total	118	17

<u>Age Groups</u>	<u>Members</u>	<u>ALOS in Days</u>
4-5	2	5
6-12	29	34
13-17	80	11
18-20	7	8
Total	118	17

<u>Child/Adult</u>	<u>Members</u>	<u>ALOS in Days</u>
Children (ages 0 -17)	111	17
Adult (ages 18+)	7	8
Total	118	17

<u>District</u>	<u>Members</u>	<u>ALOS in Days</u>
District 1/ York County	10	20
District 2/ Cumberland County	18	16
District 3/ Androscoggin, Franklin, and Oxford Counties	27	12
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	13	17
District 5/ Somerset and Kennebec Counties	19	18
District 6/ Piscataquis and Penobscot Counties	20	23
District 7/ Washington and Hancock Counties	5	10
District 8/ Aroostook County	6	18
Total	118	17

<u>Providers</u>	<u>Members</u>	<u>ALOS in</u> <u>Days</u>
Acadia Hospital	37	18
Hampstead Hospital	1	7
Northern Maine Medical Center	4	8
Spring Harbor Hospital-DD	4	51
Spring Harbor Hospital-MH	40	22
St. Marys Regional Medical Center	32	7
Total	118	17

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

Report Dates: 07/01/2015 To 09/30/2015

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 = 21,266

Total number of children with MaineCare = 126,698* % of MaineCare children with outpatient services = 16.8%

Members authorized for child individual outpatient services = 12,856

% of total members authorized for child Individual outpatient services = 10.1%

Members authorized for child group outpatient services = 852

% of total members authorized for child group outpatient services = 0.7% (6.7 per 1,000 members)

Members authorized for child medication management services = 5,066

% of total members authorized for child medication management services = 4.0%

<u>Gender</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Female	6,498	442	2,025
Male	6,358	410	3,041
Total	12,856	852	5,066
<u>Age Groups</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
0-3	234	8	19
4-5	833	42	142
6-12	6,492	394	2,119
13-17	4,434	346	2,167
18-20	825	60	579
21-24	38	2	40
Total	12,856	852	5,066
<u>Child/Adult</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Children (ages 0 -17)	11,993	790	4,447
Adult (ages 18+)	863	62	619
Total	12,856	852	5,066

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

<u>District</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
District 1/ York County	1,914	48	1,068
District 2/ Cumberland County	2,128	37	804
District 3/ Androscoggin, Franklin, and Oxford Counties	2,576	74	462
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1,584	41	839
District 5/ Somerset and Kennebec Counties	1,729	598	1,077
District 6/ Piscataquis and Penobscot Counties	1,427	27	342
District 7/ Washington and Hancock Counties	720	4	239
District 8/ Aroostook County	698	19	192
Unknown	80	4	43
Total	12,856	852	5,066

Report Number: 14
Units of Services Reviewed BY APS
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates 07/01/2015 To 09/30/2015

Run Date: 10/29/2015

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	73	2,190	30.0	279	19,376	69.4	244	1 Day
100-219	Appendix F Adult	4	240	60.0	17	1,530	90.0	19	1 Day
100-219	General Hospital	434	434	1.0	0	0	0.0	397	Case
100-219	Geropsychiatric Unit GPU Waitlist	3	3	1.0	0	0	0.0	3	
100-219	Inpatient Services	71	12,780	180.0	0	0	0.0	67	1 Day
100-219	Nursing Home Facility Services	6	1,080	180.0	15	2,700	180.0	21	1 Day
100-219	Reg Adults Ages 21-64; Spring Harbor and Acadia Hospitals Only	282	50,599	179.4	0	0	0.0	256	1 Day
100-219	Section 28 Eligibility Determination - Family Choice Non-Specialized	5	5	1.0	0	0	0.0	5	
100-219	Section 28 Eligibility Determination - Non-MaineCare	11	11	1.0	0	0	0.0	10	
100-219	Section 28 Eligibility Determination - OCFS Providers Non-Specialized	3	3	1.0	0	0	0.0	3	
100-219	Section 28 Eligibility Determination - OCFS Providers Specialized	1	1	1.0	0	0	0.0	1	
100-219	Section 28 Eligibility Determination - School-Based Non-Specialized	4	4	1.0	0	0	0.0	4	
100-219	Section 28 Eligibility Determination - School-Based Specialized	1	1	1.0	0	0	0.0	1	
100-219	State Hospitals - Dorothea Dix/Riverview Only	55	40,150	730.0	0	0	0.0	55	1 Day
100-219	State Hospitals - Riverview Forensic Only	42	30,660	730.0	0	0	0.0	42	
BLNKT	Children Out of State Hospitals ONLY	6	180	30.0	1	30	30.0	6	1 Day
G9007HE	HCT - Collateral - FFT	37	1,480	40.0	16	484	30.3	48	
G9007HK	HCT - Collateral - MST - Problem Sex. Behaviors	54	9,450	175.0	0	0	0.0	54	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>
G9007HN	HCT - Collateral - Bachelor's	507	9,650	19.0	0	0	0.0	498	15 min
G9007HO	HCT - Collateral - Master's	565	12,898	22.8	1	40	40.0	554	15 min
G9007HT	HCT - Collateral - MST	103	12,758	123.9	28	1,409	50.3	127	15 min
G9007HU	HCT - Collateral - Child Welfare	40	1,600	40.0	1	25	25.0	39	15 min
H0004	Adult OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	101	7,152	70.8	117	10,389	88.8	210	15 min
H0004	Adult OP Therapy MH Agency-Deaf & Geriatric	6	432	72.0	2	144	72.0	8	15 min
H0004	Adult Outpatient Therapy- Mental Health Agency	3,099	222,234	71.7	3,038	279,531	92.0	5,954	15 min
H0004	Child OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	59	4,248	72.0	44	3,640	82.7	101	15 min
H0004	Child Outpatient Therapy- Mental Health Agency	2,683	193,168	72.0	2,931	281,969	96.2	5,418	15 min
H0004	Outpatient Therapy- Psychologist- Independent	244	17,031	69.8	174	15,293	87.9	405	15 min
H0004GT	Telehealth-Adult OP Therapy Ind. Lic.- Non Agency	1	72	72.0	0	0	0.0	1	15 Min.
H0004GT	Telehealth-Adult Outpatient Therapy- Mental Health Agency	6	365	60.8	1	10	10.0	6	15 Min.
H0004GT	Telehealth-Child Outpatient Therapy- Mental Health Agency	1	72	72.0	0	0	0.0	1	15 Min.
H0004GT	Telehealth-Outpatient Therapy- Psychologist- Independent	1	72	72.0	0	0	0.0	1	15 Min.
H0004HH	Adult OP Therapy MH Agency - Co-occurring	68	4,896	72.0	73	6,807	93.2	138	15 min
H0004HH	Child OP Therapy MH Agency - Co-occurring	7	504	72.0	4	344	86.0	11	15 min
H0004HQ	Adult OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	8	360	45.0	14	1,748	124.9	16	15 min
H0004HQ	Adult Outpatient Group Therapy- Mental Health Agency	465	72,540	156.0	92	11,304	122.9	544	15 min
H0004HQ	Child OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	0	0	0.0	1	156	156.0	1	15 min
H0004HQ	Child Outpatient Group Therapy- Mental Health Agency	322	50,232	156.0	9	948	105.3	320	15 min
H0004HQHH	Adult OP Group Therapy MH Agency- Co-occurring	2	312	156.0	1	156	156.0	3	15 min
H0018	Adult Crisis Residential-Crisis Units	656	4,578	7.0	189	1,272	6.7	574	1 Day
H0018HA	Child Crisis Residential - Crisis Units	209	1,463	7.0	237	1,596	6.7	195	
H0019	Adult PNMI - Rehabilitation Services	91	8,134	89.4	575	50,952	88.6	618	1 Day
H0019CG	Child PNMI - Mental Health Level II	46	1,322	28.7	135	9,635	71.4	116	1 Day
H0019HE	Child PNMI - Mental Health Level I	35	1,021	29.2	175	11,116	63.5	143	1 Day
H0019HU	Treatment Foster Care Level C	57	5,130	90.0	53	8,955	169.0	107	1 Day
H0019HU	Treatment Foster Care Level D	15	1,350	90.0	73	11,430	156.6	87	1 Day
H0019HU	Treatment Foster Care Level E	7	720	102.9	50	8,370	167.4	54	1 Day
H0019HY	Multidimensional Juvenile Justice Program TFC	0	0	0.0	2	20	10.0	2	1 Day
H0019SE	Child PNMI - Mental Retardation Level I	6	180	30.0	26	1,757	67.6	24	1 Day
H0019U9	Child PNMI - Mental Retardation Level II	10	271	27.1	81	6,645	82.0	78	1 Day
H0025	Section 65 - Family PsychoEducational	1	12	12.0	0	0	0.0	1	1 mo
H0040	Adult Assertive Community Treatment - ACT	68	4,281	63.0	538	32,600	60.6	572	1 Day

<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>
H0040HA	Child Assertive Community Treatment - ACT	8	416	52.0	10	294	29.4	16	
H2000	Adult OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	62	496	8.0	0	0	0.0	62	15 min
H2000	Adult OP Comp Assess MH Agency- Deaf & Geriatric	1	8	8.0	0	0	0.0	1	15 min
H2000	Adult Outpatient Comp Assess-Mental Health Agency	3,226	25,042	7.8	5	40	8.0	3,105	15 min
H2000	Child OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	33	264	8.0	0	0	0.0	33	15 min
H2000	Child Outpatient Comp Assess-Mental Health Agency	2,745	21,576	7.9	9	127	14.1	2,671	15 min
H2000	Outpatient Comp Assess-Psychologist- Independent	284	2,259	8.0	0	0	0.0	280	15 min
H2000GT	Telehealth-Adult Outpatient Comp Assess-Mental Health Agency	78	380	4.9	0	0	0.0	77	15 Min.
H2000GT	Telehealth-Child OP Comp Assess-Mental Health Agency	19	88	4.6	0	0	0.0	19	15 Min.
H2000HH	Adult OP Comp Assess MH Agency-Co-occurring	71	556	7.8	0	0	0.0	71	15 min
H2000HH	Child OP Comp Assess MH Agency- Co-occurring	21	168	8.0	0	0	0.0	21	15 min
H2010	Adult Medication Management	1,576	25,216	16.0	2,066	82,118	39.7	3,472	15 min
H2010GT	Adult Medication Management-Telehealth	126	2,016	16.0	84	2,520	30.0	205	15 Min.
H2010HA	Child Medication Management	534	8,544	16.0	815	31,540	38.7	1,269	15 Min
H2010HAGT	Child Medication Management - Telehealth	43	688	16.0	59	1,888	32.0	95	15 Min
H2012	Day Supports-Clubhouse	105	5,443	51.8	286	115,180	402.7	352	
H2012	Day Supports-Day Treatment	57	2,964	52.0	140	51,415	367.3	179	1 hour
H2014	Skills Development	181	18,632	102.9	493	156,428	317.3	598	15 min
H2015	Community Integration (CI)	2,106	164,307	78.0	9,419	668,094	70.9	9,839	15 min
H2015	Community Integration (CI) 30-Day Medical Necessity Waiver	1	32	32.0	0	0	0.0	1	
H2017	Daily Living Support Services	369	2,952	8.0	2,036	545,916	759.3	1,973	15 min
H2018	Community Rehabilitation Services (CRS)	16	1,440	90.0	132	11,850	89.8	146	1 Day
H2019	Specialized Group Services - DBT	43	22,360	520.0	13	1,276	98.2	56	15 min
H2019	Specialized Group Services - Recovery Wkbk	7	1,680	240.0	2	218	109.0	9	15 min
H2019	Specialized Group Services - TREM	15	2,475	165.0	1	10	10.0	15	15 min
H2021HE	HCT - FFT	37	7,400	200.0	19	2,151	113.2	51	
H2021HN	HCT - Children's Home & Com. Based Tx - Bachelor's	622	4,976	8.0	1,225	462,493	377.5	1,295	15 min
H2021HO	HCT - Children's Home & Com. Based Tx - Master's	623	14,952	24.0	1,225	240,374	196.2	1,298	15 min
H2021HU	HCT - Child Welfare - Master's	41	984	24.0	99	18,594	187.8	98	15 min
H2021HUU1	HCT - Child Welfare - Bachelor's	41	328	8.0	97	29,080	299.8	96	15 min
H2025	Skills Development - Ongoing Support to Maintain Emp	2	208	104.0	1	192	192.0	3	15 min
H2033	HCT - MST	106	42,016	396.4	29	4,078	140.6	130	15 min
H2033HK	HCT - MST - Problem Sex. Behaviors	57	31,120	546.0	1	220	220.0	58	15 min
S9485	Temporary High Intensity Service	19	1,332	70.1	240	18,712	78.0	35	1 Hour

<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>
T1017UB	Targeted Case Management - Chronic Medical Care Needs	17	1,020	60.0	71	2,753	38.8	59	15 Min.
T1017UC	Targeted Case Management - Behavioral Health	1,296	77,724	60.0	5,028	254,863	50.7	4,707	15 Min.
T1017UD	Targeted Case Management - Developmental Disabilities	406	24,284	59.8	1,761	80,951	46.0	1,645	15 Min.
T1020HE	Adult PNMI - Personal Care	86	7,684	89.3	515	45,562	88.5	560	
T2016PD	Temporary Emergency Housing Services	2	1,440	720.0	1	2,160	2,160.0	1	
T2022HA	Behavioral Health Homes - Child	80	120	1.5	164	957	5.8	198	
T2022HB	Behavioral Health Homes - Adult	471	1,625	3.5	1,658	5,113	3.1	2,109	
Section 21									
T2016PD	Agency Home Support	152	476,109	3,132.3	838	397,521	2,861.0	825	Hour
T2016SC	Agency Home Support with Medical Add-On	14	19,168	1,369.1	100	223,761	2,237.6	82	Hour
T2017	Home Supports	30	103,371	3,445.7	152	521,333	3,429.8	176	15 min
T2017SC	Home Supports with Medical Add-On	1	2,912	2,912.0	2	3,472	1,736.0	3	15 min
T2034	Crisis Intervention Services	27	2,554	94.6	39	6,784	173.9	26	15 min
Section 28 Community Based									
H2021HI	Services for Children with Cognitive Impairments and Functional Limitations - 1:1	415	17,752	42.8	1,068	402,827	1,313.5	1,197	15 min
H2021HK	Specialized Services for Children with Cognitive Impairments and Functional Limitations - 1:1	36	1,440	40.0	119	214,152	1,799.6	128	15 min
Section 28 School Based (APS began reviewing 12/1/2013)									
H2021HI	School-Based Services for Children with Cognitive Impairments and Functional Limitations - 1:1	51	5,120	100.4	217	502,596	2,316.1	229	15 min
H2021HK	School-Based Specialized Svcs for Children w/Cognitive Impairments & Functional Limitations - 1:1	42	1,680	40.0	93	206,511	2,220.5	102	15 min
Section 45									
100-219	Intensive Outpatient Program - Behavioral Health	44	886	20.1	9	41	4.6	45	One Day
100-219	Intensive Outpatient Program - Substance Abuse	61	1,022	16.8	20	66	3.3	63	One Day
Section 45/46									
100-219	Child Psychiatric Inpatient - SHH & Acadia Only	292	875	3.0	1,351	4,335	3.2	322	One Day
100-219	Partial Hospitalization	55	275	5.0	80	382	4.8	55	One Day
Section 65 Provided By Educational Sys. (APS began reviewing 12/1/2013)									
H2012HN	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's	255	31,490	123.5	695	412,175	593.1	799	Hour
H2012HO	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's	255	24,991	98.0	695	30,941	44.5	799	Hour

Report Number: 14d
Units of substance abuse Services Reviewed BY APS
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates 07/01/2015 To 09/30/2015

Run Date: 10/29/2015

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 substance abuse 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>
100-219	General Hospital	53	53	1.0	0	0	0.0	47	Case
H0004	SA OP Therapy Sub Abuse Agency CADC	47	16,920	360.0	33	1,815	55.0	67	15 min
H0004	SA OP Therapy Sub Abuse Agency Non-Masters LADC	117	42,120	360.0	341	40,952	120.1	380	15 min
H0004	Sub Abuse Outpatient Therapy-Substance Abuse Agency	912	325,384	356.8	549	66,704	121.5	1,334	15 min
H0004GT	Telehealth-SA OP Therapy SA Agency Non-Masters LADC	1	360	360.0	1	120	120.0	2	15 Min.
H0004GT	Telehealth-Sub Abuse OP Therapy-Substance Abuse Agency	1	360	360.0	0	0	0.0	1	15 Min.
H0004HQ	SA OP Group Therapy Sub Abuse Agency CADC	8	2,880	360.0	1	120	120.0	9	15 min
H0004HQ	SA OP Group Therapy Sub Abuse Agency Non-Masters LADC	89	32,040	360.0	287	34,440	120.0	316	15 min
H0004HQ	Sub Abuse Outpatient Group Therapy-Substance Abuse Agency	395	141,848	359.1	137	16,176	118.1	498	15 min
H2000	SA OP Comp Assess Sub Abuse Agency CADC	21	168	8.0	0	0	0.0	21	15 min
H2000	SA OP Comp Assess Sub Abuse Agency Non-Masters LADC	96	768	8.0	1	8	8.0	96	15 min
H2000	Sub Abuse Outpatient Comp Assess-Substance Abuse Agency	787	6,252	7.9	14	112	8.0	758	15 min
Section 65 Community-Based									
H0015	Intensive Outpatient Program	308	6,023	19.6	351	1,446	4.1	347	One Day

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

Report Dates: 09/01/2015 To 09/30/2015

Run Date: 10/29/2015

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 = 61 Average length of stay (ALOS) in days = 10 Median length of stay in days = 6

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>
Female	29	8
Male	32	11
Total	61	10
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>
6-12	20	9
13-17	38	11
18-20	3	5
Total	61	10
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	58	10
Adult (ages 18+)	3	5
Total	61	10
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	5	14
District 2/ Cumberland County	7	11
District 3/ Androscoggin, Franklin, and Oxford Counties	1	8
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	5	13
District 5/ Somerset and Kennebec Counties	13	7
District 6/ Piscataquis and Penobscot Counties	12	8
District 7/ Washington and Hancock Counties	6	19
District 8/ Aroostook County	10	7
Unknown	2	3
Total	61	10

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>
Aroostook Mental Health Services	18	11
Community Health & Counseling Services	10	4
Crisis and Counseling Centers	11	7
Rumford Group Homes	3	7
Sweetser	19	13
Total	61	10

Report Number: 16d
Average Length of Stay in Child PNMI Settings
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates: 09/01/2015 To 09/30/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Residential care:** Youth in need of residential treatment services are served in PNMI. **PNMI** stands for Private Non-Medical Institution (PNMI). 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. There are four types of child PNMI as follows: **Mental Health Level I & Level II and Mental Retardation Level I & Level II**. Youth in **Multidimensional Treatment Foster Care** are also included. Multidimensional Treatment Foster Care is an evidenced based residential treatment service used as an alternative to incarceration.
- **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 = 19
 ALOS: Mental Health Level I = 311
 Mental Retardation Level I And II = 281

Average length of stay (ALOS) in days for all types of Child PNMI services = 300
 Mental Health Level II = 290
 Multidimensional TFC = N/A. (No discharges this month.)

	Mental Health Level I		Mental Health Level II		Mental Retardation Level I And II		Multidimensional TFC		Totals	
	#	ALOS	#	ALOS	#	ALOS	#	ALOS	#	ALOS
Gender										
Female	3	521	2	616					5	559
Male	7	221	5	160	2	281			14	208
Total	10	311	7	290	2	281	0	N/A	19	300
Age Groups										
6-12	1	155							1	155
13-17	8	288	5	292	2	281			15	288
18-20	1	649	2	286					3	407
Total	10	311	7	290	2	281	0	N/A	19	300
Child/Adult										
Children (ages 0 -17)	9	274	5	292	2	281			16	280
Adult (ages 18+)	1	649	2	286					3	407
Total	10	311	7	290	2	281	0	N/A	19	300

	Mental Health		Mental Health		Mental Retardation		Multidimensional		Totals	
	Level I		Level II		Level I And II		TFC			
<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	2	466	1	44					3	325
District 2/ Cumberland County	2	458	1	163	1	221			4	325
District 3/ Androscoggin, Franklin, and Oxford Counties			1	98	1	341			2	220
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1	155							1	155
District 5/ Somerset and Kennebec Counties	2	163	1	1,069					3	465
District 6/ Piscataquis and Penobscot Counties	1	10	2	124					3	86
District 8/ Aroostook County	2	387	1	409					3	394
Total	10	311	7	290	2	281	0	N/A	19	300
<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	2	263							2	263
Becket Houses of Maine	3	157	1	44					4	129
Easter Seals			1	196					1	196
KidsPeace					1	221			1	221
NFI North			1	51					1	51
Northern Lighthouse	1	403							1	403
Spurwink	1	771	1	98	1	341			3	403
Sweetser	2	146	2	616					4	381
The Opportunity Alliance	1	649	1	409					2	529
Total	10	311	7	290	2	281	0	N/A	19	300

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

Run Date: 10/29/2015

Report Dates: 09/01/2015 To 09/30/2015

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 CareConnecton® 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 = 454

Average length of stay (ALOS) in days for all types of TCM services = 307

Average length of stay (ALOS) in days for TCM - BH = 272

Average length of stay (ALOS) in days for TCM - DD = 442

<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	154	263	38	506	192	311
Male	206	278	56	399	262	304
Total	360	272	94	442	454	307
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
0-3	12	120	14	243	26	186
4-5	29	202	22	293	51	241
6-12	173	276	29	456	202	302
13-17	118	295	11	452	129	309
18-20	28	284	18	751	46	467
Total	360	272	94	442	454	307
<u>Child/Adult</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)	332	271	76	369	408	289
Adult (ages 18+)	28	284	18	751	46	467
Total	360	272	94	442	454	307

<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	62	273	17	429	79	306
District 2/ Cumberland County	51	247	9	349	60	262
District 3/ Androscoggin, Franklin, and Oxford Counties	76	268	19	368	95	288
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	44	260	6	889	50	335
District 5/ Somerset and Kennebec Counties	71	267	9	355	80	277
District 6/ Piscataquis and Penobscot Counties	35	327	21	517	56	398
District 7/ Washington and Hancock Counties	7	481	7	509	14	495
District 8/ Aroostook County	7	303	6	201	13	256
Unknown	7	93			7	93
Total	360	272	94	442	454	307

<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>
Acadia Healthcare	8	199			8	199
AngleZ Behavioral Health Services-13 TCM	1	193			1	193
Aroostook Mental Health Services	1	234			1	234
Assistance Plus	3	513			3	513
Blue School			2	393	2	393
Bridge to Success			4	114	4	114
Broadreach Family & Community Services	4	175	1	583	5	256
Care & Comfort	16	300	6	633	22	391
Catholic Charities Maine	16	355	6	716	22	454
Charlotte White Center	1	414	5	828	6	759
Christopher Aaron Counseling Center	1	147			1	147
Community Care	1	56			1	56
Community Concepts	2	352	1	9	3	238
Community Counseling Center	7	166			7	166
Community Health & Counseling Services	10	171			10	171
Connections for Kids	2	49			2	49
Counseling Services Inc.	23	247			23	247
Easter Seals Maine	1	127	2	320	3	255
Families Matter, Inc	2	703	1	369	3	592
Fullcircle Supports Inc	1	22	1	727	2	375
Health Affiliates Maine	18	313			18	313
Home Counselors Inc	2	252			2	252
Independence Association			1	2,236	1	2,236
Kennebec Behavioral Health	26	226			26	226
KidsPeace	8	247			8	247
Learning Works	7	393			7	393
Life by Design	1	41	6	221	7	195
Maine Behavioral Health Organization	11	285			11	285
Maine Childrens Home for Little Wanderers	2	74			2	74
MAS Home Care of Maine	29	279	2	608	31	300
Merrymeeting	2	399			2	399
Mid Coast Mental Health	10	244			10	244
Milestones Family Services			6	595	6	595
Morrison Developmental Center			1	254	1	254
New Day Counseling	3	333			3	333
Northern Lighthouse	1	120	1	68	2	94
Northern Maine General	1	402			1	402
Pine Tree Society			1	736	1	736

	TCM - BH		TCM - DD		Totals	
Providence	12	440	4	273	16	398
Saco River Health Service	3	249	5	275	8	265
Sequel Care of Maine	10	217			10	217
Smart Child & Family Services	3	263			3	263
Special Childrens Friends			3	338	3	338
Spurwink	23	232	4	334	27	247
Sweetser	18	277			18	277
The Childrens Center	2	319	3	215	5	256
The Opportunity Alliance	13	198			13	198
Tri-County Mental Health	38	205	7	184	45	202
United Cerebral Palsy			10	252	10	252
Waban Projects	1	60	2	476	3	337
Wings	11	516	3	1,192	14	661
Woodfords Family Services	5	514	6	427	11	467
Total	360	272	94	442	454	307

Report Number: 16i

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

Report Dates: 09/01/2015 To 09/30/2015

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 to be served using either MaineCare and/or state funds.

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 = 211

Average length of stay (ALOS) in days for all types of HCT services = 142

Average length of stay (ALOS) in days for Regular HCT = 148

Average length of stay (ALOS) in days for HCT - FFT = 68

Average length of stay (ALOS) in days for HCT - MST = 123

	Regular HCT		HCT - FFT		HCT - MST		Totals	
	<u># of Discharges</u>	<u>ALOS</u>						
Gender								
Female	64	150	3	81	8	111	75	143
Male	112	148	4	58	20	127	136	142
Total	176	148	7	68	28	123	211	142
Age Groups								
0-3	9	136					9	136
4-5	18	168					18	168
6-12	103	145	2	57	7	128	112	142
13-17	42	158	5	72	21	121	68	140
18-20	4	81					4	81
Total	176	148	7	68	28	123	211	142
Child/Adult								
Children (ages 0 -17)	172	150	7	68	28	123	207	143
Adult (ages 18+)	4	81					4	81
Total	176	148	7	68	28	123	211	142

<u>District</u>	<u>Regular HCT</u>		<u>HCT - FFT</u>		<u>HCT - MST</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>						
District 1/ York County	21	159	1	120	12	123	34	145
District 2/ Cumberland County	20	166			6	128	26	157
District 3/ Androscoggin, Franklin, and Oxford Counties	39	166	2	96	1	143	42	162
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	23	138			1	186	24	140
District 5/ Somerset and Kennebec Counties	31	134	1	14	6	117	38	128
District 6/ Piscataquis and Penobscot Counties	30	141	2	71	1	1	33	133
District 7/ Washington and Hancock Counties	10	129	1	9	1	167	12	122
District 8/ Aroostook County	2	66					2	66
Total	176	148	7	68	28	123	211	142
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>						
Acadia Healthcare	6	91					6	91
AngleZ Behavioral Health Services-65 HCT	2	163					2	163
Aroostook Mental Health Services	1	106					1	106
Assistance Plus	6	108					6	108
Care & Comfort	8	127					8	127
Catholic Charities Maine			6	59			6	59
Christopher Aaron Counseling Center	1	237					1	237
Community Care	12	211					12	211
Community Health & Counseling Services	2	78					2	78
Connections for Kids	9	154					9	154
Counseling Services Inc.					14	110	14	110
Families United	1	98					1	98
Home Counselors Inc	3	218					3	218
Kennebec Behavioral Health	17	130			9	117	26	125
KidsPeace	15	151					15	151
MAS Home Care of Maine	14	112					14	112
NFI North	1	200					1	200
Northern Lighthouse	1	90					1	90
Port Resources	1	194					1	194
Providence	44	154					44	154
Saco River Health Service	3	231					3	231
Sequel Care of Maine	8	197					8	197
Sinfonia Family Services	1	54					1	54
Smart Child & Family Services	6	123					6	123
Spurwink	1	353	1	120			2	237
Sunrise Opportunities	2	121					2	121
Tri-County Mental Health	6	180			5	167	11	174
United Cerebral Palsy	5	75					5	75
Total	176	148	7	68	28	123	211	142

Report 16I
Average Length of Stay in Community-based Section 28 Services
(Includes MaineCare members and Courtesy Reviews done by APS)

Run Date: 10/29/2015

Report Dates: 09/01/2015 To 09/30/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Section 28 Rehabilitation and Community Support Services (RCS or Sec.28)** is also known as Rehabilitative and Community Services. The service is for youth up to the age of 21 who have a developmental disability that affects their everyday functioning. (Ex. Autism, intellectual disability (MR), Retts Syndrome, PDD). Services include skill building in activities of daily living and behavior management. Services may be delivered in individual or group settings, and are intended to help the child function better in home and community through working on goals identified in a treatment plan.
- **Code H2021HI** is Services for Children with Cognitive Impairments and Functional Limitations - 1:1.
- **Code H2021HK** is Specialized Services for Children with Cognitive Impairments and Functional Limitations - 1:1
- **ALOS** - average length of stay in days of stay of members discharged in CareConnecton® 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 the 2 types of community-based Section 28- regular and specialized. Members may be discharged more than once and may be discharged from more than one type of section 28 service.

Total number of members discharged = 134

Average length of stay (ALOS) in days for all types of services = 416

Average length of stay (ALOS) in days for Section 28 H2021HI = 418

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 391

	Section 28 H2021HI		Section 28 Specialized H2021HK		Totals	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Gender						
Female	42	353	5	270	47	345
Male	84	450	3	593	87	455
Total	126	418	8	391	134	416
Age Groups						
0-3	4	382			4	382
4-5	10	279	1	749	11	321
6-12	55	393	3	427	58	395
13-17	44	400	4	275	48	390
18-20	13	698			13	698
Total	126	418	8	391	134	416
Child/Adult						
Children (ages 0 -17)	113	385	8	391	121	386
Adult (ages 18+)	13	698			13	698
Total	126	418	8	391	134	416

<u>District</u>	Section 28		Section 28 Specialized		Totals	
	H2021HI		H2021HK		# of Discharges	ALOS
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>		
District 1/ York County	11	462	1	170	12	438
District 2/ Cumberland County	17	520	3	422	20	506
District 3/ Androscoggin, Franklin, and Oxford Counties	13	450	1	94	14	425
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	8	434			8	434
District 5/ Somerset and Kennebec Counties	16	242	1	251	17	242
District 6/ Piscataquis and Penobscot Counties	30	414	1	935	31	431
District 7/ Washington and Hancock Counties	7	439			7	439
District 8/ Aroostook County	23	430	1	410	24	430
Unknown	1	112			1	112
Total	126	418	8	391	134	416

<u>Providers</u>	Section 28		Section 28 Specialized		Totals	
	H2021HI		H2021HK			
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
AB Home Healthcare	1	612			1	612
Addison Point Agency	8	538			8	538
Affinity	1	811			1	811
Aroostook Home Health Services	2	386			2	386
Aspire Behavioral Health and Counseling	1	195			1	195
Assistance Plus	3	126			3	126
Back to Basics Behavioral Health Services	1	138			1	138
Blue School	2	128			2	128
Bridges of Maine, LLC	5	746			5	746
Care & Comfort	28	339			28	339
Casa, Inc.	2	689			2	689
Charlotte White Center	6	128			6	128
Children's Center Section 28	1	750			1	750
Connections for Kids	5	504	1	198	6	453
Creative Innovations, Inc	2	474			2	474
Downeast Horizons Inc	2	556			2	556
Fullcircle Supports Inc	1	277			1	277
Gallant Therapy Services	3	97			3	97
Graham Behavioral Services	1	344			1	344
Growing Opportunities Inc	4	597			4	597
Independence Association	3	929			3	929
Living Innovations Support Services	5	573			5	573
Maine Behavioral Health Organization	1	2			1	2
Maine Vocational & Rehabilitation Assoc.	1	90			1	90
MAS Home Care of Maine	9	309			9	309
Northern Lighthouse	8	482	1	410	9	474
Northern Maine General	3	432			3	432
Progressions Behavioral Health Svc	1	950			1	950
Providence			1	170	1	170
R.I.S.E. Inc			1	320	1	320
Saco River Health Service	3	178			3	178
Sequel Care of Maine	9	489			9	489
United Cerebral Palsy	4	403			4	403
Woodfords Family Services			4	507	4	507
Total	126	418	8	391	134	416

Report 16m
Average Length of Stay in School-based Section 28 Services
(Includes MaineCare members and Courtesy Reviews done by APS)

Run Date: 10/29/2015

Report Dates: 09/01/2015 To 09/30/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Section 28 Rehabilitation and Community Support Services (RCS or Sec.28)** is also known as Rehabilitative and Community Services. The service is for youth up to the age of 21 who have a developmental disability that affects their everyday functioning. (Ex. Autism, intellectual disability (MR), Retts Syndrome, PDD). Services include skill building in activities of daily living and behavior management. Services may be delivered in individual or group settings, and are intended to help the child function better in home and community through working on goals identified in a treatment plan.
- **Code H2021HI** is Services for Children with Cognitive Impairments and Functional Limitations - 1:1.
- **Code H2021HK** is Specialized Services for Children with Cognitive Impairments and Functional Limitations - 1:1
- **ALOS** - average length of stay in days of stay of members discharged in CareConnecton® 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 the 2 types of school-based Section 28- regular and specialized. Members may be discharged more than once and may be discharged from more than one type of section 28 service.

Total number of members discharged = 15

Average length of stay (ALOS) in days for all types of services = 512

Average length of stay (ALOS) in days for Section 28 H2021HI = 665

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 205

	Section 28 H2021HI		Section 28 Specialized H2021HK		Totals	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Gender						
Female	3	492			3	492
Male	7	740	5	205	12	517
Total	10	665	5	205	15	512
Age Groups						
0-3	1	280	1	281	2	281
4-5	6	653	3	177	9	494
6-12	3	819	1	210	4	667
Total	10	665	5	205	15	512
Child/Adult						
Children (ages 0 -17)	10	665	5	205	15	512
Total	10	665	5	205	15	512

<u>District</u>	Section 28		Section 28 Specialized		Totals	
	H2021HI		H2021HK			
	<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			1	296	1	296
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1	855			1	855
District 5/ Somerset and Kennebec Counties			1	6	1	6
District 6/ Piscataquis and Penobscot Counties	8	621	1	281	9	583
District 7/ Washington and Hancock Counties	1	831	1	210	2	521
District 8/ Aroostook County			1	230	1	230
Total	10	665	5	205	15	512
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Catch A Falling Star	9	661			9	661
Children's Center Section 28			1	6	1	6
Circle of Learning, Inc			1	230	1	230
Sunrise Opportunities			1	210	1	210
United Cerebral Palsy			1	281	1	281
Waban Projects			1	296	1	296
Watch Me Shine Preschool, Inc.	1	703			1	703
Total	10	665	5	205	15	512

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

Report Dates: 09/01/2015 To 09/30/2015

Run Date: 10/29/2015

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 = 23 Average length of stay (ALOS) in days = 243 Median length of stay in days = 193

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Female	11	251	200
Male	12	236	170
Total	23	243	193
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
4-5	1	526	526
6-12	14	227	174
13-17	8	235	201
Total	23	243	193
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
District 1/ York County	1	377	377
District 2/ Cumberland County	1	224	224
District 3/ Androscoggin, Franklin, and Oxford Counties	7	151	152
District 5/ Somerset and Kennebec Counties	2	192	192
District 6/ Piscataquis and Penobscot Counties	8	269	177
District 7/ Washington and Hancock Counties	4	349	402
Total	23	243	193
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Cornerstone Behavioral Healthcare	2	349	349
Evergreen Behavioral Services	8	150	150
Providence	3	279	237
United Cerebral Palsy	5	478	526
Wings	5	92	53
Total	23	243	193

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

Report Dates: 09/01/2015 To 09/30/2015

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: 95.0% Child PNMI: 77.8%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 09/30/2015				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>
Alternative Services	Green Home Green, ME	3	3	0	0%	0	90	90	100%
Alternative Services	Leighton Street Waterville, ME	5	5	0	0%	0	150	150	100%
Alternative Services	LRBP Burns Rd Augusta, ME	3	3	0	0%	0	90	90	100%
Alternative Services	LRBP Pittston Pittston, ME	3	3	0	0%	0	90	90	100%
Alternative Services	LRBP Plummer St Lisbon Falls, ME	3	3	0	0%	0	90	90	100%
Alternative Services	LRBP Rabbit Valley Oxford, ME	3	3	0	0%	1	90	90	100%
Alternative Services	LRBP Summer St Lisbon Falls, ME	3	3	0	0%	0	90	90	100%
Aroostook Mental Health Services	Madawaska Group Home Madawska, ME	7	7	0	0%	0	210	210	100%
Aroostook Mental Health Services	Skyhaven Presque Isle, ME	10	10	0	0%	0	300	300	100%
Ascentria Care Alliance	Church Street Home Lewiston, ME	3	3	0	0%	0	90	90	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 09/30/2015				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>
Ascentria Care Alliance	Martin Drive Lewiston, ME	4	4	0	0%	0	120	120	100%
Ascentria Care Alliance	Oak St #1 Lewiston, ME	2	1	1	50%	0	60	30	50%
Ascentria Care Alliance	Oak St #2 Lewiston, ME	2	3	0	0%	0	60	90	100%
Ascentria Care Alliance	Pettingill MH Residential Facility Lewiston, ME	3	3	0	0%	0	90	90	100%
Becket Houses of Maine	Gorham Gorham, ME	7	6	1	14%	0	210	178	85%
Charlotte White Center	Eastern Ave Brewer, ME	3	3	0	0%	0	90	90	100%
Charlotte White Center	Lookout Avenue Dover-Foxcroft, ME	2	2	0	0%	0	60	60	100%
Charlotte White Center	Marsh Road Corinth, ME	4	4	0	0%	0	120	120	100%
Charlotte White Center	Starks House Dover-Foxcroft, ME	5	5	0	0%	0	150	150	100%
Community Health & Counseling Services	Ellsworth Group Home Ellsworth, ME	4	4	0	0%	0	120	120	100%
Community Health & Counseling Services	Fieldstone Dr Bangor, ME	6	6	0	0%	0	180	180	100%
Community Health & Counseling Services	Grove St Group Home Bangor, ME	4	4	0	0%	0	120	120	100%
Community Health & Counseling Services	Husson Hollow Group Home Bangor, ME	8	7	1	13%	1	240	220	92%
Community Health & Counseling Services	Orono Geriatric Grp Home Orono, ME	8	8	0	0%	0	240	240	100%
Counseling Services Inc.	Bacon Street Apartments Biddeford, ME	6	6	0	0%	0	180	180	100%
Counseling Services Inc.	Crescent Place Biddeford, ME	6	6	0	0%	0	180	180	100%
Counseling Services Inc.	High Street Biddeford, ME	7	8	0	0%	0	210	240	100%
Counseling Services Inc.	Woodbridge Rd Group Home York, ME	7	7	0	0%	0	210	210	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 09/30/2015				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>
Employment Specialist of Maine	Bowdoinham Bowdoinham, ME	6	6	0	0%	0	180	180	100%
Employment Specialist of Maine	Eastern Ave House Augusta, ME	2	2	0	0%	0	60	60	100%
Employment Specialist of Maine	South China House South China, ME	3	3	0	0%	1	90	118	100%
Employment Specialist of Maine	The Athens House Athens, ME	3	3	0	0%	0	90	90	100%
Employment Specialist of Maine	Windsor House Windsor, ME	6	6	0	0%	0	180	152	84%
Fellowship Health Resources	Broadway House- Ralph & Broadway Bangor, ME	6	6	0	0%	0	180	180	100%
Fellowship Health Resources	Ralph St- Ralph & Broadway Bangor, ME	6	6	0	0%	0	180	180	100%
Kennebec Behavioral Health	Augusta House- Augusta Supported Housing Augusta, ME	7	6	1	14%	1	210	202	96%
Kennebec Behavioral Health	Valley View- Augusta Supported Housing Augusta, ME	8	8	0	0%	0	240	240	100%
Kennebec Behavioral Health	Wilson Place- Skowhegan Supported Housing Skowhegan, ME	7	6	1	14%	0	210	180	86%
Medical Care Development	Auburn Group Home Auburn, ME	7	7	0	0%	0	210	210	100%
Medical Care Development	Friendship House AKA Bucksport Group Home Bucksport, ME	6	6	0	0%	0	180	180	100%
Medical Care Development	Marston St Norway, ME	4	4	0	0%	0	120	120	100%
Medical Care Development	Round Hill Biddeford, ME	4	4	0	0%	0	120	107	89%
Mid Coast Mental Health	Belfast Apartments- BASS Belfast, ME	8	7	1	13%	1	240	215	90%
Mid Coast Mental Health	GAP - Cedar St Rockland, ME	3	3	0	0%	0	90	90	100%
Mid Coast Mental Health	GAP - Warren St Rockland, ME	5	5	0	0%	0	150	122	81%
Mid Coast Mental Health	Owl's Head Group Home Owl's Head, ME	7	7	0	0%	0	210	210	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 09/30/2015				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>
Mid Coast Mental Health	Pleasant St Owl's Head Rockland, ME	3	3	0	0%	0	90	90	100%
Motivational Services	10 Noyes Place Augusta, ME	7	6	1	14%	0	210	180	86%
Motivational Services	105 Western Avenue Service Waterville, ME	5	5	0	0%	0	150	150	100%
Motivational Services	115 Commercial Street Augusta, ME	10	10	0	0%	0	300	300	100%
Motivational Services	14 Elm Street Augusta, ME	8	8	0	0%	0	240	240	100%
Motivational Services	14 Glenridge Drive Augusta, ME	8	8	0	0%	0	240	240	100%
Motivational Services	2128 North Belfast Ave Augusta, ME	5	5	0	0%	0	150	150	100%
Motivational Services	22 Green Street Program Augusta, ME	8	7	1	13%	0	240	210	88%
Motivational Services	45 Middle Street Augusta, ME	6	6	0	0%	0	180	180	100%
Motivational Services	73 Pleasant Street Waterville, ME	6	6	0	0%	0	180	180	100%
Motivational Services	81 Winthrop Street Augusta, ME	6	5	1	17%	1	180	151	84%
Mount St. Joseph	3R-Keystone Waterville, ME	16	8	8	50%	2	480	271	56%
NFI North	Finson Road Bangor, ME	8	8	0	0%	0	240	240	100%
NFI North	Miller Terraces Bangor, ME	10	7	3	30%	3	300	284	95%
Northern Maine General	Franciscan Home Eagle Lake, ME	16	16	0	0%	0	480	480	100%
OHI	Harrington House Holden, ME	7	7	0	0%	0	210	210	100%
OHI	Hudson St Bangor, ME	6	6	0	0%	0	180	180	100%
OHI	Mount Hope Ave Bangor, ME	4	4	0	0%	0	120	120	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 09/30/2015				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-Clewleyville Eddington, ME	4	4	0	0%	0	120	120	100%
OHI	OHI-Division Bangor, ME	4	4	0	0%	0	120	120	100%
OHI	Ohio St-Grove St Brewer, ME	4	3	1	25%	0	120	90	75%
Oxford County Mental Health Services	Andy's Place Rumford, ME	4	3	1	25%	1	120	110	92%
Peregrine Corp	Chesley Street Westbrook, ME	3	3	0	0%	0	90	66	73%
Peregrine Corp	Wall Street Portland, ME	10	10	0	0%	0	300	291	97%
Shalom House	Action Program Portland, ME	18	18	0	0%	1	540	541	100%
Shalom House	Auburn House Portland, ME	7	6	1	14%	2	210	198	94%
Shalom House	Center Street House Biddeford, ME	7	7	0	0%	0	210	206	98%
Shalom House	Clark Street Portland, ME	8	8	0	0%	0	240	240	100%
Shalom House	North St Supported Housing YC Saco, ME	7	7	0	0%	0	210	200	95%
Shalom House	O'Brion Street Portland, ME	6	6	0	0%	0	180	180	100%
Shalom House	Park Street Portland, ME	9	9	0	0%	0	270	267	99%
Shalom House	Read Street Portland, ME	6	6	0	0%	0	180	180	100%
Shalom House	School St Supported Housing YC Saco, ME	7	6	1	14%	1	210	206	98%
Shalom House	Wilson Street S Portland, ME	7	7	0	0%	0	210	210	100%
Shalom House	Woodford Street Portland, ME	6	6	0	0%	0	180	180	100%
Sunrise Opportunities	Eastport Residential Care Facility Eastport, ME	14	14	0	0%	0	420	420	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 09/30/2015				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>
Sunrise Opportunities	Milbridge Residence Milbridge, ME	6	6	0	0%	0	180	180	100%
The Opportunity Alliance	MaineStay Portland, ME	8	8	0	0%	2	240	236	98%
The Opportunity Alliance	Morrison Place Portland, ME	12	10	2	17%	2	360	350	97%
The Opportunity Alliance	Ray House-Helen Winslow South Portland, ME	7	6	1	14%	1	210	208	99%
The Opportunity Alliance	The Bridge Portland, ME	12	11	1	8%	4	360	332	92%
Tri-County Mental Health	Franklin St Group Home Rumford, ME	5	5	0	0%	0	150	131	87%
Tri-County Mental Health	Kelley Drive Sabattus, ME	6	6	0	0%	0	180	180	100%
Tri-County Mental Health	Pine St Group Home Lewiston, ME	5	5	0	0%	0	150	132	88%
Tri-County Mental Health	Village Street Lisbon, ME	7	7	0	0%	0	210	210	100%
Volunteers of America	16 Chapel St. Apt. 102 Biddeford, ME	1	1	0	0%	0	30	30	100%
Volunteers of America	401 Main St Biddeford, ME	4	0	4	100%	2	120	39	33%
Volunteers of America	Beach Street Residence Saco, ME	6	6	0	0%	0	180	172	96%
Volunteers of America	BiddefordMEST-013 Biddeford, ME	2	1	1	50%	1	60	47	78%
Volunteers of America	Brackett Street Portland, ME	6	6	0	0%	1	180	192	100%
Volunteers of America	Bradley Street Saco, ME	4	1	3	75%	0	120	30	25%
Volunteers of America	Sawyer Street Residence S Portland, ME	7	7	0	0%	0	210	210	100%
York County Shelter Program	MH Transitional-Transition Beds-Shelter B Alfred, ME	14	13	1	7%	6	420	409	97%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 09/30/2015				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	9	1	10%	2	300	265	88%
Becket Houses of Maine	Auburn Auburn, ME	8	7	1	13%	1	240	186	78%
Becket Houses of Maine	Belgrade Belgrade, ME	14	14	0	0%	1	420	391	93%
Becket Houses of Maine	Lewiston Lewiston, ME	5	5	0	0%	0	150	150	100%
Becket Houses of Maine	Litchfield Litchfield, ME	10	6	4	40%	2	300	194	65%
Community Health & Counseling Services	Multidimensional Treatment Program Augusta, ME	7	0	7	100%	0	210	0	0%
KidsPeace	Autism Spectrum Disorder Program Ellsworth, ME	22	20	2	9%	1	660	567	86%
KidsPeace	Residential MH Ellsworth, ME	11	6	5	45%	0	330	180	55%
NFI North	Beacon House Buxton, ME	8	6	2	25%	1	240	188	78%
NFI North	Bridge Crossing Bridgton, ME	12	6	6	50%	0	360	180	50%
NFI North	Oliver Place Bath, ME	6	3	3	50%	1	180	102	57%
NFI North	Riverbend Sidney, ME	8	4	4	50%	2	240	148	62%
NFI North	Stetson Ranch Stetson, ME	8	4	4	50%	1	240	123	51%
NFI North	Summit View Bangor, ME	6	5	1	17%	0	180	130	72%
Northern Lighthouse	Northern Lighthouse Mars Hill, ME	6	6	0	0%	1	180	177	98%
Spurwink	Brunswick Program Brunswick, ME	3	12	0	0%	1	90	361	100%
Spurwink	Casco Program Casco, ME	5	11	0	0%	1	150	314	100%
Spurwink	Chelsea Program Augusta, ME	3	12	0	0%	1	90	368	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 09/30/2015				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>
Spurwink	Cornville Program Skowhegan, ME	12	12	0	0%	0	360	343	95%
Spurwink	Lewiston-Auburn Program Auburn, ME	5	9	0	0%	2	150	264	100%
Spurwink	Options Program Augusta, ME	2	5	0	0%	0	60	150	100%
Spurwink	Pinewoods Lewiston, ME	4	3	1	25%	0	120	90	75%
Spurwink	Raymond Program Raymond, ME	4	6	0	0%	0	120	180	100%
Spurwink	Southern Region Program Portland, ME	10	25	0	0%	1	300	769	100%
Sweetser	Belfast Cottage Staff Intensive Saco, ME	9	8	1	11%	0	270	238	88%
Sweetser	Belfast Staff Intensive Belfast, ME	9	9	0	0%	0	270	267	99%
Sweetser	Belfast Staff Intensive 2 Belfast, ME	4	4	0	0%	0	120	120	100%
Sweetser	Belfast Staff Intensive 3 Belfast, ME	6	6	0	0%	0	180	180	100%
Sweetser	Cape Cottage Staff Intensive Saco, ME	5	5	0	0%	1	150	173	100%
Sweetser	Portland Adolescent Unit Saco, ME	9	8	1	11%	0	270	240	89%
Sweetser	Rockport 1 Residential Rockport, ME	8	7	1	13%	0	240	203	85%
Sweetser	Rockport 2 Residential Rockport, ME	12	4	8	67%	0	360	120	33%
Sweetser	Saco Family Focus Saco, ME	8	8	0	0%	0	240	240	100%
Sweetser	Saco Me Home East Staff Intensive Saco, ME	10	5	5	50%	0	300	150	50%
Sweetser	Saco Me Home West Staff Intensive Saco, ME	10	5	5	50%	1	300	168	56%
Sweetser	Winterport Residential Winterport, ME	8	8	0	0%	1	240	222	93%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 09/30/2015				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>
The Opportunity Alliance	Edgewood Scarborough, ME	6	4	2	33%	3	180	170	94%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 09/30/2015				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	Lancaster Intensive Residential Lancaster, NH	N/A	1	N/A	N/A	0	N/A	30	N/A
Easter Seals	Zachary Road Manchester, NH	N/A	16	N/A	N/A	3	N/A	550	N/A
Learning Center for Deaf	Walden Framingham, MA	N/A	2	N/A	N/A	0	N/A	60	N/A
May Center School for Autism and Developmental Disabilities	May Center School of Autism and Dev.Dis Randolph, MA	N/A	1	N/A	N/A	0	N/A	30	N/A
Spaulding Youth Center	Spaulding Youth Center Northfield, NH	N/A	3	N/A	N/A	0	N/A	90	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: 09/01/2015 To 09/30/2015

Run Date: 10/29/2015

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: 80.0% Child Crisis Stabilization: 62.0%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 09/30/2015				Monthly Averages			
<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	4	1	20%	18	150	132	88.0%
Community Health & Counseling Services	Riverstone CSU Brewer, ME	8	8	0	0%	58	240	253	100.0%
Counseling Services Inc.	Counseling Services Inc - Beech St Saco, ME	6	7	0	0%	24	180	198	100.0%
Crisis and Counseling Centers	Adult Crisis Units Waterville, ME	8	2	6	75%	24	240	107	44.6%
Mid Coast Mental Health	Crisis Stabilization Unit Rockland, ME	4	3	1	25%	10	120	65	54.2%
Oxford County Mental Health Services	Crisis Stabilization Unit Rumford, ME	4	4	0	0%	11	120	74	61.7%
Sweetser	Brunswick Brunswick, ME	4	4	0	0%	13	120	88	73.3%
The Opportunity Alliance	Broadway Crossings S Portland, ME	8	7	1	13%	23	240	276	100.0%
Tri-County Mental Health	Tri County -Respite Lewiston, ME	6	5	1	17%	30	180	153	85.0%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 09/30/2015				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	5	1	17%	6	180	153	85.0%
Aroostook Mental Health Services	Fort Fairfield Childrens Crisis Fort Fairfield, ME	6	2	4	67%	10	180	75	41.7%
Community Health & Counseling Services	Sojourn CRU Bangor, ME	6	4	2	33%	10	180	66	36.7%
Crisis and Counseling Centers	Crisis MH Winslow, ME	5	1	4	80%	11	150	49	32.7%
Rumford Group Homes	Turner Family Support Center Leeds, ME	4	5	0	0%	12	120	104	86.7%
Sweetser	Belfast Crisis Stabilization Belfast, ME	7	5	2	29%	6	210	129	61.4%
Sweetser	Saco Campus Crisis Saco, ME	9	7	2	22%	13	270	229	84.8%

*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 Number: 31b
Child Inpatient Psychiatric Services - Step Down Services
(Includes MaineCare members and Courtesy Reviews done by APS)
09/01/2015 To 09/30/2015

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 = 118

Total number of members discharged for whom any step-down service was entered = 67

Percent of members discharged for whom any step-down service was entered = 57%

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 discharges</u>
Female	19	13	5	0	2	64
Male	26	18	7	0	2	54
Totals	45	31	12	0	4	118

<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 discharges</u>
4-5	1	0	1	0	0	2
6-12	16	12	3	0	2	29
13-17	24	18	6	0	1	80
18-20	4	1	2	0	1	7
Totals	45	31	12	0	4	118

Note: Age as of 09/01/2015

<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 discharges</u>
District 1/ York County	7	3	0	0	0	10
District 2/ Cumberland County	8	5	3	0	3	18
District 3/ Androscoggin, Franklin, and Oxford Counties	4	2	0	0	1	27
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	4	3	0	0	0	13
District 5/ Somerset and Kennebec Counties	11	8	2	0	0	19
District 6/ Piscataquis and Penobscot Counties	4	6	2	0	0	20
District 7/ Washington and Hancock Counties	2	2	2	0	0	5
District 8/ Aroostook County	5	2	3	0	0	6
Totals	45	31	12	0	4	118

Step-down Services

<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 discharges</u>
Acadia Hospital	11	12	6	0	1	37
Hampstead Hospital	1	0	0	0	0	1
Northern Maine Medical Center	4	1	3	0	0	4
Spring Harbor Hospital	29	18	3	0	3	44
St. Marys Regional Medical Center	0	0	0	0	0	32
<i>Totals</i>	45	31	12	0	4	118

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: 09/01/2015 To 09/30/2015

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:** 117

Total number of members readmitted within 30 days: 13

% of members discharged from inpatient psychiatric facilities that are readmitted within 30 days: 11.1%

	<u>Members Readmitted</u>	<u>Members Not Readmitted</u>	<u>Total # of</u>
	<u>within 30 days</u>	<u>within 30 days</u>	<u>Discharges</u>
All Members			
Total MaineCare	13	104	117
Total	13	104	117
	<u>Members Readmitted</u>	<u>Members Not Readmitted</u>	<u>Total # of</u>
	<u>within 30 days</u>	<u>within 30 days</u>	<u>Discharges</u>
Gender			
Female	6	57	63
Male	7	47	54
Total	13	104	117
	<u>Members Readmitted</u>	<u>Members Not Readmitted</u>	<u>Total # of</u>
	<u>within 30 days</u>	<u>within 30 days</u>	<u>Discharges</u>
Age Groups			
4-5	0	2	2
6-12	3	25	28
13-17	7	73	80
18-20	3	4	7
Total	13	104	117
	<u>Members Readmitted</u>	<u>Members Not Readmitted</u>	<u>Total # of</u>
	<u>within 30 days</u>	<u>within 30 days</u>	<u>Discharges</u>
Child/Adult			
Children (ages 0 -17)	10	100	110
Adult (ages 18+)	3	4	7
Total	13	104	117

*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.

District	<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>
District 1/ York County	1	9	10
District 2/ Cumberland County	3	15	18
District 3/ Androscoggin, Franklin, and Oxford Counties	2	25	27
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	3	10	13
District 5/ Somerset and Kennebec Counties	2	17	19
District 6/ Piscataquis and Penobscot Counties	1	19	20
District 7/ Washington and Hancock Counties	1	3	4
District 8/ Aroostook County	0	6	6
Total	13	104	117
Providers	<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>
Acadia Hospital	5	31	36
Hampstead Hospital	0	1	1
Northern Maine Medical Center	0	4	4
Spring Harbor Hospital	3	41	44
St. Marys Regional Medical Center	5	27	32
Total	13	104	117

Report Number 62b

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

Report Dates: 07/01/2015 To 09/30/2015

Run Date: 10/29/2015

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 = 80

Members discharged from Child Behavioral Health Homes = 50

<u>Gender</u>	<u># Admissions</u>	<u># of Discharges</u>
Female	28	19
Male	52	31
Total	80	50

<u>Age Groups</u>	<u># Admissions</u>	<u># of Discharges</u>
0-3	12	2
4-5	20	3
6-12	30	24
13-17	18	17
18-20	0	4
Total	80	50

<u>SMI</u>	<u># Admissions</u>	<u># of Discharges</u>
Not SMI	80	50
Total	80	50

<u>District</u>	<u># Admissions</u>	<u># of Discharges</u>
District 1/ York County	1	1
District 2/ Cumberland County	2	2
District 3/ Androscoggin, Franklin, and Oxford Counties	7	8
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	5	0
District 5/ Somerset and Kennebec Counties	5	9
District 6/ Piscataquis and Penobscot Counties	53	25
District 7/ Washington and Hancock Counties	3	5
District 8/ Aroostook County	4	0
Total	80	50

<u>Providers</u>	# Admissions	# of Discharges
Cornerstone Behavioral Healthcare	2	3
Evergreen Behavioral Services	4	8
Kennebec Behavioral Health	4	5
Penobscot Community Health Center	23	1
Providence	7	6
Sequel Care of Maine	3	0
United Cerebral Palsy	21	19
Wings	16	8
Total	80	50