

**October 2015**  
**Child Monthly Scheduled Package**  
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## APS Healthcare-Maine Fiscal Year 2016 Summary Report

(Includes MaineCare members and Courtesy Reviews done by APS)

### Demographics, Utilization, and Access - Monthly Cumulative Totals For Fiscal Year 2014

From: July 1, 2013 - The End of Each Month of the Fiscal Year

	July	August	September	October
Total # MaineCare Eligible Members*	247,617	247,617	246,994	246,994
Total # Members in any APS reviewed service	49,192	51,065	53,709	55,320
Total # Members Authorized Mental Health Services: Children/Adolescents age 0-17	17,826	18,464	19,469	20,363
Total # Members Authorized Mental Health Services: Adults age 18+	31,366	32,601	34,239	34,955
Total # Members Authorized Mental Health Services: Female	26,956	28,003	29,396	30,325
Total # Members Authorized Mental Health Services: Male	22,234	23,059	24,308	24,996
Total # Members Authorized for Outpatient Therapy	33,198	34,654	36,449	38,377
Total # Members Authorized Services Diagnosed with a Serious Mental Illness	16,311	16,853	17,329	17,740
<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
Total # Clinical Denials (post reconsiderations)	161	125	96	111
Total # Partial Authorizations (post reconsiderations)	328	314	203	229
Total # Administrative Denials, Clinical Denials, or Partial Authorizations Reconsidered then Resulting in Authorized or Partially Authorized Services	72	56	56	43
Denial Rate (post reconsiderations)	1.99%	1.85%	1.13%	1.30%
Total # Complaints	0	0	0	0
Total # Grievances	0	0	0	0
Total # Appeals	8	11	10	6
Total # of APS Cases Processed	23,846	21,428	24,251	25,542
Total # of Services Processed	27,758	24,884	28,525	29,854
Average # Services per APS Cases Processed	1.16	1.16	1.18	1.17
Total # of Services Discharged	6,560	6,341	6,309	6,202
Total # Phone Calls Received	7,326	3758*	7,128	7,089
Average # Calls Received per work day	333	313	339	322
Average Answer Speed in Seconds (target < 30 seconds)	9	9	7	7
Average Length of Calls in Minutes: Seconds	2:46	2:49	3:08	3:07

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
Total # MaineCare Eligible Members Ages 0 -20*	127,645	127,645	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
Ages 0-3	623	618	651	628
4-5	1447	1381	1383	1,406
6-12	8,523	8,317	8,355	8,481
13-17	6,267	6,161	6,121	6,167
18-20	1,643	1,608	1,568	1,542
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
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
<b>Demographics, Utilization and Access Measures: The following Indicators are totaled for each month and are NOT Cumulative</b>				
	July	August	September	October
# of New Admissions Authorized Child Individual Outpatient Services	814	726	1262	1,360
# of New Admissions Authorized Child Group Outpatient Services	113	67	142	155
# of New Admissions Authorized Child TCM Services	544	524	618	598
# of New Admissions Authorized Child Medication Management Svs	181	157	178	218
# of New Admissions Authorized Child HCT Services	300	235	249	222
# of New Admissions Authorized Sec 28 RCS Services (Agency)	172	134	143	154
# of New Admissions Authorized Child In-Patient Psychiatric Svs	114	110	126	136
# of Discharges From Child In-Patient Psychiatric Services	115	111	118	146
# of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days	11	9	11	filled in next
% of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days*	10%	8%	9%	filled in next
Average Length Of Stay (in days) for Child In-Patient Psychiatric discharged	16	18	17	15
# New Admissions Child Members Authorized PNMI (Residential) Services in the month	29	35	32	26
# Discharges of Child Members from Residential Services (PNMI) in the month	29	37	19	24
Average Length Of Stay (in days) for Child Residential Services (PNMI) discharged in the month	258	425	300	352
# Child Authorized Crisis Unit Services (New Admissions)	67	67	74	83
# Child Members Discharged from Crisis Unit Svs in the month	62	71	61	68
Average Length Of Stay (in days) for Crisis Unit Services discharged in the month	13	14	10	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 10/31/2015**

**Run Date: 11/28/2015**

**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 = 54,526

% of total members authorized for an APS-reviewed service = 22.1%

<u>Gender</u>	<u>Members</u>
Female	29,942
Male	24,581
Unknown	3
<b>Total</b>	<b>54,526</b>

<u>Age Groups</u>	<u>Members</u>
0-3	1,008
4-5	1,895
6-12	10,159
13-17	7,294
18-20	2,675
21-24	2,380
25-34	8,321
35-54	14,365
55-61	3,621
62-64	969
65-74	1,424
Over 75 Years Old	407
Unknown	2
<b>Total</b>	<b>54,520</b>

Note: Age as of 07/01/2015

<u>Child/Adult</u>	<u>Members</u>
Children (ages 0 -17)	20,356
Adult (ages 18+)	34,162
Unknown	2
<b>Total</b>	<b>54,520</b>

Note: Age as of 07/01/2015

<b><u>SMI</u></b>	<b><u>Members</u></b>
SMI	17,807
Not SMI	36,868
<b>Total</b>	<b>54,675</b>
<b><u>AMHI Class</u></b>	<b><u>Members</u></b>
AMHI Class N	52,716
AMHI Class Y	1,804
<b>Total</b>	<b>54,520</b>
<b><u>District</u></b>	<b><u>Members</u></b>
District 1/ York County	7,092
District 2/ Cumberland County	9,713
District 3/ Androscoggin, Franklin, and Oxford Counties	9,498
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	5,792
District 5/ Somerset and Kennebec Counties	9,079
District 6/ Piscataquis and Penobscot Counties	7,218
District 7/ Washington and Hancock Counties	2,711
District 8/ Aroostook County	2,784
Unknown	633
<b>Total</b>	<b>54,520</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 10/31/2015**

**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.
- **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	147
Asian Indeter	7
Asian NatvAm Hisp	1
Asian NatvAm Indeter	1
Asian Pacf	2
Black	1,425
Black Asian	3
Black Hisp	34
Black Indeter	9
Black Indeter Hisp	1
Black NatvAm	12
Black NatvAm Hisp	1
Black NatvAm Indeter	1
Black Pacf	5
CAUCASIAN	188
Hisp	145
Indeter	1,896
Indeter Hisp	39
NatvAm	546
NatvAm Hisp	11
NatvAm Indeter	13
None	2,585
Pacf	30
Pacf Hisp	5
Pacf NatvAm	1
UNKNOWN	58
White	45,591

White Asian	64
White Asian Hisp	3
White Asian Indeter	3
White Asian NatvAm	1
White Black	356
White Black Asian	2
White Black Asian Hisp	1
White Black Hisp	18
White Black Indeter	8
White Black NatvAm	15
White Black NatvAm Hisp	4
White Black Pacf	1
White Hisp	520
White Indeter	364
White Indeter Hisp	8
White NatvAm	350
White NatvAm Hisp	10
White NatvAm Indeter	4
White Pacf	17
White Pacf Hisp	5
<b>Total</b>	<b>54,520</b>

**Report Number: 3**  
**Discharges from Inpatient Psychiatric Services**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**  
**Report Dates: 07/01/2015 To 10/31/2015**

**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 = 1,509

% of Total Members Discharged from Inpatient Psychiatric Services = 0.6%

Rate per 1000 Total Members Discharged from Inpatient Psychiatric Episodes = 6

<u>Gender</u>	<u>Children</u>	<u>Adult</u>
Female	256	498
Male	238	517
<b>Total</b>	<b>494</b>	<b>1,015</b>
<u>Age Groups</u>	<u>Children</u>	<u>Adult</u>
4-5	12	0
6-12	138	0
13-17	297	0
18-20	47	48
21-24	0	88
25-64	0	839
65-74	0	33
Over 75 Years Old	0	7
<b>Total</b>	<b>494</b>	<b>1,015</b>
<u>Child/Adult</u>	<u>Children</u>	<u>Adult</u>
Children (ages 0 -17)	447	0
Adult (ages 18+)	47	1,015
<b>Total</b>	<b>494</b>	<b>1,015</b>

<u>SMI</u>	<u>Children</u>	<u>Adult</u>
SMI	19	636
Not SMI	475	379
<b>Total</b>	<b>494</b>	<b>1,015</b>
<u>AMHI Class</u>	<u>Children</u>	<u>Adult</u>
AMHI Class N	491	813
AMHI Class Y	3	202
<b>Total</b>	<b>494</b>	<b>1,015</b>
<u>District</u>	<u>Children</u>	<u>Adult</u>
District 1/ York County	57	80
District 2/ Cumberland County	83	179
District 3/ Androscoggin, Franklin, and Oxford Counties	100	160
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	57	126
District 5/ Somerset and Kennebec Counties	64	200
District 6/ Piscataquis and Penobscot Counties	83	156
District 7/ Washington and Hancock Counties	20	35
District 8/ Aroostook County	29	62
Unknown	1	17
<b>Total</b>	<b>494</b>	<b>1,015</b>
<u>Providers</u>	<u>Children</u>	<u>Adult</u>
Acadia Hospital	167	157
Brattleboro Retreat	1	0
Dorothea Dix Psychiatric Center	0	45
Hampstead Hospital	3	0
Maine General Medical Center	0	174
Mid Coast Hospital	0	79
Northern Maine Medical Center	22	72
PenBay	0	54
Riverview Psychiatric Center	0	76
Southern Maine Medical Center	0	25
Spring Harbor Hospital	197	207
St. Marys Regional Medical Center	104	126
<b>Total</b>	<b>494</b>	<b>1,015</b>

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

**Report Dates: 10/01/2015 To 10/31/2015**

**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 = 146

Average Length of Stay (ALOS) in days = 15

<u>Gender</u>	<u>Members</u>	<u>ALOS in Days</u>
Female	74	14
Male	72	17
<b>Total</b>	<b>146</b>	<b>15</b>

  

<u>Age Groups</u>	<u>Members</u>	<u>ALOS in Days</u>
4-5	3	43
6-12	45	18
13-17	81	13
18-20	17	15
<b>Total</b>	<b>146</b>	<b>15</b>

  

<u>Child/Adult</u>	<u>Members</u>	<u>ALOS in Days</u>
Children (ages 0 -17)	129	15
Adult (ages 18+)	17	15
<b>Total</b>	<b>146</b>	<b>15</b>

  

<u>District</u>	<u>Members</u>	<u>ALOS in Days</u>
District 1/ York County	20	17
District 2/ Cumberland County	20	17
District 3/ Androscoggin, Franklin, and Oxford Counties	27	11
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	19	14
District 5/ Somerset and Kennebec Counties	19	19
District 6/ Piscataquis and Penobscot Counties	27	17
District 7/ Washington and Hancock Counties	5	20
District 8/ Aroostook County	9	11
<b>Total</b>	<b>146</b>	<b>15</b>

<u>Providers</u>	<u>Members</u>	<u>ALOS in Days</u>
Acadia Hospital	52	14
Hampstead Hospital	1	22
Northern Maine Medical Center	7	12
Spring Harbor Hospital-DD	8	51
Spring Harbor Hospital-MH	53	16
St. Marys Regional Medical Center	25	7
<b>Total</b>	<b>146</b>	<b>15</b>

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

**Report Dates: 07/01/2015 To 10/31/2015**

**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 = 22,265

Total number of children with MaineCare = 126,698\* % of MaineCare children with outpatient services = 17.6%

Members authorized for child individual outpatient services = 13,851

% of total members authorized for child Individual outpatient services = 10.9%

Members authorized for child group outpatient services = 1,000

% of total members authorized for child group outpatient services = 0.8% (7.9 per 1,000 members)

Members authorized for child medication management services = 5,243

% of total members authorized for child medication management services = 4.1%

<u>Gender</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Female	6,972	512	2,099
Male	6,879	488	3,144
<b>Total</b>	<b>13,851</b>	<b>1,000</b>	<b>5,243</b>
<u>Age Groups</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
0-3	259	9	22
4-5	975	59	162
6-12	6,996	466	2,208
13-17	4,728	400	2,223
18-20	857	64	588
21-24	36	2	40
<b>Total</b>	<b>13,851</b>	<b>1,000</b>	<b>5,243</b>
<u>Child/Adult</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Children (ages 0 -17)	12,958	934	4,615
Adult (ages 18+)	893	66	628
<b>Total</b>	<b>13,851</b>	<b>1,000</b>	<b>5,243</b>

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

<u>District</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
District 1/ York County	2,057	49	1,103
District 2/ Cumberland County	2,293	43	844
District 3/ Androscoggin, Franklin, and Oxford Counties	2,762	85	482
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1,702	48	873
District 5/ Somerset and Kennebec Counties	1,898	715	1,111
District 6/ Piscataquis and Penobscot Counties	1,523	30	343
District 7/ Washington and Hancock Counties	779	4	245
District 8/ Aroostook County	739	19	192
Unknown	98	7	50
<b>Total</b>	<b>13,851</b>	<b>1,000</b>	<b>5,243</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 10/31/2015**

**Run Date: 11/28/2015**

**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	90	2,850	31.7	361	25,064	69.4	259	1 Day
100-219	Appendix F Adult	5	330	66.0	23	2,010	87.4	21	1 Day
100-219	General Hospital	567	567	1.0	0	0	0.0	505	Case
100-219	Geropsychiatric Unit GPU Waitlist	5	5	1.0	0	0	0.0	5	
100-219	Inpatient Services	98	17,640	180.0	0	0	0.0	92	1 Day
100-219	Nursing Home Facility Services	10	1,800	180.0	28	5,040	180.0	37	1 Day
100-219	Reg Adults Ages 21-64; Spring Harbor and Acadia Hospitals Only	376	67,377	179.2	0	0	0.0	339	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	11	11	1.0	0	0	0.0	10	
100-219	Section 28 Eligibility Determination - OCFS Providers Non-Specialized	3	3	1.0	0	0	0.0	3	
100-219	Section 28 Eligibility Determination - OCFS Providers Specialized	1	1	1.0	0	0	0.0	1	
100-219	Section 28 Eligibility Determination - School-Based Non-Specialized	4	4	1.0	0	0	0.0	4	
100-219	Section 28 Eligibility Determination - School-Based Specialized	2	2	1.0	0	0	0.0	2	
100-219	State Hospitals - Dorothea Dix/Riverview Only	85	62,050	730.0	0	0	0.0	85	1 Day
100-219	State Hospitals - Riverview Forensic Only	50	36,500	730.0	0	0	0.0	50	
BLNKT	Children Out of State Hospitals ONLY	6	180	30.0	3	90	30.0	6	1 Day
G9007HE	HCT - Collateral - FFT	50	2,000	40.0	20	644	32.2	62	
G9007HK	HCT - Collateral - MST - Problem Sex. Behaviors	65	11,375	175.0	3	225	75.0	68	15 min

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
G9007HN	HCT - Collateral - Bachelor's	649	12,358	19.0	2	28	14.0	636	15 min
G9007HO	HCT - Collateral - Master's	721	16,510	22.9	3	68	22.7	704	15 min
G9007HT	HCT - Collateral - MST	128	15,883	124.1	40	2,029	50.7	159	15 min
G9007HU	HCT - Collateral - Child Welfare	60	2,400	40.0	1	25	25.0	59	15 min
H0004	Adult OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	137	9,744	71.1	158	13,762	87.1	279	15 min
H0004	Adult OP Therapy MH Agency-Deaf & Geriatric	7	504	72.0	3	216	72.0	10	15 min
H0004	Adult Outpatient Therapy- Mental Health Agency	4,144	296,578	71.6	3,935	358,341	91.1	7,688	15 min
H0004	Child OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	71	5,112	72.0	68	6,025	88.6	136	15 min
H0004	Child Outpatient Therapy- Mental Health Agency	4,003	288,182	72.0	3,854	370,224	96.1	7,404	15 min
H0004	Outpatient Therapy- Psychologist- Independent	335	23,125	69.0	235	20,489	87.2	543	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	9	581	64.6	1	10	10.0	9	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	2	144	72.0	0	0	0.0	2	15 Min.
H0004HH	Adult OP Therapy MH Agency - Co-occurring	106	7,632	72.0	81	7,707	95.1	182	15 min
H0004HH	Child OP Therapy MH Agency - Co-occurring	10	720	72.0	7	584	83.4	17	15 min
H0004HQ	Adult OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	13	1,140	87.7	14	1,748	124.9	20	15 min
H0004HQ	Adult Outpatient Group Therapy- Mental Health Agency	632	98,592	156.0	121	14,884	123.0	723	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	477	74,412	156.0	17	1,716	100.9	478	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	7	1,092	156.0	1	156	156.0	8	15 min
H0018	Adult Crisis Residential-Crisis Units	856	5,978	7.0	260	1,757	6.8	720	1 Day
H0018HA	Child Crisis Residential - Crisis Units	293	2,051	7.0	325	2,182	6.7	260	
H0019	Adult PNMI - Rehabilitation Services	135	12,037	89.2	753	66,958	88.9	645	1 Day
H0019CG	Child PNMI - Mental Health Level II	60	1,713	28.6	174	12,520	72.0	128	1 Day
H0019HE	Child PNMI - Mental Health Level I	43	1,261	29.3	231	14,858	64.3	151	1 Day
H0019HU	Treatment Foster Care Level C	72	6,480	90.0	68	11,475	168.8	127	1 Day
H0019HU	Treatment Foster Care Level D	18	1,620	90.0	112	18,270	163.1	117	1 Day
H0019HU	Treatment Foster Care Level E	9	900	100.0	59	9,575	162.3	62	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	30	1,983	66.1	25	1 Day
H0019U9	Child PNMI - Mental Retardation Level II	14	391	27.9	104	8,532	82.0	80	1 Day
H0025	Section 65 - Family PsychoEducational	1	12	12.0	0	0	0.0	1	1 mo

<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>
H0040	Adult Assertive Community Treatment - ACT	93	5,919	63.6	718	43,522	60.6	599	1 Day
H0040HA	Child Assertive Community Treatment - ACT	13	676	52.0	15	444	29.6	20	
H2000	Adult OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	84	672	8.0	0	0	0.0	84	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	4,267	33,174	7.8	6	48	8.0	4,085	15 min
H2000	Child OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	43	344	8.0	0	0	0.0	43	15 min
H2000	Child Outpatient Comp Assess-Mental Health Agency	3,978	31,352	7.9	15	197	13.1	3,857	15 min
H2000	Outpatient Comp Assess-Psychologist- Independent	380	3,027	8.0	0	0	0.0	376	15 min
H2000GT	Telehealth-Adult Outpatient Comp Assess-Mental Health Agency	105	516	4.9	0	0	0.0	104	15 Min.
H2000GT	Telehealth-Child OP Comp Assess-Mental Health Agency	30	144	4.8	0	0	0.0	30	15 Min.
H2000HH	Adult OP Comp Assess MH Agency-Co-occurring	97	764	7.9	0	0	0.0	97	15 min
H2000HH	Child OP Comp Assess MH Agency- Co-occurring	25	200	8.0	0	0	0.0	25	15 min
H2010	Adult Medication Management	2,174	34,769	16.0	2,861	118,482	41.4	4,715	15 min
H2010GT	Adult Medication Management-Telehealth	148	2,368	16.0	105	3,160	30.1	244	15 Min.
H2010HA	Child Medication Management	760	12,160	16.0	1,194	47,126	39.5	1,820	15 Min
H2010HAGT	Child Medication Management - Telehealth	57	912	16.0	90	2,928	32.5	136	15 Min
H2012	Day Supports-Clubhouse	141	7,315	51.9	403	159,277	395.2	457	
H2012	Day Supports-Day Treatment	87	4,524	52.0	179	61,809	345.3	239	1 hour
H2014	Skills Development	243	24,996	102.9	636	206,066	324.0	660	15 min
H2014HQ	Skills Development - Group Therapy	2	208	104.0	0	0	0.0	2	15 Min.
H2015	Community Integration (CI)	2,782	217,595	78.2	12,656	896,604	70.8	10,544	15 min
H2015	Community Integration (CI) 30-Day Medical Necessity Waiver	2	122	61.0	0	0	0.0	2	
H2017	Daily Living Support Services	499	3,992	8.0	2,742	103,807	767.3	2,094	15 min
H2018	Community Rehabilitation Services (CRS)	23	2,070	90.0	176	15,690	89.1	153	1 Day
H2019	Specialized Group Services - DBT	90	46,800	520.0	17	1,694	99.6	102	15 min
H2019	Specialized Group Services - Recovery Wkbk	9	2,160	240.0	3	326	108.7	11	15 min
H2019	Specialized Group Services - TREM	16	2,640	165.0	1	10	10.0	16	15 min
H2021HE	HCT - FFT	50	10,000	200.0	27	2,987	110.6	66	
H2021HN	HCT - Children's Home & Com. Based Tx - Bachelor's	796	6,368	8.0	1,587	595,648	375.3	1,457	15 min
H2021HO	HCT - Children's Home & Com. Based Tx - Master's	797	19,128	24.0	1,591	311,768	196.0	1,460	15 min
H2021HU	HCT - Child Welfare - Master's	60	1,440	24.0	122	23,794	195.0	117	15 min
H2021HUU1	HCT - Child Welfare - Bachelor's	60	480	8.0	118	35,995	305.0	115	15 min
H2025	Skills Development - Ongoing Support to Maintain Emp	2	208	104.0	1	192	192.0	3	15 min
H2033	HCT - MST	131	52,016	397.1	42	5,846	139.2	162	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>
H2033HK	HCT - MST - Problem Sex. Behaviors	69	37,440	542.6	3	580	193.3	71	15 min
S9485	Temporary High Intensity Service	25	1,706	68.2	338	26,670	78.9	37	1 Hour
T1017UB	Targeted Case Management - Chronic Medical Care Needs	20	1,200	60.0	94	3,798	40.4	62	15 Min.
T1017UC	Targeted Case Management - Behavioral Health	1,769	106,104	60.0	6,686	341,127	51.0	5,125	15 Min.
T1017UD	Targeted Case Management - Developmental Disabilities	535	32,009	59.8	2,336	109,098	46.7	1,769	15 Min.
T1020HE	Adult PNMI - Personal Care	130	11,587	89.1	670	59,498	88.8	588	
T2016PD	Temporary Emergency Housing Services	2	1,440	720.0	1	2,160	2,160.0	1	
T2022HA	Behavioral Health Homes - Child	107	153	1.4	220	1,282	5.8	250	
T2022HB	Behavioral Health Homes - Adult	619	2,123	3.4	2,192	6,722	3.1	2,298	
<b>Section 21</b>									
T2016PD	Agency Home Support	206	625,589	3,036.8	1,318	711,477	2,816.0	1,222	Hour
T2016SC	Agency Home Support with Medical Add-On	16	20,234	1,264.6	114	250,793	2,199.9	93	Hour
T2017	Home Supports	39	134,675	3,453.2	247	823,812	3,335.3	273	15 min
T2017SC	Home Supports with Medical Add-On	1	2,912	2,912.0	3	9,764	3,254.7	4	15 min
T2034	Crisis Intervention Services	31	3,052	98.5	51	8,838	173.3	29	15 min
<b>Section 28 Community Based</b>									
H2021HI	Services for Children with Cognitive Impairments and Functional Limitations - 1:1	565	23,752	42.0	1,450	906,869	1,315.1	1,586	15 min
H2021HK	Specialized Services for Children with Cognitive Impairments and Functional Limitations - 1:1	41	1,640	40.0	167	304,526	1,823.5	168	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	78	6,200	79.5	283	677,532	2,394.1	296	15 min
H2021HK	School-Based Specialized Svcs for Children w/Cognitive Impairments & Functional Limitations - 1:1	69	2,760	40.0	140	343,749	2,455.4	145	15 min
<b>Section 45</b>									
100-219	Intensive Outpatient Program - Behavioral Health	63	1,300	20.6	16	76	4.8	61	One Day
100-219	Intensive Outpatient Program - Substance Abuse	80	1,252	15.7	31	101	3.3	81	One Day
<b>Section 45/46</b>									
100-219	Child Psychiatric Inpatient - SHH & Acadia Only	415	1,244	3.0	1,842	5,893	3.2	429	One Day
100-219	Partial Hospitalization	74	366	4.9	106	500	4.7	69	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	334	41,193	123.3	915	544,070	594.6	973	Hour
H2012HO	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's	334	32,183	96.4	915	42,933	46.9	973	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 10/31/2015**

**Run Date: 11/28/2015**

**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	69	69	1.0	0	0	0.0	59	Case
H0004	SA OP Therapy Sub Abuse Agency CADC	57	20,176	354.0	41	2,345	57.2	79	15 min
H0004	SA OP Therapy Sub Abuse Agency Non-Masters LADC	162	58,320	360.0	431	51,752	120.1	431	15 min
H0004	Sub Abuse Outpatient Therapy-Substance Abuse Agency	1,291	461,180	357.2	719	88,124	122.6	1,720	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	11	3,960	360.0	1	120	120.0	12	15 min
H0004HQ	SA OP Group Therapy Sub Abuse Agency Non-Masters LADC	116	41,760	360.0	363	43,560	120.0	347	15 min
H0004HQ	Sub Abuse Outpatient Group Therapy-Substance Abuse Agency	590	212,048	359.4	184	21,984	119.5	696	15 min
H2000	SA OP Comp Assess Sub Abuse Agency CADC	32	256	8.0	0	0	0.0	32	15 min
H2000	SA OP Comp Assess Sub Abuse Agency Non-Masters LADC	131	1,048	8.0	1	8	8.0	130	15 min
H2000	Sub Abuse Outpatient Comp Assess-Substance Abuse Agency	1,053	8,368	7.9	14	112	8.0	1,002	15 min
H2000GT	Telehealth-SA OP Comp Assess Sub Abuse Agency CADC	4	32	8.0	0	0	0.0	4	15 Min.
<b>Section 65 Community-Based</b>									
H0015	Intensive Outpatient Program	422	8,214	19.5	448	1,823	4.1	444	One Day

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

**Report Dates: 10/01/2015 To 10/31/2015**

**Run Date: 11/28/2015**

**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 = 6

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>
Female	34	13
Male	34	13
<b>Total</b>	<b>68</b>	<b>13</b>
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>
4-5	1	36
6-12	15	17
13-17	51	11
18-20	1	9
<b>Total</b>	<b>68</b>	<b>13</b>
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	67	13
Adult (ages 18+)	1	9
<b>Total</b>	<b>68</b>	<b>13</b>
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	2	35
District 2/ Cumberland County	3	6
District 3/ Androscoggin, Franklin, and Oxford Counties	6	22
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	8	15
District 5/ Somerset and Kennebec Counties	20	9
District 6/ Piscataquis and Penobscot Counties	15	15
District 7/ Washington and Hancock Counties	4	3
District 8/ Aroostook County	9	13
Unknown	1	4
<b>Total</b>	<b>68</b>	<b>13</b>

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>
Aroostook Mental Health Services	16	15
Community Health & Counseling Services	19	7
Crisis and Counseling Centers	16	5
Sweetser	17	27
<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: 10/01/2015 To 10/31/2015**

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 = 25  
 ALOS: Mental Health Level I = 323  
 Mental Retardation Level I And II = 886

Average length of stay (ALOS) in days for all types of Child PNMI services = 341  
 Mental Health Level II = 174  
 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	318	4	105					8	212
Male	5	326	8	208	4	886			17	402
<b>Total</b>	<b>9</b>	<b>323</b>	<b>12</b>	<b>174</b>	<b>4</b>	<b>886</b>	<b>0</b>	<b>N/A</b>	<b>25</b>	<b>341</b>
<b>Age Groups</b>										
6-12	1	361	4	118	2	202			7	177
13-17	7	274	7	219					14	246
18-20	1	627	1	81	2	1,570			4	962
<b>Total</b>	<b>9</b>	<b>323</b>	<b>12</b>	<b>174</b>	<b>4</b>	<b>886</b>	<b>0</b>	<b>N/A</b>	<b>25</b>	<b>341</b>
<b>Child/Adult</b>										
Children (ages 0 -17)	8	285	11	182	2	202			21	223
Adult (ages 18+)	1	627	1	81	2	1,570			4	962
<b>Total</b>	<b>9</b>	<b>323</b>	<b>12</b>	<b>174</b>	<b>4</b>	<b>886</b>	<b>0</b>	<b>N/A</b>	<b>25</b>	<b>341</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	2	311	3	325	2	709			7	430
District 2/ Cumberland County	3	345	3	38					6	191
District 3/ Androscoggin, Franklin, and Oxford Counties			1	163					1	163
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties			1	345					1	345
District 6/ Piscataquis and Penobscot Counties	1	163	1	40	2	1,064			4	583
District 7/ Washington and Hancock Counties	1	347	1	10					2	179
District 8/ Aroostook County	2	369	2	220					4	294
<b>Total</b>	<b>9</b>	<b>323</b>	<b>12</b>	<b>174</b>	<b>4</b>	<b>886</b>	<b>0</b>	<b>N/A</b>	<b>25</b>	<b>341</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>
Becket Houses of Maine	1	120	2	85					3	97
Easter Seals			1	797					1	797
KidsPeace	1	518			1	1,888			2	1,203
NFI North			1	81	1	165			2	123
Northern Lighthouse			1	269					1	269
Spurwink	1	627	3	35	1	1,252			5	397
Sweetser	5	318	4	166	1	239			10	249
The Opportunity Alliance	1	47							1	47
<b>Total</b>	<b>9</b>	<b>323</b>	<b>12</b>	<b>174</b>	<b>4</b>	<b>886</b>	<b>0</b>	<b>N/A</b>	<b>25</b>	<b>341</b>

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

Run Date: 11/28/2015

Report Dates: 10/01/2015 To 10/31/2015

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 = 390

Average length of stay (ALOS) in days for all types of TCM services = 313

Average length of stay (ALOS) in days for TCM - BH = 306

Average length of stay (ALOS) in days for TCM - DD = 339

<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	116	297	24	405	140	315
Male	192	312	58	312	250	312
<b>Total</b>	<b>308</b>	<b>306</b>	<b>82</b>	<b>339</b>	<b>390</b>	<b>313</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	8	106	6	132	14	117
4-5	25	208	17	302	42	246
6-12	153	316	33	324	186	318
13-17	95	297	12	330	107	301
18-20	27	432	14	516	41	461
<b>Total</b>	<b>308</b>	<b>306</b>	<b>82</b>	<b>339</b>	<b>390</b>	<b>313</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)	281	294	68	303	349	296
Adult (ages 18+)	27	432	14	516	41	461
<b>Total</b>	<b>308</b>	<b>306</b>	<b>82</b>	<b>339</b>	<b>390</b>	<b>313</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	37	343	13	405	50	359
District 2/ Cumberland County	26	333	16	340	42	335
District 3/ Androscoggin, Franklin, and Oxford Counties	79	287	12	223	91	279
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	27	297	2	300	29	297
District 5/ Somerset and Kennebec Counties	65	251	16	221	81	245
District 6/ Piscataquis and Penobscot Counties	39	395	14	351	53	384
District 7/ Washington and Hancock Counties	20	345	5	482	25	372
District 8/ Aroostook County	15	243	3	929	18	358
Unknown			1	187	1	187
<b>Total</b>	<b>308</b>	<b>306</b>	<b>82</b>	<b>339</b>	<b>390</b>	<b>313</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	7	185			7	185
AngleZ Behavioral Health Services-13 TCM	1	53			1	53
Aroostook Mental Health Services	2	313			2	313
Assistance Plus			1	350	1	350
Blue School			1	298	1	298
Bridge to Success			3	109	3	109
Broadreach Family & Community Services	5	323	3	298	8	314
Care & Comfort	6	342	3	320	9	334
Catholic Charities Maine	12	315	4	460	16	351
Charlotte White Center	6	322	1	404	7	334
Christopher Aaron Counseling Center	2	362			2	362
Community Care	2	185			2	185
Community Concepts	3	289			3	289
Community Counseling Center	4	306	1	106	5	266
Community Health & Counseling Services	9	212			9	212
Connections for Kids	2	164	1	114	3	147
Counseling Services Inc.	8	357			8	357
Families Matter, Inc	1	365			1	365
Fullcircle Supports Inc	3	161			3	161
Health Affiliates Maine	15	313			15	313
Home Counselors Inc	5	272			5	272
Independence Association			1	210	1	210
Kennebec Behavioral Health	31	245	1	78	32	240
KidsPeace	16	209			16	209
Learning Works	4	201			4	201
Life by Design	3	254	1	26	4	197
Maine Behavioral Health Organization	2	233			2	233
Maine Childrens Home for Little Wanderers	2	134			2	134
MAS Home Care of Maine	6	125			6	125
Merrymeeting	1	1,129			1	1,129
Mid Coast Mental Health	4	131			4	131
Milestones Family Services			4	480	4	480
New Day Counseling	5	270			5	270
Northern Lighthouse	2	177			2	177
Northern Maine General	2	338	2	1,380	4	859
Penquis			4	170	4	170
Pine Tree Society			4	350	4	350
Providence	11	333	4	277	15	318

	TCM - BH		TCM - DD		Totals	
Saco River Health Service	7	270	5	144	12	218
Sequel Care of Maine	2	221	1	568	3	336
Smart Child & Family Services	1	207			1	207
Special Childrens Friends			1	327	1	327
Spurwink	28	309	2	273	30	307
Sunrise Opportunities	2	176			2	176
Sweetser	30	323			30	323
The Childrens Center	4	169	8	153	12	158
The Opportunity Alliance	6	345			6	345
The Progress Center			1	295	1	295
Tri-County Mental Health	23	358	3	85	26	326
United Cerebral Palsy	1	98	4	484	5	407
Waban Projects			3	639	3	639
Wings	20	658	6	488	26	619
Woodfords Family Services	2	359	9	402	11	394
<b>Total</b>	<b>308</b>	<b>306</b>	<b>82</b>	<b>339</b>	<b>390</b>	<b>313</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: 10/01/2015 To 10/31/2015

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 = 229

Average length of stay (ALOS) in days for all types of HCT services = 152

Average length of stay (ALOS) in days for Regular HCT = 159

Average length of stay (ALOS) in days for HCT - FFT = 113

Average length of stay (ALOS) in days for HCT - MST = 120

	Regular HCT		HCT - FFT		HCT - MST		Totals	
	# of Discharges	ALOS						
<b>Gender</b>								
Female	75	159	4	99	13	105	92	149
Male	114	160	4	128	19	130	137	155
<b>Total</b>	<b>189</b>	<b>159</b>	<b>8</b>	<b>113</b>	<b>32</b>	<b>120</b>	<b>229</b>	<b>152</b>
<b>Age Groups</b>								
0-3	6	140					6	140
4-5	29	190					29	190
6-12	107	160	3	105	2	101	112	157
13-17	43	144	5	118	30	121	78	134
18-20	4	137					4	137
<b>Total</b>	<b>189</b>	<b>159</b>	<b>8</b>	<b>113</b>	<b>32</b>	<b>120</b>	<b>229</b>	<b>152</b>
<b>Child/Adult</b>								
Children (ages 0 -17)	185	160	8	113	32	120	225	153
Adult (ages 18+)	4	137					4	137
<b>Total</b>	<b>189</b>	<b>159</b>	<b>8</b>	<b>113</b>	<b>32</b>	<b>120</b>	<b>229</b>	<b>152</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	22	168	1	57	6	86	29	147
District 2/ Cumberland County	31	167	3	169	1	73	35	165
District 3/ Androscoggin, Franklin, and Oxford Counties	32	148			10	136	42	145
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	21	169			1	180	22	170
District 5/ Somerset and Kennebec Counties	41	153	3	92	6	152	50	149
District 6/ Piscataquis and Penobscot Counties	27	163			5	101	32	153
District 7/ Washington and Hancock Counties	10	148	1	67	2	137	13	140
District 8/ Aroostook County	5	163			1	29	6	141
<b>Total</b>	<b>189</b>	<b>159</b>	<b>8</b>	<b>113</b>	<b>32</b>	<b>120</b>	<b>229</b>	<b>152</b>
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>						
Acadia Healthcare	1	98					1	98
Aroostook Mental Health Services					1	29	1	29
Assistance Plus	3	163					3	163
Care & Comfort	7	116					7	116
Casa, Inc.	2	209					2	209
Catholic Charities Maine			4	86			4	86
Christopher Aaron Counseling Center	4	173					4	173
Community Care	13	177					13	177
Community Health & Counseling Services	3	120					3	120
Connections for Kids	13	150					13	150
Counseling Services Inc.					5	99	5	99
Families United	2	201					2	201
Home Counselors Inc	1	29					1	29
Kennebec Behavioral Health	24	134			15	135	39	134
KidsPeace	11	150					11	150
MAS Home Care of Maine	12	223					12	223
Northern Lighthouse	3	188					3	188
Port Resources	6	86					6	86
Providence	56	171					56	171
Saco River Health Service	2	158					2	158
Sequel Care of Maine	8	162					8	162
Sinfonia Family Services	1	108					1	108
Smart Child & Family Services	3	149					3	149
Spurwink	1	179	4	141			5	148
Sunrise Opportunities	1	111					1	111
Tri-County Mental Health	2	176			11	118	13	127
United Cerebral Palsy	7	167					7	167
Woodfords Family Services	3	149					3	149
<b>Total</b>	<b>189</b>	<b>159</b>	<b>8</b>	<b>113</b>	<b>32</b>	<b>120</b>	<b>229</b>	<b>152</b>

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

Run Date: 11/28/2015

Report Dates: 10/01/2015 To 10/31/2015

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 = 117

Average length of stay (ALOS) in days for all types of services = 326

Average length of stay (ALOS) in days for Section 28 H2021HI = 330

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 238

	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	39	365			39	365
Male	72	312	6	238	78	306
<b>Total</b>	<b>111</b>	<b>330</b>	<b>6</b>	<b>238</b>	<b>117</b>	<b>326</b>
<b>Age Groups</b>						
0-3	4	121			4	121
4-5	12	129			12	129
6-12	54	301	4	210	58	294
13-17	25	379	2	294	27	373
18-20	16	558			16	558
<b>Total</b>	<b>111</b>	<b>330</b>	<b>6</b>	<b>238</b>	<b>117</b>	<b>326</b>
<b>Child/Adult</b>						
Children (ages 0 -17)	95	292	6	238	101	289
Adult (ages 18+)	16	558			16	558
<b>Total</b>	<b>111</b>	<b>330</b>	<b>6</b>	<b>238</b>	<b>117</b>	<b>326</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	10	523	2	207	12	470
District 2/ Cumberland County	10	457	3	246	13	408
District 3/ Androscoggin, Franklin, and Oxford Counties	18	320			18	320
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	8	291			8	291
District 5/ Somerset and Kennebec Counties	17	191	1	276	18	196
District 6/ Piscataquis and Penobscot Counties	29	345			29	345
District 7/ Washington and Hancock Counties	7	232			7	232
District 8/ Aroostook County	12	327			12	327
<b>Total</b>	<b>111</b>	<b>330</b>	<b>6</b>	<b>238</b>	<b>117</b>	<b>326</b>

<u>Providers</u>	<b>Section 28</b>		<b>Section 28 Specialized</b>		<b>Totals</b>	
	<b>H2021HI</b>		<b>H2021HK</b>			
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Abazinnia	2	485			2	485
Addison Point Agency	2	100			2	100
Aroostook Home Health Services	1	962			1	962
Aspire Behavioral Health and Counseling	1	30			1	30
Assistance Plus	6	103			6	103
Bangor Counseling Center	1	1			1	1
Blue School	2	172			2	172
Bridges of Maine, LLC	2	416			2	416
Care & Comfort	24	291			24	291
Charlotte White Center	9	539			9	539
Choices are for Everyone, Inc.	1	370			1	370
Compass Behavioral Health, LLC	1	130			1	130
Connections for Kids	2	431	1	199	3	353
Creative Innovations, Inc	1	2			1	2
Downeast Horizons Inc	2	94			2	94
Fullcircle Supports Inc	2	216			2	216
Gallant Therapy Services	5	122			5	122
Graham Behavioral Services	1	68			1	68
Growing Opportunities Inc	2	375			2	375
Independence Association	3	819			3	819
Living Innovations Support Services	2	163			2	163
Maine Vocational & Rehabilitation Assoc.	2	152			2	152
MAS Home Care of Maine	7	251			7	251
MC Community Services, LLC	1	973			1	973
Merrymeeting	2	313			2	313
Northern Lighthouse	6	349			6	349
Northern Maine General	1	545			1	545
Progressions Behavioral Health Svc	1	978			1	978
Providence			4	230	4	230
Saco River Health Service	3	549			3	549
Sequel Care of Maine	7	274			7	274
The Progress Center	3	250			3	250
United Cerebral Palsy	5	461			5	461
Woodfords Family Services	1	782			2	545
<b>Total</b>	<b>111</b>	<b>330</b>	<b>6</b>	<b>238</b>	<b>117</b>	<b>326</b>

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

Run Date: 11/28/2015

Report Dates: 10/01/2015 To 10/31/2015

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 = 5

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

Average length of stay (ALOS) in days for Section 28 H2021HI = 214

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 251

	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	1	62	1	254	2	158
Male	1	365	2	250	3	288
<b>Total</b>	<b>2</b>	<b>214</b>	<b>3</b>	<b>251</b>	<b>5</b>	<b>236</b>
<b>Age Groups</b>						
0-3	1	62	1	391	2	227
4-5	1	365	1	254	2	310
6-12			1	109	1	109
<b>Total</b>	<b>2</b>	<b>214</b>	<b>3</b>	<b>251</b>	<b>5</b>	<b>236</b>
<b>Child/Adult</b>						
Children (ages 0 -17)	2	214	3	251	5	236
<b>Total</b>	<b>2</b>	<b>214</b>	<b>3</b>	<b>251</b>	<b>5</b>	<b>236</b>

	Section 28		Section 28 Specialized		Totals	
	H2021HI		H2021HK			
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
District 3/ Androscoggin, Franklin, and Oxford Counties	2	214	1	109	3	179
District 5/ Somerset and Kennebec Counties			1	391	1	391
District 6/ Piscataquis and Penobscot Counties			1	254	1	254
<b>Total</b>	<b>2</b>	<b>214</b>	<b>3</b>	<b>251</b>	<b>5</b>	<b>236</b>
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Children's Center Section 28			2	323	2	323
John F. Murphy Homes			1	109	1	109
OT to Play	1	365			1	365
Sandcastle Preschool Program	1	62			1	62
<b>Total</b>	<b>2</b>	<b>214</b>	<b>3</b>	<b>251</b>	<b>5</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: 10/01/2015 To 10/31/2015**

**Run Date: 11/28/2015**

**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 = 11    Average length of stay (ALOS) in days = 245    Median length of stay in days = 246

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Female	5	244	209
Male	6	245	269
<b>Total</b>	<b>11</b>	<b>245</b>	<b>246</b>
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
4-5	1	198	198
6-12	2	264	264
13-17	5	255	252
18-20	3	230	174
<b>Total</b>	<b>11</b>	<b>245</b>	<b>246</b>
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
District 1/ York County	1	286	286
District 3/ Androscoggin, Franklin, and Oxford Counties	5	282	287
District 6/ Piscataquis and Penobscot Counties	4	211	198
District 7/ Washington and Hancock Counties	1	153	153
<b>Total</b>	<b>11</b>	<b>245</b>	<b>246</b>

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Community Counseling Center	1	286	286
Cornerstone Behavioral Healthcare	2	202	61
Evergreen Behavioral Services	2	215	215
Kennebec Behavioral Health	1	365	365
Providence	2	307	307
United Cerebral Palsy	1	240	240
Wings	2	176	176
<b>Total</b>	<b>11</b>	<b>245</b>	<b>246</b>

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

**Report Dates: 10/01/2015 To 10/31/2015**

**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 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: 91.8% Child PNMI: 78.6%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 10/31/2015				Monthly Averages			
		<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>
<u>Adult PNMI Provider</u>	<u>Provider Location</u>								
Alternative Services	Green Home Green, ME	3	3	0	0%	0	93	93	100%
Alternative Services	Leighton Street Waterville, ME	5	5	0	0%	0	155	155	100%
Alternative Services	LRBP Burns Rd Augusta, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Pittston Pittston, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Plummer St Lisbon Falls, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Rabbit Valley Oxford, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Summer St Lisbon Falls, ME	3	3	0	0%	0	93	93	100%
Aroostook Mental Health Services	Madawaska Group Home Madawska, ME	7	7	0	0%	1	217	204	94%
Aroostook Mental Health Services	Skyhaven Presque Isle, ME	10	10	0	0%	1	310	310	100%
Ascentria Care Alliance	A Rocky Road Hebron, ME	2	2	0	0%	0	62	6	10%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 10/31/2015				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	1	1	50%	0	62	3	5%
Ascentria Care Alliance	Church Street Home Lewiston, ME	3	3	0	0%	1	93	93	100%
Ascentria Care Alliance	Martin Drive Lewiston, ME	4	4	0	0%	2	124	122	98%
Ascentria Care Alliance	Oak St #1 Lewiston, ME	2	0	2	100%	1	62	29	47%
Ascentria Care Alliance	Oak St #2 Lewiston, ME	2	0	2	100%	3	62	64	100%
Ascentria Care Alliance	Pettingill MH Residential Facility Lewiston, ME	3	3	0	0%	2	93	94	100%
Becket Houses of Maine	Gorham Gorham, ME	7	6	1	14%	0	217	186	86%
Charlotte White Center	Eastern Ave Brewer, ME	3	3	0	0%	0	93	93	100%
Charlotte White Center	Lookout Avenue Dover-Foxcroft, ME	2	1	1	50%	1	62	51	82%
Charlotte White Center	Marsh Road Corinth, ME	4	3	1	25%	1	124	124	100%
Charlotte White Center	Starks House Dover-Foxcroft, ME	5	5	0	0%	0	155	155	100%
Community Health & Counseling Services	Ellsworth Group Home Ellsworth, ME	4	4	0	0%	0	124	124	100%
Community Health & Counseling Services	Fieldstone Dr Bangor, ME	6	6	0	0%	1	186	164	88%
Community Health & Counseling Services	Grove St Group Home Bangor, ME	4	4	0	0%	0	124	124	100%
Community Health & Counseling Services	Husson Hollow Group Home Bangor, ME	8	8	0	0%	1	248	223	90%
Community Health & Counseling Services	Orono Geriatric Grp Home Orono, ME	8	8	0	0%	0	248	233	94%
Counseling Services Inc.	Bacon Street Apartments Biddeford, ME	6	5	1	17%	1	186	182	98%
Counseling Services Inc.	Crescent Place Biddeford, ME	6	6	0	0%	0	186	186	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 10/31/2015				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>
Counseling Services Inc.	High Street Biddeford, ME	7	8	0	0%	1	217	257	100%
Counseling Services Inc.	Woodbridge Rd Group Home York, ME	7	7	0	0%	0	217	217	100%
Employment Specialist of Maine	Bowdoinham Bowdoinham, ME	6	6	0	0%	0	186	186	100%
Employment Specialist of Maine	Eastern Ave House Augusta, ME	2	0	2	100%	2	62	14	23%
Employment Specialist of Maine	South China House South China, ME	3	2	1	33%	1	93	91	98%
Employment Specialist of Maine	The Athens House Athens, ME	3	3	0	0%	0	93	93	100%
Employment Specialist of Maine	Windsor House Windsor, ME	6	6	0	0%	0	186	186	100%
Fellowship Health Resources	Broadway House- Ralph & Broadway Bangor, ME	6	6	0	0%	0	186	172	92%
Fellowship Health Resources	Ralph St- Ralph & Broadway Bangor, ME	6	6	0	0%	0	186	186	100%
Kennebec Behavioral Health	Augusta House- Augusta Supported Housing Augusta, ME	7	6	1	14%	0	217	186	86%
Kennebec Behavioral Health	Valley View- Augusta Supported Housing Augusta, ME	8	7	1	13%	1	248	248	100%
Kennebec Behavioral Health	Wilson Place- Skowhegan Supported Housing Skowhegan, ME	7	6	1	14%	0	217	186	86%
Medical Care Development	Auburn Group Home Auburn, ME	7	7	0	0%	0	217	217	100%
Medical Care Development	Friendship House AKA Bucksport Group Home Bucksport, ME	6	4	2	33%	2	186	147	79%
Medical Care Development	Marston St Norway, ME	4	4	0	0%	0	124	124	100%
Medical Care Development	Round Hill Biddeford, ME	4	4	0	0%	0	124	124	100%
Mid Coast Mental Health	Belfast Apartments- BASS Belfast, ME	8	7	1	13%	0	248	217	88%
Mid Coast Mental Health	Belfast Residential Belfast, ME	8	1	7	88%	0	248	19	8%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 10/31/2015				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	93	94	100%
Mid Coast Mental Health	GAP - Warren St Rockland, ME	5	5	0	0%	0	155	155	100%
Mid Coast Mental Health	Owl's Head Group Home Owl's Head, ME	7	7	0	0%	0	217	217	100%
Mid Coast Mental Health	Pleasant St Owl's Head Rockland, ME	3	3	0	0%	0	93	93	100%
Motivational Services	10 Noyes Place Augusta, ME	7	6	1	14%	0	217	186	86%
Motivational Services	105 Western Avenue Service Waterville, ME	5	5	0	0%	0	155	155	100%
Motivational Services	115 Commercial Street Augusta, ME	10	10	0	0%	1	310	284	92%
Motivational Services	14 Elm Street Augusta, ME	8	8	0	0%	0	248	248	100%
Motivational Services	14 Glenridge Drive Augusta, ME	8	8	0	0%	1	248	241	97%
Motivational Services	2128 North Belfast Ave Augusta, ME	5	5	0	0%	0	155	155	100%
Motivational Services	22 Green Street Program Augusta, ME	8	7	1	13%	1	248	224	90%
Motivational Services	45 Middle Street Augusta, ME	6	5	1	17%	1	186	186	100%
Motivational Services	73 Pleasant Street Waterville, ME	6	6	0	0%	0	186	186	100%
Motivational Services	81 Winthrop Street Augusta, ME	6	6	0	0%	0	186	180	97%
Mount St. Joseph	3R-Keystone Waterville, ME	16	5	11	69%	6	496	231	47%
NFI North	Finson Road Bangor, ME	8	8	0	0%	0	248	248	100%
NFI North	Miller Terraces Bangor, ME	10	8	2	20%	1	310	247	80%
Northern Maine General	Franciscan Home Eagle Lake, ME	16	16	0	0%	0	496	496	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 10/31/2015				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
OHI	Harrington House Holden, ME	7	7	0	0%	0	217	217	100%
OHI	Hudson St Bangor, ME	6	6	0	0%	0	186	186	100%
OHI	Mount Hope Ave Bangor, ME	4	4	0	0%	0	124	124	100%
OHI	OHI-Clewleyville Eddington, ME	4	4	0	0%	0	124	124	100%
OHI	OHI-Division Bangor, ME	4	4	0	0%	0	124	124	100%
OHI	Ohio St-Grove St Brewer, ME	4	3	1	25%	0	124	93	75%
Oxford County Mental Health Services	Andy's Place Rumford, ME	4	4	0	0%	0	124	106	85%
Peregrine Corp	Chesley Street Westbrook, ME	3	3	0	0%	0	93	93	100%
Peregrine Corp	Wall Street Portland, ME	10	10	0	0%	0	310	310	100%
Shalom House	Action Program Portland, ME	18	18	0	0%	1	558	546	98%
Shalom House	Auburn House Portland, ME	7	7	0	0%	0	217	217	100%
Shalom House	Center Street House Biddeford, ME	7	7	0	0%	0	217	217	100%
Shalom House	Clark Street Portland, ME	8	8	0	0%	0	248	248	100%
Shalom House	North St Supported Housing YC Saco, ME	7	7	0	0%	1	217	204	94%
Shalom House	O'Brion Street Portland, ME	6	6	0	0%	0	186	186	100%
Shalom House	Park Street Portland, ME	9	9	0	0%	0	279	279	100%
Shalom House	Read Street Portland, ME	6	6	0	0%	0	186	186	100%
Shalom House	School St Supported Housing YC Saco, ME	7	6	1	14%	0	217	186	86%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 10/31/2015				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	Wilson Street S Portland, ME	7	7	0	0%	0	217	217	100%
Shalom House	Woodford Street Portland, ME	6	5	1	17%	2	186	170	91%
Sunrise Opportunities	Eastport Residential Care Facility Eastport, ME	14	13	1	7%	1	434	409	94%
Sunrise Opportunities	Milbridge Residence Milbridge, ME	6	6	0	0%	0	186	186	100%
The Opportunity Alliance	MaineStay Portland, ME	8	8	0	0%	0	248	248	100%
The Opportunity Alliance	Morrison Place Portland, ME	12	11	1	8%	2	372	295	79%
The Opportunity Alliance	Ray House-Helen Winslow South Portland, ME	7	7	0	0%	0	217	198	91%
The Opportunity Alliance	The Bridge Portland, ME	12	12	0	0%	1	372	355	95%
Tri-County Mental Health	Franklin St Group Home Rumford, ME	5	5	0	0%	0	155	155	100%
Tri-County Mental Health	Kelley Drive Sabattus, ME	6	6	0	0%	0	186	186	100%
Tri-County Mental Health	Pine St Group Home Lewiston, ME	5	5	0	0%	0	155	155	100%
Tri-County Mental Health	Village Street Lisbon, ME	7	7	0	0%	0	217	202	93%
Volunteers of America	16 Chapel St. Apt. 102 Biddeford, ME	1	1	0	0%	0	31	31	100%
Volunteers of America	Beach Street Residence Saco, ME	6	6	0	0%	0	186	186	100%
Volunteers of America	BiddefordMEST-013 Biddeford, ME	2	0	2	100%	1	62	15	24%
Volunteers of America	Brackett Street Portland, ME	6	7	0	0%	0	186	216	100%
Volunteers of America	Bradley Street Saco, ME	4	1	3	75%	0	124	31	25%
Volunteers of America	Sawyer Street Residence S Portland, ME	7	7	0	0%	0	217	217	100%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 10/31/2015				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>
York County Shelter Program	MH Transitional-Transition Beds-Shelter B Alfred, ME	14	12	2	14%	7	434	384	88%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 10/31/2015				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%	0	310	279	90%
Becket Houses of Maine	Auburn Auburn, ME	8	8	0	0%	0	248	237	96%
Becket Houses of Maine	Belgrade Belgrade, ME	14	14	0	0%	0	434	434	100%
Becket Houses of Maine	Lewiston Lewiston, ME	5	4	1	20%	2	155	140	90%
Becket Houses of Maine	Litchfield Litchfield, ME	10	7	3	30%	1	310	230	74%
Community Health & Counseling Services	Multidimensional Treatment Program Augusta, ME	7	1	6	86%	0	217	31	14%
KidsPeace	Autism Spectrum Disorder Program Ellsworth, ME	22	19	3	14%	2	682	610	89%
KidsPeace	Residential MH Ellsworth, ME	11	7	4	36%	0	341	189	55%
NFI North	Beacon House Buxton, ME	8	6	2	25%	0	248	186	75%
NFI North	Bridge Crossing Bridgton, ME	12	5	7	58%	2	372	174	47%
NFI North	Oliver Place Bath, ME	6	2	4	67%	2	186	108	58%
NFI North	Riverbend Sidney, ME	8	6	2	25%	0	248	156	63%
NFI North	Stetson Ranch Stetson, ME	8	5	3	38%	0	248	127	51%
NFI North	Summit View Bangor, ME	6	5	1	17%	0	186	155	83%
Northern Lighthouse	Northern Lighthouse Mars Hill, ME	6	5	1	17%	1	186	185	99%
Spurwink	Brunswick Program Brunswick, ME	3	12	0	0%	1	93	371	100%
Spurwink	Casco Program Casco, ME	5	11	0	0%	0	155	326	100%
Spurwink	Chelsea Program Augusta, ME	3	12	0	0%	0	93	372	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 10/31/2015				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	13	0	0%	0	372	384	100%
Spurwink	Lewiston-Auburn Program Auburn, ME	5	9	0	0%	0	155	279	100%
Spurwink	Options Program Augusta, ME	2	5	0	0%	0	62	155	100%
Spurwink	Pinewoods Lewiston, ME	4	3	1	25%	0	124	93	75%
Spurwink	Raymond Program Raymond, ME	4	7	0	0%	1	124	190	100%
Spurwink	Southern Region Program Portland, ME	10	24	0	0%	4	310	748	100%
Sweetser	Belfast Cottage Staff Intensive Saco, ME	9	9	0	0%	0	279	252	90%
Sweetser	Belfast Staff Intensive Belfast, ME	9	7	2	22%	2	279	238	85%
Sweetser	Belfast Staff Intensive 2 Belfast, ME	4	4	0	0%	1	124	122	98%
Sweetser	Belfast Staff Intensive 3 Belfast, ME	6	6	0	0%	0	186	186	100%
Sweetser	Cape Cottage Staff Intensive Saco, ME	5	5	0	0%	0	155	155	100%
Sweetser	Portland Adolescent Unit Saco, ME	9	7	2	22%	2	279	245	88%
Sweetser	Rockport 1 Residential Rockport, ME	8	6	2	25%	2	248	209	84%
Sweetser	Rockport 2 Residential Rockport, ME	12	3	9	75%	1	372	121	33%
Sweetser	Saco Family Focus Saco, ME	8	7	1	13%	1	248	247	100%
Sweetser	Saco Me Home East Staff Intensive Saco, ME	10	5	5	50%	0	310	155	50%
Sweetser	Saco Me Home West Staff Intensive Saco, ME	10	6	4	40%	0	310	182	59%
Sweetser	Winterport Residential Winterport, ME	8	6	2	25%	3	248	194	78%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 10/31/2015				Monthly Averages			
<u>Child PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
The Opportunity Alliance	Edgewood Scarborough, ME	6	4	2	33%	1	186	139	75%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 10/31/2015				Monthly Averages			
<u>Child PNMI Provider Out of State</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Easter Seals	Lancaster Intensive Residential Lancaster, NH	N/A	1	N/A	N/A	0	N/A	31	N/A
Easter Seals	Zachary Road Manchester, NH	N/A	18	N/A	N/A	1	N/A	525	N/A
Learning Center for Deaf	Walden Framingham, MA	N/A	2	N/A	N/A	0	N/A	62	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	31	N/A
Spaulding Youth Center	Spaulding Youth Center Northfield, NH	N/A	3	N/A	N/A	0	N/A	93	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: 10/01/2015 To 10/31/2015**

**Run Date: 11/28/2015**

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

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

**Definitions:**

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

**Statewide overall occupancy rate:** Adult Crisis Stabilization: 80.0%    Child Crisis Stabilization: 76.0%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 10/31/2015				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%	21	155	154	99.4%
Community Health & Counseling Services	Riverstone CSU Brewer, ME	8	9	0	0%	59	248	238	96.0%
Counseling Services Inc.	Counseling Services Inc - Beech St Saco, ME	6	5	1	17%	21	186	165	88.7%
Crisis and Counseling Centers	Adult Crisis Units Waterville, ME	8	1	7	88%	16	248	70	28.2%
Mid Coast Mental Health	Crisis Stabilization Unit Rockland, ME	4	3	1	25%	10	124	66	53.2%
Oxford County Mental Health Services	Crisis Stabilization Unit Rumford, ME	4	0	4	100%	18	124	86	69.4%
Sweetser	Brunswick Brunswick, ME	4	4	0	0%	9	124	124	100.0%
The Opportunity Alliance	Broadway Crossings S Portland, ME	8	8	0	0%	16	248	263	100.0%
Tri-County Mental Health	Tri County -Respite Lewiston, ME	6	5	1	17%	22	186	160	86.0%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 10/31/2015				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	4	2	33%	10	186	156	83.9%
Aroostook Mental Health Services	Fort Fairfield Childrens Crisis Fort Fairfield, ME	6	6	0	0%	4	186	130	69.9%
Community Health & Counseling Services	Sojourn CRU Bangor, ME	6	1	5	83%	19	186	99	53.2%
Crisis and Counseling Centers	Crisis MH Winslow, ME	5	4	1	20%	17	155	83	53.5%
Rumford Group Homes	Turner Family Support Center Leeds, ME	4	5	0	0%	8	124	111	89.5%
Sweetser	Belfast Crisis Stabilization Belfast, ME	7	5	2	29%	7	217	173	79.7%
Sweetser	Saco Campus Crisis Saco, ME	9	8	1	11%	13	279	261	93.5%

\*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)**  
**10/01/2015 To 10/31/2015**

**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 = 146

Total number of members discharged for whom any step-down service was entered = 91

Percent of members discharged for whom any step-down service was entered = 62%

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	32	29	9	0	1	74
Male	32	22	10	0	9	72
<b>Totals</b>	<b>64</b>	<b>51</b>	<b>19</b>	<b>0</b>	<b>10</b>	<b>146</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>
4-5	2	1	0	0	0	3
6-12	23	15	9	0	4	45
13-17	31	28	7	0	6	81
18-20	8	7	3	0	0	17
<b>Totals</b>	<b>64</b>	<b>51</b>	<b>19</b>	<b>0</b>	<b>10</b>	<b>146</b>

Note: Age as of 10/01/2015

<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	12	9	5	0	2	20
District 2/ Cumberland County	16	10	2	0	0	20
District 3/ Androscoggin, Franklin, and Oxford Counties	7	5	2	0	1	27
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	4	7	1	0	2	19
District 5/ Somerset and Kennebec Counties	7	5	1	0	1	19
District 6/ Piscataquis and Penobscot Counties	11	10	4	0	1	27
District 7/ Washington and Hancock Counties	1	1	0	0	1	5
District 8/ Aroostook County	6	4	4	0	2	9
<b>Totals</b>	<b>64</b>	<b>51</b>	<b>19</b>	<b>0</b>	<b>10</b>	<b>146</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	9	16	5	0	5	52
Hampstead Hospital	0	0	0	0	0	1
Northern Maine Medical Center	5	4	3	0	2	7
Spring Harbor Hospital	50	31	11	0	3	61
St. Marys Regional Medical Center	0	0	0	0	0	25
<b>Totals</b>	<b>64</b>	<b>51</b>	<b>19</b>	<b>0</b>	<b>10</b>	<b>146</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: 10/01/2015 To 10/31/2015**

**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:\*\* 143

Total number of members readmitted within 30 days: 13

% of members discharged from inpatient psychiatric facilities that are readmitted within 30 days: 9.1%

	<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	13	130	143
<b>Total</b>	<b>13</b>	<b>130</b>	<b>143</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	7	66	73
Male	6	64	70
<b>Total</b>	<b>13</b>	<b>130</b>	<b>143</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>
4-5	0	3	3
6-12	5	39	44
13-17	7	73	80
18-20	1	15	16
<b>Total</b>	<b>13</b>	<b>130</b>	<b>143</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)	12	115	127
Adult (ages 18+)	1	15	16
<b>Total</b>	<b>13</b>	<b>130</b>	<b>143</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	2	17	19
District 2/ Cumberland County	0	19	19
District 3/ Androscoggin, Franklin, and Oxford Counties	5	22	27
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	0	19	19
District 5/ Somerset and Kennebec Counties	1	18	19
District 6/ Piscataquis and Penobscot Counties	5	21	26
District 7/ Washington and Hancock Counties	0	5	5
District 8/ Aroostook County	0	9	9
<b>Total</b>	<b>13</b>	<b>130</b>	<b>143</b>
<b>Providers</b>	<b><u>Members Readmitted</u></b> <b><u>within 30 days</u></b>	<b><u>Members Not Readmitted</u></b> <b><u>within 30 days</u></b>	<b><u>Total # of</u></b> <b><u>Discharges</u></b>
Acadia Hospital	6	46	52
Hampstead Hospital	0	0	0
Northern Maine Medical Center	0	7	7
Spring Harbor Hospital	4	55	59
St. Marys Regional Medical Center	3	22	25
<b>Total</b>	<b>13</b>	<b>130</b>	<b>143</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 10/31/2015**

**Run Date: 11/28/2015**

**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 = 107

Members discharged from Child Behavioral Health Homes = 61

<u>Gender</u>	<u># Admissions</u>	<u># of Discharges</u>
Female	41	24
Male	66	37
<b>Total</b>	<b>107</b>	<b>61</b>

<u>Age Groups</u>	<u># Admissions</u>	<u># of Discharges</u>
0-3	13	2
4-5	28	4
6-12	40	26
13-17	25	22
18-20	1	7
<b>Total</b>	<b>107</b>	<b>61</b>

<u>SMI</u>	<u># Admissions</u>	<u># of Discharges</u>
Not SMI	107	61
<b>Total</b>	<b>107</b>	<b>61</b>

<u>District</u>	<u># Admissions</u>	<u># of Discharges</u>
District 1/ York County	3	2
District 2/ Cumberland County	3	2
District 3/ Androscoggin, Franklin, and Oxford Counties	9	12
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	4	0
District 5/ Somerset and Kennebec Counties	6	10
District 6/ Piscataquis and Penobscot Counties	74	28
District 7/ Washington and Hancock Counties	4	6
District 8/ Aroostook County	3	0
Unknown	1	1
<b>Total</b>	<b>107</b>	<b>61</b>

<u>Providers</u>	<b># Admissions</b>	<b># of Discharges</b>
Community Counseling Center	0	1
Cornerstone Behavioral Healthcare	4	5
Evergreen Behavioral Services	6	10
Kennebec Behavioral Health	5	6
Penobscot Community Health Center	30	1
Providence	8	8
Sequel Care of Maine	4	0
United Cerebral Palsy	33	20
Wings	<u>17</u>	<u>10</u>
<b>Total</b>	<b>107</b>	<b>61</b>