

**December 2015**  
**Child Monthly Scheduled Package**  
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<b>APS Healthcare-Maine Fiscal Year 2016 Summary Report</b>						
(Includes MaineCare members and Courtesy Reviews done by APS)						
<b>Demographics, Utilization, and Access - Monthly Cumulative Totals For Fiscal Year 2014</b>						
<b>From: July 1, 2013 - The End of Each Month of the Fiscal Year</b>						
	July	August	September	October	November	December
Total # MaineCare Eligible Members*	247,617	247,617	246,994	246,994	246,994	246,005
Total # Members in any APS reviewed service	49,192	51,065	53,709	55,320	57,251	58,974
Total # Members Authorized Mental Health Services: Children/Adolescents age 0-17	17,826	18,464	19,469	20,363	21,314	22,083
Total # Members Authorized Mental Health Services: Adults age 18+	31,366	32,601	34,239	34,955	35,933	36,885
Total # Members Authorized Mental Health Services: Female	26,956	28,003	29,396	30,325	31,402	32,321
Total # Members Authorized Mental Health Services: Male	22,234	23,059	24,308	24,996	25,852	26,658
Total # Members Authorized for Outpatient Therapy	33,198	34,654	36,449	38,377	40,047	41,474
Total # Members Authorized Services Diagnosed with a Serious Mental Illness	16,311	16,853	17,329	17,740	18,130	18,543
<b>Administrative ASO Measures - The following indicators are totaled for each month and are NOT cumulative</b>						
Total # Administrative Denials (post reconsiderations)	0	0	0	0	0	0
Total # Clinical Denials (post reconsiderations)	161	125	96	111	93	142
Total # Partial Authorizations (post reconsiderations)	328	314	203	229	217	377
Total # Administrative Denials, Clinical Denials, or Partial Authorizations Reconsidered then Resulting in Authorized or Partially Authorized Services	72	56	56	43	53	75
Denial Rate (post reconsiderations)	1.99%	1.85%	1.13%	1.30%	1.27%	2.14%
Total # Complaints	0	0	0	0	0	0
Total # Grievances	0	0	0	0	0	0
Total # Appeals	8	11	10	6	8	7
Total # of APS Cases Processed	23,846	21,428	24,251	25,542	22,093	25,638
Total # of Services Processed	27,758	24,884	28,525	29,854	26,029	29,603
Average # Services per APS Cases Processed	1.16	1.16	1.18	1.17	1.18	1.15
Total # of Services Discharged	6,560	6,341	6,309	6,202	5,673	5,807
Total # Phone Calls Received	7,326	3758*	7,128	7,089	6,311	7,358
Average # Calls Received per work day	333	313	339	322	332	350
Average Answer Speed in Seconds (target < 30 seconds)	9	9	7	7	7	7
Average Length of Calls in Minutes: Seconds	2:46	2:49	3:08	3:07	2:41	2:45
<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%			100%
Contract Standard 1, Indicator 2 - Data Transfer of Provider Files Incorporated within 24 hours (target 95%)			100%			100%
Contract Standard 1, Indicator 3 - 98% Data Transfer of Authorization data entered into MECMS (target within 3 business days of Provider notification)			100%			100%
Contract Standard 2, Indicator 1 - Response to Service Appeals meets time frames stated in agreement (target 98%)			96%			100%
Contract Standard 2, Indicator 2 - Appeals that reach the hearing level have accurate information provided to the Department in less than 48 hours (target 98%)			100%			100%
Contract Standard 3 - Members contacting Member Services are satisfied with their experience (target 90%)			100%			100%
Contract Standard 4 - All required reports are completed and submitted within 30 days of the period for which the report is due (target 100%)			100%			100%
Contract Standard 5, Indicator 1 - Telephone calls answered live within 6 rings (target 95%)			98%			97%
Contract Standard 5, Indicator 2 - Fewer than 5% of telephone calls to APS will be abandoned (target < 5%)			1%*			0.9%
* A phone system change occurred on August 19 <sup>th</sup> 2015.						

Fiscal Year 2016						
Demographics, Utilization and Access Measures: Active Authorization Census on the Last Day of Each Month						
<b>Demographics, Utilization and Access Measures: Active Authorization Census on the Last Day of Each Month</b>						
	July	August	September	October	November	December
Total # MaineCare Eligible Members Ages 0 -20*	127,645	127,645	126,698	126,698	126,698	126,004
Total # Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	18,503	18,085	18,078	18,224	18,491	18,540
Ages 0-3	623	618	651	628	640	646
4-5	1447	1381	1383	1,406	1,421	1,434
6-12	8,523	8,317	8,355	8,481	8,610	8,621
13-17	6,267	6,161	6,121	6,167	6,285	6,297
18-20	1,643	1,608	1,568	1,542	1,535	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	8,073	8,054
Male Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	10,379	10,163	10,188	10,281	10,418	10,486
<b>Demographics, Utilization and Access Measures: The following Indicators are totaled for each month and are NOT Cumulative</b>						
	July	August	September	October	November	December
# of New Admissions Authorized Child Individual Outpatient Services	814	726	1262	1,360	1,260	981
# of New Admissions Authorized Child Group Outpatient Services	113	67	142	155	129	103
# of New Admissions Authorized Child TCM Services	544	524	618	598	569	556
# of New Admissions Authorized Child Medication Management Svs	181	157	178	218	169	187
# of New Admissions Authorized Child HCT Services	300	235	249	222	233	183
# of New Admissions Authorized Sec 28 RCS Services (Agency)	172	134	143	154	139	116
# of New Admissions Authorized Child In-Patient Psychiatric Svs	114	110	126	136	139	129
# of Discharges From Child In-Patient Psychiatric Services	115	111	118	146	140	124
# of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days	11	9	11	13	8	in next month
% of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days*	10%	8%	9%	9%	5%	in next month
Average Length Of Stay (in days) for Child In-Patient Psychiatric discharged	16	18	17	15	14	13
# New Admissions Child Members Authorized PNMI (Residential) Services in the month	29	35	32	26	31	33
# Discharges of Child Members from Residential Services (PNMI) in the month	29	37	19	24	18	27
Average Length Of Stay (in days) for Child Residential Services (PNMI) discharged in the month	258	425	300	352	252	244
# Child Authorized Crisis Unit Services (New Admissions)	67	67	74	83	75	71
# Child Members Discharged from Crisis Unit Svs in the month	62	71	61	68	68	62
Average Length Of Stay (in days) for Crisis Unit Services discharged in the month	13	14	10	13	13	13
<b>Utilization, Access, and Continuity of Care Measures - End of Each Quarter</b>						
<b>Fiscal Year (1Qtr=Jul,Aug,Sep; 2Qtr=Oct,Nov,Dec; 3Qtr=Jan,Feb,Mar; 4Qtr=Apr,May,June)</b>						
Total % Child/Adolescent Non-Hospitalized Members who are assigned a Case Manager with 7 working days of application for services. (Quarterly)			83%			81%
*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 12/31/2015

Run Date: 01/29/2016

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 = 246,005

Members authorized for an APS-reviewed service = 58,137

% of total members authorized for an APS-reviewed service = 23.6%

<u>Gender</u>	<u>Members</u>
Female	31,913
Male	26,221
Unknown	3
<b>Total</b>	<b>58,137</b>

<u>Age Groups</u>	<u>Members</u>
0-3	1,208
4-5	2,102
6-12	10,920
13-17	7,847
18-20	2,834
21-24	2,551
25-34	8,878
35-54	15,099
55-61	3,762
62-64	1,009
65-74	1,484
Over 75 Years Old	429
Unknown	6
<b>Total</b>	<b>58,129</b>

Note: Age as of 07/01/2015

<u>Child/Adult</u>	<u>Members</u>
Children (ages 0 -17)	22,077
Adult (ages 18+)	36,046
Unknown	6
<b>Total</b>	<b>58,129</b>

Note: Age as of 07/01/2015

<b><u>SMI</u></b>	<b><u>Members</u></b>
SMI	18,603
Not SMI	39,740
<b>Total</b>	<b>58,343</b>
<b><u>AMHI Class</u></b>	<b><u>Members</u></b>
AMHI Class N	56,287
AMHI Class Y	1,842
<b>Total</b>	<b>58,129</b>
<b><u>District</u></b>	<b><u>Members</u></b>
District 1/ York County	7,565
District 2/ Cumberland County	10,336
District 3/ Androscoggin, Franklin, and Oxford Counties	10,149
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	6,172
District 5/ Somerset and Kennebec Counties	9,600
District 6/ Piscataquis and Penobscot Counties	7,628
District 7/ Washington and Hancock Counties	2,868
District 8/ Aroostook County	2,977
Unknown	834
<b>Total</b>	<b>58,129</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 12/31/2015**

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

**Definitions:**

- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.
- **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	169
Asian Hisp	1
Asian Indeter	7
Asian NatvAm Hisp	1
Asian NatvAm Indeter	1
Asian Pacf	2
Black	1,572
Black Asian	3
Black Hisp	35
Black Indeter	8
Black Indeter Hisp	1
Black NatvAm	12
Black NatvAm Hisp	1
Black NatvAm Indeter	1
Black Pacf	5
CAUCASIAN	236
Hisp	155
HISPANIC	1
Indeter	1,971
Indeter Hisp	42
NatvAm	577
NatvAm Hisp	13
NatvAm Indeter	14
None	2,757
Pacf	31
Pacf Hisp	7
Pacf NatvAm	1

UNKNOWN	83
White	48,525
White Asian	67
White Asian Hisp	3
White Asian Indeter	3
White Asian NatvAm	2
White Black	388
White Black Asian	2
White Black Asian Hisp	1
White Black Hisp	20
White Black Indeter	8
White Black NatvAm	16
White Black NatvAm Hisp	4
White Black Pacf	1
White Hisp	565
White Indeter	387
White Indeter Hisp	9
White NatvAm	373
White NatvAm Hisp	11
White NatvAm Indeter	5
White Pacf	18
White Pacf Hisp	5
<b>Total</b>	<b>58,129</b>

**Report Number: 3**  
**Discharges from Inpatient Psychiatric Services**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**  
**Report Dates: 07/01/2015 To 12/31/2015**

**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 = 246,005

Members Discharged from Inpatient Psychiatric Services = 2,233

% of Total Members Discharged from Inpatient Psychiatric Services = 0.9%

Rate per 1000 Total Members Discharged from Inpatient Psychiatric Episodes = 9

<u>Gender</u>	<u>Children</u>	<u>Adult</u>
Female	384	731
Male	382	736
<b>Total</b>	<b>766</b>	<b>1,467</b>
<u>Age Groups</u>	<u>Children</u>	<u>Adult</u>
4-5	15	0
6-12	232	0
13-17	457	0
18-20	62	75
21-24	0	125
25-64	0	1,210
65-74	0	47
Over 75 Years Old	0	10
<b>Total</b>	<b>766</b>	<b>1,467</b>
<u>Child/Adult</u>	<u>Children</u>	<u>Adult</u>
Children (ages 0 -17)	704	0
Adult (ages 18+)	62	1,467
<b>Total</b>	<b>766</b>	<b>1,467</b>

<u>SMI</u>	<u>Children</u>	<u>Adult</u>
SMI	26	917
Not SMI	740	550
<b>Total</b>	<b>766</b>	<b>1,467</b>
<u>AMHI Class</u>	<u>Children</u>	<u>Adult</u>
AMHI Class N	762	1,178
AMHI Class Y	4	289
<b>Total</b>	<b>766</b>	<b>1,467</b>
<u>District</u>	<u>Children</u>	<u>Adult</u>
District 1/ York County	100	134
District 2/ Cumberland County	125	264
District 3/ Androscoggin, Franklin, and Oxford Counties	152	197
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	80	175
District 5/ Somerset and Kennebec Counties	93	289
District 6/ Piscataquis and Penobscot Counties	142	238
District 7/ Washington and Hancock Counties	30	51
District 8/ Aroostook County	38	87
Unknown	6	32
<b>Total</b>	<b>766</b>	<b>1,467</b>
<u>Providers</u>	<u>Children</u>	<u>Adult</u>
Acadia Hospital	276	237
Brattleboro Retreat	1	0
Dorothea Dix Psychiatric Center	0	69
Hampstead Hospital	5	0
Maine General Medical Center	0	239
Mid Coast Hospital	0	105
Northern Maine Medical Center	31	104
PenBay	0	75
Riverview Psychiatric Center	0	107
Southern Maine Medical Center	0	32
Spring Harbor Hospital	290	319
St. Marys Regional Medical Center	163	180
<b>Total</b>	<b>766</b>	<b>1,467</b>

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

**Report Dates: 12/01/2015 To 12/31/2015**

**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 = 124

Average Length of Stay (ALOS) in days = 13

<u>Gender</u>	<u>Members</u>	<u>ALOS in Days</u>
Female	61	10
Male	63	16
<b>Total</b>	<b>124</b>	<b>13</b>

  

<u>Age Groups</u>	<u>Members</u>	<u>ALOS in Days</u>
6-12	40	20
13-17	77	10
18-20	7	8
<b>Total</b>	<b>124</b>	<b>13</b>

  

<u>Child/Adult</u>	<u>Members</u>	<u>ALOS in Days</u>
Children (ages 0 -17)	117	13
Adult (ages 18+)	7	8
<b>Total</b>	<b>124</b>	<b>13</b>

  

<u>District</u>	<u>Members</u>	<u>ALOS in Days</u>
District 1/ York County	25	10
District 2/ Cumberland County	18	16
District 3/ Androscoggin, Franklin, and Oxford Counties	21	11
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	15	10
District 5/ Somerset and Kennebec Counties	9	28
District 6/ Piscataquis and Penobscot Counties	26	13
District 7/ Washington and Hancock Counties	5	10
District 8/ Aroostook County	4	14
Unknown	1	27
<b>Total</b>	<b>124</b>	<b>13</b>

<u>Providers</u>	<u>Members</u>	<u>ALOS in</u> <u>Days</u>
Acadia Hospital	46	12
Hampstead Hospital	2	69
Northern Maine Medical Center	4	8
Spring Harbor Hospital-DD	6	32
Spring Harbor Hospital-MH	42	14
St. Marys Regional Medical Center	24	6
<b>Total</b>	<b>124</b>	<b>13</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 12/31/2015**

**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 = 24,110

Total number of children with MaineCare = 126,004\* % of MaineCare children with outpatient services = 19.1%

Members authorized for child individual outpatient services = 15,510

% of total members authorized for child Individual outpatient services = 12.3%

Members authorized for child group outpatient services = 1,207

% of total members authorized for child group outpatient services = 1.0% (9.6 per 1,000 members)

Members authorized for child medication management services = 5,531

% of total members authorized for child medication management services = 4.4%

<u>Gender</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Female	7,761	616	2,237
Male	7,749	591	3,294
<b>Total</b>	<b>15,510</b>	<b>1,207</b>	<b>5,531</b>
<u>Age Groups</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
0-3	346	15	27
4-5	1,163	76	186
6-12	7,804	568	2,343
13-17	5,251	476	2,334
18-20	907	70	601
21-24	38	2	40
Unknown	1	0	0
<b>Total</b>	<b>15,510</b>	<b>1,207</b>	<b>5,531</b>

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

**Child/Adult**

Children (ages 0 -17)  
Adult (ages 18+)  
Unknown

**Individual Therapy**

14,564  
945  
1

**Group Therapy**

1,135  
72  
0

**Med Management**

4,890  
641  
0

***Total***

**15,510**

**1,207**

**5,531**

**District**

District 1/ York County  
District 2/ Cumberland County  
District 3/ Androscoggin, Franklin, and Oxford Counties  
District 4/ Knox, Lincoln, Sagadahoc, and Waldo  
Counties  
District 5/ Somerset and Kennebec Counties  
District 6/ Piscataquis and Penobscot Counties  
District 7/ Washington and Hancock Counties  
District 8/ Aroostook County  
Unknown

**Individual Therapy**

2,297  
2,572  
3,068  
1,900  
2,169  
1,696  
856  
822  
130

**Group Therapy**

51  
53  
109  
57  
871  
32  
6  
19  
9

**Med Management**

1,156  
904  
510  
922  
1,184  
355  
253  
191  
56

***Total***

**15,510**

**1,207**

**5,531**

**Report Number: 14**  
**Units of Services Reviewed BY APS**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**  
**Report Dates 07/01/2015 To 12/31/2015**

**Run Date: 01/29/2016**

**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	139	4,320	31.1	541	38,206	70.6	299	1 Day
100-219	Appendix F Adult	6	360	60.0	38	3,360	88.4	20	1 Day
100-219	General Hospital	809	809	1.0	0	0	0.0	705	Case
100-219	Geropsychiatric Unit GPU Waitlist	7	7	1.0	0	0	0.0	7	
100-219	Inpatient Services	139	24,866	178.9	0	0	0.0	129	1 Day
100-219	Medicaid Emergency Psych Demo	0	0	0.0	1	3	3.0	1	
100-219	Nursing Home Facility Services	12	2,160	180.0	42	7,560	180.0	52	1 Day
100-219	Reg Adults Ages 21-64; Spring Harbor and Acadia Hospitals Only	563	100,547	178.6	0	0	0.0	482	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	14	14	1.0	0	0	0.0	13	
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	Section 65 Eligibility Determination - Non-MaineCare	1	1	1.0	0	0	0.0	1	
100-219	State Hospitals - Dorothea Dix/Riverview Only	129	94,170	730.0	0	0	0.0	129	1 Day
100-219	State Hospitals - Riverview Forensic Only	64	46,720	730.0	0	0	0.0	64	
BLNKT	Children Out of State Hospitals ONLY	8	240	30.0	4	120	30.0	8	1 Day

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
G9007HE	HCT - Collateral - FFT	76	3,040	40.0	31	1,084	35.0	87	
G9007HK	HCT - Collateral - MST - Problem Sex. Behaviors	86	15,050	175.0	7	412	58.9	90	15 min
G9007HN	HCT - Collateral - Bachelor's	939	17,664	18.8	6	104	17.3	905	15 min
G9007HO	HCT - Collateral - Master's	1,037	23,916	23.1	10	224	22.4	1,001	15 min
G9007HT	HCT - Collateral - MST	192	23,556	122.7	57	2,736	48.0	223	15 min
G9007HU	HCT - Collateral - Child Welfare	75	3,000	40.0	1	25	25.0	74	15 min
H0004	Adult OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	243	17,376	71.5	256	22,202	86.7	427	15 min
H0004	Adult OP Therapy MH Agency-Deaf & Geriatric	10	720	72.0	8	659	82.4	17	15 min
H0004	Adult Outpatient Therapy- Mental Health Agency	5,929	424,522	71.6	5,733	518,475	90.4	10,462	15 min
H0004	Child OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	106	7,632	72.0	105	9,263	88.2	199	15 min
H0004	Child Outpatient Therapy- Mental Health Agency	6,153	442,926	72.0	5,632	543,608	96.5	10,368	15 min
H0004	Outpatient Therapy- Psychologist- Independent	503	34,647	68.9	335	28,846	86.1	771	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	14	941	67.2	2	106	53.0	15	15 Min.
H0004GT	Telehealth-Child Outpatient Therapy- Mental Health Agency	1	72	72.0	0	0	0.0	1	15 Min.
H0004GT	Telehealth-Outpatient Therapy- Psychologist- Independent	3	216	72.0	0	0	0.0	3	15 Min.
H0004HH	Adult OP Therapy MH Agency - Co-occurring	152	10,944	72.0	118	11,111	94.2	252	15 min
H0004HH	Child OP Therapy MH Agency - Co-occurring	17	1,224	72.0	11	920	83.6	27	15 min
H0004HQ	Adult OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	17	1,764	103.8	18	2,372	131.8	26	15 min
H0004HQ	Adult Outpatient Group Therapy- Mental Health Agency	907	141,408	155.9	186	22,362	120.2	1,027	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	713	111,228	156.0	23	2,213	96.2	703	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	16	2,496	156.0	1	156	156.0	17	15 min
H0018	Adult Crisis Residential-Crisis Units	1,273	8,895	7.0	387	2,615	6.8	1,029	1 Day
H0018HA	Child Crisis Residential - Crisis Units	442	3,088	7.0	495	3,357	6.8	375	
H0019	Adult PNMI - Rehabilitation Services	223	23,046	103.3	1,095	97,461	89.0	694	1 Day
H0019CG	Child PNMI - Mental Health Level II	96	2,793	29.1	266	19,367	72.8	156	1 Day
H0019HE	Child PNMI - Mental Health Level I	62	2,009	32.4	326	21,312	65.4	164	1 Day
H0019HU	Treatment Foster Care Level C	105	9,450	90.0	112	18,975	169.4	179	1 Day
H0019HU	Treatment Foster Care Level D	26	2,340	90.0	165	27,180	164.7	160	1 Day
H0019HU	Treatment Foster Care Level E	11	1,080	98.2	94	15,035	159.9	93	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	9	270	30.0	49	3,388	69.1	25	1 Day

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
H0019U9	Child PNMI - Mental Retardation Level II	21	646	30.8	153	12,720	83.1	85	1 Day
H0025	Section 65 - Family PsychoEducational	1	12	12.0	0	0	0.0	1	1 mo
H0040	Adult Assertive Community Treatment - ACT	138	8,754	63.4	1,073	65,215	60.8	635	1 Day
H0040	Assertive Community Treatment - ACT 30-Day Medical Necessity Waiver	1	21	21.0	0	0	0.0	1	
H0040HA	Child Assertive Community Treatment - ACT	17	884	52.0	25	744	29.8	23	
H2000	Adult OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	119	952	8.0	0	0	0.0	117	15 min
H2000	Adult OP Comp Assess MH Agency- Deaf & Geriatric	3	24	8.0	0	0	0.0	3	15 min
H2000	Adult Outpatient Comp Assess-Mental Health Agency	6,019	46,877	7.8	10	80	8.0	5,711	15 min
H2000	Child OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	64	512	8.0	0	0	0.0	64	15 min
H2000	Child Outpatient Comp Assess-Mental Health Agency	5,995	47,233	7.9	21	245	11.7	5,741	15 min
H2000	Outpatient Comp Assess-Psychologist- Independent	557	4,441	8.0	0	0	0.0	550	15 min
H2000GT	Telehealth-Adult OP Comp Assess Ind. Lic - Non Agency	1	4	4.0	0	0	0.0	1	15 Min.
H2000GT	Telehealth-Adult Outpatient Comp Assess-Mental Health Agency	149	728	4.9	0	0	0.0	148	15 Min.
H2000GT	Telehealth-Child OP Comp Assess-Mental Health Agency	54	264	4.9	0	0	0.0	54	15 Min.
H2000GT	Telehealth-Child OP Comp Assess Ind. Lic- Non Agency	1	4	4.0	0	0	0.0	1	15 Min.
H2000HH	Adult OP Comp Assess MH Agency-Co-occurring	118	932	7.9	0	0	0.0	118	15 min
H2000HH	Child OP Comp Assess MH Agency- Co-occurring	30	236	7.9	0	0	0.0	30	15 min
H2010	Adult Medication Management	3,095	49,476	16.0	4,365	187,680	43.0	6,774	15 min
H2010GT	Adult Medication Management-Telehealth	202	3,232	16.0	156	4,764	30.5	333	15 Min.
H2010HA	Child Medication Management	1,141	18,256	16.0	1,883	75,134	39.9	2,708	15 Min
H2010HAGT	Child Medication Management - Telehealth	98	1,568	16.0	133	4,384	33.0	205	15 Min
H2012	Day Supports-Clubhouse	200	10,383	51.9	585	234,386	400.7	577	
H2012	Day Supports-Day Treatment	128	6,656	52.0	271	92,505	341.3	343	1 hour
H2014	Skills Development	332	33,676	101.4	983	317,180	322.7	748	15 min
H2014HQ	Skills Development - Group Therapy	2	208	104.0	0	0	0.0	2	15 Min.
H2015	Community Integration (CI)	4,064	318,740	78.4	18,816	327,416	70.5	11,540	15 min
H2015	Community Integration (CI) 30-Day Medical Necessity Waiver	3	202	67.3	0	0	0.0	3	
H2017	Daily Living Support Services	715	5,720	8.0	4,120	172,217	770.0	2,282	15 min
H2018	Community Rehabilitation Services (CRS)	27	2,430	90.0	266	23,761	89.3	157	1 Day
H2019	Specialized Group Services - DBT	188	97,760	520.0	26	2,664	102.5	206	15 min
H2019	Specialized Group Services - Recovery Wkbk	9	2,160	240.0	4	436	109.0	11	15 min
H2019	Specialized Group Services - TREM	16	2,640	165.0	1	10	10.0	16	15 min
H2021HE	HCT - FFT	76	15,200	200.0	49	5,785	118.1	91	
H2021HN	HCT - Children's Home & Com. Based Tx - Bachelor's	1,125	9,018	8.0	2,267	852,823	376.2	1,755	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>
H2021HO	HCT - Children's Home & Com. Based Tx - Master's	1,126	27,046	24.0	2,278	450,038	197.6	1,758	15 min
H2021HU	HCT - Child Welfare - Master's	73	1,752	24.0	178	35,236	198.0	130	15 min
H2021HUU1	HCT - Child Welfare - Bachelor's	73	584	8.0	174	52,753	303.2	128	15 min
H2025	Skills Development - Ongoing Support to Maintain Emp	2	208	104.0	2	384	192.0	3	15 min
H2027	Family Psycho Education	1	208	208.0	0	0	0.0	1	15 Min.
H2033	HCT - MST	196	76,872	392.2	59	7,795	132.1	226	15 min
H2033HK	HCT - MST - Problem Sex. Behaviors	91	49,360	542.4	7	930	132.9	93	15 min
S9485	Temporary High Intensity Service	31	2,962	95.5	535	42,864	80.1	42	1 Hour
T1017UB	Targeted Case Management - Chronic Medical Care Needs	30	1,770	59.0	140	5,711	40.8	72	15 Min.
T1017UC	Targeted Case Management - Behavioral Health	2,700	162,698	60.3	10,001	510,534	51.0	5,928	15 Min.
T1017UD	Targeted Case Management - Developmental Disabilities	744	44,340	59.6	3,487	161,813	46.4	1,955	15 Min.
T1020HE	Adult PNMI - Personal Care	214	22,056	103.1	1,011	89,911	88.9	650	
T2016PD	Temporary Emergency Housing Services	5	3,600	720.0	1	2,160	2,160.0	2	
T2022HA	Behavioral Health Homes - Child	196	267	1.4	457	2,689	5.9	503	
T2022HB	Behavioral Health Homes - Adult	984	3,365	3.4	3,447	10,599	3.1	2,654	
<b>Section 21</b>									
T2016PD	Agency Home Support	329	984,359	2,992.0	2,038	540,144	2,718.4	1,705	Hour
T2016SC	Agency Home Support with Medical Add-On	27	33,551	1,242.6	159	337,821	2,124.7	123	Hour
T2017	Home Supports	56	190,305	3,398.3	331	092,347	3,300.1	358	15 min
T2017SC	Home Supports with Medical Add-On	1	2,912	2,912.0	4	11,740	2,935.0	5	15 min
T2034	Crisis Intervention Services	44	4,650	105.7	67	12,242	182.7	38	15 min
<b>Section 28 Community Based</b>									
H2021HI	Services for Children with Cognitive Impairments and Functional Limitations - 1:1	798	33,072	41.4	2,233	956,306	1,323.9	2,280	15 min
H2021HK	Specialized Services for Children with Cognitive Impairments and Functional Limitations - 1:1	61	2,440	40.0	264	497,441	1,884.2	262	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	113	25,720	227.6	394	975,015	2,474.7	402	15 min
H2021HK	School-Based Specialized Svcs for Children w/Cognitive Impairments & Functional Limitations - 1:1	114	4,560	40.0	216	573,933	2,657.1	213	15 min
<b>Section 45</b>									
100-219	Intensive Outpatient Program - Behavioral Health	99	1,980	20.0	25	115	4.6	92	One Day
100-219	Intensive Outpatient Program - Substance Abuse	124	2,012	16.2	58	190	3.3	120	One Day
<b>Section 45/46</b>									

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
<b>Section 45/46</b>									
100-219	Child Psychiatric Inpatient - SHH & Acadia Only	648	1,966	3.0	2,673	8,560	3.2	619	One Day
100-219	Partial Hospitalization	117	581	5.0	177	820	4.6	108	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	482	62,953	130.6	1,290	767,811	595.2	1,257	Hour
H2012HO	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's	482	45,040	93.4	1,290	61,872	48.0	1,257	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 12/31/2015**

**Run Date: 01/29/2016**

**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	102	102	1.0	0	0	0.0	82	Case
H0004	SA OP Therapy Sub Abuse Agency CADC	87	30,976	356.0	66	3,779	57.3	115	15 min
H0004	SA OP Therapy Sub Abuse Agency Non-Masters LADC	214	77,040	360.0	671	80,492	120.0	540	15 min
H0004	Sub Abuse Outpatient Therapy-Substance Abuse Agency	1,932	691,238	357.8	1,081	131,646	121.8	2,353	15 min
H0004GT	Telehealth-SA OP Therapy SA Agency Non-Masters LADC	2	720	360.0	3	360	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	15	5,400	360.0	2	240	120.0	16	15 min
H0004HQ	SA OP Group Therapy Sub Abuse Agency Non-Masters LADC	148	53,280	360.0	569	68,280	120.0	429	15 min
H0004HQ	Sub Abuse Outpatient Group Therapy-Substance Abuse Agency	842	302,124	358.8	269	31,956	118.8	939	15 min
H2000	SA OP Comp Assess Sub Abuse Agency CADC	61	488	8.0	0	0	0.0	61	15 min
H2000	SA OP Comp Assess Sub Abuse Agency Non-Masters LADC	168	1,344	8.0	1	8	8.0	166	15 min
H2000	Sub Abuse Outpatient Comp Assess-Substance Abuse Agency	1,484	12,076	8.1	24	192	8.0	1,386	15 min
H2000GT	Telehealth-SA OP Comp Assess Sub Abuse Agency CADC	5	40	8.0	0	0	0.0	5	15 Min.
H2000GT	Telehealth-Sub Abuse OP Comp Assess-SA Agency	1	8	8.0	0	0	0.0	1	15 Min.

**Section 65 Community-Based**

H0015	Intensive Outpatient Program	622	12,204	19.6	719	2,965	4.1	593	One Day
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**Report Number: 16b**  
**Average Length of Stays in Child Crisis Units**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 12/01/2015 To 12/31/2015**

**Run Date: 01/29/2016**

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

**Definitions:**

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

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

Total number of members discharged = 62    Average length of stay (ALOS) in days = 13    Median length of stay in days = 8

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>
Female	34	13
Male	28	13
<b>Total</b>	<b>62</b>	<b>13</b>
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>
6-12	24	12
13-17	38	13
<b>Total</b>	<b>62</b>	<b>13</b>
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	62	13
<b>Total</b>	<b>62</b>	<b>13</b>
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	6	16
District 2/ Cumberland County	4	21
District 3/ Androscoggin, Franklin, and Oxford Counties	5	9
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	4	8
District 5/ Somerset and Kennebec Counties	12	8
District 6/ Piscataquis and Penobscot Counties	11	8
District 7/ Washington and Hancock Counties	9	12
District 8/ Aroostook County	10	24
Unknown	1	5
<b>Total</b>	<b>62</b>	<b>13</b>

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>
Aroostook Mental Health Services	16	20
Community Health & Counseling Services	17	6
Crisis and Counseling Centers	12	4
Rumford Group Homes	1	27
Sweetser	16	18
<b>Total</b>	<b>62</b>	<b>13</b>

**Report Number: 16d**  
**Average Length of Stay in Child PNMI Settings**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**  
**Report Dates: 12/01/2015 To 12/31/2015**

**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 = 27  
 ALOS: Mental Health Level I = 290  
 Mental Retardation Level I And II = 223

Average length of stay (ALOS) in days for all types of Child PNMI services = 244  
 Mental Health Level II = 195  
 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	6	295	4	193	2	62			12	222
Male	7	286	7	196	1	544			15	261
<b>Total</b>	<b>13</b>	<b>290</b>	<b>11</b>	<b>195</b>	<b>3</b>	<b>223</b>	<b>0</b>	<b>N/A</b>	<b>27</b>	<b>244</b>
<b>Age Groups</b>										
6-12	4	259	2	164					6	227
13-17	8	309	8	190	3	223			19	246
18-20	1	255	1	292					2	274
<b>Total</b>	<b>13</b>	<b>290</b>	<b>11</b>	<b>195</b>	<b>3</b>	<b>223</b>	<b>0</b>	<b>N/A</b>	<b>27</b>	<b>244</b>
<b>Child/Adult</b>										
Children (ages 0 -17)	12	293	10	185	3	223			25	241
Adult (ages 18+)	1	255	1	292					2	274
<b>Total</b>	<b>13</b>	<b>290</b>	<b>11</b>	<b>195</b>	<b>3</b>	<b>223</b>	<b>0</b>	<b>N/A</b>	<b>27</b>	<b>244</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	4	199	2	140	1	91			7	166
District 2/ Cumberland County	3	202	4	220	1	33			8	190
District 3/ Androscoggin, Franklin, and Oxford Counties	4	419							4	419
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties			2	265					2	265
District 5/ Somerset and Kennebec Counties	1	489	2	201	1	544			4	359
District 7/ Washington and Hancock Counties	1	202	1	56					2	129
<b>Total</b>	<b>13</b>	<b>290</b>	<b>11</b>	<b>195</b>	<b>3</b>	<b>223</b>	<b>0</b>	<b>N/A</b>	<b>27</b>	<b>244</b>
<u>Providers</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>
Aroostook Mental Health Services	1	202							1	202
Becket Houses of Maine	1	255	2	96	2	62			5	114
NFI North	1	654	1	184					2	419
Spurwink	2	240	4	260	1	544			7	294
Sweetser	8	272	4	182					12	242
<b>Total</b>	<b>13</b>	<b>290</b>	<b>11</b>	<b>195</b>	<b>3</b>	<b>223</b>	<b>0</b>	<b>N/A</b>	<b>27</b>	<b>244</b>

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

Run Date: 01/29/2016

Report Dates: 12/01/2015 To 12/31/2015

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 = 370

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

Average length of stay (ALOS) in days for TCM - BH = 288

Average length of stay (ALOS) in days for TCM - DD = 413

<u>Gender</u>	<u>TCM - BH</u>		<u>TCM - DD</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Female	135	284	28	440	163	311
Male	162	292	45	396	207	314
<b>Total</b>	<b>297</b>	<b>288</b>	<b>73</b>	<b>413</b>	<b>370</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	6	187	13	252	19	232
4-5	19	259	12	399	31	313
6-12	126	259	24	483	150	295
13-17	114	301	14	342	128	306
18-20	32	393	10	569	42	435
<b>Total</b>	<b>297</b>	<b>288</b>	<b>73</b>	<b>413</b>	<b>370</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)	265	275	63	388	328	297
Adult (ages 18+)	32	393	10	569	42	435
<b>Total</b>	<b>297</b>	<b>288</b>	<b>73</b>	<b>413</b>	<b>370</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	39	235	13	463	52	292
District 2/ Cumberland County	32	307	10	742	42	411
District 3/ Androscoggin, Franklin, and Oxford Counties	68	291	8	355	76	298
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	16	232	5	383	21	268
District 5/ Somerset and Kennebec Counties	69	211	14	403	83	243
District 6/ Piscataquis and Penobscot Counties	49	399	12	280	61	376
District 7/ Washington and Hancock Counties	8	425	5	385	13	409
District 8/ Aroostook County	15	352	2	30	17	314
Unknown	1	218	4	234	5	231
<b>Total</b>	<b>297</b>	<b>288</b>	<b>73</b>	<b>413</b>	<b>370</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	21	186			21	186
AngleZ Behavioral Health Services-13 TCM	2	297			2	297
Aroostook Mental Health Services	1	120			1	120
Assistance Plus	1	30	2	723	3	492
Broadreach Family & Community Services			3	491	3	491
Care & Comfort	6	374			6	374
Catholic Charities Maine	9	428	2	541	11	448
Charlotte White Center	2	558	1	318	3	478
Community Concepts	3	329	2	136	5	252
Community Counseling Center	2	116	2	967	4	541
Community Health & Counseling Services	11	251	5	188	16	231
Counseling Services Inc.	8	336			8	336
Fullcircle Supports Inc	2	178			2	178
Health Affiliates Maine	6	203			6	203
Home Counselors Inc	5	224			5	224
Independence Association			2	222	2	222
Kennebec Behavioral Health	43	202	1	924	44	218
KidsPeace	8	199	1	213	9	201
Learning Works	5	215			5	215
Life by Design	4	613	2	30	6	419
Maine Behavioral Health Organization	2	350			2	350
Maine Childrens Home for Little Wanderers	1	94			1	94
MAS Home Care of Maine	14	213			14	213
Merrymeeting	2	335	1	712	3	460
Mid Coast Mental Health	3	87			3	87
Milestones Family Services			1	149	1	149
Morrison Developmental Center			2	470	2	470
New Day Counseling	3	389			3	389
Northern Lighthouse	3	182			3	182
Northern Maine General	1	602			1	602
Penquis			1	693	1	693
Pine Tree Society			1	466	1	466
Providence	13	372	3	171	16	334
Rumford Group Homes	1	29			1	29
Saco River Health Service			1	638	1	638
Sequel Care of Maine	2	221			2	221
Sinfonia Family Services	1	77			1	77
Smart Child & Family Services	4	317			4	317

	TCM - BH		TCM - DD		Totals	
Special Childrens Friends			2	540	2	540
Spurwink	37	301	6	272	43	297
Sunrise Opportunities			1	93	1	93
Sweetser	21	195			21	195
The Childrens Center	3	201	10	346	13	313
The Opportunity Alliance	8	273			8	273
The Progress Center	3	486			3	486
Tri-County Mental Health	16	239	2	526	18	270
United Cerebral Palsy	1	274	3	76	4	126
Waban Projects			4	481	4	481
Wings	19	698	1	454	20	686
Woodfords Family Services			11	636	11	636
<b>Total</b>	<b>297</b>	<b>288</b>	<b>73</b>	<b>413</b>	<b>370</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: 12/01/2015 To 12/31/2015

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 = 162

Average length of stay (ALOS) in days for all types of HCT services = 161

Average length of stay (ALOS) in days for Regular HCT = 172

Average length of stay (ALOS) in days for HCT - FFT = 106

Average length of stay (ALOS) in days for HCT - MST = 122

	Regular HCT		HCT - FFT		HCT - MST		Totals	
	<u># of Discharges</u>	<u>ALOS</u>						
<b>Gender</b>								
Female	52	171	3	106	9	107	64	159
Male	79	172	7	106	12	134	98	163
<b>Total</b>	<b>131</b>	<b>172</b>	<b>10</b>	<b>106</b>	<b>21</b>	<b>122</b>	<b>162</b>	<b>161</b>
<b>Age Groups</b>								
0-3	6	157					6	157
4-5	17	155					17	155
6-12	80	173	2	66	4	87	86	167
13-17	28	181	8	116	17	130	53	155
<b>Total</b>	<b>131</b>	<b>172</b>	<b>10</b>	<b>106</b>	<b>21</b>	<b>122</b>	<b>162</b>	<b>161</b>
<b>Child/Adult</b>								
Children (ages 0 -17)	131	172	10	106	21	122	162	161
<b>Total</b>	<b>131</b>	<b>172</b>	<b>10</b>	<b>106</b>	<b>21</b>	<b>122</b>	<b>162</b>	<b>161</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	19	169	1	232	3	109	23	164
District 2/ Cumberland County	21	169	3	30	2	227	26	157
District 3/ Androscoggin, Franklin, and Oxford Counties	25	168	2	154	7	95	34	152
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	7	126	1	71	2	137	10	123
District 5/ Somerset and Kennebec Counties	27	157	1	120	5	132	33	152
District 6/ Piscataquis and Penobscot Counties	23	179	1	68	1	107	25	172
District 7/ Washington and Hancock Counties	6	232	1	171			7	223
District 8/ Aroostook County	3	305					3	305
Unknown					1	75	1	75
<b>Total</b>	<b>131</b>	<b>172</b>	<b>10</b>	<b>106</b>	<b>21</b>	<b>122</b>	<b>162</b>	<b>161</b>
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>						
AngleZ Behavioral Health Services-65 HCT	1	31					1	31
Assistance Plus	3	183					3	183
Care & Comfort	9	203					9	203
Casa, Inc.	3	204					3	204
Catholic Charities Maine			6	123			6	123
Christopher Aaron Counseling Center	2	210					2	210
Community Care	10	208					10	208
Community Health & Counseling Services	3	170					3	170
Connections for Kids	1	193					1	193
Counseling Services Inc.					3	109	3	109
Home Counselors Inc	5	96					5	96
Kennebec Behavioral Health	15	177			11	150	26	166
KidsPeace	11	182					11	182
MAS Home Care of Maine	12	179					12	179
New Day Counseling	2	299					2	299
Port Resources	2	152					2	152
Providence	28	161					28	161
Saco River Health Service	3	202					3	202
Sequel Care of Maine	3	133					3	133
Sinfonia Family Services	5	55					5	55
Smart Child & Family Services	3	164					3	164
Spurwink	5	205	4	81			9	150
Tri-County Mental Health	1	96			7	83	8	85
United Cerebral Palsy	2	109					2	109
Woodfords Family Services	2	217					2	217
<b>Total</b>	<b>131</b>	<b>172</b>	<b>10</b>	<b>106</b>	<b>21</b>	<b>122</b>	<b>162</b>	<b>161</b>

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

Run Date: 01/29/2016

Report Dates: 12/01/2015 To 12/31/2015

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 = 122

Average length of stay (ALOS) in days for all types of services = 388

Average length of stay (ALOS) in days for Section 28 H2021HI = 374

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 572

	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	32	414	2	441	34	416
Male	81	357	7	610	88	377
<b>Total</b>	<b>113</b>	<b>374</b>	<b>9</b>	<b>572</b>	<b>122</b>	<b>388</b>
<b>Age Groups</b>						
0-3	4	131			4	131
4-5	7	193			7	193
6-12	53	315	5	464	58	327
13-17	36	459	3	606	39	470
18-20	13	551	1	1,013	14	584
<b>Total</b>	<b>113</b>	<b>374</b>	<b>9</b>	<b>572</b>	<b>122</b>	<b>388</b>
<b>Child/Adult</b>						
Children (ages 0 -17)	100	351	8	517	108	363
Adult (ages 18+)	13	551	1	1,013	14	584
<b>Total</b>	<b>113</b>	<b>374</b>	<b>9</b>	<b>572</b>	<b>122</b>	<b>388</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	371	3	315	13	358
District 2/ Cumberland County	9	259	2	835	11	364
District 3/ Androscoggin, Franklin, and Oxford Counties	12	488			12	488
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	12	236	2	1,017	14	347
District 5/ Somerset and Kennebec Counties	24	437			24	437
District 6/ Piscataquis and Penobscot Counties	25	347	1	133	26	339
District 7/ Washington and Hancock Counties	9	104	1	368	10	131
District 8/ Aroostook County	12	616			12	616
<b>Total</b>	<b>113</b>	<b>374</b>	<b>9</b>	<b>572</b>	<b>122</b>	<b>388</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>
AB Home Healthcare	2	77			2	77
Addison Point Agency	5	654	1	368	6	607
Affinity	2	435			2	435
Aroostook Home Health Services	1	199			1	199
Aspire Behavioral Health and Counseling	5	124			5	124
Assistance Plus	2	50			2	50
Back to Basics Behavioral Health Services	1	224			1	224
Bangor Counseling Center	1	690			1	690
Blue School	7	121			7	121
Bridges of Maine, LLC	1	143			1	143
Care & Comfort	13	257			13	257
Casa, Inc.	2	534			2	534
Central Aroostook Association- Section 28	1	1,033			1	1,033
Charlotte White Center	4	608			4	608
Compass Behavioral Health, LLC	1	201			1	201
Connections for Kids	1	652	1	2	2	327
Creative Innovations, Inc	2	548			2	548
Downeast Horizons Inc	1	960			1	960
Fullcircle Supports Inc	1	111			1	111
Gallant Therapy Services	1	760			1	760
Graham Behavioral Services	16	499			16	499
Growing Opportunities Inc	2	511			2	511
Living Innovations Support Services	2	203			2	203
Maine Vocational & Rehabilitation Assoc.	1	208			1	208
MAS Home Care of Maine	11	230			11	230
MC Community Services, LLC	2	1,038			2	1,038
Merrymeeting	6	311			6	311
Northern Lighthouse	1	160			1	160
Northern Maine General	3	743			3	743
Progressions Behavioral Health Svc	1	982			1	982
Providence			7	683	7	683
Saco River Health Service	3	396			3	396
Sequel Care of Maine	4	480			4	480
The Progress Center	2	156			2	156
United Cerebral Palsy	3	104			3	104
Woodfords Family Services	2	121			2	121
<b>Total</b>	<b>113</b>	<b>374</b>	<b>9</b>	<b>572</b>	<b>122</b>	<b>388</b>

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

Run Date: 01/29/2016

Report Dates: 12/01/2015 To 12/31/2015

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 = 3

Average length of stay (ALOS) in days for all types of services = 337

Average length of stay (ALOS) in days for Section 28 H2021HI = 275

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 462

	Section 28 H2021HI		Section 28 Specialized H2021HK		Totals	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
<b>Gender</b>						
Male	2	275	1	462	3	337
<b>Total</b>	<b>2</b>	<b>275</b>	<b>1</b>	<b>462</b>	<b>3</b>	<b>337</b>
<b>Age Groups</b>						
4-5	1	427	1	462	2	445
6-12	1	123			1	123
<b>Total</b>	<b>2</b>	<b>275</b>	<b>1</b>	<b>462</b>	<b>3</b>	<b>337</b>
<b>Child/Adult</b>						
Children (ages 0 -17)	2	275	1	462	3	337
<b>Total</b>	<b>2</b>	<b>275</b>	<b>1</b>	<b>462</b>	<b>3</b>	<b>337</b>
<b>District</b>						
District 2/ Cumberland County	1	123			1	123
District 8/ Aroostook County	1	427	1	462	2	445
<b>Total</b>	<b>2</b>	<b>275</b>	<b>1</b>	<b>462</b>	<b>3</b>	<b>337</b>
<b>Providers</b>						
Circle of Learning, Inc	1	427	1	462	2	445
Connections for Kids	1	123			1	123
<b>Total</b>	<b>2</b>	<b>275</b>	<b>1</b>	<b>462</b>	<b>3</b>	<b>337</b>

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

**Report Dates: 12/01/2015 To 12/31/2015**

**Run Date: 01/29/2016**

**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 = 18    Average length of stay (ALOS) in days = 311    Median length of stay in days = 219

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Female	4	257	195
Male	14	327	222
<b>Total</b>	<b>18</b>	<b>311</b>	<b>219</b>
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
6-12	11	291	213
13-17	3	483	594
18-20	4	237	173
<b>Total</b>	<b>18</b>	<b>311</b>	<b>219</b>
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
District 3/ Androscoggin, Franklin, and Oxford Counties	1	131	131
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1	91	91
District 5/ Somerset and Kennebec Counties	3	307	230
District 6/ Piscataquis and Penobscot Counties	9	369	249
District 7/ Washington and Hancock Counties	1	594	594
District 8/ Aroostook County	3	182	208
<b>Total</b>	<b>18</b>	<b>311</b>	<b>219</b>
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Kennebec Behavioral Health	1	181	181
Penobscot Community Health Center	1	213	213
Providence	4	241	181
United Cerebral Palsy	6	519	612
Wings	6	188	201
<b>Total</b>	<b>18</b>	<b>311</b>	<b>219</b>

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

**Report Dates: 12/01/2015 To 12/31/2015**

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

**What This Report Measures:** Bed status on the left side shows the number of people in the various 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: 92.4% Child PNMI: 78.2%

<b>Report 18 &amp; 19 PNMI Bed Capacity/Occupancy</b>		<b>Bed Status on 12/31/2015</b>				<b>Monthly Averages</b>			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Alternative Services	Green Home Green, ME	3	2	1	33%	1	93	80	86%
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	2	1	33%	0	93	49	53%
Aroostook Mental Health Services	Madawaska Group Home Madawska, ME	7	7	0	0%	0	217	204	94%
Aroostook Mental Health Services	Skyhaven Presque Isle, ME	10	10	0	0%	1	310	309	100%
Ascentria Care Alliance	A Rocky Road Hebron, ME	2	2	0	0%	0	62	62	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2015				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	2	0	0%	0	62	62	100%
Ascentria Care Alliance	Church Street Home Lewiston, ME	3	3	0	0%	0	93	93	100%
Ascentria Care Alliance	Martin Drive Lewiston, ME	4	4	0	0%	0	124	124	100%
Ascentria Care Alliance	Pettingill MH Residential Facility Lewiston, ME	3	3	0	0%	0	93	93	100%
Becket Houses of Maine	Gorham Gorham, ME	7	7	0	0%	0	217	217	100%
Charlotte White Center	Eastern Ave Brewer, ME	3	3	0	0%	0	93	93	100%
Charlotte White Center	Lookout Avenue Dover-Foxcroft, ME	2	2	0	0%	0	62	53	85%
Charlotte White Center	Marsh Road Corinth, ME	4	4	0	0%	0	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%	0	186	186	100%
Community Health & Counseling Services	Grove St Group Home Bangor, ME	4	4	0	0%	0	124	124	100%
Community Health & Counseling Services	Husson Hollow Group Home Bangor, ME	8	8	0	0%	0	248	248	100%
Community Health & Counseling Services	Orono Geriatric Grp Home Orono, ME	8	8	0	0%	0	248	248	100%
Counseling Services Inc.	Bacon Street Apartments Biddeford, ME	6	6	0	0%	0	186	186	100%
Counseling Services Inc.	Crescent Place Biddeford, ME	6	6	0	0%	0	186	186	100%
Counseling Services Inc.	High Street Biddeford, ME	7	7	0	0%	1	217	225	100%
Counseling Services Inc.	Woodbridge Rd Group Home York, ME	7	6	1	14%	1	217	216	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2015				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>
Employment Specialist of Maine	404 Mud Mill Rd-012 Augusta, ME	3	3	0	0%	0	93	74	80%
Employment Specialist of Maine	9 Spencer St Augusta, ME	3	3	0	0%	0	93	93	100%
Employment Specialist of Maine	Bowdoinham Bowdoinham, ME	6	5	1	17%	1	186	157	84%
Employment Specialist of Maine	South China House South China, ME	3	3	0	0%	0	93	93	100%
Employment Specialist of Maine	The Athens House Athens, ME	3	3	0	0%	0	93	93	100%
Employment Specialist of Maine	Windsor House Windsor, ME	6	5	1	17%	1	186	168	90%
Fellowship Health Resources	Broadway House- Ralph & Broadway Bangor, ME	6	5	1	17%	1	186	186	100%
Fellowship Health Resources	Ralph St- Ralph & Broadway Bangor, ME	6	6	0	0%	0	186	186	100%
Kennebec Behavioral Health	9 Walnut Street - Waterville Waterville, ME	7	5	2	29%	0	217	155	71%
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	8	0	0%	0	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	6	1	14%	1	217	217	100%
Medical Care Development	Friendship House AKA Bucksport Group Home Bucksport, ME	6	6	0	0%	0	186	178	96%
Medical Care Development	Marston St Norway, ME	4	4	0	0%	0	124	124	100%
Medical Care Development	Round Hill Biddeford, ME	4	3	1	25%	1	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	31	13%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2015				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	2	1	33%	1	93	92	99%
Mid Coast Mental Health	GAP - Warren St Rockland, ME	5	5	0	0%	0	155	155	100%
Mid Coast Mental Health	Grace St Owl's Head Group Home Rockland, ME	3	3	0	0%	1	93	88	95%
Mid Coast Mental Health	Owl's Head Group Home Owl's Head, ME	7	6	1	14%	1	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	4	3	43%	2	217	152	70%
Motivational Services	105 Western Avenue Service Waterville, ME	5	4	1	20%	0	155	124	80%
Motivational Services	115 Commercial Street Augusta, ME	10	8	2	20%	1	310	276	89%
Motivational Services	14 Elm Street Augusta, ME	8	8	0	0%	0	248	239	96%
Motivational Services	14 Glenridge Drive Augusta, ME	8	8	0	0%	0	248	248	100%
Motivational Services	2128 North Belfast Ave Augusta, ME	5	5	0	0%	0	155	155	100%
Motivational Services	22 Green Street Program Augusta, ME	8	8	0	0%	0	248	231	93%
Motivational Services	45 Middle Street Augusta, ME	6	6	0	0%	0	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	186	100%
Mount St. Joseph	3R-Keystone Waterville, ME	16	12	4	25%	1	496	187	38%
NFI North	Finson Road Bangor, ME	8	8	0	0%	0	248	248	100%
NFI North	Miller Terraces Bangor, ME	10	10	0	0%	0	310	288	93%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2015				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>
Northern Maine General	Franciscan Home Eagle Lake, ME	16	16	0	0%	0	496	496	100%
OHI	Harrington House Holden, ME	7	7	0	0%	2	217	170	78%
OHI	Hudson St Bangor, ME	6	6	0	0%	0	186	186	100%
OHI	Mount Hope Ave Bangor, ME	4	3	1	25%	1	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	4	0	0%	1	124	95	77%
Oxford County Mental Health Services	Andy's Place Rumford, ME	4	4	0	0%	0	124	124	100%
Peregrine Corp	Chesley Street Westbrook, ME	3	3	0	0%	0	93	93	100%
Peregrine Corp	Wall Street Portland, ME	10	9	1	10%	1	310	309	100%
Shalom House	Action Program Portland, ME	18	12	6	33%	2	558	410	73%
Shalom House	Auburn House Portland, ME	7	7	0	0%	1	217	210	97%
Shalom House	Center Street House Biddeford, ME	7	6	1	14%	2	217	177	82%
Shalom House	Clark Street Portland, ME	8	8	0	0%	0	248	248	100%
Shalom House	North St Supported Housing YC Saco, ME	7	7	0	0%	0	217	217	100%
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%	1	279	278	100%
Shalom House	Read Street Portland, ME	6	6	0	0%	0	186	183	98%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2015				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	School St Supported Housing YC Saco, ME	7	7	0	0%	0	217	217	100%
Shalom House	Wilson Street S Portland, ME	7	7	0	0%	0	217	217	100%
Shalom House	Woodford Street Portland, ME	6	6	0	0%	0	186	186	100%
Sunrise Opportunities	Eastport Residential Care Facility Eastport, ME	14	14	0	0%	1	434	434	100%
Sunrise Opportunities	Milbridge Residence Milbridge, ME	6	6	0	0%	0	186	186	100%
The Opportunity Alliance	MaineStay Portland, ME	8	5	3	38%	4	248	218	88%
The Opportunity Alliance	Morrison Place Portland, ME	12	11	1	8%	1	372	330	89%
The Opportunity Alliance	Ray House-Helen Winslow South Portland, ME	7	7	0	0%	0	217	193	89%
The Opportunity Alliance	The Bridge Portland, ME	12	12	0	0%	0	372	363	98%
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	204	94%
Volunteers of America	16 Chapel St. Apt. 102 Biddeford, ME	1	1	0	0%	0	31	22	71%
Volunteers of America	5 Vine St Biddeford, ME	8	6	2	25%	1	248	216	87%
Volunteers of America	Beach Street Residence Saco, ME	6	6	0	0%	0	186	186	100%
Volunteers of America	Brackett Street Portland, ME	6	7	0	0%	0	186	217	100%
Volunteers of America	Sawyer Street Residence S Portland, ME	7	6	1	14%	2	217	190	88%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2015				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	17	0	0%	4	434	451	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2015				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	8	2	20%	2	310	254	82%
Becket Houses of Maine	Auburn Auburn, ME	8	8	0	0%	1	248	239	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%	3	155	130	84%
Becket Houses of Maine	Litchfield Litchfield, ME	10	7	3	30%	1	310	197	64%
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	20	2	9%	1	682	609	89%
KidsPeace	Residential MH Ellsworth, ME	11	7	4	36%	0	341	217	64%
NFI North	Beacon House Buxton, ME	8	7	1	13%	0	248	178	72%
NFI North	Bridge Crossing Bridgton, ME	12	7	5	42%	1	372	228	61%
NFI North	Oliver Place Bath, ME	6	3	3	50%	0	186	93	50%
NFI North	Riverbend Sidney, ME	8	6	2	25%	0	248	173	70%
NFI North	Stetson Ranch Stetson, ME	8	5	3	38%	1	248	158	64%
NFI North	Summit View Bangor, ME	6	4	2	33%	0	186	124	67%
Northern Lighthouse	Northern Lighthouse Mars Hill, ME	6	6	0	0%	0	186	186	100%
Spurwink	Brunswick Program Brunswick, ME	3	12	0	0%	2	93	372	100%
Spurwink	Casco Program Casco, ME	5	10	0	0%	2	155	363	100%
Spurwink	Chelsea Program Augusta, ME	3	12	0	0%	1	93	343	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2015				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	11	1	8%	2	372	354	95%
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	5	0	0%	2	124	178	100%
Spurwink	Southern Region Program Portland, ME	22	30	0	0%	4	682	934	100%
Sweetser	Belfast Staff Intensive Belfast, ME	9	7	2	22%	1	279	218	78%
Sweetser	Belfast Staff Intensive 2 Belfast, ME	4	4	0	0%	0	124	124	100%
Sweetser	Belfast Staff Intensive 3 Belfast, ME	6	5	1	17%	0	186	155	83%
Sweetser	Hampden Staff Intensive Hampden, ME	8	4	4	50%	0	248	84	34%
Sweetser	Portland Adolescent Unit Saco, ME	9	8	1	11%	0	279	246	88%
Sweetser	Rockport 1 Residential Rockport, ME	8	8	0	0%	0	248	231	93%
Sweetser	Saco Family Focus Saco, ME	8	5	3	38%	6	248	136	55%
Sweetser	Saco Staff Intensive A Saco, ME	10	5	5	50%	1	310	153	49%
Sweetser	Saco Staff Intensive B Saco, ME	9	5	4	44%	2	279	171	61%
Sweetser	Saco Staff Intensive D Saco, ME	5	6	0	0%	0	155	166	100%
Sweetser	Saco Staff Intensive C Saco, ME	10	6	4	40%	2	310	218	70%
Sweetser	Winterport Residential Winterport, ME	8	6	2	25%	1	248	193	78%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2015				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	5	1	17%	0	186	155	83%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2015				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	2	N/A	N/A	0	N/A	62	N/A
Easter Seals	Zachary Road Manchester, NH	N/A	18	N/A	N/A	1	N/A	549	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	0	N/A	N/A	1	N/A	27	N/A
Spaulding Youth Center	Spaulding Youth Center Northfield, NH	N/A	2	N/A	N/A	1	N/A	92	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: 12/01/2015 To 12/31/2015**

**Run Date: 01/29/2016**

**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: 79.0% Child Crisis Stabilization: 66.0%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 12/31/2015				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%	18	155	157	100.0%
Community Health & Counseling Services	Riverstone CSU Brewer, ME	8	5	3	38%	64	248	264	100.0%
Counseling Services Inc.	Counseling Services Inc - Beech St Saco, ME	6	6	0	0%	24	186	156	83.9%
Crisis and Counseling Centers	Adult Crisis Units Waterville, ME	8	3	5	63%	19	248	88	35.5%
Mid Coast Mental Health	Crisis Stabilization Unit Rockland, ME	4	4	0	0%	16	124	106	85.5%
Oxford County Mental Health Services	Crisis Stabilization Unit Rumford, ME	4	2	2	50%	13	124	68	54.8%
Sweetser	Brunswick Brunswick, ME	4	4	0	0%	17	124	115	92.7%
The Opportunity Alliance	Broadway Crossings S Portland, ME	8	10	0	0%	25	248	305	100.0%
Tri-County Mental Health	Tri County -Respite Lewiston, ME	6	5	1	17%	20	186	118	63.4%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 12/31/2015				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	7	0	0%	8	186	155	83.3%
Aroostook Mental Health Services	Fort Fairfield Childrens Crisis Fort Fairfield, ME	6	2	4	67%	8	186	89	47.8%
Community Health & Counseling Services	Sojourn CRU Bangor, ME	6	2	4	67%	18	186	92	49.5%
Crisis and Counseling Centers	Crisis MH Winslow, ME	5	1	4	80%	12	155	48	31.0%
Rumford Group Homes	Turner Family Support Center Leeds, ME	4	2	2	50%	8	124	80	64.5%
Sweetser	Belfast Crisis Stabilization Belfast, ME	7	4	3	43%	7	217	143	65.9%
Sweetser	Saco Campus Crisis Saco, ME	9	8	1	11%	11	279	268	96.1%

\*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)**  
**12/01/2015 To 12/31/2015**

**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 = 124

Total number of members discharged for whom any step-down service was entered = 75

Percent of members discharged for whom any step-down service was entered = 60%

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	24	20	6	0	2	61
Male	29	18	6	0	1	63
<b>Totals</b>	<b>53</b>	<b>38</b>	<b>12</b>	<b>0</b>	<b>3</b>	<b>124</b>

<u>Child Age Groups</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharges</u>
6-12	21	8	6	0	2	40
13-17	28	25	5	0	1	77
18-20	4	5	1	0	0	7
<b>Totals</b>	<b>53</b>	<b>38</b>	<b>12</b>	<b>0</b>	<b>3</b>	<b>124</b>

Note: Age as of 12/01/2015

<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	14	8	2	0	0	25
District 2/ Cumberland County	12	8	0	0	0	18
District 3/ Androscoggin, Franklin, and Oxford Counties	6	2	0	0	0	21
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	5	5	1	0	0	15
District 5/ Somerset and Kennebec Counties	4	3	1	0	1	9
District 6/ Piscataquis and Penobscot Counties	9	8	6	0	1	26
District 7/ Washington and Hancock Counties	0	2	1	0	1	5
District 8/ Aroostook County	2	1	1	0	0	4
Unknown	1	1	0	0	0	1
<b>Totals</b>	<b>53</b>	<b>38</b>	<b>12</b>	<b>0</b>	<b>3</b>	<b>124</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	10	14	8	0	0	46
Hampstead Hospital	1	1	0	0	0	2
Northern Maine Medical Center	3	1	2	0	1	4
Spring Harbor Hospital	39	22	2	0	2	48
St. Marys Regional Medical Center	0	0	0	0	0	24
<b>Totals</b>	<b>53</b>	<b>38</b>	<b>12</b>	<b>0</b>	<b>3</b>	<b>124</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: 12/01/2015 To 12/31/2015**

**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:\*\* 124

Total number of members readmitted within 30 days: 14

% of members discharged from inpatient psychiatric facilities that are readmitted within 30 days: 11.3%

	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
<b>All Members</b>			
Total MaineCare	14	110	124
<b>Total</b>	<b>14</b>	<b>110</b>	<b>124</b>
	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
<b>Gender</b>			
Female	6	55	61
Male	8	55	63
<b>Total</b>	<b>14</b>	<b>110</b>	<b>124</b>
	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
<b>Age Groups</b>			
6-12	1	39	40
13-17	13	64	77
18-20	0	7	7
<b>Total</b>	<b>14</b>	<b>110</b>	<b>124</b>
	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
<b>Child/Adult</b>			
Children (ages 0 -17)	14	103	117
Adult (ages 18+)	0	7	7
<b>Total</b>	<b>14</b>	<b>110</b>	<b>124</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	3	22	25
District 2/ Cumberland County	3	15	18
District 3/ Androscoggin, Franklin, and Oxford Counties	2	19	21
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1	14	15
District 5/ Somerset and Kennebec Counties	0	9	9
District 6/ Piscataquis and Penobscot Counties	3	23	26
District 7/ Washington and Hancock Counties	0	5	5
District 8/ Aroostook County	1	3	4
Unknown	1	0	1
<b>Total</b>	<b>14</b>	<b>110</b>	<b>124</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	40	46
Hampstead Hospital	0	2	2
Northern Maine Medical Center	0	4	4
Spring Harbor Hospital	6	42	48
St. Marys Regional Medical Center	2	22	24
<b>Total</b>	<b>14</b>	<b>110</b>	<b>124</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 12/31/2015**

**Run Date: 01/29/2016**

**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 = 196

Members discharged from Child Behavioral Health Homes = 103

<u>Gender</u>	<u># Admissions</u>	<u># of Discharges</u>
Female	76	37
Male	120	66
<b>Total</b>	<b>196</b>	<b>103</b>

<u>Age Groups</u>	<u># Admissions</u>	<u># of Discharges</u>
0-3	23	5
4-5	30	6
6-12	83	46
13-17	55	32
18-20	5	14
<b>Total</b>	<b>196</b>	<b>103</b>

<u>SMI</u>	<u># Admissions</u>	<u># of Discharges</u>
SMI	0	3
Not SMI	196	100
<b>Total</b>	<b>196</b>	<b>103</b>

<u>District</u>	<u># Admissions</u>	<u># of Discharges</u>
District 1/ York County	7	2
District 2/ Cumberland County	4	2
District 3/ Androscoggin, Franklin, and Oxford Counties	22	16
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	5	3
District 5/ Somerset and Kennebec Counties	9	18
District 6/ Piscataquis and Penobscot Counties	139	51
District 7/ Washington and Hancock Counties	5	7
District 8/ Aroostook County	4	3
Unknown	1	1
<b>Total</b>	<b>196</b>	<b>103</b>

<u>Providers</u>	<u># Admissions</u>	<u># of Discharges</u>
Acadia Healthcare	20	0
Community Counseling Center	0	1
Cornerstone Behavioral Healthcare	5	5
Evergreen Behavioral Services	17	12
Kennebec Behavioral Health	9	11
Penobscot Community Health Center	57	7
Providence	15	15
Sequel Care of Maine	5	0
United Cerebral Palsy	43	30
Wings	25	22
<b>Total</b>	<b>196</b>	<b>103</b>