

July 2016
Child Monthly Scheduled Package
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KEPRO Healthcare-Maine Fiscal Year 2017 Summary Report		
(Includes MaineCare members and Courtesy Reviews done by KEPRO)		
Demographics, Utilization, and Access - Monthly <u>Cumulative</u> Totals	June	July
Total # MaineCare Eligible Members*	240,726	240,726
Total # Members in any KEPRO reviewed service	69,146	48,048
Total # Members Authorized Mental Health Services: Children/Adolescents age 0-17	26,530	17,836
Total # Members Authorized Mental Health Services: Adults age 18+	42,570	30,212
Total # Members Authorized Mental Health Services: Female	37,961	26,139
Total # Members Authorized Mental Health Services: Male	31,189	21,903
Total # Members Authorized for Outpatient Therapy	50,333	32,106
Total # Members Authorized Services Diagnosed with a Serious Mental Illness	19,963	15,789
Administrative ASO Measures - The following indicators are totaled for each month and are NOT cumulative		
Total # Administrative Denials (post reconsiderations)	0	0
Total # Clinical Denials (post reconsiderations)	168	239
Total # Partial Authorizations (post reconsiderations)	984	720
Total # Administrative Denials, Clinical Denials, or Partial Authorizations Reconsidered then Resulting in Authorized or Partially Authorized Services	34	35
Denial Rate (post reconsiderations)	4.16%	4.27%
Total # Complaints	0	0
Total # Grievances	0	0
Total # Appeals	7	12
Total # of KEPRO Cases Processed	26,725	20,905
Total # of Services Processed	30,627	24,294
Average # Services per KEPRO Cases Processed	1.15	1.16
Total # of Services Discharged	7,800	6,664
Total # Phone Calls Received	7,780	7,869
Average # Calls Received per work day	354	393
Average Answer Speed in Seconds (target < 30 seconds)	7	6
Average Length of Calls in Minutes: Seconds	2:26	2:26
Administrative ASO Measures - Quarterly		
Fiscal Year (1Qtr=Jul,Aug,Sep; 2Qtr=Oct,Nov,Dec; 3Qtr=Jan,Feb,Mar; 4Qtr=Apr,May,June)		
Contract Standard 1, Indicator 1 - Data Transfer of Eligibility Files Incorporated within 24 hours (target 95%)	100%	
Contract Standard 1, Indicator 2 - Data Transfer of Provider Files Incorporated within 24 hours (target 95%)	100%	
Contract Standard 1, Indicator 3 - 98% Data Transfer of Authorization data entered into MECMS (target within 3 business days of Provider notification)	99%	
Contract Standard 2, Indicator 1 - Response to Service Appeals meets time frames stated in agreement (target 98%)	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%	
Contract Standard 3 - Members contacting Member Services are satisfied with their experience (target 90%)	99%	
Contract Standard 4 - All required reports are completed and submitted within 30 days of the period for which the report is due (target 100%)	100%	
Contract Standard 5, Indicator 1 - Telephone calls answered live within 6 rings (target 95%)	98%	
Contract Standard 5, Indicator 2 - Fewer than 5% of telephone calls to KEPRO will be abandoned (target < 5%)	0.6%	

KEPRO Healthcare-Maine: Summary Report Child/Adolescent Mental Health Fiscal Year 2017				
Demographics, Utilization and Access Measures: Active Authorization Census on the Last Day of Each Month				
Demographics, Utilization and Access Measures: Active Authorization Census on the Last Day of Each Month				
	June	July	August	September
Total # MaineCare Eligible Members Ages 0 -20*	123,453	123,453		
Total # Members (age 0-20) Authorized in any KEPRO reviewed Child Service or ages 0 -17 in psychological services	18,883	18,414		
Ages 0-3	652	614		
4-5	1540	1497		
6-12	8,909	8,645		
13-17	6,236	6,122		
18-20	1,546	1,536		
Female Members (age 0-20) Authorized in any KEPRO reviewed Child Service or ages 0 -17 in psychological services	8,250	8,051		
Male Members (age 0-20) Authorized in any KEPRO reviewed Child Service or ages 0 -17 in psychological services	10,633	10,364		
Demographics, Utilization and Access Measures: The following Indicators are totaled for each month and are NOT Cumulative				
	June	July	August	September
# of New Admissions Authorized Child Individual Outpatient Services	892	652		
# of New Admissions Authorized Child Group Outpatient Services	88	58		
# of New Admissions Authorized Child TCM Services	545	364		
# of New Admissions Authorized Child Medication Management Svcs	161	161		
# of New Admissions Authorized Child HCT Services	285	239		
# of New Admissions Authorized Sec 28 RCS Services (Agency)	189	169		
# of New Admissions Authorized Child In-Patient Psychiatric Svcs	116	111		
# of Discharges From Child In-Patient Psychiatric Services	124	95		
# of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days	11	to be filled in next		
% of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days*	8%	to be filled in next		
Average Length Of Stay (in days) for Child In-Patient Psychiatric discharged	17	22		
# New Admissions Child Members Authorized PNMI (Residential) Services in the month	28	30		
# Discharges of Child Members from Residential Services (PNMI) in the month	25	30		
Average Length Of Stay (in days) for Child Residential Services (PNMI) discharged in the month	327	408		
# Child Authorized Crisis Unit Services (New Admissions)	72	61		
# Child Members Discharged from Crisis Unit Svcs in the month	55	51		
Average Length Of Stay (in days) for Crisis Unit Services discharged in the month	12	17		
Utilization, Access, and Continuity of Care Measures - End of Each Quarter				
Fiscal Year (1Qtr=Jul,Aug,Sep; 2Qtr=Oct,Nov,Dec; 3Qtr=Jan,Feb,Mar; 4Qtr=Apr,May,June)				
Total % Child/Adolescent Non-Hospitalized Members who are assigned a Case Manager with 7 working days of application for services. (Quarterly)	80%			
*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 KEPRO-Reviewed Services
(Includes MaineCare members and Courtesy Reviews done by KEPRO)**

Report Dates: 07/01/2016 To 07/31/2016

Run Date: 08/30/2016

Report Source: Authorization data from KEPRO CareConnection®

Definitions:

- **KEPRO-Reviewed Services-** KEPRO is contracted with the state of Maine to authorize behavioral health services and selected other services for MaineCare members. For a list of MaineCare services that are included see the updated service grid available on the Qualitycareforme website: http://www.qualitycareforme.com/documents/provider_providermanual_servicegrid.pdf
- **Courtesy Review** - KEPRO 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 KEPRO-reviewed service.

Total # MaineCare Eligible Members on last day of prior quarter = 240,726

Members authorized for an KEPRO-reviewed service = 47,478

% of total members authorized for an KEPRO-reviewed service = 19.7%

<u>Gender</u>	<u>Members</u>
Female	25,856
Male	21,617
Unknown	5
Total	47,478

<u>Age Groups</u>	<u>Members</u>
0-3	714
4-5	1,611
6-12	9,102
13-17	6,404
18-20	2,251
21-24	1,859
25-34	6,884
35-54	12,431
55-61	3,478
62-64	940
65-74	1,414
Over 75 Years Old	387
Total	47,475

Note: Age as of 07/01/2016

<u>Child/Adult</u>	<u>Members</u>
Children (ages 0 -17)	17,831
Adult (ages 18+)	29,644
Total	47,475

Note: Age as of 07/01/2016

<u>SMI</u>	<u>Members</u>
SMI	15,869
Not SMI	31,688
Total	47,557
<u>AMHI Class</u>	<u>Members</u>
AMHI Class N	45,816
AMHI Class Y	1,659
Total	47,475
<u>District</u>	<u>Members</u>
District 1/ York County	6,316
District 2/ Cumberland County	8,533
District 3/ Androscoggin, Franklin, and Oxford Counties	8,299
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	4,995
District 5/ Somerset and Kennebec Counties	7,952
District 6/ Piscataquis and Penobscot Counties	6,288
District 7/ Washington and Hancock Counties	2,283
District 8/ Aroostook County	2,404
Unknown	405
Total	47,475

Report Number: 1a

**Race of Members Authorized for KEPRO Reviewed Services
(Includes MaineCare members and Courtesy Reviews done by KEPRO)**

Report Dates: 07/01/2016 To 07/31/2016

Report Source: Authorization data from KEPRO CareConnection®

Definitions:

- **Courtesy Review** - KEPRO 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.
- **KEPRO-Reviewed Services**- KEPRO is contracted with the state of Maine to authorize behavioral health services and selected other services for MaineCare members For a list of MaineCare services that are included see the updated service grid available on the Qualitycareforme website: http://www.qualitycareforme.com/documents/provider_providermanual_servicegrid.pdf

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

<u>Race</u>	<u>Members</u>
AFRICAN AMERICAN	5
ALASKAN/AMER INDIAN	1
Asian	171
Asian Hisp	1
Asian Indeter	4
Asian NatvAm Hisp	1
Asian NatvAm Indeter	1
Asian Pacf	2
Black	1,299
Black Asian	3
Black Asian Pacf	2
Black Hisp	31
Black Indeter	11
Black Indeter Hisp	1
Black NatvAm	9
Black NatvAm Hisp	2
Black NatvAm Indeter	1
Black Pacf	3
CAUCASIAN	139
Hisp	136
HISPANIC	2
Indeter	1,477
Indeter Hisp	31
NatvAm	478
NatvAm Hisp	8
NatvAm Indeter	8
None	2,177
Pacf	25
Pacf Hisp	9

Pacf NatvAm	2
UNKNOWN	48
White	39,793
White Asian	60
White Asian Hisp	2
White Asian Indeter	2
White Asian NatvAm	1
White Black	328
White Black Asian	2
White Black Asian Hisp	1
White Black Asian NatvAm	1
White Black Asian NatvAm Indeter Hisp	1
White Black Asian Pacf NatvAm	1
White Black Hisp	24
White Black Indeter	8
White Black NatvAm	16
White Black NatvAm Hisp	3
White Black Pacf	1
White Black Pacf NatvAm	1
White Hisp	484
White Indeter	291
White Indeter Hisp	9
White NatvAm	327
White NatvAm Hisp	7
White NatvAm Indeter	1
White Pacf	21
White Pacf Hisp	2
Total	<hr/> 47,475

Report Number: 3
Discharges from Inpatient Psychiatric Services
(Includes MaineCare members and Courtesy Reviews done by KEPRO)
Report Dates: 07/01/2016 To 07/31/2016

Report Source: Authorization data from KEPRO CareConnection®

Definitions:

- **Inpatient psychiatric services** - Inpatient psychiatric services in state psychiatric hospitals, private psychiatric hospitals or community hospitals with inpatient psychiatric units. (Forensic and civil admissions are both included in state hospitals.) 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** - KEPRO 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 = 240,726

Members Discharged from Inpatient Psychiatric Services = 346

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

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

<u>Gender</u>	<u>Children</u>	<u>Adult</u>
Female	49	103
Male	46	148
Total	95	251
<u>Age Groups</u>	<u>Children</u>	<u>Adult</u>
4-5	2	0
6-12	31	0
13-17	57	0
18-20	5	8
21-24	0	23
25-64	0	211
65-74	0	8
Over 75 Years Old	0	1
Total	95	251
<u>Child/Adult</u>	<u>Children</u>	<u>Adult</u>
Children (ages 0 -17)	90	0
Adult (ages 18+)	5	251
Total	95	251
<u>SMI</u>	<u>Children</u>	<u>Adult</u>
SMI	1	142
Not SMI	94	109
Total	95	251

<u>AMHI Class</u>	<u>Children</u>	<u>Adult</u>
AMHI Class N	95	193
AMHI Class Y	0	58
Total	95	251
<u>District</u>	<u>Children</u>	<u>Adult</u>
District 1/ York County	16	26
District 2/ Cumberland County	16	48
District 3/ Androscoggin, Franklin, and Oxford Counties	24	31
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	10	17
District 5/ Somerset and Kennebec Counties	8	56
District 6/ Piscataquis and Penobscot Counties	12	41
District 7/ Washington and Hancock Counties	6	11
District 8/ Aroostook County	3	14
Unknown	0	7
Total	95	251
<u>Providers</u>	<u>Children</u>	<u>Adult</u>
Acadia Hospital	21	34
Brattleboro Retreat	1	0
Dorothea Dix Psychiatric Center	0	12
Hampstead Hospital	1	0
Maine General Medical Center	0	41
Maine Medical Center	0	1
Mid Coast Hospital	0	14
Northern Maine Medical Center	6	15
PenBay	0	1
Riverview Psychiatric Center	0	34
Southern Maine Medical Center	0	10
Spring Harbor Hospital	49	55
St. Marys Regional Medical Center	17	34
Total	95	251

Report Number: 4a

**Average Length of Stay for Child Inpatient Psychiatric Services
(Includes MaineCare members and Courtesy Reviews done by KEPRO)**

Report Dates: 07/01/2016 To 07/31/2016

Report Source: Authorization data from KEPRO 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** - KEPRO 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 = 95

Average Length of Stay (ALOS) in days = 22

<u>Gender</u>	<u>Members</u>	<u>ALOS in Days</u>
Female	49	19
Male	46	24
Total	95	22

<u>Age Groups</u>	<u>Members</u>	<u>ALOS in Days</u>
4-5	2	20
6-12	31	25
13-17	57	19
18-20	5	27
Total	95	22

<u>Child/Adult</u>	<u>Members</u>	<u>ALOS in Days</u>
Children (ages 0 -17)	90	21
Adult (ages 18+)	5	27
Total	95	22

<u>District</u>	<u>Members</u>	<u>ALOS in Days</u>
District 1/ York County	16	16
District 2/ Cumberland County	16	23
District 3/ Androscoggin, Franklin, and Oxford Counties	24	19
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	10	27
District 5/ Somerset and Kennebec Counties	8	35
District 6/ Piscataquis and Penobscot Counties	12	26
District 7/ Washington and Hancock Counties	6	17
District 8/ Aroostook County	3	15
Total	95	22

<u>Providers</u>	<u>Members</u>	<u>ALOS in</u> <u>Days</u>
Acadia Hospital	21	26
Brattleboro Retreat	1	29
Hampstead Hospital	1	6
Northern Maine Medical Center	6	8
Spring Harbor Hospital-DD	8	52
Spring Harbor Hospital-MH	41	21
St. Marys Regional Medical Center	17	9
Total	95	22

Report Number: 6b

**Child Members Authorized for Outpatient Services
(Includes MaineCare members and Courtesy Reviews done by KEPRO)**

Run Date: 08/30/2016

Report Dates: 07/01/2016 To 07/31/2016

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 KEPRO.
 - 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 KEPRO (H2010). Note: Hospitals providing medication management do not use the KEPRO authorization process.
- **Courtesy Review** - KEPRO completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

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

Total members authorized for any child mental health service or children members authorized independent psychological services = 19,456

Total number of children with MaineCare = 123,453* % of MaineCare children with outpatient services = 15.8%

Members authorized for child individual outpatient services = 11,285

% of total members authorized for child Individual outpatient services = 9.1%

Members authorized for child group outpatient services = 524

% of total members authorized for child group outpatient services = 0.4% (4.2 per 1,000 members)

Members authorized for child medication management services = 4,239

% of total members authorized for child medication management services = 3.4%

<u>Gender</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Female	5,629	271	1,702
Male	5,656	253	2,537
Total	11,285	524	4,239
<u>Age Groups</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
0-3	151	3	9
4-5	641	11	107
6-12	5,853	273	1,796
13-17	3,901	199	1,778
18-20	716	34	500
21-24	23	4	49
Total	11,285	524	4,239
<u>Child/Adult</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Children (ages 0 -17)	10,546	486	3,690
Adult (ages 18+)	739	38	549
Total	11,285	524	4,239

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

<u>District</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
District 1/ York County	1,787	25	919
District 2/ Cumberland County	1,908	21	754
District 3/ Androscoggin, Franklin, and Oxford Counties	2,237	70	437
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1,365	18	782
District 5/ Somerset and Kennebec Counties	1,396	362	984
District 6/ Piscataquis and Penobscot Counties	1,207	13	164
District 7/ Washington and Hancock Counties	665	7	105
District 8/ Aroostook County	656	5	63
Unknown	64	3	31
Total	11,285	524	4,239

Report Number: 6b1 Provider
Child Members Authorized for Outpatient Services
(Includes MaineCare members and Courtesy Reviews done by KEPRO)
Report Dates: 07/01/2016 To 07/31/2016

Run Date: 08/30/2016

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 KEPRO.
 - 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 KEPRO (H2010). Note: Hospitals providing medication management do not use the KEPRO authorization process.
- **Courtesy Review** - KEPRO 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. If a member is authorized for service with more than one provider, they are counted more than once.

<u>Providers</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Acadia Family Center	7	0	0
Acadia Healthcare	163	0	289
Allyson Goldman-Putnam ,LCSW	8	0	0
Alternative Wellness Services	16	0	0
Andrew Parker LCSW	8	0	0
AngleZ Behavioral Health Services-65 OPT	4	0	0
Anne M Dadura LCPC	1	0	0
Applied Wellness LLC	0	0	2
Arnold G. Davis Jr LCSW	8	0	0
Aroostook Mental Health Services	309	6	15
Arthur C. DiMauro, LCSW	1	0	0
Aspire Behavioral Health and Counseling	3	0	0
Assistance Plus	38	0	0
Audrey Stempel	7	0	0
Bangor Brainspotting	2	0	0
Bangor Counseling Center	62	0	0
Barron Morse Counseling, PLLC	15	1	0
Behavior Health Solutions for Me	1	0	0
Behavioral Health Center	29	0	0
Behavioral Health Resources of Maine	0	0	1
Blue Hill psychological Services	2	0	0
Bright Future Healthier You	4	0	0
Broadreach Family & Community Services	20	0	0
Bruce Saunders	5	0	0
Care & Comfort	268	0	0
Carlann Welch	2	0	0
Carolyn M. Morse LCSW	3	0	0
Casa, Inc.	10	0	0
Central Maine Family Counseling	9	0	0

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

<u>Providers</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Charles May	2	0	0
Charlotte White Center	13	0	0
Cheri Greable, LCPC	2	0	0
Christine Kimball, LCSW	2	0	0
Christopher Aaron Counseling Center	88	0	0
Claire Oppenheim, LLC	1	0	0
Community Care	41	0	14
Community Counseling Center	189	0	277
Community Health & Counseling Services	333	7	102
Conant Associates LLC	14	0	0
Connections for Kids	42	7	0
Cooper Counseling	1	0	0
Cornerstone Behavioral Healthcare	360	0	264
Cornerstone Behavioral Healthcare - Day Treatment	2	0	0
Counseling Services Inc.	179	0	800
Counseling Solutions	1	0	0
Courtney N. Wowk, LCSW	3	0	0
Crisis and Counseling Centers	35	0	0
Curtis Scribner, JR, LCSW	1	0	0
Dannel Starbird	2	0	0
Darlene St. John LCPC	1	0	0
Dawn Levasseur,LCPC, Inc	17	0	0
Day One	54	0	0
Deborah A. Martin LCSW	1	0	0
Deborah W. Loftus	6	0	0
Debra Papps LCSW	1	0	0
Dianne Howard Morand, LCSW	1	0	0
Dirigo Counseling Clinic	30	0	0
Dorothy Breen	13	0	0
Dr Cecelia Kinast	2	1	0
Dr Kim Tousignant	7	0	0
Dr. Susan J. Cook P.A.	2	0	0
E. Merle Bragdon	1	0	0
Easter Seals Maine	2	0	0
Echoes of Understanding	3	0	0
Edward Quinn PhD	2	0	0
Elizabeth Boetsch	3	0	0
Elizabeth Flannery, PHD	1	0	0
Elizabeth Houghton-Faryna, PSYD	1	0	0
Elizabeth Page, LCSW	3	0	0
Ellen Crosby	1	0	0
Emily Morse LCSW	3	0	0
Erica Nappi	1	0	0
Evergreen Behavioral Services	12	0	0
Facing Change	1	0	0
Farwell North, Inc	44	0	0
Food Addiction and Chemical Dependency Consultants	29	0	0
Forside Behavior Associates	0	11	0
Francesca M DeMaio	1	0	0
Francoise Paradis	1	0	0
Frankie E. Plymale, PsyD	1	0	0
Freeport Counseling Center	2	0	0
Full Circle Wellness Center	5	0	0
Gateway Community Services LLC	2	0	0

<u>Providers</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Greta Averbach LCSW	1	0	0
Healing Hearts LLC	17	0	0
Health Affiliates Maine	1,223	0	162
Health Psych Maine	1	0	0
HealthReach network	5	0	0
Healthy Healing Counseling Inc	5	1	0
Hearts - Ease Mental Health	0	0	12
Heather Borst, LCSW	10	0	0
Higher Ground Services	47	3	0
Highland Sanctuary & Retreat	9	0	0
Home Counselors Inc	21	0	0
Individual Family Therapy for Growth & Change	20	0	0
Ira Rosen	4	0	0
Island Institute for Trauma Recovery LLC	13	0	0
James Claiborn	0	1	0
James Heintz, LCPC, LADC	1	0	0
Jennifer Batterman, Phd	10	0	0
Jennifer Rent, LCPC	3	0	0
Jerrie Will	1	0	0
Jerry Sapan Ph.D	1	0	0
John R. Pasquarelli, LCSW	2	0	0
Joseph Graham	4	0	0
Joseph Missbach	1	0	0
Joshua S. Altschule, PSY.D	4	0	0
Julia H Hagen	1	0	0
Julie Linden	8	0	0
Karen Repasky	5	0	0
Karen Verdelli LCSW	9	0	0
Karen Westerman Ph.D	1	0	0
Kathrine Butler Hepler Ph.D	5	0	0
Kathryn Klein, LCSW	12	0	0
Kennebec Behavioral Health	441	398	1,081
KidsPeace	44	0	0
Kim Shaffer LCPC Counseling Services, LLC	1	0	0
Kindred Spirits	10	0	0
KP Counseling PLLC	13	0	0
Kryse S. Skye, LCSW	9	0	0
Laura Hauser LCSW	2	0	0
Laura Olken	1	0	0
Laura Slap-Shelton	1	0	0
Laurel Robertson	2	0	0
Laurence Starr	5	0	0
Laurie LaViolette, LCSW, CCS	1	0	0
Laurie Redfield	14	0	0
Learning Works	71	17	0
Life by Design	154	0	0
Lighthouse Counseling	2	0	0
Lincoln Group	16	0	0
Lynda Flood	4	0	0
Maine Behavioral Health Organization	26	0	38
Maine Childrens Home for Little Wanderers	95	0	0
Maine Immigrant and Refugee Services	38	9	0
Margery Goldberg LCSW	1	0	0
Margo Bonner Thurston	2	0	0

<u>Providers</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Mark Rains	2	0	0
Mary Auger	23	0	0
Mary Donahue, PHD	1	0	0
Mary Elizabeth Cuddy	4	0	0
Mary-Lynn Corradi, LCPC	4	0	0
MAS Home Care of Maine	61	0	0
Maura Sullivan	1	0	0
Medical Billing Advisory Network	3	0	0
Megan Granger	2	0	0
Melissa Kelly, LCPC	7	0	0
Michael Curless	8	0	0
Mid Coast Mental Health	45	0	248
Miranda Phelps, Psy.D.	11	0	0
Morning Bridge Center	4	0	0
Mount Washington Valley Psychological Services	9	0	0
New Beginnings	5	5	0
New Day Counseling	19	0	0
Nicole Richman, LCSW	10	0	0
Northeast Occupational Exchange	50	1	0
Northern Lighthouse	139	0	0
Northern Maine General	12	0	0
Oceanside Community Services, LLP	35	0	102
Oxford County Mental Health Services	28	0	1
Painted Horses LLC	21	0	0
Parker Family Counseling	8	0	0
Patricia Kenny, LCSW	4	0	0
Paul J Sturmer, Ph.D.	3	0	0
Pediatric Development Center	4	0	0
Phillip W. Reppond	1	0	0
Port Resources	12	0	12
Providence	247	0	0
Rachel Avery, PhD	2	0	0
Raymond Duchette	1	0	0
Resources for Resolving Violence	9	0	0
Robert Dodge	14	0	0
Robert Peddicord	4	0	0
Rori Knott, LCPC	1	0	0
Rose A. Bradshaw	5	0	0
Saco River Health Service	2	0	0
Sandcastle Preschool Program	19	0	0
Searsport Counseling Association	1	0	0
Sequel Care of Maine	28	0	0
Sharon G. Berliner	4	0	0
Sheila A. Balog, Ph.D. P.C.	33	0	0
Shelley Palmer-Burgess, LCSW	2	0	0
Sinfonia Family Services	45	0	30
Smart Child & Family Services	56	0	10
Somerset Psychological Services	2	0	0
Sonnet Psychological	5	0	0
Spring Counseling, Inc	7	0	0
Spurwink	1,227	3	114
St. Andre Homes	13	0	0
Starla Geannikis , LCSW	1	0	0
Stephen Benson	6	0	0

<u>Providers</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Stephen Ouillette	9	0	0
Sunrise Opportunities	29	0	0
Susan Shedd, LCSW	1	0	0
Suzanne Cobleigh, LCSW	6	0	0
Sweetser	3,553	29	574
The Center for Creative Healing	1	0	0
The Opportunity Alliance	106	0	0
The Umbrella Agency	2	0	0
Thomas Johnson	3	0	0
Thomas Moyer	5	0	0
Tri-County Mental Health	320	19	1
United Cerebral Palsy	53	0	0
Vicki L Trundy LCSW	1	0	0
Vicky L. Willey, PhD.	17	0	0
Waban Projects	4	0	0
Wentworth Douglass Physician Corp	13	0	0
Woodfords Family Services	38	5	112

Report Number: 14
Units of Services Reviewed BY KEPRO
(Includes MaineCare members and Courtesy Reviews done by KEPRO)
Report Dates 07/01/2016 To 07/31/2016

Run Date: 08/30/2016

Report Source: Authorization Data from KEPRO CareConnection®

Definitions:

- **Courtesy Review** - KEPRO 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).

What This Report Measures: This report shows every service that KEPRO 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	24	870	36.3	91	7,155	78.6	115	1 Day
100-219	Appendix F Adult	0	0	0.0	3	270	90.0	3	1 Day
100-219	General Hospital	138	138	1.0	0	0	0.0	130	Case
100-219	Inpatient Services	34	5,860	172.4	0	0	0.0	32	1 Day
100-219	Reg Adults Ages 21-64; Spring Harbor and Acadia Hospitals Only	110	19,496	177.2	0	0	0.0	107	1 Day
100-219	Section 28 Eligibility Determination - Non-MaineCare	1	1	1.0	0	0	0.0	1	
100-219	Section 65 Eligibility Determination - Non-MaineCare	4	4	1.0	0	0	0.0	4	
100-219	State Hospitals - Dorothea Dix/Riverview Only	33	24,090	730.0	0	0	0.0	33	1 Day
100-219	State Hospitals - Riverview Forensic Only	20	14,600	730.0	0	0	0.0	20	
BLNKT	Children Out of State Hospitals ONLY	0	0	0.0	2	60	30.0	2	1 Day
G9007HE	HCT - Collateral - FFT	13	520	40.0	6	240	40.0	19	
G9007HK	HCT - Collateral - MST - Problem Sex. Behaviors	4	700	175.0	2	25	12.5	6	15 min
G9007HN	HCT - Collateral - Bachelor's	170	3,388	19.9	0	0	0.0	169	15 min
G9007HO	HCT - Collateral - Master's	170	3,412	20.1	0	0	0.0	169	15 min
G9007HT	HCT - Collateral - MST	27	3,375	125.0	8	405	50.6	34	15 min
G9007HU	HCT - Collateral - Child Welfare	28	1,100	39.3	0	0	0.0	28	15 min
H0004	Adult OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	41	2,952	72.0	60	4,676	77.9	101	15 min
H0004	Adult OP Therapy MH Agency-Deaf & Geriatric	2	144	72.0	2	144	72.0	4	15 min

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
H0004	Adult Outpatient Therapy- Mental Health Agency	976	70,392	72.1	906	80,925	89.3	1,860	15 min
H0004	Child OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	22	1,584	72.0	20	1,704	85.2	42	15 min
H0004	Child Outpatient Therapy- Mental Health Agency	644	46,284	71.9	973	98,740	101.5	1,610	15 min
H0004	Outpatient Therapy- Psychologist- Independent	51	3,606	70.7	59	4,965	84.2	110	15 min
H0004HH	Adult OP Therapy MH Agency - Co-occurring	20	1,440	72.0	19	1,594	83.9	39	15 min
H0004HH	Child OP Therapy MH Agency - Co-occurring	4	288	72.0	1	48	48.0	5	15 min
H0004HQ	Adult OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	0	0	0.0	5	588	117.6	5	15 min
H0004HQ	Adult Outpatient Group Therapy- Mental Health Agency	154	24,024	156.0	40	4,582	114.6	194	15 min
H0004HQ	Child Outpatient Group Therapy- Mental Health Agency	59	9,204	156.0	1	72	72.0	60	15 min
H0004HQ	Outpatient Group Therapy- Psychologist- Independent	2	312	156.0	2	312	156.0	4	15 min
H0018	Adult Crisis Residential-Crisis Units	200	1,394	7.0	66	452	6.8	205	1 Day
H0018HA	Child Crisis Residential - Crisis Units	62	434	7.0	74	509	6.9	75	
H0019	Adult PNMI - Rehabilitation Services	39	3,302	84.7	184	16,266	88.4	216	1 Day
H0019CG	Child PNMI - Mental Health Level II	7	210	30.0	42	3,301	78.6	48	1 Day
H0019HE	Child PNMI - Mental Health Level I	22	631	28.7	41	3,249	79.2	62	1 Day
H0019HU	Treatment Foster Care Level C	13	1,170	90.0	7	1,123	160.4	20	1 Day
H0019HU	Treatment Foster Care Level D	1	90	90.0	29	5,220	180.0	30	1 Day
H0019HU	Treatment Foster Care Level E	1	90	90.0	14	2,430	173.6	15	1 Day
H0019HY	Multidimensional Juvenile Justice Program TFC	1	180	180.0	0	0	0.0	1	1 Day
H0019SE	Child PNMI - Mental Retardation Level I	1	30	30.0	6	510	85.0	7	1 Day
H0019U9	Child PNMI - Mental Retardation Level II	4	120	30.0	29	2,198	75.8	33	1 Day
H0040	Adult Assertive Community Treatment - ACT	19	1,197	63.0	170	10,616	62.4	188	1 Day
H0040HA	Child Assertive Community Treatment - ACT	3	156	52.0	6	180	30.0	9	
H2000	Adult OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	16	128	8.0	0	0	0.0	16	15 min
H2000	Adult OP Comp Assess MH Agency- Deaf & Geriatric	1	8	8.0	0	0	0.0	1	15 min
H2000	Adult Outpatient Comp Assess-Mental Health Agency	924	7,188	7.8	5	40	8.0	919	15 min
H2000	Child OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	7	56	8.0	0	0	0.0	7	15 min
H2000	Child Outpatient Comp Assess-Mental Health Agency	614	4,798	7.8	2	16	8.0	611	15 min
H2000	Outpatient Comp Assess-Psychologist- Independent	80	640	8.0	0	0	0.0	80	15 min
H2000HH	Adult OP Comp Assess MH Agency-Co-occurring	15	116	7.7	0	0	0.0	15	15 min
H2000HH	Child OP Comp Assess MH Agency- Co-occurring	3	24	8.0	0	0	0.0	3	15 min
H2010	Adult Medication Management	686	15,360	22.4	534	22,532	42.2	1,191	15 min
H2010HA	Child Medication Management	358	9,088	25.4	202	7,208	35.7	537	15 Min
H2010HAGT	Child Medication Management - Telehealth	1	16	16.0	0	0	0.0	1	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>
H2012	Day Supports-Day Treatment	4	1,404	351.0	24	9,086	378.6	28	1 hour
H2014	Skills Development	18	1,944	108.0	151	46,707	309.3	162	15 min
H2015	Community Integration (CI)	455	26,833	59.0	1,728	132,704	76.8	2,147	15 min
H2017	Daily Living Support Services	51	9,435	185.0	482	303,307	629.3	514	15 min
H2018	Community Rehabilitation Services (CRS)	5	450	90.0	59	5,265	89.2	64	1 Day
H2019	Specialized Group Services - DBT	40	20,400	510.0	0	0	0.0	40	15 min
H2021HE	HCT - FFT	13	2,600	200.0	9	1,466	162.9	22	
H2021HN	HCT - Children's Home & Com. Based Tx - Bachelor's	180	4,855	27.0	342	139,658	408.4	478	15 min
H2021HO	HCT - Children's Home & Com. Based Tx - Master's	180	6,210	34.5	341	71,704	210.3	476	15 min
H2021HU	HCT - Child Welfare - Master's	28	672	24.0	38	7,486	197.0	59	15 min
H2021HUU1	HCT - Child Welfare - Bachelor's	29	304	10.5	36	12,175	338.2	59	15 min
H2025	Skills Development - Ongoing Support to Maintain Emp	1	104	104.0	2	194	97.0	3	15 min
H2030	Mental Health Psychosocial Clubhouse	60	12,480	208.0	81	116,151	1,434.0	138	
H2033	HCT - MST	26	10,400	400.0	8	1,129	141.1	33	15 min
H2033HK	HCT - MST - Problem Sex. Behaviors	4	2,240	560.0	2	165	82.5	6	15 min
S9485	Temporary High Intensity Service	9	493	54.8	161	12,265	76.2	44	1 Hour
T1017UB	Targeted Case Management - Chronic Medical Care Needs	2	120	60.0	15	746	49.7	17	15 Min.
T1017UC	Targeted Case Management - Behavioral Health	281	16,766	59.7	1,342	69,695	51.9	1,589	15 Min.
T1017UD	Targeted Case Management - Developmental Disabilities	85	5,065	59.6	468	22,793	48.7	545	15 Min.
T1020HE	Adult PNMI - Personal Care	38	3,212	84.5	168	14,826	88.3	201	
T2016PD	Temporary Emergency Housing Services	1	720	720.0	1	2,160	2,160.0	2	
T2022HA	Behavioral Health Homes - Child	334	441	1.3	337	2,038	6.0	669	
T2022HB	Behavioral Health Homes - Adult	429	1,386	3.2	1,153	205,501	8,851.3	1,580	
Section 21									
T2016PD	Agency Home Support	56	200,593	3,582.0	256	739,535	2,888.8	302	Hour
T2016SC	Agency Home Support with Medical Add-On	4	10,530	2,632.5	43	103,981	2,418.2	46	Hour
T2017	Home Supports	13	40,404	3,108.0	39	103,202	2,646.2	52	15 min
T2034	Crisis Intervention Services	6	601	100.2	19	2,312	121.7	11	15 min
Section 28 Community Based									
H2021HI	Services for Children with Cognitive Impairments and Functional Limitations - 1:1	149	5,960	40.0	352	495,498	1,407.7	464	15 min
H2021HK	Specialized Services for Children with Cognitive Impairments and Functional Limitations - 1:1	20	800	40.0	28	55,801	1,992.9	47	15 min

Section 28 School Based (KEPRO began reviewing 12/1/2013)

<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>
Section 28 School Based (KEPRO began reviewing 12/1/2013)									
H2021HI	School-Based Services for Children with Cognitive Impairments and Functional Limitations - 1:1	5	200	40.0	49	122,232	2,494.5	50	15 min
H2021HK	School-Based Specialized Svcs for Children w/Cognitive Impairments & Functional Limitations - 1:1	10	400	40.0	62	190,629	3,074.7	62	15 min
Section 45									
100-219	Intensive Outpatient Program - Behavioral Health	14	291	20.8	2	7	3.5	16	One Day
100-219	Intensive Outpatient Program - Substance Abuse	10	162	16.2	0	0	0.0	9	One Day
Section 45/46									
100-219	Child Psychiatric Inpatient - SHH & Acadia Only	99	297	3.0	539	1,657	3.1	147	One Day
100-219	Partial Hospitalization	22	110	5.0	23	110	4.8	21	One Day
Section 65 Provided By Educational Sys. (KEPRO began reviewing 12/1/2013)									
H2012HN	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's	39	4,924	126.3	200	116,151	580.8	239	Hour
H2012HO	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's	39	3,943	101.1	200	11,065	55.3	239	Hour

Report Number: 14d
Units of substance abuse Services Reviewed BY KEPRO
(Includes MaineCare members and Courtesy Reviews done by KEPRO)
Report Dates 07/01/2016 To 07/31/2016

Run Date: 08/30/2016

Report Source: Authorization Data from KEPRO CareConnection®

Definitions:

- **Courtesy Review** - KEPRO 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).

What This Report Measures: This report shows every substance abuse service that KEPRO 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	22	22	1.0	0	0	0.0	22	Case
H0004	SA OP Therapy Sub Abuse Agency CADC	12	4,320	360.0	16	1,178	73.6	28	15 min
H0004	SA OP Therapy Sub Abuse Agency Non-Masters LADC	40	14,400	360.0	80	9,600	120.0	120	15 min
H0004	Sub Abuse Outpatient Therapy-Substance Abuse Agency	284	102,000	359.2	224	26,647	119.0	501	15 min
H0004HQ	SA OP Group Therapy Sub Abuse Agency CADC	12	4,320	360.0	1	120	120.0	12	15 min
H0004HQ	SA OP Group Therapy Sub Abuse Agency Non-Masters LADC	17	6,120	360.0	71	8,520	120.0	88	15 min
H0004HQ	Sub Abuse Outpatient Group Therapy-Substance Abuse Agency	122	43,680	358.0	82	9,840	120.0	204	15 min
H0015	Intensive Outpatient Program - Matrix/PPP ONLY	7	464	66.3	0	0	0.0	7	
H2000	SA OP Comp Assess Sub Abuse Agency CADC	8	60	7.5	0	0	0.0	7	15 min
H2000	SA OP Comp Assess Sub Abuse Agency Non-Masters LADC	15	120	8.0	0	0	0.0	15	15 min
H2000	Sub Abuse Outpatient Comp Assess-Substance Abuse Agency	235	1,794	7.6	1	8	8.0	235	15 min
Section 65 Community-Based									
H0015	Intensive Outpatient Program	129	2,415	18.7	100	454	4.5	177	One Day

Report Number: 16b
Average Length of Stays in Child Crisis Units
(Includes MaineCare members and Courtesy Reviews done by KEPRO)
Report Dates: 07/01/2016 To 07/31/2016

Run Date: 08/30/2016

Report Source: Authorization data from KEPRO 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 KEPRO CareConnecton® from child crisis units during this month.
- **Courtesy Review** - KEPRO 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 = 51 Average length of stay (ALOS) in days = 17 Median length of stay in days = 8

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>
Female	25	14
Male	26	20
Total	51	17
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>
4-5	1	5
6-12	13	23
13-17	35	15
18-20	2	9
Total	51	17
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	49	17
Adult (ages 18+)	2	9
Total	51	17
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	3	29
District 2/ Cumberland County	5	53
District 3/ Androscoggin, Franklin, and Oxford Counties	6	24
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	4	22
District 5/ Somerset and Kennebec Counties	12	7
District 6/ Piscataquis and Penobscot Counties	6	6
District 7/ Washington and Hancock Counties	6	9
District 8/ Aroostook County	8	14
Unknown	1	5
Total	51	17

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>
Aroostook Mental Health Services	14	18
Community Health & Counseling Services	9	4
Crisis and Counseling Centers	11	6
Sweetser	17	30
Total	51	17

Report Number: 16d
Average Length of Stay in Child PNMI Settings
(Includes MaineCare members and Courtesy Reviews done by KEPRO)
Report Dates: 07/01/2016 To 07/31/2016

Report Source: Authorization data from KEPRO 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** - KEPRO 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 = 30
 ALOS: Mental Health Level I = 223
 Mental Retardation Level I And II = 777

Average length of stay (ALOS) in days for all types of Child PNMI services = 405
 Mental Health Level II = 265
 Multidimensional TFC = N/A. (No discharges this month.)

	Mental Health Level I		Mental Health Level II		Mental Retardation Level I And II		Multidimensional TFC		Totals	
	#	ALOS	#	ALOS	#	ALOS	#	ALOS	#	ALOS
Gender										
Female	3	241	3	213	2	921			8	401
Male	7	215	8	285	7	736			22	406
Total	10	223	11	265	9	777	0	N/A	30	405
Age Groups										
6-12	3	227	2	405	3	595			8	410
13-17	4	140	8	223	3	592			15	275
18-20	3	329	1	326	3	1,144			7	678
Total	10	223	11	265	9	777	0	N/A	30	405
Child/Adult										
Children (ages 0 -17)	7	177	10	259	6	594			23	322
Adult (ages 18+)	3	329	1	326	3	1,144			7	678
Total	10	223	11	265	9	777	0	N/A	30	405

	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	3	227	4	297	2	794			9	384
District 2/ Cumberland County	2	62	3	271	2	341			7	231
District 3/ Androscoggin, Franklin, and Oxford Counties					1	1,531			1	1,531
District 5/ Somerset and Kennebec Counties	3	328			1	311			4	324
District 6/ Piscataquis and Penobscot Counties			4	229	2	172			6	210
District 7/ Washington and Hancock Counties	2	221			1	2,538			3	993
Total	10	223	11	265	9	777	0	N/A	30	405
<u>Providers</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>
Becket Houses of Maine	1	42	2	315					3	224
Easter Seals					1	582			1	582
KidsPeace	1	201			1	2,538			2	1,370
NFI North	1	230	2	240	1	144			4	214
Spurwink	1	198	1	326	3	1,095			5	762
Sweetser	5	296	6	247	3	147			14	243
The Opportunity Alliance	1	77							1	77
Total	10	223	11	265	9	777	0	N/A	30	405

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

Report Dates: 07/01/2016 To 07/31/2016

Run Date: 08/30/2016

Report Source: Authorization data from KEPRO 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. KEPRO 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 KEPRO CareConnection® from Targeted Case Management during this month.
- **Courtesy Review** - KEPRO 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 = 560

Average length of stay (ALOS) in days for all types of TCM services = 306

Average length of stay (ALOS) in days for TCM - BH = 291

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

<u>Gender</u>	<u>TCM - BH</u>		<u>TCM - DD</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Female	188	266	24	346	212	275
Male	273	309	75	384	348	325
Total	461	291	99	375	560	306
<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	22	169	13	235	35	194
4-5	47	281	16	364	63	302
6-12	237	279	32	313	269	283
13-17	124	334	20	601	144	371
18-20	31	319	18	347	49	329
Total	461	291	99	375	560	306
<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)	430	289	81	381	511	304
Adult (ages 18+)	31	319	18	347	49	329
Total	461	291	99	375	560	306

<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	55	258	8	398	63	276
District 2/ Cumberland County	62	284	13	642	75	346
District 3/ Androscoggin, Franklin, and Oxford Counties	63	245	11	297	74	253
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	44	275	16	256	60	270
District 5/ Somerset and Kennebec Counties	146	259	12	257	158	259
District 6/ Piscataquis and Penobscot Counties	53	430	26	401	79	421
District 7/ Washington and Hancock Counties	13	542	4	258	17	475
District 8/ Aroostook County	17	332	8	445	25	368
Unknown	8	213	1	135	9	204
Total	461	291	99	375	560	306

Providers	TCM - BH		TCM - DD		Totals	
	# of Discharges	ALOS	# of Discharges	ALOS	# of Discharges	ALOS
AngleZ Behavioral Health Services-13 TCM	2	240			2	240
Aroostook Mental Health Services	5	139			5	139
Aspire Behavioral Health and Counseling	1	35			1	35
Assistance Plus	3	60	1	30	4	53
Broadreach Family & Community Services	7	243	4	220	11	234
Care & Comfort	2	81	3	266	5	192
Catholic Charities Maine	54	416	27	316	81	383
Charlotte White Center	4	77			4	77
Community Care	5	115			5	115
Community Concepts	4	50	3	293	7	154
Community Health & Counseling Services	8	329	1	176	9	312
Connections for Kids			1	420	1	420
Counseling Services Inc.	2	61			2	61
Easter Seals Maine			1	267	1	267
Evergreen Behavioral Services			1	117	1	117
Fullcircle Supports Inc	4	511	2	267	6	430
Group Main Stream, Inc., dba GMS			1	296	1	296
Healing Hearts LLC	1	177			1	177
Health Affiliates Maine	6	144			6	144
Home Counselors Inc	9	238			9	238
Independence Association	1	337	7	618	8	583
Kennebec Behavioral Health	101	266	1	119	102	265
KidsPeace	12	340	1	115	13	323
Learning Works	4	205			4	205
Life by Design	7	315	7	429	14	372
Maine Behavioral Health Organization	4	342			4	342
Maine Childrens Home for Little Wanderers	6	211			6	211
Maine Immigrant and Refugee Services	1	30			1	30
MAS Home Care of Maine	8	420	1	1,159	9	502
New Day Counseling	2	251			2	251
Noble Home Health Care	1	62			1	62
Northern Lighthouse	1	551			1	551
Northern Maine General	1	782	1	560	2	671
Pine Tree Society			1	1,160	1	1,160
Providence	15	295	4	131	19	260
Saco River Health Service	8	375			8	375
Sequel Care of Maine	5	377	1	274	6	360
Special Childrens Friends			2	302	2	302

	TCM - BH		TCM - DD		Totals	
Spurwink	38	259	2	413	40	266
Sunrise Opportunities	1	64			1	64
Sweetser	51	283	1	1,830	52	312
The Childrens Center	3	131	4	233	7	189
The Opportunity Alliance	49	255	6	198	55	249
United Cerebral Palsy	1	56			1	56
Waban Projects	1	120	3	232	4	204
Wings	20	505	8	612	28	536
Woodfords Family Services	3	155	4	500	7	352
Total	461	291	99	375	560	306

Report Number: 16i

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

Report Dates: 07/01/2016 To 07/31/2016

Report Source: Authorization data from KEPRO 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 KEPRO CareConnecton® from children's home and community based treatment during this month.
- **Courtesy Review** - KEPRO 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 = 165

Average length of stay (ALOS) in days for all types of HCT services = 141

Average length of stay (ALOS) in days for Regular HCT = 147

Average length of stay (ALOS) in days for HCT - FFT = 75

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

	Regular HCT		HCT - FFT		HCT - MST		Totals	
	<u># of Discharges</u>	<u>ALOS</u>						
Gender								
Female	67	143	2	83	9	136	78	141
Male	75	150	3	70	9	91	87	141
Total	142	147	5	75	18	114	165	141
Age Groups								
0-3	5	87					5	87
4-5	16	143					16	143
6-12	78	146	2	38	2	41	82	141
13-17	42	158	3	100	16	123	61	146
18-20	1	117					1	117
Total	142	147	5	75	18	114	165	141
Child/Adult								
Children (ages 0 -17)	141	147	5	75	18	114	164	141
Adult (ages 18+)	1	117					1	117
Total	142	147	5	75	18	114	165	141

District	Regular HCT		HCT - FFT		HCT - MST		Totals	
	# of Discharges	ALOS	# of Discharges	ALOS	# of Discharges	ALOS	# of Discharges	ALOS
District 1/ York County	27	143			2	152	29	144
District 2/ Cumberland County	24	137			5	116	29	133
District 3/ Androscoggin, Franklin, and Oxford Counties	31	155	4	60	5	107	40	140
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	8	107			3	113	11	108
District 5/ Somerset and Kennebec Counties	20	136	1	135	1	79	22	134
District 6/ Piscataquis and Penobscot Counties	18	160			1	22	19	153
District 7/ Washington and Hancock Counties	8	171					8	171
District 8/ Aroostook County	3	221			1	184	4	212
Unknown	3	136					3	136
Total	142	147	5	75	18	114	165	141
Providers	# of Discharges	ALOS	# of Discharges	ALOS	# of Discharges	ALOS	# of Discharges	ALOS
Aroostook Mental Health Services					1	184	1	184
Assistance Plus	1	76					1	76
Care & Comfort	10	175					10	175
Catholic Charities Maine			5	75			5	75
Christopher Aaron Counseling Center	2	172					2	172
Community Care	10	146					10	146
Connections for Kids	8	176					8	176
Counseling Services Inc.					5	144	5	144
Home Counselors Inc	1	284					1	284
Kennebec Behavioral Health	12	100			3	51	15	90
KidsPeace	12	130					12	130
MAS Home Care of Maine	9	151					9	151
Northern Lighthouse	2	230					2	230
Port Resources	10	135					10	135
Providence	42	155					42	155
Saco River Health Service	4	104					4	104
Sequel Care of Maine	4	213					4	213
Sinfonia Family Services	6	74					6	74
Smart Child & Family Services	4	142					4	142
Tri-County Mental Health	1	40			9	110	10	103
Woodfords Family Services	4	196					4	196
Total	142	147	5	75	18	114	165	141

Report 16I

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

Report Dates: 07/01/2016 To 07/31/2016

Run Date: 08/30/2016

Report Source: Authorization data from KEPRO 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** - KEPRO 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 = 120

Average length of stay (ALOS) in days for all types of services = 396

Average length of stay (ALOS) in days for Section 28 H2021HI = 387

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 554

	Section 28 H2021HI		Section 28 Specialized H2021HK		Totals	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Gender						
Female	42	422	2	643	44	432
Male	71	366	5	518	76	376
Total	113	387	7	554	120	396
Age Groups						
0-3	1	113			1	113
4-5	16	163			16	163
6-12	52	473	4	765	56	494
13-17	36	344	3	273	39	338
18-20	8	503			8	503
Total	113	387	7	554	120	396
Child/Adult						
Children (ages 0 -17)	105	378	7	554	112	389
Adult (ages 18+)	8	503			8	503
Total	113	387	7	554	120	396

<u>District</u>	Section 28		Section 28 Specialized		Totals	
	H2021HI		H2021HK		# of Discharges	ALOS
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	12	455	1	354	13	448
District 2/ Cumberland County	17	306	3	967	20	405
District 3/ Androscoggin, Franklin, and Oxford Counties	18	400	1	537	19	407
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	8	301	1	7	9	268
District 5/ Somerset and Kennebec Counties	15	304			15	304
District 6/ Piscataquis and Penobscot Counties	17	479	1	79	18	457
District 7/ Washington and Hancock Counties	10	471			10	471
District 8/ Aroostook County	13	354			13	354
Unknown	3	477			3	477
Total	113	387	7	554	120	396

<u>Providers</u>	Section 28		Section 28 Specialized		Totals	
	H2021HI		H2021HK		# of Discharges	ALOS
	# of Discharges	ALOS	# of Discharges	ALOS		
AB Home Healthcare	4	90			4	90
Abazinnia	1	383			1	383
Addison Point Agency	5	303			5	303
Affinity	1	360			1	360
Aspire Behavioral Health and Counseling	2	150			2	150
Assistance Plus	6	204			6	204
Back to Basics Behavioral Health Services	1	80			1	80
Black Bear Support Services LLC	2	71			2	71
Blue School	3	332			3	332
Bridges of Maine, LLC	5	430			5	430
Care & Comfort	11	532			11	532
Casa, Inc.	3	52			3	52
Central Aroostook Association- Section 28	2	712			2	712
Charlotte White Center	4	299			4	299
Choices are for Everyone, Inc.	2	42			2	42
Compass Behavioral Health,LLC	4	395			4	395
Connections for Kids	1	450			1	450
COR Health Services	1	173			1	173
Fullcircle Supports Inc	3	517			3	517
Gallant Therapy Services	1	670			1	670
Growing Opportunities Inc	2	1,231			2	1,231
Living Innovations Support Services	6	573			6	573
Maine Vocational & Rehabilitation Assoc.	1	919			1	919
MAS Home Care of Maine	14	416			14	416
MC Community Services, LLC	1	374			1	374
Noble Home Health Care	3	119			3	119
Northern Lighthouse	3	81			3	81
Northern Maine General	3	194			3	194
Progressions Behavioral Health Svc	1	1			1	1
Providence			5	577	5	577
Saco River Health Service	1	1,232			1	1,232
Sequel Care of Maine	9	678			9	678
The Progress Center	1	46			1	46
United Cerebral Palsy	4	303			4	303
Watch Me Shine Preschool, Inc.	1	198			1	198
Woodfords Family Services	1	68			3	354
Total	113	387	7	554	120	396

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

Report Dates: 07/01/2016 To 07/31/2016

Run Date: 08/30/2016

Report Source: Authorization data from KEPRO 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 KEPRO CareConnecton® from Targeted Case Management during this month.
- **Courtesy Review** - KEPRO 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 = 7

Average length of stay (ALOS) in days for all types of services = 385

Average length of stay (ALOS) in days for Section 28 H2021HI = 255

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 558

	Section 28 H2021HI		Section 28 Specialized H2021HK		Totals	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Gender						
Female			1	275	1	275
Male	4	255	2	699	6	403
Total	4	255	3	558	7	385
Age Groups						
0-3	1	134			1	134
4-5	3	296	1	1,253	4	535
6-12			2	210	2	210
Total	4	255	3	558	7	385
Child/Adult						
Children (ages 0 -17)	4	255	3	558	7	385
Total	4	255	3	558	7	385

<u>District</u>	Section 28		Section 28 Specialized		Totals	
	H2021HI		H2021HK			
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
District 2/ Cumberland County			1	145	1	145
District 3/ Androscoggin, Franklin, and Oxford Counties	2	252	1	1,253	3	585
District 5/ Somerset and Kennebec Counties			1	275	1	275
District 6/ Piscataquis and Penobscot Counties	2	259			2	259
Total	4	255	3	558	7	385
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Catch A Falling Star	1	134			1	134
Children's Center Section 28			1	1,253	1	1,253
John F. Murphy Homes			2	210	2	210
OT to Play	1	82			1	82
Sandcastle Preschool Program	1	421			1	421
Watch Me Shine Preschool, Inc.	1	384			1	384
Total	4	255	3	558	7	385

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

Report Dates: 07/01/2016 To 07/31/2016

Run Date: 08/30/2016

Report Source: Authorization data from KEPRO 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 KEPRO 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** - KEPRO 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 = 49 Average length of stay (ALOS) in days = 195 Median length of stay in days = 121

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Female	13	100	116
Male	36	229	124
Total	49	195	121
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
0-3	2	113	113
4-5	6	86	67
6-12	23	234	121
13-17	12	216	122
18-20	6	138	140
Total	49	195	121
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
District 1/ York County	4	126	134
District 2/ Cumberland County	6	128	126
District 3/ Androscoggin, Franklin, and Oxford Counties	10	121	136
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	8	249	113
District 5/ Somerset and Kennebec Counties	4	514	517
District 6/ Piscataquis and Penobscot Counties	12	180	86
District 7/ Washington and Hancock Counties	2	323	323
District 8/ Aroostook County	2	58	58
Unknown	1	95	95
Total	49	195	121

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Acadia Healthcare	6	91	111
Community Counseling Center	3	142	151
Cornerstone Behavioral Healthcare	2	665	665
Counseling Services Inc.	4	126	134
Evergreen Behavioral Services	2	50	50
Kennebec Behavioral Health	4	514	517
Mid Coast Mental Health	1	21	21
Penobscot Community Health Center	3	82	50
Providence	2	416	416
Sequel Care of Maine	1	95	95
Tri-County Mental Health	11	120	128
United Cerebral Palsy	5	352	106
Wings	5	62	58
Total	49	195	121

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

Report Dates: 07/01/2016 To 07/31/2016

Report Source: Authorization data from KEPRO 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** - KEPRO 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

Statewide overall occupancy rate: Adult PNMI: 91.6% Child PNMI: 84.7%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 07/31/2016				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Alternative Services	Green Home Green, ME	3	3	0	0%	0	93	93	100%
Alternative Services	Leighton Street Waterville, ME	5	5	0	0%	0	155	155	100%
Alternative Services	LRBP Burns Rd Augusta, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Pittston Pittston, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Plummer St Lisbon Falls, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Rabbit Valley Oxford, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Summer St Lisbon Falls, ME	3	3	0	0%	0	93	74	80%
Aroostook Mental Health Services	Madawaska Group Home Madawaska, ME	7	6	1	14%	1	217	204	94%
Aroostook Mental Health Services	Skyhaven Presque Isle, ME	10	10	0	0%	0	310	310	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 07/31/2016				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	2	1	33%	1	93	77	83%
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	6	1	14%	1	217	198	91%
Charlotte White Center	Eastern Ave Brewer, ME	3	2	1	33%	0	93	62	67%
Charlotte White Center	Lookout Avenue Dover-Foxcroft, ME	2	3	0	0%	0	62	68	100%
Charlotte White Center	Marsh Road Corinth, ME	4	3	1	25%	1	124	112	90%
Charlotte White Center	Starks House Dover-Foxcroft, ME	5	5	0	0%	0	155	155	100%
Community Health & Counseling Services	Ellsworth Group Home Ellsworth, ME	4	4	0	0%	0	124	124	100%
Community Health & Counseling Services	Fieldstone Dr Bangor, ME	6	6	0	0%	0	186	186	100%
Community Health & Counseling Services	Grove St Group Home Bangor, ME	4	4	0	0%	0	124	124	100%
Community Health & Counseling Services	Husson Hollow Group Home Bangor, ME	8	7	1	13%	1	248	207	83%
Community Health & Counseling Services	Orono Geriatric Grp Home Orono, ME	8	7	1	13%	0	248	217	88%
Counseling Services Inc.	Bacon Street Apartments Biddeford, ME	6	6	0	0%	2	186	193	100%
Counseling Services Inc.	Crescent Place Biddeford, ME	6	6	0	0%	0	186	186	100%
Counseling Services Inc.	High Street Biddeford, ME	7	6	1	14%	2	217	215	99%
Counseling Services Inc.	Woodbridge Rd Group Home York, ME	7	7	0	0%	1	217	217	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 07/31/2016				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	93	100%
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	6	0	0%	0	186	186	100%
Employment Specialist of Maine	South China House South China, ME	3	4	0	0%	0	93	96	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	184	99%
Fellowship Health Resources	Broadway House- Ralph & Broadway Bangor, ME	6	6	0	0%	1	186	182	98%
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	4	3	43%	0	217	124	57%
Kennebec Behavioral Health	Augusta House- Augusta Supported Housing Augusta, ME	7	5	2	29%	0	217	155	71%
Kennebec Behavioral Health	Valley View- Augusta Supported Housing Augusta, ME	8	5	3	38%	2	248	170	69%
Kennebec Behavioral Health	Wilson Place- Skowhegan Supported Housing Skowhegan, ME	7	5	2	29%	0	217	155	71%
Medical Care Development	Auburn Group Home Auburn, ME	7	6	1	14%	0	217	169	78%
Medical Care Development	Friendship House AKA Bucksport Group Home Bucksport, ME	6	6	0	0%	0	186	175	94%
Medical Care Development	Marston St Norway, ME	4	4	0	0%	0	124	124	100%
Medical Care Development	Round Hill Biddeford, ME	4	4	0	0%	0	124	124	100%
Mid Coast Mental Health	Belfast Apartments- BASS Belfast, ME	8	6	2	25%	0	248	186	75%
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 07/31/2016				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Mid Coast Mental Health	GAP - Cedar St Rockland, ME	3	3	0	0%	0	93	89	96%
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%	0	93	93	100%
Mid Coast Mental Health	Owl's Head Group Home Owl's Head, ME	7	7	0	0%	0	217	217	100%
Mid Coast Mental Health	Pleasant St Owl's Head Rockland, ME	3	3	0	0%	0	93	93	100%
Motivational Services	10 Noyes Place Augusta, ME	7	5	2	29%	0	217	155	71%
Motivational Services	105 Western Avenue Service Waterville, ME	5	5	0	0%	0	155	145	94%
Motivational Services	115 Commercial Street Augusta, ME	10	9	1	10%	0	310	279	90%
Motivational Services	14 Elm Street Augusta, ME	8	8	0	0%	0	248	229	92%
Motivational Services	14 Glenridge Drive Augusta, ME	8	7	1	13%	1	248	236	95%
Motivational Services	2128 North Belfast Ave Augusta, ME	5	5	0	0%	0	155	145	94%
Motivational Services	22 Green Street Program Augusta, ME	8	8	0	0%	0	248	248	100%
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	5	1	17%	1	186	180	97%
Mount St. Joseph	3R-Keystone Waterville, ME	16	10	6	38%	0	496	310	63%
NFI North	Finson Road Bangor, ME	8	8	0	0%	0	248	238	96%
NFI North	Miller Terraces Bangor, ME	10	10	0	0%	0	310	304	98%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 07/31/2016				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	15	1	6%	1	496	439	89%
OHI	Harrington House Holden, ME	7	7	0	0%	1	217	213	98%
OHI	Hudson St Bangor, ME	6	6	0	0%	0	186	168	90%
OHI	Mount Hope Ave Bangor, ME	4	4	0	0%	0	124	103	83%
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%	0	124	113	91%
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	10	0	0%	0	310	310	100%
Shalom House	Action Program Portland, ME	18	17	1	6%	0	558	527	94%
Shalom House	Auburn House Portland, ME	7	7	0	0%	0	217	217	100%
Shalom House	Center Street House Biddeford, ME	7	6	1	14%	0	217	184	85%
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	5	1	17%	0	186	155	83%
Shalom House	Park Street Portland, ME	9	8	1	11%	0	279	230	82%
Shalom House	Read Street Portland, ME	6	6	0	0%	0	186	186	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 07/31/2016				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	8	0	0%	1	186	248	100%
Sunrise Opportunities	Eastport Residential Care Facility Eastport, ME	14	14	0	0%	0	434	434	100%
Sunrise Opportunities	Milbridge Residence Milbridge, ME	6	6	0	0%	0	186	186	100%
The Opportunity Alliance	MaineStay Portland, ME	8	7	1	13%	1	248	192	77%
The Opportunity Alliance	Morrison Place Portland, ME	12	10	2	17%	3	372	299	80%
The Opportunity Alliance	Ray House-Helen Winslow South Portland, ME	7	7	0	0%	1	217	246	100%
The Opportunity Alliance	The Bridge Portland, ME	12	9	3	25%	4	372	311	84%
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	185	99%
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	217	100%
Volunteers of America	5 Vine St Biddeford, ME	8	8	0	0%	1	248	228	92%
Volunteers of America	Beach Street Residence Saco, ME	6	6	0	0%	0	186	186	100%
Volunteers of America	Brackett Street Portland, ME	6	5	1	17%	1	186	184	99%
Volunteers of America	Sawyer Street Residence S Portland, ME	7	7	0	0%	1	217	217	100%
York County Shelter Program	MH Transitional-Transition Beds-Shelter B Alfred, ME	14	15	0	0%	6	434	440	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 07/31/2016				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	10	0	0%	0	310	310	100%
Becket Houses of Maine	Auburn Auburn, ME	8	6	2	25%	0	248	186	75%
Becket Houses of Maine	Belgrade Belgrade, ME	14	13	1	7%	2	434	433	100%
Becket Houses of Maine	Lewiston Lewiston, ME	5	7	0	0%	0	155	212	100%
Becket Houses of Maine	Litchfield Litchfield, ME	10	8	2	20%	1	310	274	88%
Community Health & Counseling Services	Multidimensional Treatment Program Augusta, ME	7	2	5	71%	0	217	43	20%
KidsPeace	Autism Spectrum Disorder Program Ellsworth, ME	22	23	0	0%	1	682	713	100%
KidsPeace	Residential MH Ellsworth, ME	11	8	3	27%	1	341	236	69%
NFI North	Beacon House Buxton, ME	8	8	0	0%	1	248	255	100%
NFI North	Bridge Crossing Bridgton, ME	12	4	8	67%	3	372	122	33%
NFI North	Oliver Place Bath, ME	6	5	1	17%	0	186	151	81%
NFI North	Riverbend Sidney, ME	8	8	0	0%	0	248	224	90%
NFI North	Stetson Ranch Stetson, ME	8	7	1	13%	0	248	217	88%
NFI North	Summit View Bangor, ME	6	5	1	17%	2	186	181	97%
Northern Lighthouse	Northern Lighthouse Mars Hill, ME	6	5	1	17%	0	186	155	83%
Spurwink	Brunswick Program Brunswick, ME	3	14	0	0%	1	93	434	100%
Spurwink	Casco Program Casco, ME	5	8	0	0%	2	155	239	100%
Spurwink	Chelsea Program Augusta, ME	3	11	0	0%	1	93	294	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 07/31/2016				Monthly Averages			
<u>Child PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Spurwink	Cornville Program Skowhegan, ME	12	12	0	0%	2	372	354	95%
Spurwink	Lewiston-Auburn Program Auburn, ME	5	7	0	0%	2	155	208	100%
Spurwink	Options Program Augusta, ME	2	6	0	0%	0	62	186	100%
Spurwink	Pinewoods Lewiston, ME	4	3	1	25%	0	124	89	72%
Spurwink	Raymond Program Raymond, ME	4	6	0	0%	1	124	138	100%
Spurwink	Southern Region Program Portland, ME	19	26	0	0%	2	589	830	100%
Sweetser	Belfast Staff Intensive Belfast, ME	9	6	3	33%	1	279	200	72%
Sweetser	Belfast Staff Intensive 2 Belfast, ME	4	6	0	0%	0	124	186	100%
Sweetser	Belfast Staff Intensive 3 Belfast, ME	6	4	2	33%	1	186	125	67%
Sweetser	Hampden Staff Intensive Hampden, ME	8	4	4	50%	2	248	147	59%
Sweetser	Portland Adolescent Unit Saco, ME	9	8	1	11%	0	279	248	89%
Sweetser	Rockport 1 Residential Rockport, ME	8	7	1	13%	0	248	197	79%
Sweetser	Saco Family Focus Saco, ME	8	9	0	0%	1	248	262	100%
Sweetser	Saco Staff Intensive A Saco, ME	10	8	2	20%	0	310	248	80%
Sweetser	Saco Staff Intensive B Saco, ME	9	6	3	33%	3	279	244	87%
Sweetser	Saco Staff Intensive D Saco, ME	5	5	0	0%	3	155	125	81%
Sweetser	Saco Staff Intensive C Saco, ME	10	4	6	60%	3	310	155	50%
Sweetser	Winterport Residential Winterport, ME	8	7	1	13%	1	248	244	98%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 07/31/2016				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%	1	186	186	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 07/31/2016				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	Boys Intensive Residential Manchester, NH	N/A	1	N/A	N/A	0	N/A	31	N/A
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	14	N/A	N/A	1	N/A	423	N/A
Learning Center for Deaf	Walden Framingham, MA	N/A	1	N/A	N/A	0	N/A	31	N/A
Spaulding Youth Center	Spaulding Youth Center Northfield, NH	N/A	1	N/A	N/A	0	N/A	31	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 KEPRO of this change.

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

Report Dates: 07/01/2016 To 07/31/2016

Run Date: 08/30/2016

Report Source: Authorization data from KEPRO 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** - KEPRO 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: 85.0% Child Crisis Stabilization: 62.0%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 07/31/2016				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%	19	155	143	92.3%
Community Health & Counseling Services	Safe Harbour CSU Brewer, ME	8	7	1	13%	53	248	254	100.0%
Counseling Services Inc.	Counseling Services Inc - Beech St Saco, ME	6	7	0	0%	21	186	188	100.0%
Crisis and Counseling Centers	Adult Crisis Units Waterville, ME	8	4	4	50%	19	248	101	40.7%
Mid Coast Mental Health	Crisis Stabilization Unit Rockland, ME	4	2	2	50%	16	124	135	100.0%
Oxford County Mental Health Services	Crisis Stabilization Unit Rumford, ME	4	4	0	0%	12	124	71	57.3%
Sweetser	Brunswick Brunswick, ME	4	5	0	0%	15	124	136	100.0%
The Opportunity Alliance	Broadway Crossings S Portland, ME	8	7	1	13%	22	248	265	100.0%
Tri-County Mental Health	Tri County -Respite Lewiston, ME	6	5	1	17%	23	186	146	78.5%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 07/31/2016				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	6	0	0%	6	186	142	76.3%
Aroostook Mental Health Services	Fort Fairfield Childrens Crisis Fort Fairfield, ME	6	3	3	50%	7	186	66	35.5%
Community Health & Counseling Services	Sojourn CRU Bangor, ME	6	3	3	50%	9	186	52	28.0%
Crisis and Counseling Centers	Crisis MH Winslow, ME	5	1	4	80%	12	155	66	42.6%
Rumford Group Homes	Turner Family Support Center Leeds, ME	4	4	0	0%	11	124	110	88.7%
Sweetser	Belfast Crisis Stabilization Belfast, ME	7	3	4	57%	7	217	163	75.1%
Sweetser	Saco Campus Crisis Saco, ME	9	6	3	33%	9	279	233	83.5%

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

Report Number: 31b
Child Inpatient Psychiatric Services - Step Down Services
(Includes MaineCare members and Courtesy Reviews done by KEPRO)
07/01/2016 To 07/31/2016

Report Source: Authorization data from KEPRO 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** - KEPRO 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 = 95

Total number of members discharged for whom any step-down service was entered = 64

Percent of members discharged for whom any step-down service was entered = 67%

Step-down Services

<u>Gender</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharges</u>
Female	19	17	3	0	3	49
Male	27	8	4	0	2	46
Totals	46	25	7	0	5	95

<u>Child Age Groups</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharges</u>
4-5	0	0	0	0	0	2
6-12	16	6	1	0	1	31
13-17	26	17	6	0	4	57
18-20	4	2	0	0	0	5
Totals	46	25	7	0	5	95

Note: Age as of 07/01/2016

<u>District</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharges</u>
District 1/ York County	12	6	1	0	1	16
District 2/ Cumberland County	11	6	0	0	1	16
District 3/ Androscoggin, Franklin, and Oxford Counties	6	0	0	0	1	24
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	5	3	0	0	1	10
District 5/ Somerset and Kennebec Counties	5	1	1	0	0	8
District 6/ Piscataquis and Penobscot Counties	4	3	2	0	1	12
District 7/ Washington and Hancock Counties	2	3	1	0	0	6
District 8/ Aroostook County	1	3	2	0	0	3
Totals	46	25	7	0	5	95

Step-down Services

<u>Providers</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharges</u>
Acadia Hospital	2	3	2	0	2	21
Brattleboro Retreat	0	0	0	0	0	1
Hampstead Hospital	0	0	1	0	0	1
Northern Maine Medical Center	3	5	3	0	1	6
Spring Harbor Hospital	41	17	1	0	2	49
St. Marys Regional Medical Center	0	0	0	0	0	17
Totals	46	25	7	0	5	95

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 KEPRO)**

Report Dates: 07/01/2016 To 07/31/2016

Report Source: Authorization data from KEPRO 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** - KEPRO 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:** 95

Total number of members readmitted within 30 days: 10

% of members discharged from inpatient psychiatric facilities that are readmitted within 30 days: 10.5%

	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
All Members			
All	10	85	95
Total	10	85	95
Gender			
Female	10	39	49
Male	0	46	46
Total	10	85	95
Age Groups			
4-5	0	2	2
6-12	4	27	31
13-17	5	52	57
18-20	1	4	5
Total	10	85	95
Child/Adult			
Children (ages 0 -17)	9	81	90
Adult (ages 18+)	1	4	5
Total	10	85	95

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

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

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

District	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
District 1/ York County	0	16	16
District 2/ Cumberland County	2	14	16
District 3/ Androscoggin, Franklin, and Oxford Counties	2	22	24
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	4	6	10
District 5/ Somerset and Kennebec Counties	0	8	8
District 6/ Piscataquis and Penobscot Counties	0	12	12
District 7/ Washington and Hancock Counties	2	4	6
District 8/ Aroostook County	0	3	3
Total	10	85	95
Providers	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
Acadia Hospital	1	20	21
Brattleboro Retreat	0	1	1
Hampstead Hospital	0	1	1
Northern Maine Medical Center	2	4	6
Spring Harbor Hospital	4	45	49
St. Marys Regional Medical Center	3	14	17
Total	10	85	95

Report Number 62b

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

Report Dates: 07/01/2016 To 07/31/2016

Run Date: 08/30/2016

Report Source: Authorization data from KEPRO 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** - KEPRO 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 = 332

Members discharged from Child Behavioral Health Homes = 49

<u>Gender</u>	<u># Admissions</u>	<u># of Discharges</u>
Female	107	13
Male	225	36
Total	332	49

<u>Age Groups</u>	<u># Admissions</u>	<u># of Discharges</u>
0-3	20	2
4-5	43	6
6-12	166	22
13-17	84	11
18-20	19	8
Total	332	49

<u>SMI</u>	<u># Admissions</u>	<u># of Discharges</u>
SMI	5	0
Not SMI	327	49
Total	332	49

<u>District</u>	<u># Admissions</u>	<u># of Discharges</u>
District 1/ York County	23	4
District 2/ Cumberland County	45	6
District 3/ Androscoggin, Franklin, and Oxford Counties	48	10
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	30	8
District 5/ Somerset and Kennebec Counties	91	4
District 6/ Piscataquis and Penobscot Counties	84	12
District 7/ Washington and Hancock Counties	7	2
District 8/ Aroostook County	4	2
Unknown	0	1
Total	332	49

<u>Providers</u>	# Admissions	# of Discharges
Acadia Healthcare	8	6
Assistance Plus	1	0
Catholic Charities Maine	79	0
Community Counseling Center	3	3
Cornerstone Behavioral Healthcare	1	2
Counseling Services Inc.	15	4
Evergreen Behavioral Services	7	2
Kennebec Behavioral Health	75	4
Mid Coast Mental Health	4	1
Penobscot Community Health Center	11	3
Providence	2	2
Sequel Care of Maine	3	1
Sweetser 25 - BHH Child	6	0
The Opportunity Alliance	52	0
Tri-County Mental Health	25	11
United Cerebral Palsy	5	5
Wings	35	5
Total	332	49