

**November 2015**  
***Child* Monthly Scheduled Package**  
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<b>APS Healthcare-Maine Fiscal Year 2016 Summary Report</b>					
(Includes MaineCare members and Courtesy Reviews done by APS)					
<b>Demographics, Utilization, and Access - Monthly <u>Cumulative</u> Totals For Fiscal Year 2014</b>					
<b>From: July 1, 2013 - The End of Each Month of the Fiscal Year</b>	<b>July</b>	<b>August</b>	<b>September</b>	<b>October</b>	<b>November</b>
Total # MaineCare Eligible Members*	247,617	247,617	246,994	246,994	246,994
Total # Members in any APS reviewed service	49,192	51,065	53,709	55,320	57,251
Total # Members Authorized Mental Health Services: Children/Adolescents age 0-17	17,826	18,464	19,469	20,363	21,314
Total # Members Authorized Mental Health Services: Adults age 18+	31,366	32,601	34,239	34,955	35,933
Total # Members Authorized Mental Health Services: Female	26,956	28,003	29,396	30,325	31,402
Total # Members Authorized Mental Health Services: Male	22,234	23,059	24,308	24,996	25,852
Total # Members Authorized for Outpatient Therapy	33,198	34,654	36,449	38,377	40,047
Total # Members Authorized Services Diagnosed with a Serious Mental Illness	16,311	16,853	17,329	17,740	18,130
<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
Total # Clinical Denials (post reconsiderations)	161	125	96	111	93
Total # Partial Authorizations (post reconsiderations)	328	314	203	229	217
Total # Administrative Denials, Clinical Denials, or Partial Authorizations Reconsidered then Resulting in Authorized or Partially Authorized Services	72	56	56	43	53
Denial Rate (post reconsiderations)	1.99%	1.85%	1.13%	1.30%	1.27%
Total # Complaints	0	0	0	0	0
Total # Grievances	0	0	0	0	0
Total # Appeals	8	11	10	6	8
Total # of APS Cases Processed	23,846	21,428	24,251	25,542	22,093
Total # of Services Processed	27,758	24,884	28,525	29,854	26,029
Average # Services per APS Cases Processed	1.16	1.16	1.18	1.17	1.18
Total # of Services Discharged	6,560	6,341	6,309	6,202	5,673
Total # Phone Calls Received	7,326	3758*	7,128	7,089	6,311
Average # Calls Received per work day	333	313	339	322	332
Average Answer Speed in Seconds (target < 30 seconds)	9	9	7	7	7
Average Length of Calls in Minutes: Seconds	2:46	2:49	3:08	3:07	2:41

APS Healthcare-Maine Fiscal Year 2016 Summary Report					
<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%)					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 <sup>th</sup> 2015.					

<b>APS Healthcare-Maine: Summary Report Child/Adolescent Mental Health</b>					
Demographics, Utilization and Access Measures: Active Authorization Census on the Last Day of Each Month					
<b>Demographics, Utilization and Access Measures: Active Authorization Census on the Last Day of Each Month</b>					
	July	August	September	October	November
Total # MaineCare Eligible Members Ages 0 -20*	127,645	127,645	126,698	126,698	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	18,224	18,491
Ages 0-3	623	618	651	628	640
4-5	1447	1381	1383	1,406	1,421
6-12	8,523	8,317	8,355	8,481	8,610
13-17	6,267	6,161	6,121	6,167	6,285
18-20	1,643	1,608	1,568	1,542	1,535
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	7,943	8,073
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	10,281	10,418
<b>Demographics, Utilization and Access Measures: The following indicators are totaled for each month and are NOT Cumulative</b>					
	July	August	September	October	November
# of New Admissions Authorized Child Individual Outpatient Services	814	726	1262	1,360	1,260
# of New Admissions Authorized Child Group Outpatient Services	113	67	142	155	129
# of New Admissions Authorized Child TCM Services	544	524	618	598	569
# of New Admissions Authorized Child Medication Management Svcs	181	157	178	218	169
# of New Admissions Authorized Child HCT Services	300	235	249	222	233
# of New Admissions Authorized Sec 28 RCS Services (Agency)	172	134	143	154	139
# of New Admissions Authorized Child In-Patient Psychiatric Svcs	114	110	126	136	139
# of Discharges From Child In-Patient Psychiatric Services	115	111	118	146	140
# of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days	11	9	11	13	to be filled in next month
% of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days*	10%	8%	9%	9%	to be filled in next month
Average Length Of Stay (in days) for Child In-Patient Psychiatric discharged	16	18	17	15	14
# New Admissions Child Members Authorized PNMI (Residential) Services in the month	29	35	32	26	31
# Discharges of Child Members from Residential Services (PNMI) in the month	29	37	19	24	18
Average Length Of Stay (in days) for Child Residential Services (PNMI) discharged in the month	258	425	300	352	252
# Child Authorized Crisis Unit Services (New Admissions)	67	67	74	83	75
# Child Members Discharged from Crisis Unit Svcs in the month	62	71	61	68	68
Average Length Of Stay (in days) for Crisis Unit Services discharged in the month	13	14	10	13	13
<b>Utilization, Access, and Continuity of Care Measures - End of Each Quarter</b>					
<b>Fiscal Year (1Qtr=Jul,Aug,Sep; 2Qtr=Oct,Nov,Dec; 3Qtr=Jan,Feb,Mar; 4Qtr=Apr,May,June)</b>					
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 11/30/2015**

**Run Date: 12/31/2015**

**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](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 = 56,444

% of total members authorized for an APS-reviewed service = 22.9%

<u>Gender</u>	<u>Members</u>
Female	31,008
Male	25,433
Unknown	3
<b>Total</b>	<b>56,444</b>

<u>Age Groups</u>	<u>Members</u>
0-3	1,107
4-5	1,999
6-12	10,591
13-17	7,609
18-20	2,760
21-24	2,464
25-34	8,615
35-54	14,740
55-61	3,685
62-64	990
65-74	1,458
Over 75 Years Old	415
Unknown	4
<b>Total</b>	<b>56,437</b>

Note: Age as of 07/01/2015

<u>Child/Adult</u>	<u>Members</u>
Children (ages 0 -17)	21,306
Adult (ages 18+)	35,127
Unknown	4
<b>Total</b>	<b>56,437</b>

Note: Age as of 07/01/2015

<u>SMI</u>	<u>Members</u>
SMI	18,177
Not SMI	38,444
<b>Total</b>	<b>56,621</b>
<u>AMHI Class</u>	<u>Members</u>
AMHI Class N	54,611
AMHI Class Y	1,826
<b>Total</b>	<b>56,437</b>
<u>District</u>	<u>Members</u>
District 1/ York County	7,335
District 2/ Cumberland County	10,054
District 3/ Androscoggin, Franklin, and Oxford Counties	9,831
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	5,987
District 5/ Somerset and Kennebec Counties	9,346
District 6/ Piscataquis and Penobscot Counties	7,431
District 7/ Washington and Hancock Counties	2,798
District 8/ Aroostook County	2,884
Unknown	771
<b>Total</b>	<b>56,437</b>

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

**Report Dates: 07/01/2015 To 11/30/2015**

**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](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	8
ALASKAN/AMER INDIAN	1
Asian	158
Asian Hisp	1
Asian Indeter	8
Asian NatvAm Hisp	1
Asian NatvAm Indeter	1
Asian Pacf	2
Black	1,503
Black Asian	3
Black Hisp	35
Black Indeter	8
Black Indeter Hisp	1
Black NatvAm	13
Black NatvAm Hisp	1
Black NatvAm Indeter	1
Black Pacf	5
CAUCASIAN	211
Hisp	149
Indeter	1,938
Indeter Hisp	40
NatvAm	567
NatvAm Hisp	11
NatvAm Indeter	14
None	2,699
Pacf	31
Pacf Hisp	6
Pacf NatvAm	1
UNKNOWN	66

White	47,131
White Asian	64
White Asian Hisp	3
White Asian Indeter	3
White Asian NatvAm	2
White Black	376
White Black Asian	2
White Black Asian Hisp	1
White Black Hisp	19
White Black Indeter	8
White Black NatvAm	16
White Black NatvAm Hisp	4
White Black Pacf	1
White Hisp	544
White Indeter	375
White Indeter Hisp	9
White NatvAm	358
White NatvAm Hisp	11
White NatvAm Indeter	5
White Pacf	17
White Pacf Hisp	5
<b>Total</b>	<hr/> <b>56,437</b>

**Report Number: 3**  
**Discharges from Inpatient Psychiatric Services**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**  
**Report Dates: 07/01/2015 To 11/30/2015**

**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 = 1,854

% of Total Members Discharged from Inpatient Psychiatric Services = 0.8%

Rate per 1000 Total Members Discharged from Inpatient Psychiatric Episodes = 8

<u>Gender</u>	<u>Children</u>	<u>Adult</u>
Female	322	601
Male	318	613
<b>Total</b>	<b>640</b>	<b>1,214</b>
<u>Age Groups</u>	<u>Children</u>	<u>Adult</u>
4-5	12	0
6-12	188	0
13-17	384	0
18-20	56	59
21-24	0	105
25-64	0	1,004
65-74	0	38
Over 75 Years Old	0	8
<b>Total</b>	<b>640</b>	<b>1,214</b>
<u>Child/Adult</u>	<u>Children</u>	<u>Adult</u>
Children (ages 0 -17)	584	0
Adult (ages 18+)	56	1,214
<b>Total</b>	<b>640</b>	<b>1,214</b>

<u>SMI</u>	<u>Children</u>	<u>Adult</u>
SMI	22	773
Not SMI	618	441
<b>Total</b>	<b>640</b>	<b>1,214</b>
<u>AMHI Class</u>	<u>Children</u>	<u>Adult</u>
AMHI Class N	637	989
AMHI Class Y	3	225
<b>Total</b>	<b>640</b>	<b>1,214</b>
<u>District</u>	<u>Children</u>	<u>Adult</u>
District 1/ York County	75	105
District 2/ Cumberland County	107	220
District 3/ Androscoggin, Franklin, and Oxford Counties	132	176
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	65	144
District 5/ Somerset and Kennebec Counties	84	232
District 6/ Piscataquis and Penobscot Counties	116	198
District 7/ Washington and Hancock Counties	25	41
District 8/ Aroostook County	34	73
Unknown	2	25
<b>Total</b>	<b>640</b>	<b>1,214</b>
<u>Providers</u>	<u>Children</u>	<u>Adult</u>
Acadia Hospital	230	192
Brattleboro Retreat	1	0
Dorothea Dix Psychiatric Center	0	55
Hampstead Hospital	3	0
Maine General Medical Center	0	202
Mid Coast Hospital	0	94
Northern Maine Medical Center	27	86
PenBay	0	66
Riverview Psychiatric Center	0	76
Southern Maine Medical Center	0	29
Spring Harbor Hospital	241	259
St. Marys Regional Medical Center	138	155
<b>Total</b>	<b>640</b>	<b>1,214</b>

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

**Report Dates: 11/01/2015 To 11/30/2015**

**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 = 145

Average Length of Stay (ALOS) in days = 14

<u>Gender</u>	<u>Members</u>	<u>ALOS in Days</u>
Female	65	12
Male	80	16
<b>Total</b>	<b>145</b>	<b>14</b>

  

<u>Age Groups</u>	<u>Members</u>	<u>ALOS in Days</u>
6-12	44	16
13-17	88	13
18-20	13	15
<b>Total</b>	<b>145</b>	<b>14</b>

  

<u>Child/Adult</u>	<u>Members</u>	<u>ALOS in Days</u>
Children (ages 0 -17)	132	14
Adult (ages 18+)	13	15
<b>Total</b>	<b>145</b>	<b>14</b>

  

<u>District</u>	<u>Members</u>	<u>ALOS in Days</u>
District 1/ York County	19	15
District 2/ Cumberland County	21	15
District 3/ Androscoggin, Franklin, and Oxford Counties	34	12
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	10	28
District 5/ Somerset and Kennebec Counties	19	17
District 6/ Piscataquis and Penobscot Counties	30	10
District 7/ Washington and Hancock Counties	7	14
District 8/ Aroostook County	5	8
<b>Total</b>	<b>145</b>	<b>14</b>

<u>Providers</u>	<u>Members</u>	<u>ALOS in</u> <u>Days</u>
Acadia Hospital	63	13
Northern Maine Medical Center	5	8
Spring Harbor Hospital-DD	8	41
Spring Harbor Hospital-MH	35	18
St. Marys Regional Medical Center	34	8
<b>Total</b>	<b>145</b>	<b>14</b>

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

**Report Dates: 07/01/2015 To 11/30/2015**

**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 = 23,286

Total number of children with MaineCare = 126,698\* % of MaineCare children with outpatient services = 18.4%

Members authorized for child individual outpatient services = 14,771

% of total members authorized for child Individual outpatient services = 11.7%

Members authorized for child group outpatient services = 1,120

% of total members authorized for child group outpatient services = 0.9% (8.8 per 1,000 members)

Members authorized for child medication management services = 5,379

% of total members authorized for child medication management services = 4.2%

<u>Gender</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Female	7,419	574	2,165
Male	7,352	546	3,214
<b>Total</b>	<b>14,771</b>	<b>1,120</b>	<b>5,379</b>
<u>Age Groups</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
0-3	311	13	23
4-5	1,075	66	173
6-12	7,458	533	2,278
13-17	5,008	441	2,273
18-20	882	65	592
21-24	36	2	40
Unknown	1	0	0
<b>Total</b>	<b>14,771</b>	<b>1,120</b>	<b>5,379</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)	13,852	1,053	4,747
Adult (ages 18+)	918	67	632
Unknown	1	0	0
<b>Total</b>	<b>14,771</b>	<b>1,120</b>	<b>5,379</b>

<u>District</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
District 1/ York County	2,176	51	1,120
District 2/ Cumberland County	2,451	47	876
District 3/ Androscoggin, Franklin, and Oxford Counties	2,934	100	492
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1,810	53	891
District 5/ Somerset and Kennebec Counties	2,056	805	1,151
District 6/ Piscataquis and Penobscot Counties	1,619	31	352
District 7/ Washington and Hancock Counties	828	6	245
District 8/ Aroostook County	775	19	192
Unknown	122	8	60
<b>Total</b>	<b>14,771</b>	<b>1,120</b>	<b>5,379</b>

**Report Number: 14**  
**Units of Services Reviewed BY APS**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**  
**Report Dates 07/01/2015 To 11/30/2015**

**Run Date: 12/31/2015**

**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	115	3,600	31.3	439	30,610	69.7	282	1 Day
100-219	Appendix F Adult	6	360	60.0	26	2,280	87.7	22	1 Day
100-219	General Hospital	687	687	1.0	0	0	0.0	606	Case
100-219	Geropsychiatric Unit GPU Waitlist	5	5	1.0	0	0	0.0	5	
100-219	Inpatient Services	123	22,140	180.0	0	0	0.0	116	1 Day
100-219	Medicaid Emergency Psych Demo	0	0	0.0	1	3	3.0	1	
100-219	Nursing Home Facility Services	11	1,980	180.0	38	6,840	180.0	48	1 Day
100-219	Reg Adults Ages 21-64; Spring Harbor and Acadia Hospitals Only	455	81,435	179.0	0	0	0.0	401	1 Day
100-219	Section 28 Eligibility Determination - Family Choice Non-Specialized	4	4	1.0	0	0	0.0	4	
100-219	Section 28 Eligibility Determination - Non-MaineCare	12	12	1.0	0	0	0.0	11	
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	2	2	1.0	0	0	0.0	2	
100-219	State Hospitals - Dorothea Dix/Riverview Only	110	80,300	730.0	0	0	0.0	110	1 Day
100-219	State Hospitals - Riverview Forensic Only	55	40,150	730.0	0	0	0.0	55	
BLNKT	Children Out of State Hospitals ONLY	6	180	30.0	4	120	30.0	6	1 Day
G9007HE	HCT - Collateral - FFT	65	2,600	40.0	26	884	34.0	77	

<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>
G9007HK	HCT - Collateral - MST - Problem Sex. Behaviors	73	12,775	175.0	5	272	54.4	77	15 min
G9007HN	HCT - Collateral - Bachelor's	817	15,298	18.7	6	104	17.3	791	15 min
G9007HO	HCT - Collateral - Master's	906	21,032	23.2	8	184	23.0	877	15 min
G9007HT	HCT - Collateral - MST	155	19,157	123.6	48	2,434	50.7	189	15 min
G9007HU	HCT - Collateral - Child Welfare	67	2,680	40.0	2	281	140.5	66	15 min
H0004	Adult OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	199	14,208	71.4	200	17,466	87.3	370	15 min
H0004	Adult OP Therapy MH Agency-Deaf & Geriatric	8	576	72.0	4	320	80.0	12	15 min
H0004	Adult Outpatient Therapy- Mental Health Agency	5,033	360,074	71.5	4,789	433,573	90.5	9,145	15 min
H0004	Child OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	93	6,696	72.0	88	7,757	88.1	173	15 min
H0004	Child Outpatient Therapy- Mental Health Agency	5,182	373,006	72.0	4,698	452,329	96.3	9,058	15 min
H0004	Outpatient Therapy- Psychologist- Independent	443	30,700	69.3	285	24,817	87.1	681	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	11	725	65.9	2	106	53.0	12	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	3	216	72.0	0	0	0.0	3	15 Min.
H0004HH	Adult OP Therapy MH Agency - Co-occurring	137	9,864	72.0	100	9,415	94.2	228	15 min
H0004HH	Child OP Therapy MH Agency - Co-occurring	13	936	72.0	10	824	82.4	22	15 min
H0004HQ	Adult OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	14	1,296	92.6	16	2,060	128.8	23	15 min
H0004HQ	Adult Outpatient Group Therapy- Mental Health Agency	782	121,908	155.9	148	17,952	121.3	884	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	608	94,848	156.0	20	1,957	97.9	604	15 min
H0004HQ	Outpatient Group Therapy- Psychologist- Independent	1	156	156.0	0	0	0.0	1	15 min
H0004HQHH	Adult OP Group Therapy MH Agency- Co-occurring	14	2,184	156.0	1	156	156.0	15	15 min
H0018	Adult Crisis Residential-Crisis Units	1,045	7,301	7.0	325	2,196	6.8	867	1 Day
H0018HA	Child Crisis Residential - Crisis Units	369	2,577	7.0	406	2,745	6.8	323	
H0019	Adult PNMI - Rehabilitation Services	168	14,946	89.0	938	83,521	89.0	668	1 Day
H0019CG	Child PNMI - Mental Health Level II	76	2,193	28.9	208	15,040	72.3	142	1 Day
H0019HE	Child PNMI - Mental Health Level I	55	1,621	29.5	277	17,818	64.3	161	1 Day
H0019HU	Treatment Foster Care Level C	86	7,740	90.0	92	15,555	169.1	155	1 Day
H0019HU	Treatment Foster Care Level D	25	2,250	90.0	139	22,680	163.2	143	1 Day
H0019HU	Treatment Foster Care Level E	11	1,080	98.2	74	11,825	159.8	77	1 Day
H0019HY	Multidimensional Juvenile Justice Program TFC	1	180	180.0	2	20	10.0	3	1 Day
H0019SE	Child PNMI - Mental Retardation Level I	7	210	30.0	41	2,833	69.1	25	1 Day
H0019U9	Child PNMI - Mental Retardation Level II	17	481	28.3	121	9,975	82.4	83	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>
H0025	Section 65 - Family PsychoEducational	1	12	12.0	0	0	0.0	1	1 mo
H0040	Adult Assertive Community Treatment - ACT	114	7,242	63.5	890	54,067	60.7	613	1 Day
H0040HA	Child Assertive Community Treatment - ACT	16	832	52.0	20	594	29.7	22	
H2000	Adult OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	100	800	8.0	0	0	0.0	99	15 min
H2000	Adult OP Comp Assess MH Agency- Deaf & Geriatric	2	16	8.0	0	0	0.0	2	15 min
H2000	Adult Outpatient Comp Assess-Mental Health Agency	5,151	40,094	7.8	8	64	8.0	4,926	15 min
H2000	Child OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	58	464	8.0	0	0	0.0	58	15 min
H2000	Child Outpatient Comp Assess-Mental Health Agency	5,074	39,993	7.9	18	221	12.3	4,878	15 min
H2000	Outpatient Comp Assess-Psychologist- Independent	469	3,739	8.0	0	0	0.0	465	15 min
H2000GT	Telehealth-Adult Outpatient Comp Assess-Mental Health Agency	127	608	4.8	0	0	0.0	126	15 Min.
H2000GT	Telehealth-Child OP Comp Assess-Mental Health Agency	43	212	4.9	0	0	0.0	43	15 Min.
H2000HH	Adult OP Comp Assess MH Agency-Co-occurring	112	884	7.9	0	0	0.0	112	15 min
H2000HH	Child OP Comp Assess MH Agency- Co-occurring	26	208	8.0	0	0	0.0	26	15 min
H2010	Adult Medication Management	2,621	41,921	16.0	3,600	152,136	42.3	5,738	15 min
H2010GT	Adult Medication Management-Telehealth	175	2,800	16.0	126	3,788	30.1	285	15 Min.
H2010HA	Child Medication Management	938	15,008	16.0	1,542	61,928	40.2	2,280	15 Min
H2010HAGT	Child Medication Management - Telehealth	75	1,200	16.0	111	3,648	32.9	169	15 Min
H2012	Day Supports-Clubhouse	166	8,615	51.9	481	192,734	400.7	510	
H2012	Day Supports-Day Treatment	109	5,668	52.0	226	76,449	338.3	295	1 hour
H2014	Skills Development	291	29,892	102.7	818	266,884	326.3	707	15 min
H2014HQ	Skills Development - Group Therapy	2	208	104.0	0	0	0.0	2	15 Min.
H2015	Community Integration (CI)	3,380	265,128	78.4	15,680	108,077	70.7	11,052	15 min
H2015	Community Integration (CI) 30-Day Medical Necessity Waiver	3	202	67.3	0	0	0.0	3	
H2017	Daily Living Support Services	602	4,816	8.0	3,398	627,884	773.4	2,187	15 min
H2018	Community Rehabilitation Services (CRS)	23	2,070	90.0	215	19,190	89.3	153	1 Day
H2019	Specialized Group Services - DBT	143	74,360	520.0	22	2,246	102.1	158	15 min
H2019	Specialized Group Services - Recovery Wkbk	9	2,160	240.0	4	436	109.0	11	15 min
H2019	Specialized Group Services - TREM	16	2,640	165.0	1	10	10.0	16	15 min
H2021HE	HCT - FFT	65	13,000	200.0	35	4,315	123.3	81	
H2021HN	HCT - Children's Home & Com. Based Tx - Bachelor's	990	7,920	8.0	1,902	721,615	379.4	1,630	15 min
H2021HO	HCT - Children's Home & Com. Based Tx - Master's	991	23,784	24.0	1,910	378,227	198.0	1,633	15 min
H2021HU	HCT - Child Welfare - Master's	67	1,608	24.0	157	30,711	195.6	124	15 min
H2021HUU1	HCT - Child Welfare - Bachelor's	67	536	8.0	152	46,133	303.5	122	15 min
H2025	Skills Development - Ongoing Support to Maintain Emp	2	208	104.0	2	384	192.0	3	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>
H2027	Family Psycho Education	1	208	208.0	0	0	0.0	1	15 Min.
H2033	HCT - MST	159	62,840	395.2	50	7,060	141.2	193	15 min
H2033HK	HCT - MST - Problem Sex. Behaviors	78	42,080	539.5	5	790	158.0	81	15 min
S9485	Temporary High Intensity Service	29	1,981	68.3	440	35,124	79.8	40	1 Hour
T1017UB	Targeted Case Management - Chronic Medical Care Needs	28	1,650	58.9	114	4,582	40.2	70	15 Min.
T1017UC	Targeted Case Management - Behavioral Health	2,228	133,614	60.0	8,278	424,120	51.2	5,524	15 Min.
T1017UD	Targeted Case Management - Developmental Disabilities	647	38,674	59.8	2,919	136,318	46.7	1,871	15 Min.
T1020HE	Adult PNMI - Personal Care	160	14,226	88.9	841	74,801	88.9	610	
T2016PD	Temporary Emergency Housing Services	5	3,600	720.0	1	2,160	2,160.0	2	
T2022HA	Behavioral Health Homes - Child	149	209	1.4	335	1,965	5.9	374	
T2022HB	Behavioral Health Homes - Adult	773	2,663	3.4	2,731	8,439	3.1	2,452	
<b>Section 21</b>									
T2016PD	Agency Home Support	270	804,457	2,979.5	1,742	739,468	2,720.7	1,524	Hour
T2016SC	Agency Home Support with Medical Add-On	21	25,958	1,236.1	145	315,988	2,179.2	116	Hour
T2017	Home Supports	48	161,215	3,358.6	300	003,828	3,346.1	327	15 min
T2017SC	Home Supports with Medical Add-On	1	2,912	2,912.0	4	11,740	2,935.0	5	15 min
T2034	Crisis Intervention Services	39	3,990	102.3	61	10,838	177.7	36	15 min
<b>Section 28 Community Based</b>									
H2021HI	Services for Children with Cognitive Impairments and Functional Limitations - 1:1	690	28,752	41.7	1,846	430,520	1,316.6	1,958	15 min
H2021HK	Specialized Services for Children with Cognitive Impairments and Functional Limitations - 1:1	53	2,120	40.0	222	412,036	1,856.0	226	15 min
<b>Section 28 School Based (APS began reviewing 12/1/2013)</b>									
H2021HI	School-Based Services for Children with Cognitive Impairments and Functional Limitations - 1:1	98	7,000	71.4	335	812,436	2,425.2	347	15 min
H2021HK	School-Based Specialized Svcs for Children w/Cognitive Impairments & Functional Limitations - 1:1	95	3,800	40.0	185	484,883	2,621.0	184	15 min
<b>Section 45</b>									
100-219	Intensive Outpatient Program - Behavioral Health	83	1,668	20.1	23	110	4.8	79	One Day
100-219	Intensive Outpatient Program - Substance Abuse	101	1,596	15.8	42	138	3.3	99	One Day
<b>Section 45/46</b>									
100-219	Child Psychiatric Inpatient - SHH & Acadia Only	539	1,616	3.0	2,272	7,256	3.2	530	One Day
100-219	Partial Hospitalization	100	496	5.0	140	642	4.6	92	One Day
<b>Section 65 Provided By Educational Sys. (APS began reviewing 12/1/2013)</b>									
H2012HN	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's	427	53,211	124.6	1,112	664,718	597.8	1,156	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>
<b>Section 65 Provided By Educational Sys. (APS began reviewing 12/1/2013)</b>									
H2012HO	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's	427	40,119	94.0	1,112	52,659	47.4	1,156	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 11/30/2015**

**Run Date: 12/31/2015**

**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	88	88	1.0	0	0	0.0	73	Case
H0004	SA OP Therapy Sub Abuse Agency CADC	70	24,856	355.1	53	3,073	58.0	96	15 min
H0004	SA OP Therapy Sub Abuse Agency Non-Masters LADC	188	67,680	360.0	563	67,532	120.0	501	15 min
H0004	Sub Abuse Outpatient Therapy-Substance Abuse Agency	1,614	577,110	357.6	900	110,054	122.3	2,046	15 min
H0004GT	Telehealth-SA OP Therapy SA Agency Non-Masters LADC	2	720	360.0	2	240	120.0	3	15 Min.
H0004GT	Telehealth-Sub Abuse OP Therapy-Substance Abuse Agency	2	720	360.0	0	0	0.0	2	15 Min.
H0004HQ	SA OP Group Therapy Sub Abuse Agency CADC	12	4,320	360.0	2	240	120.0	13	15 min
H0004HQ	SA OP Group Therapy Sub Abuse Agency Non-Masters LADC	132	47,520	360.0	484	58,080	120.0	403	15 min
H0004HQ	Sub Abuse Outpatient Group Therapy-Substance Abuse Agency	720	258,500	359.0	230	27,300	118.7	824	15 min
H2000	SA OP Comp Assess Sub Abuse Agency CADC	48	384	8.0	0	0	0.0	48	15 min
H2000	SA OP Comp Assess Sub Abuse Agency Non-Masters LADC	148	1,184	8.0	1	8	8.0	146	15 min
H2000	Sub Abuse Outpatient Comp Assess-Substance Abuse Agency	1,266	10,064	7.9	20	160	8.0	1,197	15 min
H2000GT	Telehealth-SA OP Comp Assess Sub Abuse Agency CADC	4	32	8.0	0	0	0.0	4	15 Min.
H2000GT	Telehealth-Sub Abuse OP Comp Assess-SA Agency	1	8	8.0	0	0	0.0	1	15 Min.

**Section 65 Community-Based**

H0015	Intensive Outpatient Program	521	10,146	19.5	584	2,383	4.1	527	One Day
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**Report Number: 16b**  
**Average Length of Stays in Child Crisis Units**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 11/01/2015 To 11/30/2015**

**Run Date: 12/31/2015**

**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 = 68    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	34	8
Male	34	17
<b>Total</b>	<b>68</b>	<b>13</b>
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>
6-12	19	18
13-17	49	11
<b>Total</b>	<b>68</b>	<b>13</b>
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	68	13
<b>Total</b>	<b>68</b>	<b>13</b>
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	7	15
District 2/ Cumberland County	4	20
District 3/ Androscoggin, Franklin, and Oxford Counties	9	15
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	6	24
District 5/ Somerset and Kennebec Counties	12	8
District 6/ Piscataquis and Penobscot Counties	13	9
District 7/ Washington and Hancock Counties	5	8
District 8/ Aroostook County	10	16
Unknown	2	4
<b>Total</b>	<b>68</b>	<b>13</b>

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>
Aroostook Mental Health Services	15	20
Community Health & Counseling Services	15	5
Crisis and Counseling Centers	12	5
Rumford Group Homes	1	9
Sweetser	25	18
<b>Total</b>	<b>68</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: 11/01/2015 To 11/30/2015**

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 = 18  
 ALOS: Mental Health Level I = 311  
 Mental Retardation Level I And II = 111

Average length of stay (ALOS) in days for all types of Child PNMI services = 252  
 Mental Health Level II = 297  
 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
<b>Gender</b>										
Female	4	365	3	217	1	47			8	270
Male	5	268	1	537	4	127			10	239
<b>Total</b>	<b>9</b>	<b>311</b>	<b>4</b>	<b>297</b>	<b>5</b>	<b>111</b>	<b>0</b>	<b>N/A</b>	<b>18</b>	<b>252</b>
<b>Age Groups</b>										
6-12			1	171					1	171
13-17	8	318	3	339	5	111			16	257
18-20	1	257							1	257
<b>Total</b>	<b>9</b>	<b>311</b>	<b>4</b>	<b>297</b>	<b>5</b>	<b>111</b>	<b>0</b>	<b>N/A</b>	<b>18</b>	<b>252</b>
<b>Child/Adult</b>										
Children (ages 0 -17)	8	318	4	297	5	111			17	252
Adult (ages 18+)	1	257							1	257
<b>Total</b>	<b>9</b>	<b>311</b>	<b>4</b>	<b>297</b>	<b>5</b>	<b>111</b>	<b>0</b>	<b>N/A</b>	<b>18</b>	<b>252</b>

	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	1	250	2	411	3	118			6	238
District 2/ Cumberland County	1	352	1	171	1	47			3	190
District 3/ Androscoggin, Franklin, and Oxford Counties	1	466	1	195					2	331
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	3	314							3	314
District 5/ Somerset and Kennebec Counties	1	257							1	257
District 6/ Piscataquis and Penobscot Counties					1	155			1	155
District 7/ Washington and Hancock Counties	1	330							1	330
District 8/ Aroostook County	1	203							1	203
<b>Total</b>	<b>9</b>	<b>311</b>	<b>4</b>	<b>297</b>	<b>5</b>	<b>111</b>	<b>0</b>	<b>N/A</b>	<b>18</b>	<b>252</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	2	267							2	267
Becket Houses of Maine	2	305			1	47			3	219
Easter Seals			1	537					1	537
KidsPeace			1	171	1	155			2	163
NFI North	1	350	1	195	1	151			3	232
Spurwink	1	466			1	38			2	252
Sweetser	3	280	1	285	1	165			5	258
<b>Total</b>	<b>9</b>	<b>311</b>	<b>4</b>	<b>297</b>	<b>5</b>	<b>111</b>	<b>0</b>	<b>N/A</b>	<b>18</b>	<b>252</b>

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

Run Date: 12/31/2015

Report Dates: 11/01/2015 To 11/30/2015

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 = 409

Average length of stay (ALOS) in days for all types of TCM services = 300

Average length of stay (ALOS) in days for TCM - BH = 281

Average length of stay (ALOS) in days for TCM - DD = 375

<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	135	266	23	318	158	273
Male	191	291	60	397	251	317
<b>Total</b>	<b>326</b>	<b>281</b>	<b>83</b>	<b>375</b>	<b>409</b>	<b>300</b>
<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	174	10	317	22	239
4-5	20	220	20	335	40	278
6-12	159	285	32	411	191	306
13-17	112	283	17	345	129	292
18-20	23	349	4	554	27	379
<b>Total</b>	<b>326</b>	<b>281</b>	<b>83</b>	<b>375</b>	<b>409</b>	<b>300</b>
<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)	303	276	79	366	382	294
Adult (ages 18+)	23	349	4	554	27	379
<b>Total</b>	<b>326</b>	<b>281</b>	<b>83</b>	<b>375</b>	<b>409</b>	<b>300</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	61	263	13	350	74	278
District 2/ Cumberland County	47	237	13	463	60	286
District 3/ Androscoggin, Franklin, and Oxford Counties	53	234	11	207	64	229
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	33	287	7	514	40	326
District 5/ Somerset and Kennebec Counties	74	254	13	308	87	262
District 6/ Piscataquis and Penobscot Counties	30	361	16	464	46	397
District 7/ Washington and Hancock Counties	10	365	9	342	19	354
District 8/ Aroostook County	16	559	1	148	17	535
Unknown	2	146			2	146
<b>Total</b>	<b>326</b>	<b>281</b>	<b>83</b>	<b>375</b>	<b>409</b>	<b>300</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>
Acadia Healthcare	6	193	1	72	7	176
Aroostook Mental Health Services	1	115			1	115
Assistance Plus	3	257	2	120	5	202
Bridge to Success			6	207	6	207
Broadreach Family & Community Services	8	331	3	643	11	416
Care & Comfort	5	433	3	184	8	340
Catholic Charities Maine	11	518	4	355	15	474
Charlotte White Center	3	313			3	313
Community Counseling Center	3	62	1	869	4	264
Community Health & Counseling Services	11	257			11	257
Connections for Kids			1	449	1	449
Counseling Services Inc.	13	297			13	297
Easter Seals Maine	1	205			1	205
Families Matter, Inc	2	124	2	338	4	231
Fullcircle Supports Inc	2	162			2	162
Group Main Stream, Inc., dba GMS			1	183	1	183
Health Affiliates Maine	3	168			3	168
Home Counselors Inc	3	58			3	58
Independence Association			1	679	1	679
Kennebec Behavioral Health	47	252	1	172	48	251
KidsPeace	11	229			11	229
Learning Works	8	243			8	243
Life by Design	6	304	1	148	7	282
Maine Behavioral Health Organization	1	314			1	314
Maine Childrens Home for Little Wanderers	5	252			5	252
MAS Home Care of Maine	12	203	1	278	13	208
Merrymeeting	3	395			3	395
Mid Coast Mental Health	2	208			2	208
Milestones Family Services			1	300	1	300
Morrison Developmental Center			2	196	2	196
New Day Counseling	4	326			4	326
Northern Lighthouse	1	1,370			1	1,370
Northern Maine General	1	2,079			1	2,079
Penquis			3	222	3	222
Providence	18	265	2	594	20	298
Saco River Health Service	8	186	3	325	11	224
Sequel Care of Maine	4	452			4	452
Smart Child & Family Services	7	296			7	296

	TCM - BH		TCM - DD		Totals	
Special Childrens Friends			9	330	9	330
Spurwink	29	251	6	231	35	248
Sweetser	34	296	1	263	35	295
The Childrens Center	4	262	8	350	12	321
The Opportunity Alliance	7	142			7	142
The Progress Center	1	31			1	31
Tri-County Mental Health	14	178	1	55	15	170
United Cerebral Palsy			2	282	2	282
Waban Projects	2	220	2	988	4	604
Wings	21	406	6	804	27	494
Woodfords Family Services	1	204	9	426	10	404
<b>Total</b>	<b>326</b>	<b>281</b>	<b>83</b>	<b>375</b>	<b>409</b>	<b>300</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: 11/01/2015 To 11/30/2015**

**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 = 175

Average length of stay (ALOS) in days for all types of HCT services = 148

Average length of stay (ALOS) in days for Regular HCT = 158

Average length of stay (ALOS) in days for HCT - FFT = 114

Average length of stay (ALOS) in days for HCT - MST = 114

	Regular HCT		HCT - FFT		HCT - MST		Totals	
	<u># of Discharges</u>	<u>ALOS</u>						
<b>Gender</b>								
Female	56	156	4	114	17	109	77	144
Male	80	159	3	115	15	121	98	152
<b>Total</b>	<b>136</b>	<b>158</b>	<b>7</b>	<b>114</b>	<b>32</b>	<b>114</b>	<b>175</b>	<b>148</b>
<b>Age Groups</b>								
0-3	6	120					6	120
4-5	15	170					15	170
6-12	79	173	1	183	5	111	85	170
13-17	34	119	4	100	26	115	64	117
18-20	2	218	2	108	1	109	5	152
<b>Total</b>	<b>136</b>	<b>158</b>	<b>7</b>	<b>114</b>	<b>32</b>	<b>114</b>	<b>175</b>	<b>148</b>
<b>Child/Adult</b>								
Children (ages 0 -17)	134	157	5	117	31	114	170	148
Adult (ages 18+)	2	218	2	108	1	109	5	152
<b>Total</b>	<b>136</b>	<b>158</b>	<b>7</b>	<b>114</b>	<b>32</b>	<b>114</b>	<b>175</b>	<b>148</b>

<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	20	141	1	126	7	111	28	133
District 2/ Cumberland County	16	165	3	89	5	125	24	147
District 3/ Androscoggin, Franklin, and Oxford Counties	19	149			8	72	27	126
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	8	171			4	171	12	171
District 5/ Somerset and Kennebec Counties	31	150	2	156	4	169	37	152
District 6/ Piscataquis and Penobscot Counties	25	157	1	95			26	155
District 7/ Washington and Hancock Counties	14	221					14	221
District 8/ Aroostook County	1	47			4	78	5	72
Unknown	2	46					2	46
<b>Total</b>	<b>136</b>	<b>158</b>	<b>7</b>	<b>114</b>	<b>32</b>	<b>114</b>	<b>175</b>	<b>148</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	1	182			4	78	5	99
Assistance Plus	3	103					3	103
Care & Comfort	6	135					6	135
Casa, Inc.	3	196					3	196
Catholic Charities Maine			3	136			3	136
Christopher Aaron Counseling Center	2	202					2	202
Community Care	8	189					8	189
Community Health & Counseling Services	1	104					1	104
Connections for Kids	3	154					3	154
Counseling Services Inc.					11	114	11	114
Families United	1	108					1	108
Home Counselors Inc	2	106					2	106
Kennebec Behavioral Health	27	137			9	151	36	140
KidsPeace	9	129					9	129
Maine Immigrant and Refugee Services	2	46					2	46
MAS Home Care of Maine	17	187					17	187
NFI North	1	85					1	85
Northern Lighthouse	1	47					1	47
Port Resources	4	169					4	169
Providence	29	172					29	172
Saco River Health Service	2	196					2	196
Sequel Care of Maine	5	186					5	186
Sinfonia Family Services	1	155					1	155
Smart Child & Family Services	2	142					2	142
Spurwink	1	85	4	98			5	95
Tri-County Mental Health	1	168			8	91	9	99
United Cerebral Palsy	1	284					1	284
Woodfords Family Services	3	186					3	186
<b>Total</b>	<b>136</b>	<b>158</b>	<b>7</b>	<b>114</b>	<b>32</b>	<b>114</b>	<b>175</b>	<b>148</b>

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

Run Date: 12/31/2015

Report Dates: 11/01/2015 To 11/30/2015

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 = 111

Average length of stay (ALOS) in days for all types of services = 387

Average length of stay (ALOS) in days for Section 28 H2021HI = 392

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 279

	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>
<b>Gender</b>						
Female	30	424	1	427	31	424
Male	76	379	4	242	80	372
<b>Total</b>	<b>106</b>	<b>392</b>	<b>5</b>	<b>279</b>	<b>111</b>	<b>387</b>
<b>Age Groups</b>						
0-3	2	113	1	253	3	159
4-5	12	170	1	185	13	171
6-12	50	359	3	319	53	357
13-17	30	457			30	457
18-20	12	635			12	635
<b>Total</b>	<b>106</b>	<b>392</b>	<b>5</b>	<b>279</b>	<b>111</b>	<b>387</b>
<b>Child/Adult</b>						
Children (ages 0 -17)	94	361	5	279	99	357
Adult (ages 18+)	12	635			12	635
<b>Total</b>	<b>106</b>	<b>392</b>	<b>5</b>	<b>279</b>	<b>111</b>	<b>387</b>

<u>District</u>	<b>Section 28</b>		<b>Section 28 Specialized</b>		<b>Totals</b>	
	<b>H2021HI</b>		<b>H2021HK</b>		<b># of Discharges</b>	<b>ALOS</b>
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>		
District 1/ York County	14	302	2	265	16	297
District 2/ Cumberland County	4	684			4	684
District 3/ Androscoggin, Franklin, and Oxford Counties	14	374	1	185	15	361
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	8	186			8	186
District 5/ Somerset and Kennebec Counties	12	382	1	253	13	372
District 6/ Piscataquis and Penobscot Counties	22	501			22	501
District 7/ Washington and Hancock Counties	7	320			7	320
District 8/ Aroostook County	25	401	1	427	26	402
<b>Total</b>	<b>106</b>	<b>392</b>	<b>5</b>	<b>279</b>	<b>111</b>	<b>387</b>

<u>Providers</u>	<b>Section 28</b>		<b>Section 28 Specialized</b>		<b>Totals</b>	
	<b>H2021HI</b>		<b>H2021HK</b>		<b># of Discharges</b>	<b>ALOS</b>
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>		
Addison Point Agency	6	560			6	560
Affinity	1	984			1	984
Aroostook Home Health Services	4	122			4	122
Aspire Behavioral Health and Counseling	1	126			1	126
Assistance Plus	3	394			3	394
Back to Basics Behavioral Health Services	1	715			1	715
Bangor Counseling Center	1	2			1	2
Blue School	2	131			2	131
Broadreach Family & Community Services	1	210			1	210
Care & Comfort	12	400			12	400
Casa, Inc.	1	222			1	222
Central Aroostook Association- Section 28	2	727			2	727
Charlotte White Center	3	487			3	487
Choices are for Everyone, Inc.	1	983			1	983
Connections for Kids	2	761	1	5	3	509
Creative Innovations, Inc	1	561			1	561
Gallant Therapy Services	2	39			2	39
Graham Behavioral Services	5	96			5	96
Living Innovations Support Services	4	395			4	395
MAS Home Care of Maine	10	240			10	240
MC Community Services, LLC	5	609			5	609
Merrymeeting	3	257			3	257
Northern Lighthouse	8	464	1	427	9	460
Northern Maine General	3	243			3	243
Open Arms Developmental Services Inc	1	14			1	14
Progressions Behavioral Health Svc	3	256			3	256
Providence			1	524	1	524
Saco River Health Service	5	249			5	249
Sequel Care of Maine	8	727			8	727
The Progress Center	2	330			2	330
United Cerebral Palsy	4	465			4	465
Woodfords Family Services	1	56			3	165
<b>Total</b>	<b>106</b>	<b>392</b>	<b>5</b>	<b>279</b>	<b>111</b>	<b>387</b>

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

Run Date: 12/31/2015

Report Dates: 11/01/2015 To 11/30/2015

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 = 2

Average length of stay (ALOS) in days for all types of services = 236

Average length of stay (ALOS) in days for Section 28 H2021HI = 405

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 67

	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>
<b>Gender</b>						
Male	1	405	1	67	2	236
<b>Total</b>	<b>1</b>	<b>405</b>	<b>1</b>	<b>67</b>	<b>2</b>	<b>236</b>
<b>Age Groups</b>						
4-5			1	67	1	67
6-12	1	405			1	405
<b>Total</b>	<b>1</b>	<b>405</b>	<b>1</b>	<b>67</b>	<b>2</b>	<b>236</b>
<b>Child/Adult</b>						
Children (ages 0 -17)	1	405	1	67	2	236
<b>Total</b>	<b>1</b>	<b>405</b>	<b>1</b>	<b>67</b>	<b>2</b>	<b>236</b>
<b>District</b>						
District 1/ York County	1	405	1	67	2	236
<b>Total</b>	<b>1</b>	<b>405</b>	<b>1</b>	<b>67</b>	<b>2</b>	<b>236</b>
<b>Providers</b>						
RSU 57	1	405			1	405
Waban Projects			1	67	1	67
<b>Total</b>	<b>1</b>	<b>405</b>	<b>1</b>	<b>67</b>	<b>2</b>	<b>236</b>

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

**Report Dates: 11/01/2015 To 11/30/2015**

**Run Date: 12/31/2015**

**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 = 21    Average length of stay (ALOS) in days = 257    Median length of stay in days = 181

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Female	8	162	154
Male	13	315	223
<b>Total</b>	<b>21</b>	<b>257</b>	<b>181</b>
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
0-3	3	60	89
4-5	3	321	193
6-12	7	178	153
13-17	5	331	231
18-20	3	449	582
<b>Total</b>	<b>21</b>	<b>257</b>	<b>181</b>
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
District 3/ Androscoggin, Franklin, and Oxford Counties	2	193	193
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1	177	177
District 5/ Somerset and Kennebec Counties	4	473	539
District 6/ Piscataquis and Penobscot Counties	14	210	162
<b>Total</b>	<b>21</b>	<b>257</b>	<b>181</b>

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Evergreen Behavioral Services	1	155	155
Kennebec Behavioral Health	3	559	589
Penobscot Community Health Center	5	84	89
Providence	2	223	223
United Cerebral Palsy	4	336	346
Wings	6	225	179
<b>Total</b>	<b>21</b>	<b>257</b>	<b>181</b>

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

**Report Dates: 11/01/2015 To 11/30/2015**

**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: 91.2% Child PNMI: 77.0%

<b>Report 18 &amp; 19 PNMI Bed Capacity/Occupancy</b>		<b>Bed Status on 11/30/2015</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	90	90	100%
Alternative Services	Leighton Street Waterville, ME	5	5	0	0%	1	150	136	91%
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%	0	90	90	100%
Alternative Services	LRBP Summer St Lisbon Falls, ME	3	1	2	67%	2	90	79	88%
Aroostook Mental Health Services	Madawaska Group Home Madawska, ME	7	6	1	14%	1	210	189	90%
Aroostook Mental Health Services	Skyhaven Presque Isle, ME	10	10	0	0%	0	300	300	100%
Ascentria Care Alliance	A Rocky Road Hebron, ME	2	2	0	0%	0	60	60	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2015				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	B Rocky Road Hebron, ME	2	2	0	0%	0	60	49	82%
Ascentria Care Alliance	Church Street Home Lewiston, ME	3	3	0	0%	0	90	90	100%
Ascentria Care Alliance	Martin Drive Lewiston, ME	4	4	0	0%	0	120	120	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	7	0	0%	0	210	192	91%
Charlotte White Center	Eastern Ave Brewer, ME	3	3	0	0%	0	90	85	94%
Charlotte White Center	Lookout Avenue Dover-Foxcroft, ME	2	1	1	50%	0	60	30	50%
Charlotte White Center	Marsh Road Corinth, ME	4	4	0	0%	0	120	112	93%
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	163	91%
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	8	0	0%	0	240	240	100%
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%	1	180	179	99%
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 11/30/2015				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	404 Mud Mill Rd-012 Augusta, ME	3	1	2	67%	1	90	42	47%
Employment Specialist of Maine	9 Spencer St Augusta, ME	3	3	0	0%	0	90	90	100%
Employment Specialist of Maine	Bowdoinham Bowdoinham, ME	6	6	0	0%	0	180	180	100%
Employment Specialist of Maine	South China House South China, ME	3	3	0	0%	0	90	79	88%
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	180	100%
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	9 Walnut Street - Waterville Waterville, ME	7	5	2	29%	0	210	150	71%
Kennebec Behavioral Health	Augusta House- Augusta Supported Housing Augusta, ME	7	6	1	14%	0	210	180	86%
Kennebec Behavioral Health	Valley View- Augusta Supported Housing Augusta, ME	8	7	1	13%	0	240	210	88%
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	4	2	33%	0	180	120	67%
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	120	100%
Mid Coast Mental Health	Belfast Apartments- BASS Belfast, ME	8	7	1	13%	0	240	210	88%
Mid Coast Mental Health	Belfast Residential Belfast, ME	8	1	7	88%	0	240	30	13%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2015				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	GAP - Cedar St Rockland, ME	3	3	0	0%	1	90	73	81%
Mid Coast Mental Health	GAP - Warren St Rockland, ME	5	5	0	0%	0	150	150	100%
Mid Coast Mental Health	Grace St Owl's Head Group Home Rockland, ME	3	3	0	0%	0	90	90	100%
Mid Coast Mental Health	Owl's Head Group Home Owl's Head, ME	7	7	0	0%	0	210	210	100%
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	4	1	20%	1	150	137	91%
Motivational Services	115 Commercial Street Augusta, ME	10	8	2	20%	2	300	283	94%
Motivational Services	14 Elm Street Augusta, ME	8	7	1	13%	1	240	239	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	6	2	25%	1	240	205	85%
Motivational Services	45 Middle Street Augusta, ME	6	6	0	0%	0	180	151	84%
Motivational Services	73 Pleasant Street Waterville, ME	6	6	0	0%	0	180	180	100%
Motivational Services	81 Winthrop Street Augusta, ME	6	6	0	0%	0	180	180	100%
Mount St. Joseph	3R-Keystone Waterville, ME	16	5	11	69%	2	480	112	23%
NFI North	Finson Road Bangor, ME	8	8	0	0%	0	240	240	100%
NFI North	Miller Terraces Bangor, ME	10	8	2	20%	1	300	242	81%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2015				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>
Northern Maine General	Franciscan Home Eagle Lake, ME	16	16	0	0%	0	480	480	100%
OHI	Harrington House Holden, ME	7	6	1	14%	1	210	184	88%
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%
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%	1	120	83	69%
Oxford County Mental Health Services	Andy's Place Rumford, ME	4	4	0	0%	0	120	120	100%
Peregrine Corp	Chesley Street Westbrook, ME	3	3	0	0%	0	90	90	100%
Peregrine Corp	Wall Street Portland, ME	10	10	0	0%	0	300	300	100%
Shalom House	Action Program Portland, ME	18	14	4	22%	4	540	510	94%
Shalom House	Auburn House Portland, ME	7	7	0	0%	0	210	210	100%
Shalom House	Center Street House Biddeford, ME	7	7	0	0%	0	210	210	100%
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	210	100%
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	270	100%
Shalom House	Read Street Portland, ME	6	5	1	17%	1	180	168	93%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2015				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>
Shalom House	School St Supported Housing YC Saco, ME	7	7	0	0%	0	210	193	92%
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	169	94%
Sunrise Opportunities	Eastport Residential Care Facility Eastport, ME	14	14	0	0%	0	420	412	98%
Sunrise Opportunities	Milbridge Residence Milbridge, ME	6	6	0	0%	0	180	180	100%
The Opportunity Alliance	MaineStay Portland, ME	8	8	0	0%	4	240	231	96%
The Opportunity Alliance	Morrison Place Portland, ME	12	10	2	17%	3	360	302	84%
The Opportunity Alliance	Ray House-Helen Winslow South Portland, ME	7	7	0	0%	0	210	210	100%
The Opportunity Alliance	The Bridge Portland, ME	12	11	1	8%	1	360	325	90%
Tri-County Mental Health	Franklin St Group Home Rumford, ME	5	5	0	0%	1	150	144	96%
Tri-County Mental Health	Kelley Drive Sabattus, ME	6	6	0	0%	1	180	179	99%
Tri-County Mental Health	Pine St Group Home Lewiston, ME	5	5	0	0%	0	150	150	100%
Tri-County Mental Health	Village Street Lisbon, ME	7	6	1	14%	1	210	192	91%
Volunteers of America	16 Chapel St. Apt. 102 Biddeford, ME	1	0	1	100%	1	30	30	100%
Volunteers of America	5 Vine St Biddeford, ME	8	6	2	25%	0	240	163	68%
Volunteers of America	Beach Street Residence Saco, ME	6	6	0	0%	0	180	180	100%
Volunteers of America	Brackett Street Portland, ME	6	7	0	0%	2	180	219	100%
Volunteers of America	Bradley Street Saco, ME	4	0	4	100%	1	120	2	2%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2015				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>
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	14	0	0%	5	420	421	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2015				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%	3	300	277	92%
Becket Houses of Maine	Auburn Auburn, ME	8	8	0	0%	1	240	230	96%
Becket Houses of Maine	Belgrade Belgrade, ME	14	14	0	0%	2	420	404	96%
Becket Houses of Maine	Lewiston Lewiston, ME	5	5	0	0%	0	150	145	97%
Becket Houses of Maine	Litchfield Litchfield, ME	10	7	3	30%	1	300	194	65%
Community Health & Counseling Services	Multidimensional Treatment Program Augusta, ME	7	1	6	86%	0	210	30	14%
KidsPeace	Autism Spectrum Disorder Program Ellsworth, ME	22	19	3	14%	1	660	590	89%
KidsPeace	Residential MH Ellsworth, ME	11	7	4	36%	1	330	192	58%
NFI North	Beacon House Buxton, ME	8	5	3	38%	2	240	180	75%
NFI North	Bridge Crossing Bridgton, ME	12	8	4	33%	0	360	198	55%
NFI North	Oliver Place Bath, ME	6	3	3	50%	0	180	87	48%
NFI North	Riverbend Sidney, ME	8	5	3	38%	1	240	160	67%
NFI North	Stetson Ranch Stetson, ME	8	4	4	50%	1	240	143	60%
NFI North	Summit View Bangor, ME	6	4	2	33%	1	180	145	81%
Northern Lighthouse	Northern Lighthouse Mars Hill, ME	6	6	0	0%	0	180	162	90%
Spurwink	Brunswick Program Brunswick, ME	3	12	0	0%	1	90	372	100%
Spurwink	Casco Program Casco, ME	5	12	0	0%	0	150	337	100%
Spurwink	Chelsea Program Augusta, ME	3	11	0	0%	2	90	350	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2015				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%	1	360	378	100%
Spurwink	Lewiston-Auburn Program Auburn, ME	5	9	0	0%	0	150	270	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	7	0	0%	0	120	205	100%
Spurwink	Southern Region Program Portland, ME	22	29	0	0%	1	660	845	100%
Sweetser	Belfast Cottage Staff Intensive Saco, ME	9	9	0	0%	0	270	270	100%
Sweetser	Belfast Staff Intensive Belfast, ME	9	8	1	11%	1	270	231	86%
Sweetser	Belfast Staff Intensive 2 Belfast, ME	4	4	0	0%	0	120	120	100%
Sweetser	Belfast Staff Intensive 3 Belfast, ME	6	5	1	17%	1	180	166	92%
Sweetser	Cape Cottage Staff Intensive Saco, ME	5	5	0	0%	1	150	139	93%
Sweetser	Hampden Staff Intensive Hampden, ME	8	2	6	75%	0	240	27	11%
Sweetser	Portland Adolescent Unit Saco, ME	9	7	2	22%	1	270	239	89%
Sweetser	Rockport 1 Residential Rockport, ME	8	6	2	25%	0	240	180	75%
Sweetser	Rockport 2 Residential Rockport, ME	12	0	12	100%	3	360	68	19%
Sweetser	Saco Family Focus Saco, ME	8	8	0	0%	0	240	239	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	180	60%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2015				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>
Sweetser	Winterport Residential Winterport, ME	8	6	2	25%	0	240	180	75%
The Opportunity Alliance	Edgewood Scarborough, ME	6	5	1	17%	1	180	131	73%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2015				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	2	N/A	N/A	0	N/A	31	N/A
Easter Seals	Zachary Road Manchester, NH	N/A	17	N/A	N/A	2	N/A	527	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: 11/01/2015 To 11/30/2015**

**Run Date: 12/31/2015**

**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: 75.0% Child Crisis Stabilization: 74.0%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 11/30/2015				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	5	0	0%	17	150	146	97.3%
Community Health & Counseling Services	Riverstone CSU Brewer, ME	8	8	0	0%	47	240	206	85.8%
Counseling Services Inc.	Counseling Services Inc - Beech St Saco, ME	6	7	0	0%	25	180	183	100.0%
Crisis and Counseling Centers	Adult Crisis Units Waterville, ME	8	5	3	38%	21	240	102	42.5%
Mid Coast Mental Health	Crisis Stabilization Unit Rockland, ME	4	0	4	100%	11	120	73	60.8%
Oxford County Mental Health Services	Crisis Stabilization Unit Rumford, ME	4	1	3	75%	9	120	57	47.5%
Sweetser	Brunswick Brunswick, ME	4	2	2	50%	12	120	97	80.8%
The Opportunity Alliance	Broadway Crossings S Portland, ME	8	9	0	0%	27	240	299	100.0%
Tri-County Mental Health	Tri County -Respite Lewiston, ME	6	4	2	33%	16	180	95	52.8%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 11/30/2015				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%	7	180	171	95.0%
Aroostook Mental Health Services	Fort Fairfield Childrens Crisis Fort Fairfield, ME	6	4	2	33%	10	180	157	87.2%
Community Health & Counseling Services	Sojourn CRU Bangor, ME	6	1	5	83%	15	180	83	46.1%
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	2	2	50%	15	120	111	92.5%
Sweetser	Belfast Crisis Stabilization Belfast, ME	7	5	2	29%	9	210	150	71.4%
Sweetser	Saco Campus Crisis Saco, ME	9	7	2	22%	18	270	233	86.3%

\*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)**  
**11/01/2015 To 11/30/2015**

**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 = 145

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 = 54%

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	19	4	0	0	65
Male	39	26	7	0	2	80
<b>Totals</b>	<b>58</b>	<b>45</b>	<b>11</b>	<b>0</b>	<b>2</b>	<b>145</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 discharges</u>
6-12	21	16	2	0	1	44
13-17	31	27	7	0	1	88
18-20	6	2	2	0	0	13
<b>Totals</b>	<b>58</b>	<b>45</b>	<b>11</b>	<b>0</b>	<b>2</b>	<b>145</b>

Note: Age as of 11/01/2015

<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	11	11	2	0	0	19
District 2/ Cumberland County	12	4	1	0	0	21
District 3/ Androscoggin, Franklin, and Oxford Counties	7	4	3	0	1	34
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	5	4	0	0	0	10
District 5/ Somerset and Kennebec Counties	8	8	1	0	0	19
District 6/ Piscataquis and Penobscot Counties	8	9	4	0	1	30
District 7/ Washington and Hancock Counties	2	0	0	0	0	7
District 8/ Aroostook County	5	5	0	0	0	5
<b>Totals</b>	<b>58</b>	<b>45</b>	<b>11</b>	<b>0</b>	<b>2</b>	<b>145</b>

**Step-down Services**

<b><u>Providers</u></b>	<b><u>Medication Management</u></b>	<b><u>Outpatient</u></b>	<b><u>Case management</u></b>	<b><u>Substance Abuse Tx</u></b>	<b><u>Crisis Unit</u></b>	<b><u># of discharges</u></b>
Acadia Hospital	17	19	8	0	2	63
Northern Maine Medical Center	5	5	0	0	0	5
Spring Harbor Hospital	36	21	3	0	0	43
St. Marys Regional Medical Center	0	0	0	0	0	34
<b>Totals</b>	<b>58</b>	<b>45</b>	<b>11</b>	<b>0</b>	<b>2</b>	<b>145</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: 11/01/2015 To 11/30/2015**

**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:\*\* 145

Total number of members readmitted within 30 days: 8

% of members discharged from inpatient psychiatric facilities that are readmitted within 30 days: 5.5%

	<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	8	137	145
<b>Total</b>	<b>8</b>	<b>137</b>	<b>145</b>
	<u>Members Readmitted</u>	<u>Members Not Readmitted</u>	<u>Total # of</u>
<b>Gender</b>	<u>within 30 days</u>	<u>within 30 days</u>	<u>Discharges</u>
Female	1	64	65
Male	7	73	80
<b>Total</b>	<b>8</b>	<b>137</b>	<b>145</b>
	<u>Members Readmitted</u>	<u>Members Not Readmitted</u>	<u>Total # of</u>
<b>Age Groups</b>	<u>within 30 days</u>	<u>within 30 days</u>	<u>Discharges</u>
6-12	1	43	44
13-17	7	81	88
18-20	0	13	13
<b>Total</b>	<b>8</b>	<b>137</b>	<b>145</b>
	<u>Members Readmitted</u>	<u>Members Not Readmitted</u>	<u>Total # of</u>
<b>Child/Adult</b>	<u>within 30 days</u>	<u>within 30 days</u>	<u>Discharges</u>
Children (ages 0 -17)	8	124	132
Adult (ages 18+)	0	13	13
<b>Total</b>	<b>8</b>	<b>137</b>	<b>145</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	18	19
District 2/ Cumberland County	3	18	21
District 3/ Androscoggin, Franklin, and Oxford Counties	1	33	34
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	0	10	10
District 5/ Somerset and Kennebec Counties	1	18	19
District 6/ Piscataquis and Penobscot Counties	1	29	30
District 7/ Washington and Hancock Counties	0	7	7
District 8/ Aroostook County	1	4	5
<b>Total</b>	<b>8</b>	<b>137</b>	<b>145</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	3	60	63
Northern Maine Medical Center	1	4	5
Spring Harbor Hospital	1	42	43
St. Marys Regional Medical Center	3	31	34
<b>Total</b>	<b>8</b>	<b>137</b>	<b>145</b>

**Report Number 62b**

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

**Report Dates: 07/01/2015 To 11/30/2015**

**Run Date: 12/31/2015**

**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 = 149

Members discharged from Child Behavioral Health Homes = 84

<u>Gender</u>	<u># Admissions</u>	<u># of Discharges</u>
Female	54	33
Male	95	51
<b>Total</b>	<b>149</b>	<b>84</b>

<u>Age Groups</u>	<u># Admissions</u>	<u># of Discharges</u>
0-3	19	5
4-5	30	6
6-12	65	35
13-17	33	28
18-20	2	10
<b>Total</b>	<b>149</b>	<b>84</b>

<u>SMI</u>	<u># Admissions</u>	<u># of Discharges</u>
SMI	0	2
Not SMI	149	82
<b>Total</b>	<b>149</b>	<b>84</b>

<u>District</u>	<u># Admissions</u>	<u># of Discharges</u>
District 1/ York County	6	2
District 2/ Cumberland County	3	2
District 3/ Androscoggin, Franklin, and Oxford Counties	16	15
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	4	2
District 5/ Somerset and Kennebec Counties	8	14
District 6/ Piscataquis and Penobscot Counties	104	42
District 7/ Washington and Hancock Counties	4	6
District 8/ Aroostook County	3	0
Unknown	1	1
<b>Total</b>	<b>149</b>	<b>84</b>

<u>Providers</u>	<b># Admissions</b>	<b># of Discharges</b>
Community Counseling Center	0	1
Cornerstone Behavioral Healthcare	5	5
Evergreen Behavioral Services	13	12
Kennebec Behavioral Health	7	9
Penobscot Community Health Center	52	6
Providence	11	11
Sequel Care of Maine	5	0
United Cerebral Palsy	36	24
Wings	<u>20</u>	<u>16</u>
<b>Total</b>	<b>149</b>	<b>84</b>