

June 2015
Child Monthly Scheduled Package
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APS Healthcare-Maine Fiscal Year 2015 Summary Report												
(Includes MaineCare members and Courtesy Reviews done by APS)												
Demographics, Utilization, and Access - Monthly Cumulative Totals For Fiscal Year 2014												
From: July 1, 2013 - The End of Each Month of the Fiscal Year	July 14	August 14	September 14	October 14	November 14	December 14	January 15	February 15	March 15	April 15	May 15	June 15
Total # MaineCare Eligible Members*	264,784	264,784	259,522	259,522	259,522	254,663	254,663	254,663	249,770	249,770	249,770	247,617
Total # Members in any APS reviewed service	49,215	51,335	53,351	55,765	57,555	59,404	61,413	63,058	65,144	67,038	68,568	71,220
Total # Members Authorized Mental Health Services: Children/Adolescents age 0-17	17,643	18,219	19,200	20,299	21,105	21,903	22,690	23,418	24,400	25,246	25,943	26,561
Total # Members Authorized Mental Health Services: Adults age 18+	31,572	33,078	34,150	35,464	36,445	37,496	38,714	39,629	40,722	41,759	42,585	43,409
Total # Members Authorized Mental Health Services: Female	27,211	28,398	29,575	30,888	31,843	32,836	33,965	34,878	35,987	37,023	37,884	38,707
Total # Members Authorized Mental Health Services: Male	21,994	22,898	23,773	24,874	25,709	26,565	27,444	28,175	29,152	30,010	30,682	31,308
Total # Members Authorized for Outpatient Therapy	33,701	35,490	37,596	39,740	41,253	42,777	44,579	45,965	47,811	49,390	50,710	52,013
Total # Members Authorized Services Diagnosed with a Serious Mental Illness	15,451	15,946	16,499	16,979	17,304	17,681	18,052	18,481	18,893	19,300	19,596	19,778
Administrative ASO Measures - The following indicators are totaled for each month and are NOT cumulative												
Total # Administrative Denials (post reconsiderations)	0	0	0	0	0	0	0	0	0	0	0	0
Total # Clinical Denials (post reconsiderations)	119	100	133	141	80	133	115	148	136	123	166	160
Total # Partial Authorizations (post reconsiderations)	195	118	154	196	152	263	278	350	348	357	336	348
Total # Administrative Denials, Clinical Denials, or Partial Authorizations Reconsidered then Resulting in Authorized or Partially Authorized Services	59	26	66	73	29	82	92	80	86	76	76	55
Denial Rate (post reconsiderations)	1.25%	0.94%	1.22%	1.30%	1.11%	1.93%	1.90%	2.38%	1.81%	1.83%	2.02%	1.93%
Total # Complaints	0	0	0	0	0	0	0	0	0	0	1	0
Total # Grievances	0	0	0	0	0	0	0	0	0	0	0	0
Total # Appeals	5	2	5	8	7	5	7	5	13	13	13	17
Total # of APS Cases Processed	24368	22091	25,650	26,183	21,289	24,943	24,207	22,571	26,245	25,722	23,108	26,041
Total # of Services Processed	29,176	26,435	30,073	30,784	24,756	29,003	28,266	26,429	30,824	29,805	26,941	30,248
Average # Services per APS Cases Processed	1.20	1.20	1.17	1.18	1.16	1.16	1.17	1.17	1.17	1.16	1.17	1.16
Total # of Services Discharged	7,170	6,549	6,778	6,348	5,936	5,911	5,851	5,647	6,620	6,526	6,414	8,089
Total # Phone Calls Received	7,061	6,133	6,807	6,809	5,274	6,646	6,472	6,155	7,165	6,991	6,497	7,130
Average # Calls Received per work day	321	292	324	296	293	316	308	308	326	318	295	340
Average Answer Speed in Seconds (target < 30 seconds)	7	7	7	9	10	9	11	9	8	7	9	7
Average Length of Calls in Minutes: Seconds	2:44	2:55	2:58	2:44	2:47	2:37	2:44	2:51	2:52	2:49	2:39	2:47
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%			100%			100%			100%
Contract Standard 1, Indicator 2 - Data Transfer of Provider Files Incorporated within 24 hours (target 95%)			100%			100%			100%			100%
Contract Standard 1, Indicator 3 - 98% Data Transfer of Authorization data entered into MECMS (target within 3 business days of Provider notification)			100%			100%			100%			100%
Contract Standard 2, Indicator 1 - Response to Service Appeals meets time frames stated in agreement (target 98%)			100%			100%			100%			100%
Contract Standard 2, Indicator 2 - Appeals that reach the hearing level have accurate information provided to the Department in less than 48 hours (target 98%)			100%			100%			100%			100%
Contract Standard 3 - Members contacting Member Services are satisfied with their experience (target 90%)			100%			100%			100%			100%
Contract Standard 4 - All required reports are completed and submitted within 30 days of the period for which the report is due (target 100%)			100%			100%			100%			100%
Contract Standard 5, Indicator 1 - Telephone calls answered live within 6 rings (target 95%)			98%			98%			98%			99%
Contract Standard 5, Indicator 2 - Fewer than 5% of telephone calls to APS will be abandoned (target < 5%)			1%			0.9%			1%			0.9%

Fiscal Year 2015												
Demographics, Utilization and Access Measures: Active Authorization Census on the Last Day of Each Month												
Demographics, Utilization and Access Measures: Active Authorization Census on the Last Day of Each Month												
	July	August	September	October	November	December	January	February	March	April	May	June
Total # MaineCare Eligible Members Ages 0 -20*	133,264	133,264	131,376	131,376	131,376	130,474	130,474	130,474	128,474	128,474	128,474	127,645
Total # Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	18,014	17,640	17,970	18,286	18,326	18,449	18,494	18,669	19,062	19,299	19,213	18,825
Ages 0-3	658	638	663	659	624	605	610	592	606	619	624	635
4-5	1516	1464	1485	1,496	1,494	1506	1477	1498	1516	1508	1498	1462
6-12	8,086	7,878	8,060	8,239	8,256	8,387	8,443	8,497	8,739	8,884	8,885	8,683
13-17	6,139	6,052	6,123	6,270	6,339	6,355	6,337	6,452	6,550	6,605	6,529	6,397
18-20	1,615	1,608	1,639	1,622	1,613	1,596	1,627	1,630	1,651	1,683	1,677	1,648
Female Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	7,915	7,759	7,884	8,003	8,020	8,080	8,078	8,157	8,359	8,470	8,437	8,261
Male Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	10,099	9,881	10,097	10,283	10,306	10,369	10,416	10,512	10,703	10,829	10,776	10,564
Demographics, Utilization and Access Measures: The following Indicators are totaled for each month and are NOT Cumulative												
	July	August	September	October	November	December	January	February	March	April	May	June
# of New Admissions Authorized Child Individual Outpatient Services	892	753	1302	1,484	1,081	1022	1100	939	1,280	1113	950	922
# of New Admissions Authorized Child Group Outpatient Services	117	71	186	154	107	107	93	96	112	124	104	97
# of New Admissions Authorized Child TCM Services	638	520	678	640	485	475	535	558	681	642	616	641
# of New Admissions Authorized Child Medication Management Svs	240	198	192	154	254	202	319	207	252	225	212	209
# of New Admissions Authorized Child HCT Services	323	254	262	300	227	256	278	264	279	248	249	339
# of New Admissions Authorized Sec 28 RCS Services (Agency)	144	119	138	157	133	142	145	118	149	171	163	192
# of New Admissions Authorized Child In-Patient Psychiatric Svs	129	125	147	165	149	123	125	134	161	164	136	133
# of Discharges From Child In-Patient Psychiatric Services	106	129	125	171	145	133	99	122	166	157	124	133
# of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days	11	18	12	15	13	12	7	14	19	8	15	in next month
% of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days*	10%	14%	10%	9%	9%	9%	7%	11%	11%	5%	11%	in next month
Average Length Of Stay (in days) for Child In-Patient Psychiatric discharged	15	14	18	15	13	15	15	15	13	14	14	15
# New Admissions Child Members Authorized PNMI (Residential) Services in the month	28	37	42	31	32	32	12	25	29	31	24	30
# Discharges of Child Members from Residential Services (PNMI) in the month	29	38	26	25	25	18	14	22	13	18	18	27
Average Length Of Stay (in days) for Child Residential Services (PNMI) discharged in the month	259	302	342	203	300	375	309	321	227	256	343	417
# Child Authorized Crisis Unit Services (New Admissions)	64	37	88	80	77	76	76	62	98	83	80	70
# Child Members Discharged from Crisis Unit Svs in the month	62	59	79	64	64	63	62	60	73	65	65	56
Average Length Of Stay (in days) for Crisis Unit Services discharged in the month	13	16	13	19	12	12	10	14	11	11	18	14
Utilization, Access, and Continuity of Care Measures - End of Each Quarter												
Fiscal Year (1Qtr=Jul,Aug,Sep; 2Qtr=Oct,Nov,Dec; 3Qtr=Jan,Feb,Mar; 4Qtr=Apr,May,June)												
Total % Child/Adolescent Non-Hospitalized Members who are assigned a Case Manager with 7 working days of application for services. (Quarterly)			83%			80%			80%			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 APS-Reviewed Services
(Includes MaineCare members and Courtesy Reviews done by APS)

Report Dates: 07/01/2014 To 06/30/2015

Run Date: 07/29/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- **APS-Reviewed Services-** APS Healthcare is contracted with the state of Maine to authorize behavioral health services and selected other services for MaineCare members. For a list of MaineCare services that are included see the updated service grid available on the Qualitycareforme website: http://www.qualitycareforme.com/documents/provider_providermanual_servicegrid.pdf
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.
- **SMI - Serious Mental Illness.** A proxy for serious mental illness (SMI) is the use of specific services. All active adult members who used either the service of Behavioral Health Homes or any Section 17 service (Community Support) or resided in a PNMI setting within 12 months of the date of this report. Section 17 services include: Community Integration (CI), Assertive Community Treatment (ACT), Community Rehabilitation Services (CRS) as well as Daily Living Support Services, Day Supports-Day Treatment, Skills Development-Group Therapy, Skills Development-Ongoing Support to Maintain Employment, and the Specialized Group Services of WRAP, Recovery Wkbk, TREM, or DBT.

What This Report Measures : Unduplicated count of members who have an authorization for any APS-reviewed service.

Total # MaineCare Eligible Members on last day of prior quarter = 247,617

Members authorized for an APS-reviewed service = 69,111

% of total members authorized for an APS-reviewed service = 27.9%

<u>Gender</u>	<u>Members</u>
Female	38,280
Male	30,829
Unknown	2
Total	69,111

<u>Age Groups</u>	<u>Members</u>
0-3	1,830
4-5	2,747
6-12	12,674
13-17	9,302
18-20	3,336
21-24	3,358
25-34	11,027
35-54	17,695
55-61	4,023
62-64	1,028
65-74	1,551
Over 75 Years Old	492
Unknown	47
Total	69,110

Note: Age as of 07/01/2014

<u>Child/Adult</u>	<u>Members</u>
Children (ages 0 -17)	26,553
Adult (ages 18+)	42,510
Unknown	47
Total	69,110

Note: Age as of 07/01/2014

<u>SMI</u>	<u>Members</u>
SMI	19,793
Not SMI	49,608
<i>Total</i>	<u>69,401</u>
<u>AMHI Class</u>	<u>Members</u>
AMHI Class N	67,178
AMHI Class Y	1,932
<i>Total</i>	<u>69,110</u>
<u>District</u>	<u>Members</u>
District 1/ York County	9,029
District 2/ Cumberland County	11,958
District 3/ Androscoggin, Franklin, and Oxford Counties	12,127
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	7,227
District 5/ Somerset and Kennebec Counties	11,280
District 6/ Piscataquis and Penobscot Counties	9,171
District 7/ Washington and Hancock Counties	3,502
District 8/ Aroostook County	3,645
Unknown	1,171
<i>Total</i>	<u>69,110</u>

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

Report Dates: 07/01/2014 To 06/30/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.
- **APS-Reviewed Services**- APS Healthcare is contracted with the state of Maine to authorize behavioral health services and selected other services for MaineCare members For a list of MaineCare services that are included see the updated service grid available on the Qualitycareforme website: http://www.qualitycareforme.com/documents/provider_providermanual_servicegrid.pdf

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

<u>Race</u>	<u>Members</u>
AFRICAN AMERICAN	16
ALASKAN/AMER INDIAN	3
Asian	196
Asian Hisp	1
Asian Indeter	6
Asian NatvAm	1
Asian NatvAm Hisp	1
Asian NatvAm Indeter	1
Asian Pacf	3
ASIAN/PACIFIC	2
Black	1,710
Black Asian	2
Black Hisp	39
Black Indeter	12
Black Indeter Hisp	1
Black NatvAm	17
Black NatvAm Hisp	1
Black NatvAm Indeter	1
Black Pacf	6
Black, Pacific Islander & Indeterminate	1
CAUCASIAN	285
FILIPINO	1
Hisp	187
HISPANIC	1
Indeter	2,516
Indeter Hisp	59
NatvAm	696
NatvAm Hisp	18
NatvAm Indeter	17

None	3,218
Pacf	45
Pacf Hisp	12
Pacf Indeter	1
Pacf NatvAm	2
UNKNOWN	94
White	57,741
White Asian	71
White Asian Hisp	2
White Asian Indeter	2
White Asian NatvAm	2
White Black	421
White Black Asian	2
White Black Asian Hisp	1
White Black Hisp	25
White Black Indeter	9
White Black NatvAm	18
White Black NatvAm Hisp	6
White Black Pacf	1
White Hisp	661
White Indeter	462
White Indeter Hisp	7
White NatvAm	460
White NatvAm Hisp	14
White NatvAm Indeter	2
White Pacf	26
White Pacf Hisp	5
Total	69,110

Report Number: 3
Discharges from Inpatient Psychiatric Services
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates: 07/01/2014 To 06/30/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Inpatient Psychiatric Services** - Inpatient psychiatric services in any of three types of facilities: community hospitals with inpatient psychiatric units, private psychiatric hospitals and state psychiatric facilities. Hospitals designate whether they are providing child or adult inpatient psychiatric services to a member. Thus, a 18 year old may be authorized for adult inpatient services or a 20 year old may be receiving children's inpatient services.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.
- **SMI - Serious Mental Illness.** A proxy for serious mental illness (SMI) is the use of specific services. All active adult members who used either the service of Behavioral Health Homes or any Section 17 service (Community Support) or resided in a PNMI setting within 12 months of the date of this report. Section 17 services include: Community Integration (CI), Assertive Community Treatment (ACT), Community Rehabilitation Services (CRS) as well as Daily Living Support Services, Day Supports-Day Treatment, Skills Development-Group Therapy, Skills Development-Ongoing Support to Maintain Employment, and the Specialized Group Services of WRAP, Recovery Wkbb, 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 = 247,617

Members Discharged from Inpatient Psychiatric Services = 4,692

% of Total Members Discharged from Inpatient Psychiatric Services = 1.9%

Rate per 1000 Total Members Discharged from Inpatient Psychiatric Episodes = 19

<u>Gender</u>	<u>Children</u>	<u>Adult</u>
Female	878	1,540
Male	801	1,473
Total	1,679	3,013
<u>Age Groups</u>	<u>Children</u>	<u>Adult</u>
0-3	1	0
4-5	34	0
6-12	591	0
13-17	965	0
18-20	88	190
21-24	0	254
25-64	0	2,461
65-74	0	89
Over 75 Years Old	0	19
Total	1,679	3,013
<u>Child/Adult</u>	<u>Children</u>	<u>Adult</u>
Children (ages 0 -17)	1,591	0
Adult (ages 18+)	88	3,013
Total	1,679	3,013

<u>SMI</u>	<u>Children</u>	<u>Adult</u>
SMI	55	1,972
Not SMI	1,624	1,041
Total	1,679	3,013
<u>AMHI Class</u>	<u>Children</u>	<u>Adult</u>
AMHI Class N	1,670	2,419
AMHI Class Y	9	594
Total	1,679	3,013
<u>District</u>	<u>Children</u>	<u>Adult</u>
District 1/ York County	210	302
District 2/ Cumberland County	239	556
District 3/ Androscoggin, Franklin, and Oxford Counties	371	501
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	249	315
District 5/ Somerset and Kennebec Counties	215	594
District 6/ Piscataquis and Penobscot Counties	247	401
District 7/ Washington and Hancock Counties	69	111
District 8/ Aroostook County	65	193
Unknown	14	40
Total	1,679	3,013
<u>Providers</u>	<u>Children</u>	<u>Adult</u>
Acadia Hospital	610	493
Anna Jacques Hospital	1	0
Arbour Hospital - Westwood Lodge	1	0
Brattleboro Retreat	2	0
Dorothea Dix Psychiatric Center	0	110
Hampstead Hospital	8	0
Maine General Medical Center	0	498
Mid Coast Hospital	0	222
Northern Maine Medical Center	65	199
PenBay	0	147
Riverview Psychiatric Center	0	123
Southern Maine Medical Center	0	98
Spring Harbor Hospital	645	675
St. Marys Regional Medical Center	347	448
Total	1,679	3,013

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

Report Dates: 06/01/2015 To 06/30/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Inpatient psychiatric services** - Inpatient psychiatric services in private psychiatric hospitals serving children or community hospitals with child inpatient psychiatric units. Hospitals designate whether they are providing child or adult inpatient psychiatric services to a member. Thus, a 18 year old may be authorized for adult inpatient services or a 20 year old may be receiving children's inpatient services.
- **ALOS** - average length of stay in days of stay of members discharged in CareConnecton® from inpatient psychiatric services during this month.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: The average length of stay of members in child inpatient psychiatric facilities. Members may be discharged more than once.

Total Number of Members Discharged = 133

Average Length of Stay (ALOS) in days = 15

<u>Gender</u>	<u>Members</u>	<u>ALOS in Days</u>
Female	66	11
Male	67	18
Total	133	15

<u>Age Groups</u>	<u>Members</u>	<u>ALOS in Days</u>
6-12	49	19
13-17	76	12
18-20	8	11
Total	133	15

<u>Child/Adult</u>	<u>Members</u>	<u>ALOS in Days</u>
Children (ages 0 -17)	125	15
Adult (ages 18+)	8	11
Total	133	15

<u>District</u>	<u>Members</u>	<u>ALOS in Days</u>
District 1/ York County	14	24
District 2/ Cumberland County	21	12
District 3/ Androscoggin, Franklin, and Oxford Counties	28	13
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	20	12
District 5/ Somerset and Kennebec Counties	11	15
District 6/ Piscataquis and Penobscot Counties	27	18
District 7/ Washington and Hancock Counties	7	6
District 8/ Aroostook County	5	8
Total	133	15

<u>Providers</u>	<u>Members</u>	<u>ALOS in Days</u>
Acadia Hospital	54	12
Hampstead Hospital	1	13
Northern Maine Medical Center	5	7
Spring Harbor Hospital-DD	8	32
Spring Harbor Hospital-MH	42	18
St. Marys Regional Medical Center	23	9
Total	133	15

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

Report Dates: 07/01/2014 To 06/30/2015

Definitions:

- **Outpatient** While the term outpatient services sometimes refers to all services not delivered in a hospital or residential setting, for this report outpatient is defined as either: a.) individual therapy b.) group therapy c.) medication management that is authorized by APS.
 - Group Therapy-** includes group therapy at a mental health facility, independent psychologists (H0004 HQ and H0004HQ independent psychological services)
 - Individual therapy-** includes individual therapy with a single clinician (H0004 codes including outpatient therapy, independent psychological services and substance abuse therapy).
 - Medication Management:-** includes traditional medication management and telehealth medication management authorized by APS (H2010). Note: Hospitals providing medication management do not use the APS authorization process.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

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

Total members authorized for any child mental health service or children members authorized independent psychological services = 28,930

Total number of children with MaineCare = 127,645* % of MaineCare children with outpatient services = 22.7%

Members authorized for child individual outpatient services = 19,606

% of total members authorized for child Individual outpatient services = 15.4%

Members authorized for child group outpatient services = 1,743

% of total members authorized for child group outpatient services = 1.4%

Members authorized for child medication management services = 6,755

% of total members authorized for child medication management services = 5.3%

<u>Gender</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Female	9,784	860	2,844
Male	9,822	883	3,911
Total	19,606	1,743	6,755
<u>Age Groups</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
0-3	631	37	54
4-5	1,692	123	304
6-12	9,630	819	2,783
13-17	6,646	694	2,899
18-20	967	66	670
21-24	39	4	45
Unknown	1	0	0
Total	19,606	1,743	6,755

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

Child/Adult

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

Individual Therapy

18,599
1,006
1

Group Therapy

1,673
70
0

Med Management

6,040
715
0

Total

19,606

1,743

6,755

District

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

Individual Therapy

2,815
3,182
3,968
2,351
2,812
2,159
1,075
1,042
202

Group Therapy

89
87
154
104
1,201
48
9
37
14

Med Management

1,354
1,059
656
1,066
1,396
531
305
307
81

Total

19,606

1,743

6,755

Report Number: 14
Units of Services Reviewed BY APS
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates 07/01/2014 To 06/30/2015

Run Date: 07/29/2015

Report Source: Authorization Data from APS CareConnection®

Definitions:

- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.
- **Initial Case** - The initial case is the first authorization in an episode of care for a member in a particular service. If a member is discharged from a service and returns after 2 or more days, this would be a new episode of care and it would require a new initial case review. Initial case review types are: Registrations, Prior Authorizations or Initial Courtesy Reviews.
- **CSR Case** - A service is extended when necessary through the Continued Stay review process (CSR). The continued stay review types are: Registration Continued Stay Reviews (of a registration), Continued Stay Reviews (of a prior authorization) and Courtesy Continued Stay Reviews (of an initial courtesy review).
- **Services** - For more information about each of the services please view the MaineCare Benefits Manual at the following DHHS Website: <http://www.maine.gov/sos/cec/rules/10/ch101.htm>

What This Report Measures: This report shows every service that APS authorizes by service code. It includes the fiscal year to date number of members authorized and units of service authorized for both initial cases and continued stay reviews. The average number of units per service is separated into average initial units/case and average CSR units/ case.

Note: the column titled "Members" does not refer to the # of members who have received the service so far this year, but rather the number of unique members who have had a PA and/or a CSR or CSRs so far this fiscal year. Even if a member has multiple continued stays or is discharged and returns to the service, they are counted only once.

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
0169	Children's PNMI - CBHS Approved Only - Room & Board	273	8,510	31.2	1,052	77,156	73.3	394	1 Day
100-219	Appendix F Adult	6	180	30.0	84	7,560	90.0	26	1 Day
100-219	General Hospital	1,919	2,102	1.1	0	0	0.0	1,502	Case
100-219	Geropsychiatric Unit GPU Waitlist	12	12	1.0	0	0	0.0	12	
100-219	Inpatient Services	212	37,480	176.8	0	0	0.0	192	1 Day
100-219	Medicaid Emergency Psych Demo	379	1,129	3.0	1,301	3,819	2.9	300	
100-219	Nursing Home Facility Services	8	1,440	180.0	98	17,640	180.0	56	1 Day
100-219	Reg Adults Ages 21-64; Spring Harbor and Acadia Hospitals Only	772	138,816	179.8	0	0	0.0	619	1 Day
100-219	Section 28 Eligibility Determination - Family Choice Non-Specialized	10	10	1.0	0	0	0.0	10	
100-219	Section 28 Eligibility Determination - Family Choice Specialized	10	10	1.0	0	0	0.0	8	
100-219	Section 28 Eligibility Determination - OCFS Providers	1	1	1.0	0	0	0.0	1	
100-219	Section 28 Eligibility Determination - OCFS Providers Non-Specialized	10	10	1.0	0	0	0.0	8	
100-219	Section 28 Eligibility Determination - OCFS Providers Specialized	1	1	1.0	0	0	0.0	1	
100-219	Section 28 Eligibility Determination - School-Based Non-Specialized	2	2	1.0	0	0	0.0	2	
100-219	Section 28 Eligibility Determination - School-Based Specialized	1	1	1.0	0	0	0.0	1	
100-219	State Hospitals - Dorothea Dix/Riverview Only	225	164,250	730.0	0	0	0.0	225	1 Day
100-219	State Hospitals - Riverview Forensic Only	100	73,000	730.0	0	0	0.0	100	
BLNKT	Children Out of State Hospitals ONLY	14	420	30.0	4	108	27.0	15	1 Day

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
G9007HE	HCT - Collateral - FFT	107	4,280	40.0	27	1,017	37.7	113	
G9007HK	HCT - Collateral - MST - Problem Sex. Behaviors	173	30,275	175.0	20	983	49.2	178	15 min
G9007HN	HCT - Collateral - Bachelor's	2,179	40,744	18.7	14	428	30.6	2,041	15 min
G9007HO	HCT - Collateral - Master's	2,366	54,136	22.9	11	324	29.5	2,209	15 min
G9007HT	HCT - Collateral - MST	412	51,191	124.3	117	6,443	55.1	419	15 min
G9007HU	HCT - Collateral - Child Welfare	202	8,008	39.6	4	74	18.5	197	15 min
H0004	Adult OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	573	40,940	71.4	459	39,183	85.4	745	15 min
H0004	Adult OP Therapy MH Agency-Deaf & Geriatric	14	1,008	72.0	16	1,094	68.4	22	15 min
H0004	Adult Outpatient Therapy - LIMITED MC ONLY - Mental Health Agency	2	144	72.0	0	0	0.0	2	15 Min.
H0004	Adult Outpatient Therapy- Mental Health Agency	12,316	878,824	71.4	11,458	015,071	88.6	16,120	15 min
H0004	Child OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	268	19,212	71.7	236	18,585	78.8	374	15 min
H0004	Child Outpatient Therapy- Mental Health Agency	12,321	885,813	71.9	11,459	065,420	93.0	15,283	15 min
H0004	Outpatient Therapy- Psychologist- Independent	1,006	68,200	67.8	798	70,044	87.8	1,338	15 min
H0004	TF-CBT Child OP Contracted Providers ONLY	2	102	51.0	2	104	52.0	4	15 Min.
H0004GT	Telehealth-Adult OP Therapy Ind. Lic.- Non Agency	1	72	72.0	0	0	0.0	1	15 Min.
H0004GT	Telehealth-Adult Outpatient Therapy- Mental Health Agency	15	1,080	72.0	7	672	96.0	19	15 Min.
H0004GT	Telehealth-Child Outpatient Therapy- Mental Health Agency	5	296	59.2	1	144	144.0	5	15 Min.
H0004GT	Telehealth-Outpatient Therapy- Psychologist- Independent	3	216	72.0	0	0	0.0	3	15 Min.
H0004HH	Adult OP Therapy MH Agency - Co-occurring	384	27,632	72.0	260	23,324	89.7	480	15 min
H0004HH	Child OP Therapy MH Agency - Co-occurring	52	3,744	72.0	13	1,059	81.5	59	15 min
H0004HQ	Adult OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	93	9,790	105.3	22	2,990	135.9	64	15 min
H0004HQ	Adult Outpatient Group Therapy- Mental Health Agency	2,053	318,595	155.2	306	43,079	140.8	2,093	15 min
H0004HQ	Child OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	10	1,260	126.0	1	156	156.0	8	15 min
H0004HQ	Child Outpatient Group Therapy- Mental Health Agency	1,367	213,168	155.9	43	3,708	86.2	1,308	15 min
H0004HQ	Outpatient Group Therapy- Psychologist- Independent	7	1,092	156.0	0	0	0.0	7	15 min
H0004HQHH	Adult OP Group Therapy MH Agency- Co-occurring	22	3,432	156.0	1	150	150.0	22	15 min
H0018	Adult Crisis Residential-Crisis Units	2,594	18,117	7.0	809	5,394	6.7	1,906	1 Day
H0018HA	Child Crisis Residential - Crisis Units	934	6,518	7.0	1,114	7,655	6.9	752	
H0019	Adult PNMI - Rehabilitation Services	429	38,477	89.7	2,219	197,989	89.2	823	1 Day
H0019CG	Child PNMI - Mental Health Level II	117	3,545	30.3	370	27,018	73.0	145	1 Day
H0019HE	Child PNMI - Mental Health Level I	185	5,615	30.4	726	51,162	70.5	281	1 Day
H0019HU	Treatment Foster Care Level C	214	19,350	90.4	229	40,260	175.8	280	1 Day
H0019HU	Treatment Foster Care Level D	43	3,870	90.0	351	58,027	165.3	235	1 Day
H0019HU	Treatment Foster Care Level E	14	1,260	90.0	196	31,230	159.3	112	1 Day

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
H0019HY	Multidimensional Juvenile Justice Program TFC	4	360	90.0	7	390	55.7	5	1 Day
H0019SE	Child PNMI - Mental Retardation Level I	23	690	30.0	127	9,724	76.6	42	1 Day
H0019U9	Child PNMI - Mental Retardation Level II	40	1,276	31.9	292	24,570	84.1	89	1 Day
H0040	Adult Assertive Community Treatment - ACT	290	18,473	63.7	2,140	131,317	61.4	771	1 Day
H0040	Assertive Community Treatment - ACT 30-Day Medical Necessity Waiver	1	21	21.0	0	0	0.0	1	
H0040HA	Child Assertive Community Treatment - ACT	25	1,111	44.4	41	838	20.4	23	
H2000	Adult OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	350	2,795	8.0	0	0	0.0	342	15 min
H2000	Adult OP Comp Assess MH Agency- Deaf & Geriatric	9	72	8.0	0	0	0.0	9	15 min
H2000	Adult Outpatient Comp Assess-Mental Health Agency	12,678	98,624	7.8	22	171	7.8	11,284	15 min
H2000	Child OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	157	1,244	7.9	0	0	0.0	154	15 min
H2000	Child Outpatient Comp Assess-Mental Health Agency	12,288	95,734	7.8	25	260	10.4	10,889	15 min
H2000	Outpatient Comp Assess-Psychologist- Independent	1,150	9,174	8.0	6	48	8.0	1,128	15 min
H2000GT	Telehealth-Adult OP Comp Assess Ind. Lic - Non Agency	1	8	8.0	0	0	0.0	1	15 Min.
H2000GT	Telehealth-Adult OP Comp Assess MH Agency- Deaf & Geriatric	1	4	4.0	0	0	0.0	1	15 Min.
H2000GT	Telehealth-Adult Outpatient Comp Assess-Mental Health Agency	314	1,490	4.7	0	0	0.0	312	15 Min.
H2000GT	Telehealth-Child OP Comp Assess-Mental Health Agency	153	712	4.7	0	0	0.0	153	15 Min.
H2000GT	Telehealth-Child OP Comp Assess Ind. Lic- Non Agency	2	8	4.0	0	0	0.0	2	15 Min.
H2000HH	Adult OP Comp Assess MH Agency-Co-occurring	360	2,808	7.8	2	16	8.0	355	15 min
H2000HH	Child OP Comp Assess MH Agency- Co-occurring	143	1,140	8.0	0	0	0.0	143	15 min
H2010	Adult Medication Management	7,756	133,809	17.3	8,797	351,302	39.9	13,659	15 min
H2010GT	Adult Medication Management-Telehealth	633	10,128	16.0	337	10,518	31.2	853	15 Min.
H2010HA	Child Medication Management	2,834	47,258	16.7	3,745	144,636	38.6	5,179	15 Min
H2010HAGT	Child Medication Management - Telehealth	249	3,984	16.0	186	6,234	33.5	330	15 Min
H2012	Day Supports-Clubhouse	505	127,592	252.7	102	44,462	435.9	503	
H2012	Day Supports-Day Treatment	676	35,327	52.3	1,560	593,406	380.4	1,169	1 hour
H2014	Skills Development	800	81,896	102.4	1,726	550,159	318.7	1,111	15 min
H2014HQ	Skills Development - Group Therapy	1	104	104.0	7	728	104.0	8	15 Min.
H2015	Community Integration (CI)	8,547	675,701	79.1	37,515	697,217	71.9	14,539	15 min
H2015	Community Integration (CI) 30-Day Medical Necessity Waiver	8	255	31.9	1	66	66.0	8	
H2017	Daily Living Support Services	1,513	12,673	8.4	7,556	932,820	785.2	2,653	15 min
H2018	Community Rehabilitation Services (CRS)	59	5,310	90.0	599	53,607	89.5	210	1 Day
H2019	Specialized Group Services - DBT	342	177,416	518.8	101	11,654	115.4	375	15 min
H2019	Specialized Group Services - Recovery Wkbk	16	3,840	240.0	1	60	60.0	16	15 min
H2019	Specialized Group Services - TREM	48	7,920	165.0	0	0	0.0	47	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>
H2019	Specialized Group Services - WRAP	10	960	96.0	0	0	0.0	10	15 min
H2021HE	HCT - FFT	109	21,624	198.4	57	6,458	113.3	128	
H2021HN	HCT - Children's Home & Com. Based Tx - Bachelor's	2,603	21,869	8.4	4,908	686,930	343.7	3,002	15 min
H2021HO	HCT - Children's Home & Com. Based Tx - Master's	2,604	63,157	24.3	4,942	906,606	183.4	3,009	15 min
H2021HU	HCT - Child Welfare - Master's	209	5,108	24.4	490	90,869	185.4	279	15 min
H2021HUU1	HCT - Child Welfare - Bachelor's	207	2,048	9.9	482	143,432	297.6	275	15 min
H2025	Skills Development - Ongoing Support to Maintain Emp	8	832	104.0	8	4,068	508.5	10	15 min
H2033	HCT - MST	426	168,735	396.1	116	15,977	137.7	433	15 min
H2033HK	HCT - MST - Problem Sex. Behaviors	186	97,223	522.7	23	3,825	166.3	192	15 min
S9485	Temporary High Intensity Service	51	4,112	80.6	803	63,174	78.7	54	1 Hour
T1017UB	Targeted Case Management - Chronic Medical Care Needs	48	2,850	59.4	245	10,398	42.4	91	15 Min.
T1017UC	Targeted Case Management - Behavioral Health	5,703	342,189	60.0	20,839	078,008	51.7	8,205	15 Min.
T1017UD	Targeted Case Management - Developmental Disabilities	1,497	89,268	59.6	7,940	367,391	46.3	2,698	15 Min.
T1020HE	Adult PNMI - Personal Care	408	36,707	90.0	1,985	176,929	89.1	762	
T2016PD	Temporary Emergency Housing Services	16	11,393	712.1	8	13,149	1,643.6	9	
T2022HA	Behavioral Health Homes - Child	343	566	1.7	668	3,963	5.9	524	
T2022HB	Behavioral Health Homes - Adult	1,730	6,022	3.5	5,601	18,096	3.2	2,964	
Section 21									
T2016PD	Agency Home Support	449	1,389,444	3,094.5	3,860	372,151	2,687.1	1,736	Hour
T2016SC	Agency Home Support with Medical Add-On	26	21,199	815.3	253	600,984	2,375.4	124	Hour
T2017	Home Supports	167	545,123	3,264.2	626	132,536	3,406.6	385	15 min
T2017SC	Home Supports with Medical Add-On	2	2,441	1,220.5	8	22,893	2,861.6	6	15 min
T2034	Crisis Intervention Services	100	10,521	105.2	123	27,120	220.5	71	15 min
Section 28 Community Based									
H2021HI	Services for Children with Cognitive Impairments and Functional Limitations - 1:1	1,610	66,552	41.3	4,484	076,859	1,355.2	2,889	15 min
H2021HK	Specialized Services for Children with Cognitive Impairments and Functional Limitations - 1:1	162	6,480	40.0	501	910,708	1,817.8	313	15 min
H2021HQHIUP	Services for Children with Cognitive Impairments and Functional Limitations - 3 Patients	1	40	40.0	0	0	0.0	1	15 min
Section 28 School Based (APS began reviewing 12/1/2013)									
H2021HI	School-Based Services for Children with Cognitive Impairments and Functional Limitations - 1:1	280	104,618	373.6	820	038,467	2,485.9	528	15 min
H2021HK	School-Based Specialized Svcs for Children w/Cognitive Impairments & Functional Limitations - 1:1	124	52,364	422.3	351	842,764	2,401.0	249	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>
Section 28 School Based (APS began reviewing 12/1/2013)									
H2021HQHIUN	School-Based Svcs for Children w/Cognitive Impairments & Functional Limitations - 2 Patients	11	3,320	301.8	31	46,477	1,499.3	35	15 min
H2021HQHIUP	School-Based Svcs for Children w/Cognitive Impairments & Functional Limitations - 3 Patients	3	120	40.0	16	17,526	1,095.4	17	15 min
H2021HQHIUQ	School-Based Svcs for Children w/Cognitive Impairments & Functional Limitations - 4 Patients	1	40	40.0	3	2,450	816.7	4	15 min
H2021HQBKUN	School-Based Specialized Svcs-Children w/Cognitive Impairments & Functional Limitations - 2 Patients	3	120	40.0	12	19,368	1,614.0	13	15 min
H2021HQBKUP	School-Based Specialized Svcs-Children w/Cognitive Impairments & Functional Limitations - 3 Patients	0	0	0.0	2	888	444.0	2	15 min
Section 45									
100-219	Intensive Outpatient Program - Behavioral Health	233	2,976	12.8	284	1,189	4.2	225	One Day
100-219	Intensive Outpatient Program - Substance Abuse	310	3,813	12.3	486	1,730	3.6	297	One Day
Section 45/46									
100-219	Child Psychiatric Inpatient - SHH & Acadia Only	1,454	4,363	3.0	5,226	16,711	3.2	1,179	One Day
100-219	Partial Hospitalization	484	2,207	4.6	695	2,872	4.1	436	One Day
Section 65 Provided By Educational Sys. (APS began reviewing 12/1/2013)									
H2012HN	Child BH Day Treat. - PROVIDED BY ED. SYS. - Bachelor's - 2:1 Staffing ONLY	0	0	0.0	5	518	103.6	5	Hour
H2012HN	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's	1,465	507,279	346.3	1,698,047	222	616.6	1,533	Hour
H2012HNTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - IFSP	2	35	17.5	21	5,012	238.7	21	Hour
H2012HNTM	Child BH Day Treat. - PROVIDED BY ED. SYS. - Bachelor's - 2:1 Staffing IEP	2	256	128.0	6	5,328	888.0	6	Hour
H2012HNTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - IEP	53	6,785	128.0	290	164,998	569.0	312	Hour
H2012HNUN	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's - Two Patients Served	2	256	128.0	19	5,200	273.7	19	Hour
H2012HNUNTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 2 Patients - ISFP	2	99	49.5	22	2,353	107.0	22	Hour
H2012HNUNTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 2 Patients - IEP	32	4,096	128.0	143	83,330	582.7	159	Hour
H2012HNUP	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's - Three Patients Served	0	0	0.0	12	2,090	174.2	12	Hour
H2012HNUPTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 3 Patients - ISFP	0	0	0.0	2	362	181.0	2	Hour
H2012HNUPTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 3 Patients - IEP	33	4,224	128.0	144	81,836	568.3	160	Hour
H2012HNUQ	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's - Four Patients Served	0	0	0.0	14	1,795	128.2	14	Hour
H2012HNUQTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 4 Patients - ISFP	0	0	0.0	1	162	162.0	1	Hour
H2012HNUQTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 4 Patients - IEP	32	4,096	128.0	144	80,428	558.5	159	Hour
H2012HO	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's	1,400	107,441	76.7	1,630	92,041	56.5	1,520	Hour
H2012HOTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - IFSP	2	20	10.0	15	315	21.0	16	Hour
H2012HOTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - IEP	47	5,794	123.3	250	16,699	66.8	266	Hour

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
Section 65 Provided By Educational Sys. (APS began reviewing 12/1/2013)									
H2012HOUN	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's - Two Patients Served	1	5	5.0	24	1,000	41.7	25	Hour
H2012HOUNTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 2 Patients - IFSP	0	0	0.0	2	233	116.5	2	Hour
H2012HOUNTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 2 Patients - IEP	31	3,892	125.5	164	5,351	32.6	174	Hour
H2012HOUP	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's - Three Patients Served	1	5	5.0	24	1,010	42.1	25	Hour
H2012HOUPTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 3 Patients - IFSP	0	0	0.0	3	132	44.0	3	Hour
H2012HOUPTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 3 Patients - IEP	24	2,996	124.8	126	4,337	34.4	140	Hour
H2012HOUQ	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's - Four Patients Served	1	5	5.0	25	1,060	42.4	26	Hour
H2012HOUQTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 4 Patients - IFSP	0	0	0.0	1	32	32.0	1	Hour
H2012HOUQTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 4 Patients - IEP	24	2,996	124.8	125	5,061	40.5	139	Hour

Report Number: 14d
Units of substance abuse Services Reviewed BY APS
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates 07/01/2014 To 06/30/2015

Run Date: 07/29/2015

Report Source: Authorization Data from APS CareConnection®

Definitions:

- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.
- **Initial Case** - The initial case is the first authorization in an episode of care for a member in a particular service. If a member is discharged from a service and returns after 2 or more days, this would be a new episode of care and it would require a new initial case review. Initial case review types are: Registrations, Prior Authorizations or Initial Courtesy Reviews.
- **CSR Case** - A service is extended when necessary through the Continued Stay review process (CSR). The continued stay review types are: Registration Continued Stay Reviews (of a registration), Continued Stay Reviews (of a prior authorization) and Courtesy Continued Stay Reviews (of an initial courtesy review).
- **Services** - For more information about each of the services please view the MaineCare Benefits Manual at the following DHHS Website: <http://www.maine.gov/sos/cec/rules/10/ch101.htm>

What This Report Measures: This report shows every substance abuse service that APS authorizes by service code. It includes the fiscal year to date number of members authorized and units of service authorized for both initial cases and continued stay reviews. The average number of units per service is separated into average initial units/case and average CSR units/ case.

Note: the column titled "Members" does not refer to the # of members who have received the service so far this year, but rather the number of unique members who have had a PA and/or a CSR or CSRs so far this fiscal year. Even if a member has multiple continued stays or is discharged and returns to the service, they are counted only once.

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
100-219	General Hospital	600	600	1.0	0	0	0.0	444	Case
H0004	SA OP Therapy Sub Abuse Agency CADC	199	71,330	358.4	144	11,673	81.1	237	15 min
H0004	SA OP Therapy Sub Abuse Agency Non-Masters LADC	611	219,038	358.5	1,197	143,219	119.6	870	15 min
H0004	Sub Abuse Outpatient Therapy-Substance Abuse Agency	3,501	1,254,919	358.4	1,875	225,706	120.4	3,673	15 min
H0004GT	Telehealth-SA OP Therapy SA Agency Non-Masters LADC	1	360	360.0	5	600	120.0	2	15 Min.
H0004GT	Telehealth-Sub Abuse OP Therapy-Substance Abuse Agency	3	1,080	360.0	0	0	0.0	3	15 Min.
H0004HQ	SA OP Group Therapy Sub Abuse Agency CADC	46	16,560	360.0	8	936	117.0	45	15 min
H0004HQ	SA OP Group Therapy Sub Abuse Agency Non-Masters LADC	489	176,040	360.0	1,018	122,096	119.9	712	15 min
H0004HQ	Sub Abuse Outpatient Group Therapy-Substance Abuse Agency	1,700	612,010	360.0	451	53,844	119.4	1,668	15 min
H2000	SA OP Comp Assess Sub Abuse Agency CADC	104	832	8.0	0	0	0.0	101	15 min
H2000	SA OP Comp Assess Sub Abuse Agency Non-Masters LADC	520	4,153	8.0	2	16	8.0	489	15 min
H2000	Sub Abuse Outpatient Comp Assess-Substance Abuse Agency	3,005	23,758	7.9	44	349	7.9	2,614	15 min
H2000GT	Telehealth-Sub Abuse OP Comp Assess-SA Agency	2	16	8.0	0	0	0.0	2	15 Min.
Section 65 Community-Based									
H0015	Intensive Outpatient Program	1,150	21,428	18.6	1,692	6,918	4.1	1,005	One Day

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

Report Dates: 06/01/2015 To 06/30/2015

Run Date: 07/29/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

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

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

Total number of members discharged = 56 Average length of stay (ALOS) in days = 14 Median length of stay in days = 8

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>
Female	34	11
Male	22	18
Total	56	14
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>
6-12	14	23
13-17	42	11
Total	56	14
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	56	14
Total	56	14
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	5	35
District 2/ Cumberland County	11	17
District 3/ Androscoggin, Franklin, and Oxford Counties	3	10
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	3	22
District 5/ Somerset and Kennebec Counties	15	5
District 6/ Piscataquis and Penobscot Counties	6	12
District 7/ Washington and Hancock Counties	5	11
District 8/ Aroostook County	8	15
Total	56	14
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>
Aroostook Mental Health Services	12	15
Community Health & Counseling Services	7	9
Crisis and Counseling Centers	16	5
Sweetser	21	22
Total	56	14

Report Number: 16d
Average Length of Stay in Child PNMI Settings
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates: 06/01/2015 To 06/30/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Residential care:** Youth in need of residential treatment services are served in PNMI. **PNMI** stands for Private Non-Medical Institution (PNMI). PNMI provides food, shelter, personal care, and treatment services to four or more residents in single or scattered site facilities. PNMI services are not provided in medical settings such as hospitals or nursing homes. There are four types of child PNMI as follows: **Mental Health Level I & Level II and Mental Retardation Level I & Level II.** Youth in **Multidimensional Treatment Foster Care** are also included. Multidimensional Treatment Foster Care is an evidenced based residential treatment service used as an alternative to incarceration.
- **PNMI** - A Private Non-Medical Institution (PNMI) provides food, shelter, personal care, and treatment services to four or more residents in single or scattered site facilities. PNMI services are not provided in medical settings such as hospitals or nursing homes.
- **ALOS** - average length of stay in days of stay of members discharged in CareConnecton® from Child Residential Services (Section 97 Child PNMI) during this month.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: Average length of stay of members discharged from Child Residential Services (child PNMI). Members may be discharged more than once.

Total number of members discharged = 27
 ALOS: Mental Health Level I = 350
 Mental Retardation Level I And II = 911

Average length of stay (ALOS) in days for all types of Child PNMI services = 417
 Mental Health Level II = 173
 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	336	6	157	1	985			10	294
Male	5	359	6	189	6	899			17	489
Total	8	350	12	173	7	911	0	N/A	27	417
Age Groups										
6-12	2	476	3	137	2	487			7	334
13-17	6	309	8	179	1	119			15	227
18-20			1	241	4	1,321			5	1,105
Total	8	350	12	173	7	911	0	N/A	27	417
Child/Adult										
Children (ages 0 -17)	8	350	11	167	3	364			22	261
Adult (ages 18+)			1	241	4	1,321			5	1,105
Total	8	350	12	173	7	911	0	N/A	27	417

	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	279	5	148	3	1,126			11	450
District 2/ Cumberland County	1	548	2	195					3	313
District 3/ Androscoggin, Franklin, and Oxford Counties	3	302	1	41					4	237
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties			1	226	1	270			2	248
District 5/ Somerset and Kennebec Counties	1	513	1	223	2	552			4	460
District 6/ Piscataquis and Penobscot Counties			1	165	1	1,625			2	895
District 8/ Aroostook County			1	294					1	294
Total	8	350	12	173	7	911	0	N/A	27	417
<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	3	302	2	173	1	733			6	331
Easter Seals			1	223	2	872			3	656
KidsPeace					1	985			1	985
NFI North	2	458	3	211					5	310
Spaulding Youth Center					1	1,942			1	1,942
Spurwink	2	444	1	111	1	703			4	426
Sweetser	1	93	5	154	1	270			7	162
Total	8	350	12	173	7	911	0	N/A	27	417

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

Run Date: 07/29/2015

Report Dates: 06/01/2015 To 06/30/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Targeted Case Management (TCM)** is case management to identify and facilitate access to medical, social, educational and other needs (including housing and transportation) of the eligible member. APS reports on the following three types of TCM services:
 - **TCM - BH** is targeted case management for children with behavioral health need.
 - **TCM - DD** is targeted case management for children with developmental disabilities.
- **ALOS** - average length of stay in days of stay of members discharged in CareConnecton® from Targeted Case Management during this month.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: Average length of stay of members discharged from Targeted Case Management service during this month. Members may be discharged more than once.

Total number of members discharged = 628

Average length of stay (ALOS) in days for all types of TCM services = 384

Average length of stay (ALOS) in days for TCM - BH = 316

Average length of stay (ALOS) in days for TCM - DD = 581

<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	213	302	44	455	257	328
Male	256	328	116	629	372	421
Total	469	316	160	581	629	383
<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	9	127	15	199	24	172
4-5	26	244	39	385	65	329
6-12	242	304	53	717	295	378
13-17	158	349	32	687	190	406
18-20	34	356	21	713	55	492
Total	469	316	160	581	629	383
<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)	435	313	139	561	574	373
Adult (ages 18+)	34	356	21	713	55	492
Total	469	316	160	581	629	383

<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	78	362	27	875	105	494
District 2/ Cumberland County	40	295	34	796	74	525
District 3/ Androscoggin, Franklin, and Oxford Counties	89	331	22	338	111	333
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	54	256	13	504	67	304
District 5/ Somerset and Kennebec Counties	124	247	31	398	155	277
District 6/ Piscataquis and Penobscot Counties	34	329	16	399	50	352
District 7/ Washington and Hancock Counties	8	667	2	86	10	551
District 8/ Aroostook County	32	457	13	617	45	503
Unknown	10	304	2	678	12	366
Total	469	316	160	581	629	383

<u>Providers</u>	<u>TCM - BH</u>		<u>TCM - DD</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Acadia Healthcare	5	145	1	237	6	161
Assistance Plus	1	63	1	119	2	91
Bridge to Success			10	94	10	94
Broadreach Family & Community Services	6	368	5	371	11	370
Care & Comfort	12	424	7	276	19	369
Catholic Charities Maine	27	510	7	940	34	599
Charlotte White Center	8	303	1	387	9	312
Community Concepts	2	234	1	30	3	166
Community Counseling Center	14	460	4	1,668	18	729
Community Health & Counseling Services	10	211			10	211
Connections for Kids	4	150			4	150
Counseling Services Inc.	18	367			18	367
Families Matter, Inc	4	282	9	465	13	408
Fullcircle Supports Inc	5	274	1	649	6	337
Health Affiliates Maine	7	285			7	285
Home Counselors Inc	1	111			1	111
Independence Association			5	842	5	842
Kennebec Behavioral Health	83	217	3	721	86	234
KidsPeace	10	317	1	159	11	303
Learning Works	10	335			10	335
Life by Design	14	331	10	342	24	336
Maine Behavioral Health Organization	5	414			5	414
Maine Childrens Home for Little Wanderers	5	203			5	203
MAS Home Care of Maine - Bangor	17	326			17	326
MAS Home Care of Maine - Westbrook	8	239	1	308	9	247
Merrymeeting	1	1	2	444	3	296
Mid Coast Mental Health	5	188			5	188
Milestones Family Services			11	866	11	866
Morrison Developmental Center			1	279	1	279
New Day Counseling	6	285			6	285
Northern Lighthouse	3	511			3	511
Northern Maine General	1	415			1	415
Penquis			2	706	2	706
Pine Tree Society			7	404	7	404
Providence	14	264	1	600	15	286
Saco River Health Service	4	174			4	174
Sequel Care of Maine	1	30			1	30
Smart Child & Family Services	3	85			3	85

	TCM - BH		TCM - DD		Totals	
Special Childrens Friends			1	62	1	62
Spurwink	44	271	5	395	49	284
Sweetser	51	370	2	837	53	388
The Childrens Center	1	490	18	403	19	408
The Opportunity Alliance	18	520	4	1,662	22	728
The Progress Center	1	264			1	264
Tri-County Mental Health	20	255	1	145	21	249
United Cerebral Palsy of Maine			5	265	5	265
Waban Projects			8	521	8	521
Wings	19	422	6	414	25	420
Woodfords Family Services	1	108	19	938	20	897
Total	469	316	160	581	629	383

Report Number: 16i

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

Report Dates: 06/01/2015 To 06/30/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Home and Community Based Treatment (HCT)** is a higher intensity community-based mental health service than Outpatient Therapy but a lower intensity service than Children's Assertive Community Treatment (ACT). There are 3 types of HCT services.
 - **HCT** is the regular home and community based treatment service.
 - **HCT - FFT** is home and community based treatment service using the evidenced based treatment model of family functional therapy.
 - **HCT - MST** is home and community based treatment service using the evidenced based treatment model of multi-systems therapy.
- **ALOS** - average length of stay in days of members discharged in CareConnecton® from children's home and community based treatment during this month.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: Average length of stay of members discharged from HCT services during this month. Members may be discharged more than once.

Total number of members discharged = 226

Average length of stay (ALOS) in days for all types of HCT services = 146

Average length of stay (ALOS) in days for Regular HCT = 151

Average length of stay (ALOS) in days for HCT - FFT = 138

Average length of stay (ALOS) in days for HCT - MST = 115

	Regular HCT		HCT - FFT		HCT - MST		Totals	
	<u># of Discharges</u>	<u>ALOS</u>						
Gender								
Female	74	149	4	166	17	113	95	144
Male	111	153	3	102	17	118	131	147
Total	185	151	7	138	34	115	226	146
Age Groups								
0-3	10	138					10	138
4-5	23	149					23	149
6-12	95	165			10	74	105	156
13-17	52	128	7	138	24	133	83	130
18-20	5	181					5	181
Total	185	151	7	138	34	115	226	146
Child/Adult								
Children (ages 0 -17)	180	151	7	138	34	115	221	145
Adult (ages 18+)	5	181					5	181
Total	185	151	7	138	34	115	226	146

District	Regular HCT		HCT - FFT		HCT - MST		Totals	
	# of Discharges	ALOS						
District 1/ York County	32	137	1	206	7	144	40	140
District 2/ Cumberland County	36	164	3	143	4	124	43	158
District 3/ Androscoggin, Franklin, and Oxford Counties	20	173	1	107	12	94	33	142
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	22	152			2	89	24	147
District 5/ Somerset and Kennebec Counties	43	125	2	114	5	103	50	123
District 6/ Piscataquis and Penobscot Counties	19	195			3	145	22	188
District 7/ Washington and Hancock Counties	5	164			1	165	6	164
District 8/ Aroostook County	7	132					7	132
Unknown	1	116					1	116
Total	185	151	7	138	34	115	226	146

Providers	Regular HCT		HCT - FFT		HCT - MST		Totals	
	# of Discharges	ALOS						
Acadia Healthcare	1	1					1	1
Aroostook Mental Health Services	1	262					1	262
Assistance Plus	4	134					4	134
Care & Comfort	19	151					19	151
Casa, Inc.	1	213					1	213
Catholic Charities Maine			3	112			3	112
Christopher Aaron Counseling Center	2	155					2	155
Community Care	11	244					11	244
Community Health & Counseling Services	2	97					2	97
Connections for Kids	10	138					10	138
Counseling Services Inc.					6	141	6	141
Home Counselors Inc	4	157					4	157
Kennebec Behavioral Health	23	97			11	130	34	108
KidsPeace	13	224					13	224
MAS Home Care of Maine - Bangor	12	179					12	179
MAS Home Care of Maine - Westbrook	7	114					7	114
NFI North	1	88					1	88
Northern Lighthouse	4	92					4	92
Port Resources	9	143					9	143
Providence	30	163					30	163
Resources for Resolving Violence	2	72					2	72
Saco River Health Service	1	196					1	196
Sequel Care of Maine	7	199					7	199
Smart Child & Family Services	2	200					2	200
Spurwink	2	154	4	159			6	157
St. Andre Homes	1	100					1	100
Sunrise Opportunities	1	35					1	35
Sweetser	8	105					8	105
Tri-County Mental Health					17	97	17	97
United Cerebral Palsy of Maine	3	116					3	116
Woodfords Family Services - Home and Community Treatment	4	117					4	117
Total	185	151	7	138	34	115	226	146

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

Report Dates: 06/01/2015 To 06/30/2015

Run Date: 07/29/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Behavioral Health Home Organization (BHHO)** - A BHHO is a community-based mental health organization that delivers services through a team-based model of care. It is designed to integrate the systems of care of behavioral health and physical health. The service code of child behavioral health homes is for members ages 0 - 20 years.
- **ALOS** - average length of stay in days of members discharged in CareConnection® from Children's Behavioral Health Homes during this month.
- **Median** - The median is defined as the middle number in a series of numbers ordered from lowest to highest. For example the median of 1,9, & 80 days = 9 days, while the average is 90/3 = 30 days.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: Average length of stay and median length of stay of members discharged from Child Behavioral Health Homes services during this month. Members may be discharged more than once.

Total number of members discharged = 27 Average length of stay (ALOS) in days = 253 Median length of stay in days = 241

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Female	9	270	242
Male	18	245	238
Total	27	253	241
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
0-3	1	124	124
4-5	1	441	441
6-12	14	239	238
13-17	8	253	254
18-20	3	299	430
Total	27	253	241
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
District 1/ York County	5	230	232
District 3/ Androscoggin, Franklin, and Oxford Counties	3	59	66
District 5/ Somerset and Kennebec Counties	3	244	212
District 6/ Piscataquis and Penobscot Counties	11	318	308
District 7/ Washington and Hancock Counties	2	320	320
District 8/ Aroostook County	1	129	129
Unknown	2	258	258
Total	27	253	241

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Cornerstone Behavioral Healthcare - CM	5	257	242
Evergreen Behavioral Services	3	59	66
Kennebec Behavioral Health	3	253	212
Providence	6	227	234
United Cerebral Palsy of Maine	9	332	352
Wings	1	275	275
Total	27	253	241

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

Report Dates: 06/01/2015 To 06/30/2015

Report Source: Authorization data from APS CareConnection

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

Definitions:

- **Possible bed days** = number of beds in a location times the number of days in a month. For a ten bed facility this would be 10 * 31 = 310 on a month with 31 days.
- **PNMI** - A Private Non-Medical Institution (PNMI) provides food, shelter, personal care, and treatment services to four or more residents in single or scattered site facilities. PNMI services are not provided in medical settings such as hospitals or nursing homes.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

Statewide overall occupancy rate: Adult PNMI: 93.9% Child PNMI: 82.2%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2015				Monthly Averages			
		<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
<u>Adult PNMI Provider</u>	<u>Provider Location</u>								
Alternative Services	Green Home Green, ME	3	3	0	0%	0	90	90	100%
Alternative Services	Leighton Street Waterville, ME	5	5	0	0%	0	150	133	89%
Alternative Services	LRBP Burns Rd Augusta, ME	3	3	0	0%	0	90	90	100%
Alternative Services	LRBP Pittston Pittston, ME	3	2	1	33%	1	90	70	78%
Alternative Services	LRBP Plummer St Lisbon Falls, ME	3	3	0	0%	0	90	61	68%
Alternative Services	LRBP Rabbit Valley Oxford, ME	3	3	0	0%	0	90	90	100%
Alternative Services	LRBP Summer St Lisbon Falls, ME	3	3	0	0%	0	90	90	100%
Aroostook Mental Health Services	Madawaska Group Home Madawska, ME	7	7	0	0%	0	210	210	100%
Aroostook Mental Health Services	Skyhaven Presque Isle, ME	10	10	0	0%	0	300	300	100%
Becket Houses of Maine	Gorham Gorham, ME	7	7	0	0%	0	210	210	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2015				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Charlotte White Center	Eastern Ave Brewer, ME	3	3	0	0%	0	90	90	100%
Charlotte White Center	Lookout Avenue Dover-Foxcroft, ME	2	2	0	0%	0	60	60	100%
Charlotte White Center	Marsh Road Corinth, ME	4	4	0	0%	0	120	113	94%
Charlotte White Center	Starks House Dover-Foxcroft, ME	5	5	0	0%	0	150	150	100%
Community Health & Counseling Services	Ellsworth Group Home Ellsworth, ME	4	4	0	0%	0	120	120	100%
Community Health & Counseling Services	Fieldstone Dr Bangor, ME	6	6	0	0%	0	180	180	100%
Community Health & Counseling Services	Grove St Group Home Bangor, ME	4	4	0	0%	0	120	120	100%
Community Health & Counseling Services	Husson Hollow Group Home Bangor, ME	8	7	1	13%	1	240	225	94%
Community Health & Counseling Services	Orono Geriatric Grp Home Orono, ME	8	8	0	0%	0	240	240	100%
Counseling Services Inc.	Bacon Street Apartments Biddeford, ME	6	6	0	0%	0	180	180	100%
Counseling Services Inc.	Crescent Place Biddeford, ME	6	6	0	0%	0	180	180	100%
Counseling Services Inc.	High Street Biddeford, ME	7	7	0	0%	2	210	196	93%
Counseling Services Inc.	Woodbridge Rd Group Home York, ME	7	7	0	0%	0	210	210	100%
Employment Specialist of Maine	Bowdoinham Bowdoinham, ME	6	6	0	0%	0	180	180	100%
Employment Specialist of Maine	Eastern Ave House Augusta, ME	2	2	0	0%	0	60	60	100%
Employment Specialist of Maine	South China House South China, ME	3	4	0	0%	0	90	120	100%
Employment Specialist of Maine	The Athens House Athens, ME	3	3	0	0%	0	90	90	100%
Employment Specialist of Maine	Windsor House Windsor, ME	6	5	1	17%	1	180	143	79%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2015				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Fellowship Health Resources	Broadway House- Ralph & Broadway Bangor, ME	6	5	1	17%	1	180	180	100%
Fellowship Health Resources	Ralph St- Ralph & Broadway Bangor, ME	6	6	0	0%	0	180	160	89%
Kennebec Behavioral Health	Augusta House- Augusta Supported Housing Augusta, ME	7	5	2	29%	0	210	150	71%
Kennebec Behavioral Health	Valley View- Augusta Supported Housing Augusta, ME	8	7	1	13%	1	240	197	82%
Kennebec Behavioral Health	Wilson Place- Skowhegan Supported Housing Skowhegan, ME	7	3	4	57%	1	210	104	50%
Lutheran Social Services	Church Street Home Lewiston, ME	3	3	0	0%	0	90	90	100%
Lutheran Social Services	Martin Drive Lewiston, ME	4	4	0	0%	0	120	120	100%
Lutheran Social Services	Oak St #1 Lewiston, ME	2	1	1	50%	0	60	30	50%
Lutheran Social Services	Oak St #2 Lewiston, ME	2	3	0	0%	0	60	90	100%
Lutheran Social Services	Pettingill MH Residential Facility Lewiston, ME	3	3	0	0%	0	90	90	100%
Medical Care Development	Auburn Group Home Auburn, ME	7	6	1	14%	1	210	210	100%
Medical Care Development	Friendship House AKA Bucksport Group Home Bucksport, ME	6	6	0	0%	0	180	180	100%
Medical Care Development	Marston St Norway, ME	4	4	0	0%	0	120	120	100%
Medical Care Development	Round Hill Biddeford, ME	4	4	0	0%	0	120	120	100%
Mid Coast Mental Health	Belfast Apartments- BASS Belfast, ME	8	8	0	0%	0	240	238	99%
Mid Coast Mental Health	GAP - Cedar St Rockland, ME	3	3	0	0%	0	90	90	100%
Mid Coast Mental Health	GAP - Warren St Rockland, ME	5	5	0	0%	1	150	152	100%
Mid Coast Mental Health	Owl's Head Group Home Owl's Head, ME	7	7	0	0%	0	210	210	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2015				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Mid Coast Mental Health	Pleasant St Owl's Head Rockland, ME	3	3	0	0%	0	90	90	100%
Motivational Services	10 Noyes Place Augusta, ME	7	6	1	14%	0	210	180	86%
Motivational Services	105 Western Avenue Service Waterville, ME	5	5	0	0%	0	150	150	100%
Motivational Services	115 Commercial Street Augusta, ME	10	10	0	0%	1	300	311	100%
Motivational Services	14 Elm Street Augusta, ME	8	7	1	13%	1	240	222	93%
Motivational Services	14 Glenridge Drive Augusta, ME	8	7	1	13%	1	240	213	89%
Motivational Services	2128 North Belfast Ave Augusta, ME	5	5	0	0%	0	150	150	100%
Motivational Services	22 Green Street Program Augusta, ME	8	7	1	13%	0	240	210	88%
Motivational Services	45 Middle Street Augusta, ME	6	5	1	17%	2	180	180	100%
Motivational Services	73 Pleasant Street Waterville, ME	6	6	0	0%	1	180	177	98%
Motivational Services	81 Winthrop Street Augusta, ME	6	6	0	0%	0	180	165	92%
Mount St. Joseph	3R-Keystone Waterville, ME	16	6	10	63%	5	480	208	43%
NFI North	Finson Road Bangor, ME	8	8	0	0%	0	240	240	100%
NFI North	Miller Terraces Bangor, ME	10	10	0	0%	0	300	300	100%
Northern Maine General	Franciscan Home Eagle Lake, ME	16	15	1	6%	1	480	459	96%
OHI	Harrington House Holden, ME	7	6	1	14%	1	210	198	94%
OHI	Hudson St Bangor, ME	6	5	1	17%	1	180	166	92%
OHI	Mount Hope Ave Bangor, ME	4	4	0	0%	0	120	120	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2015				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
OHI	OHI-Clewleyville Eddington, ME	4	4	0	0%	0	120	120	100%
OHI	OHI-Division Bangor, ME	4	3	1	25%	1	120	113	94%
OHI	Ohio St-Grove St Brewer, ME	4	4	0	0%	0	120	120	100%
Oxford County Mental Health Services	Andy's Place Rumford, ME	4	4	0	0%	0	120	120	100%
Peregrine Corp	Chesley Street Westbrook, ME	3	3	0	0%	0	90	90	100%
Peregrine Corp	Wall Street Portland, ME	10	9	1	10%	0	300	270	90%
Shalom House	Action Program Portland, ME	18	17	1	6%	1	540	509	94%
Shalom House	Auburn House Portland, ME	7	7	0	0%	1	210	195	93%
Shalom House	Center Street House Biddeford, ME	7	7	0	0%	0	210	210	100%
Shalom House	Clark Street Portland, ME	8	8	0	0%	0	240	240	100%
Shalom House	North St Supported Housing YC Saco, ME	7	7	0	0%	0	210	210	100%
Shalom House	O'Brion Street Portland, ME	6	6	0	0%	0	180	180	100%
Shalom House	Park Street Portland, ME	9	8	1	11%	1	270	270	100%
Shalom House	Read Street Portland, ME	6	6	0	0%	0	180	173	96%
Shalom House	School St Supported Housing YC Saco, ME	7	7	0	0%	0	210	210	100%
Shalom House	Wilson Street S Portland, ME	7	7	0	0%	0	210	210	100%
Shalom House	Woodford Street Portland, ME	6	6	0	0%	0	180	179	99%
Sunrise Opportunities	Eastport Residential Care Facility Eastport, ME	14	14	0	0%	0	420	419	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2015				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Sunrise Opportunities	Milbridge Residence Milbridge, ME	6	6	0	0%	0	180	180	100%
The Opportunity Alliance	MaineStay Portland, ME	8	8	0	0%	3	240	234	98%
The Opportunity Alliance	Morrison Place Portland, ME	12	11	1	8%	1	360	354	98%
The Opportunity Alliance	Ray House-Helen Winslow South Portland, ME	7	7	0	0%	0	210	197	94%
The Opportunity Alliance	The Bridge Portland, ME	12	10	2	17%	5	360	353	98%
Tri-County Mental Health	Franklin St Group Home Rumford, ME	5	5	0	0%	0	150	150	100%
Tri-County Mental Health	Kelley Drive Sabattus, ME	6	6	0	0%	1	180	179	99%
Tri-County Mental Health	Pine St Group Home Lewiston, ME	5	5	0	0%	0	150	150	100%
Tri-County Mental Health	Village Street Lisbon, ME	7	7	0	0%	0	210	210	100%
Volunteers of America	16 Chapel St. Apt. 102 Biddeford, ME	1	1	0	0%	0	30	22	73%
Volunteers of America	401 Main St Biddeford, ME	4	2	2	50%	0	120	45	38%
Volunteers of America	Beach Street Residence Saco, ME	6	5	1	17%	2	180	170	94%
Volunteers of America	BiddefordMEST-013 Biddeford, ME	2	2	0	0%	0	60	60	100%
Volunteers of America	Brackett Street Portland, ME	6	6	0	0%	1	180	180	100%
Volunteers of America	Bradley Street Saco, ME	4	2	2	50%	1	120	66	55%
Volunteers of America	Sawyer Street Residence S Portland, ME	7	7	0	0%	0	210	210	100%
York County Shelter Program	MH Transitional-Transition Beds-Shelter B Alfred, ME	14	12	2	14%	6	420	446	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2015				Monthly Averages			
<u>Child PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Aroostook Mental Health Services	Calais Childrens Residential Calais, ME	10	11	0	0%	0	300	291	97%
Becket Houses of Maine	Auburn Auburn, ME	8	8	0	0%	1	240	242	100%
Becket Houses of Maine	Belgrade Belgrade, ME	14	14	0	0%	1	420	418	100%
Becket Houses of Maine	Lewiston Lewiston, ME	5	5	0	0%	1	150	146	97%
Becket Houses of Maine	Litchfield Litchfield, ME	10	7	3	30%	4	300	202	67%
Community Health & Counseling Services	Multidimensional Treatment Program East Winthrop, ME	7	2	5	71%	0	210	60	29%
KidsPeace	Autism Spectrum Disorder Program Ellsworth, ME	22	21	1	5%	1	660	623	94%
KidsPeace	Residential MH Ellsworth, ME	11	9	2	18%	1	330	288	87%
NFI North	Beacon House Buxton, ME	8	6	2	25%	0	240	150	63%
NFI North	Bridge Crossing Bridgton, ME	12	5	7	58%	1	360	172	48%
NFI North	Oliver Place Bath, ME	6	3	3	50%	1	180	108	60%
NFI North	Riverbend Sidney, ME	8	5	3	38%	1	240	162	68%
NFI North	Stetson Ranch Stetson, ME	8	5	3	38%	1	240	146	61%
NFI North	Summit View Bangor, ME	6	4	2	33%	1	180	130	72%
Northern Lighthouse	Northern Lighthouse Mars Hill, ME	6	6	0	0%	0	180	163	91%
Spurwink	Brunswick Program Brunswick, ME	3	13	0	0%	1	90	358	100%
Spurwink	Casco Program Casco, ME	5	11	0	0%	2	150	311	100%
Spurwink	Chelsea Program Augusta, ME	3	14	0	0%	1	90	428	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2015				Monthly Averages			
<u>Child PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Spurwink	Cornville Program Skowhegan, ME	12	12	0	0%	0	360	359	100%
Spurwink	Lewiston-Auburn Program Auburn, ME	5	9	0	0%	0	150	257	100%
Spurwink	Options Program Augusta, ME	2	5	0	0%	0	60	150	100%
Spurwink	Raymond Program Raymond, ME	4	7	0	0%	0	120	181	100%
Spurwink	Southern Region Program Portland, ME	10	28	0	0%	2	300	849	100%
Sweetser	Belfast Cottage Staff Intensive Saco, ME	9	8	1	11%	0	270	218	81%
Sweetser	Belfast Staff Intensive Belfast, ME	9	9	0	0%	1	270	259	96%
Sweetser	Belfast Staff Intensive 2 Belfast, ME	4	4	0	0%	0	120	120	100%
Sweetser	Belfast Staff Intensive 3 Belfast, ME	6	6	0	0%	0	180	177	98%
Sweetser	Cape Cottage Staff Intensive Saco, ME	5	6	0	0%	0	150	180	100%
Sweetser	Portland Adolescent Unit Saco, ME	9	8	1	11%	1	270	240	89%
Sweetser	Rockport 1 Residential Rockport, ME	8	6	2	25%	0	240	180	75%
Sweetser	Rockport 2 Residential Rockport, ME	12	3	9	75%	2	360	116	32%
Sweetser	Saco Family Focus Saco, ME	8	7	1	13%	5	240	195	81%
Sweetser	Saco Me Home East Staff Intensive Saco, ME	10	6	4	40%	0	300	180	60%
Sweetser	Saco Me Home West Staff Intensive Saco, ME	10	9	1	10%	0	300	270	90%
Sweetser	Winterport Residential Winterport, ME	8	8	0	0%	0	240	223	93%
The Opportunity Alliance	Edgewood Scarborough, ME	6	6	0	0%	0	180	180	100%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2015				Monthly Averages			
<u>Child PNMI Provider Out of State</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Easter Seals	Boys Intensive Residential Manchester, NH	N/A	1	N/A	N/A	0	N/A	30	N/A
Easter Seals	Lancaster Intensive Residential Lancaster, NH	N/A	1	N/A	N/A	1	N/A	46	N/A
Easter Seals	Zachary Road Manchester, NH	N/A	19	N/A	N/A	2	N/A	594	N/A
Lakeview Neurorehabilitation Center	Effingham Effingham, NH	N/A	1	N/A	N/A	0	N/A	30	N/A
Learning Center for Deaf	Walden Framingham, MA	N/A	2	N/A	N/A	0	N/A	60	N/A
May Center School for Autism and Developmental Disabilities	May Center School of Autism and Dev.Dis Randolph, MA	N/A	1	N/A	N/A	0	N/A	30	N/A
Spaulding Youth Center	Spaulding Youth Center Northfield, NH	N/A	3	N/A	N/A	1	N/A	109	N/A

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

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

Report Dates: 06/01/2015 To 06/30/2015

Run Date: 07/29/2015

Report Source: Authorization data from APS CareConnection

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

Definitions:

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

Statewide overall occupancy rate: Adult Crisis Stabilization: 83.0% Child Crisis Stabilization: 67.0%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 06/30/2015				Monthly Averages			
<u>Adult Crisis Stabilization Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Aroostook Mental Health Services	Aroostook Mental Health Ctr Presque Isle, ME	5	3	2	40%	21	150	138	92.0%
Community Health & Counseling Services	Riverstone CSU Brewer, ME	8	8	0	0%	54	240	255	100.0%
Counseling Services Inc.	Counseling Services Inc - Beech St Saco, ME	6	8	0	0%	19	180	214	100.0%
Crisis and Counseling Centers	Adult Crisis Units Waterville, ME	8	0	8	100%	21	240	78	32.5%
Mid Coast Mental Health	Crisis Stabilization Unit Rockland, ME	4	4	0	0%	17	120	111	92.5%
Oxford County Mental Health Services	Crisis Stabilization Unit Rumford, ME	4	4	0	0%	11	120	71	59.2%
Sweetser	Brunswick Brunswick, ME	4	4	0	0%	10	120	138	100.0%
The Opportunity Alliance	Broadway Crossings S Portland, ME	8	10	0	0%	9	240	239	99.6%
Tri-County Mental Health	Tri County -Respite Lewiston, ME	6	2	4	67%	27	180	138	76.7%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 06/30/2015				Monthly Averages			
<u>Child Crisis Stabilization Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Aroostook Mental Health Services	Calais Childrens Crisis Calais, ME	6	4	2	33%	8	180	133	73.9%
Aroostook Mental Health Services	Fort Fairfield Childrens Crisis Fort Fairfield, ME	6	5	1	17%	7	180	155	86.1%
Community Health & Counseling Services	Sojourn CRU Bangor, ME	6	1	5	83%	8	180	59	32.8%
Crisis and Counseling Centers	Crisis MH Winslow, ME	5	3	2	40%	16	150	75	50.0%
Rumford Group Homes	Turner Family Support Center Leeds, ME	4	2	2	50%	13	120	82	68.3%
Sweetser	Belfast Crisis Stabilization Belfast, ME	7	4	3	43%	11	210	146	69.5%
Sweetser	Saco Campus Crisis Saco, ME	9	5	4	44%	15	270	219	81.1%

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

Report Number: 31b
Child Inpatient Psychiatric Services - Step Down Services
(Includes MaineCare members and Courtesy Reviews done by APS)
06/01/2015 To 06/30/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Inpatient psychiatric services** - Inpatient psychiatric services in private psychiatric hospitals serving children or community hospitals with child inpatient psychiatric units.
- **Outpatient** - In this context, outpatient therapy only includes clinic based visits, individual therapy with a single clinician. Outpatient services does not include, Community Support, PNMI, or Inpatient services.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: When a hospital is discharging a patient from child inpatient psychiatric services, the hospital is asked to enter the dates of appointments for various "step down" services. This shows how many children being discharged had any appointments scheduled and what kind of appointments these were.

Total number of members discharged = 133

Total number of members discharged for whom any step-down service was entered = 80

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

Step-down Services

<u>Gender</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharges</u>
Female	31	22	5	0	2	66
Male	31	20	6	0	1	67
Totals	62	42	11	0	3	133

<u>Child Age Groups</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharges</u>
6-12	22	13	3	0	1	49
13-17	36	26	7	0	1	76
18-20	4	3	1	0	1	8
Totals	62	42	11	0	3	133

Note: Age as of 06/01/2015

<u>District</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharges</u>
District 1/ York County	10	5	0	0	0	14
District 2/ Cumberland County	13	6	0	0	0	21
District 3/ Androscoggin, Franklin, and Oxford Counties	8	7	2	0	1	28
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	10	10	3	0	0	20
District 5/ Somerset and Kennebec Counties	6	3	2	0	0	11
District 6/ Piscataquis and Penobscot Counties	8	4	1	0	1	27
District 7/ Washington and Hancock Counties	3	3	2	0	1	7
District 8/ Aroostook County	4	4	1	0	0	5
Totals	62	42	11	0	3	133

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	20	17	6	0	1	54
Hampstead Hospital	0	0	0	0	0	1
Northern Maine Medical Center	5	5	2	0	1	5
Spring Harbor Hospital	37	20	3	0	1	50
St. Marys Regional Medical Center	0	0	0	0	0	23
Totals	62	42	11	0	3	133

Report Number: 38c

**Members Discharged from Children's Inpatient Psychiatric Facilities Who Are Readmitted within 30 days
(Includes MaineCare members and Courtesy Reviews done by APS)**

Report Dates: 06/01/2015 To 06/30/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Inpatient psychiatric services** Children's inpatient psychiatric services are available at two private psychiatric hospitals (Acadia and Spring Harbor) and two community hospitals that have inpatient psychiatric units that serve children (Northern Maine Medical Center & St Mary's Regional Medical Center). Hospitals designate whether they are providing child or adult inpatient psychiatric services to a member. Thus, an 18 year old may be authorized for adult inpatient services or a 20 year old may be receiving children's inpatient services.
- **Readmission:** A readmission occurs when a MaineCare member is discharged in CareConnecton® from any child inpatient psychiatric service and is then admitted into a same or different inpatient psychiatric facility within 2 - 30 days.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: Monthly count of members discharged from Children's inpatient psychiatric facilities who are readmitted to the same or a different hospital. The first column shows members who were readmitted within 30 days. The second column shows members not readmitted within 30 days and the third column is the total number of discharges. Members may have more than one discharge.

Total number of discharges:** 131

Total number of members readmitted within 30 days: 17

% of members discharged from inpatient psychiatric facilities that are readmitted within 30 days: 13.0%

	<u>Members Readmitted within 30 days</u>	<u>Members Not Readmitted within 30 days</u>	<u>Total # of Discharges</u>
All Members			
Total MaineCare	17	114	131
Total	17	114	131
	<u>Members Readmitted within 30 days</u>	<u>Members Not Readmitted within 30 days</u>	<u>Total # of Discharges</u>
Gender			
Female	7	58	65
Male	10	56	66
Total	17	114	131
	<u>Members Readmitted within 30 days</u>	<u>Members Not Readmitted within 30 days</u>	<u>Total # of Discharges</u>
Age Groups			
6-12	5	43	48
13-17	11	65	76
18-20	1	6	7
Total	17	114	131
	<u>Members Readmitted within 30 days</u>	<u>Members Not Readmitted within 30 days</u>	<u>Total # of Discharges</u>
Child/Adult			
Children (ages 0 -17)	16	108	124
Adult (ages 18+)	1	6	7
Total	17	114	131

*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	2	12	14
District 2/ Cumberland County	3	17	20
District 3/ Androscoggin, Franklin, and Oxford Counties	4	24	28
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	3	17	20
District 5/ Somerset and Kennebec Counties	1	9	10
District 6/ Piscataquis and Penobscot Counties	3	24	27
District 7/ Washington and Hancock Counties	1	6	7
District 8/ Aroostook County	0	5	5
Total	17	114	131
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	7	47	54
Hampstead Hospital	0	0	0
Northern Maine Medical Center	0	5	5
Spring Harbor Hospital	7	42	49
St. Marys Regional Medical Center	3	20	23
Total	17	114	131

Report Number 62b
Cumulative Admissions & Discharges from Child Behavioral Health Homes
(Includes MaineCare members and Courtesy Reviews done by APS)

Report Dates: 04/01/2014 To 06/30/2015

Run Date: 07/29/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Behavioral Health Home Organization (BHHO)** - A BHHO is a community-based mental health organization that delivers services through a team-based model of care. It is designed to integrate the systems of care of behavioral health and physical health. The service code of child behavioral health homes is for members ages 0 - 20 years.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: Year to date number of admissions and discharges from Child Behavioral Health Homes. Members may be admitted or discharged more than once.

Members admitted to Child Behavioral Health Homes = 637

Members discharged from Child Behavioral Health Homes = 222

<u>Gender</u>	# Admissions	# of Discharges
Female	270	99
Male	<u>367</u>	<u>123</u>
Total	637	222

<u>Age Groups</u>	# Admissions	# of Discharges
0-3	12	2
4-5	38	10
6-12	312	104
13-17	214	72
18-20	58	33
21-24	<u>3</u>	<u>1</u>
Total	637	222

<u>SMI</u>	# Admissions	# of Discharges
SMI	7	5
Not SMI	<u>630</u>	<u>217</u>
Total	637	222

<u>District</u>	# Admissions	# of Discharges
District 1/ York County	23	13
District 2/ Cumberland County	19	7
District 3/ Androscoggin, Franklin, and Oxford Counties	54	19
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	22	9
District 5/ Somerset and Kennebec Counties	132	55
District 6/ Piscataquis and Penobscot Counties	312	94
District 7/ Washington and Hancock Counties	43	15
District 8/ Aroostook County	25	4
Unknown	<u>7</u>	<u>6</u>
Total	637	222

<u>Providers</u>	# Admissions	# of Discharges
Assistance Plus	3	2
Community Counseling Center	8	4
Cornerstone Behavioral Healthcare - CM	85	38
Counseling Services Inc.	1	0
Evergreen Behavioral Services	28	7
Kennebec Behavioral Health	108	55
Penobscot Community Health Center-BHH	13	0
Providence	85	38
Saco River Health Service	6	6
United Cerebral Palsy of Maine	185	44
Waban Projects	1	0
Wings	<u>114</u>	<u>28</u>
Total	637	222