Department of Health and Human Services
Maine People Living Safe, Healthy and Productive Lives
Paul R. LePage, Governor
Mary C. Mayhew, Commissioner

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January 10, 2014

Senator Margaret Craven, Chair
Representative Richard Farnsworth, Chair
Joint Standing Committee on Health and Human Services
#100 State House Station
Augusta, ME 04333-0100

Re: LD 968, an Act to Provide Needed Psychiatric Hospitalization for Persons with Mental Illness

This report is in response to the June 19, 2013, Joint Standing Committee on Health and Human Services letter requesting the results of the Department of Health and Human Services progress on efforts to identify the need for inpatient mental health services, to address undue waiting times in hospital emergency departments (EDs) necessitated by inpatient services not being available, and to identify options for the provision of inpatient services.

The Department is currently engaged in the following initiatives to improve access to care and ensure that care is delivered in the correct setting in a timely manner:

1. Executive leadership from the two state psychiatric centers, Helen Bailey of the Disability Rights Center, and Lynn Duby of Crisis and Counseling Centers developed a questionnaire to collect data from EDs. The data elements are designed to get a more objective analysis of how many people in EDs that have been referred for psychiatric hospitalization truly require hospitalization and if so, whether they require short or long term hospitalization. The questionnaire is also designed to collect data regarding the interface between community services and EDs. The assumption is that ED wait times are sometimes due to lack of pursuit of alternatives to inpatient, lack of communication between providers, inadequate delivery of services, and inadequate discharge planning.

   In collaboration with the Maine Hospital Association's Mental Health Advisory Council, several hospitals were identified as likely having the ability to engage in the data collection process. The hospitals that the Department is currently meeting with to discuss the issues surrounding people experiencing lengthy wait times in EDs and to request their participation in the data collection efforts are Maine Medical Center, Southern Maine Medical Center, Redington Fairview General Hospital, Pen Bay Health Care, and Down East Community Hospital. The initial conversations are providing helpful information and recommendations. Hospitals will collect data for 30 days beginning in January or February with results compiled by March 30, 2014.

   Please see **Attachment A** for the ED questionnaire.

2. Individual patient conference calls are held to discuss the needs of some of the patients in the EDs whose discharge plans are challenging and sometimes in dispute. These calls are frequently coordinated by staff from DHHS' Office of Substance Abuse and Mental Health Services and are attended by the Clinical Directors of Dorothea Dix Psychiatric Center (DDPC), Riverview Psychiatric Center (RPC), Spring Harbor, Acadia, and any other hospital's Medical Director or Attending who has not been able to achieve a satisfactory discharge plan for a patient experiencing lengthy delays in

their ED. Community providers and crisis services are part of the case conferences as appropriate. The calls helped to facilitate more timely resolution in the patients' best interest.

3. Regarding the need for mental health services in the State's correctional system, in particular the need for hospitalization and waiting periods for hospitalization in the state psychiatric institutions;

   RPC maintains a wait list for referrals from the county jails. On any given day, there are anywhere from 6-10 inmates waiting for a psychiatric bed at RPC. Due to the numbers of individuals that are court ordered to RPC, the hospital was unable to take any jail transfers in 2013. Since the legislation for a mental health unit at Maine State Prison has been funded for a start date of February 15, 2014, DHHS staff has been working with staff from the Department of Corrections (DOC) to develop the unit. This unit will be able to take transfers from the county jails that meet the criteria for admission to a psychiatric inpatient bed.

4. The Joint Standing Committee on Health and Human Services requested information on census figures for Forensic and Civil treatment at RPC and DDPC and waiting times for persons in the correctional system needing inpatient mental health services.
   a. Three months of census figures from both hospitals are attached. Please see **Attachments B-1, B-2, and B-3** for RPC and DDPC Census information.

   b. RPC has been unable to take jail transfers for 16 months and has no data on wait times for those referrals.

5. The Office of Substance Abuse and Mental Health Services will RFP the crisis system in the first quarter of calendar year 2014. The new crisis system can be designed to ensure that there are some established solutions or mechanisms to address the issue of undue waiting times in hospital EDs for emergency mental health services.

The Department is encouraged by the successful, ongoing collaboration that is so essential to the resolution of this challenging issue. We look forward to continued work with the Legislature and stakeholders as we work to ensure the residents of Maine have adequate and appropriate access to quality mental health and psychiatric services.

If you have further questions or concerns related to this matter, please contact Sharon Sprague at sharon.sprague@maine.gov or by calling 207-941-4037.

Sincerely,

Mary C. Mayhew
Commissioner

MCM/klv

cc: Ricker Hamilton, Deputy Commissioner of Programs, DHHS
Sharon Sprague, Superintendent, Dorothea Dix Psychiatric Center
MaryLouise McEwen, Superintendent, Riverview Psychiatric Center
Dr. Michelle Gardner, Medical Director, Dorothea Dix Psychiatric Center
Dr. Brendon Kirby, Medical Director, Riverview Psychiatric Center
Guy Cousins, Director, Office of Substance Abuse and Mental Health Services, DHHS

ATTACHMENT A

Psychiatric Services Questionnaire

This questionnaire is in response to LD 968 – An act to Provide Needed Psychiatric Hospitalization for Persons with Mental Illness. The goal is to collect information regarding what psychiatric service components will help to reduce the number of people stuck in emergency departments requiring mental health care.

Date of presentation to ED_____
Time admission to ED _____ a.m. p.m.
Time medically cleared _____
Time Crisis Eval. completed _____
How long was client in ED _____

1. Stated reason for coming to the ED
   - ☐ Mental Health – specific reason_____
   - ☐ Physical Health – specific reason_____

2. How did the patient arrive at the ED?
   - ☐ Self
   - ☐ Police with crisis involvement
   - ☐ Police without crisis involvement
   - ☐ Brought in by community provider
   - ☐ Primary Care Physician
   - ☐ Family
   - ☐ Ambulance

3. Could the assessment have occurred in the community?
   - ☐ Yes
   - ☐ No. Why? _____

4. What community mental health services is the patient currently receiving?
   - ☐ ACT
   - ☐ Medication management
   - ☐ Community Integration

   Did you contact any of these providers? ☐ Yes ☐ No

5. Was a lower level of care explored besides inpatient care? ☐ Yes ☐ No

   If yes, please check which level of care was explored
   - ☐ CSU
   - ☐ Home
   - ☐ Outreach
   - ☐ Community Provider
   - ☐ None. Why not? _____

6. Were all medical issues ruled out?
   - ☐ Yes. How long did it take? _____
   - ☐ No. Why not? _____

7. If client was seen in an ED outside their catchment area, was there collaboration with the client's local providers and crisis agency?
   - ☐ Yes.
   - ☐ No. Why not? _____

8. Was the patient seen in your ED for psychiatric problem within the last 30 days?
   ☐ Yes ☐ No
   a. If yes, What was their discharge plan?

   At the time of discharge:

Did the patient have access to their medications?	☐ Yes ☐ No
Did the patient have a crisis plan?	☐ Yes ☐ No
Did the patient have a community plan?	☐ Yes ☐ No

9. If inpatient care was recommended, were inpatient units refusing to admit?
   ☐ Yes ☐ No

   If yes, please indicate the reason for the refusal:

   - ☐ violent behavior
   - ☐ sexualized behavior
   - ☐ does not meet medical necessity
   - ☐ too acute / hospital lacks capacity
   - ☐ doesn't fit current milieu
   - ☐ no long-term placement plan
   - ☐ no availability/no beds
   - ☐ no reason given

10. Did current residential provider refuse to take client back?
    - ☐ Yes. Why? _____
    - ☐ No

11. Was the crisis related to lack of community resources? ☐ Yes ☐ No

    If yes, what were the unavailable resources identified:
    - ☐ Housing
    - ☐ IHS/DLSS
    - ☐ Therapy
    - ☐ Case Management
    - ☐ Psychiatric
    - ☐ No information provided

12. Do you have basis for believing that symptoms are related to any of these conditions:
    - ☐ Intellectual disability or autism
    - ☐ Substance abuse disorder
    - ☐ Other physical health condition
    - ☐ Dementia
    - ☐ Traumatic brain injury

13. Please review the criteria below to determine if the person meets the criteria for:
    ☐ Short Term Inpatient Psychiatric Hospitalization
    1. ☐ 2. ☐ 3. ☐

    ☐ Extended Inpatient Psychiatric Hospitalization
    1. ☐ 2. ☐ 3. ☐

Criteria for Short-term Inpatient Psychiatric Hospitalization

Primary Psychiatric or Substance Abuse Disorder with acute exacerbation of symptoms that can be expected to be stabilized in less than 30 days in order to engage in less restrictive treatment

AND

1. Patient poses actual or imminent danger to self, others, and or property due to symptoms of a psychiatric disorder; **OR**
2. Patient needs continuous skilled observation, evaluation, or treatment available only in a hospital; **OR**
3. Significant impairment of judgment or logical thinking such that patient cannot be maintained safely in less intensive setting.

Criteria for Extended Inpatient Psychiatric Hospitalization (e.g.: State Hospital)

Primary Psychiatric Disorder with acute exacerbation of symptoms that can be expected to require more than 30 days hospitalization in order to engage in less restrictive treatment: e.g.:

- severe auditory hallucinations, delusions, disorganization with history of slow response
- psychosis-directed violence

AND

1. Patient poses actual or imminent danger to self, others, and or property due to symptoms of a psychiatric disorder; **OR**
2. Patient needs continuous skilled observation, evaluation, or treatment available only in a hospital; **OR**
3. Significant impairment of judgment or logical thinking such that patient cannot be maintained safely in less intensive setting.

AUGUST 2013

AUGUST	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
RPC TOTAL CENSUS	78	79	79	79	79	79	80	79	78	78	78	78	76	76	75	75	74	74	74	74	74	74	76	76	76	76	78	77	78	79	80
LOWER KENNEBEC	20	21	22	22	22	22	23	21	19	19	19	19	19	19	18	18	18	18	18	17	17	17	18	18	18	18	19	19	19	20	20
civil	20	21	22	22	22	22	23	21	19	19	19	19	19	19	18	18	18	18	18	17	17	17	18	18	18	18	19	19	19	20	20
forensic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UPPER KENNEBEC	20	20	19	19	19	19	19	20	20	20	20	20	19	19	19	19	19	19	19	20	19	19	19	19	19	19	19	18	18	18	18
civil	8	8	7	7	7	7	7	8	9	9	9	9	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	7	7	7	7
forensic	12	12	12	12	12	12	12	12	11	11	11	11	11	11	11	11	11	11	11	12	11	11	11	11	11	11	11	11	11	11	11
LOWER SACO	15	16	15	15	15	15	15	15	16	16	17	17	16	16	16	16	15	15	15	15	15	15	16	16	16	16	17	17	18	18	19
civil	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
forensic	15	16	15	15	15	15	15	15	16	16	17	17	16	16	16	16	15	15	15	15	15	15	16	16	16	16	17	17	18	18	19
UPPER SACO	23	22	23	23	23	23	23	23	23	23	22	22	22	22	22	22	22	22	22	22	23	23	23	23	23	23	23	23	23	23	23
civil	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
forensic	23	22	23	23	23	23	23	23	23	23	22	22	22	22	22	22	22	22	22	22	23	23	23	23	23	23	23	23	23	23	23
% FORENSIC CLIENTS	64	63	63	63	63	63	63	63	64	64	64	64	64	64	65	65	65	65	65	66	66	66	66	66	66	66	65	66	67	66	66

AUG- ADM	NUMBER	WAIT
TOTAL	22	20
CIVIL	11	8
DCC	10	9
DCC PTP	1	0
FORENSIC	11	32
STAGE III	9	35
IST	2	22
IN HOUSE ADMIT	16	IH

AUGUST- DISCHARGES	NUMBER	WAIT (DAYS)	LOS (DAYS)
FORENSIC	10	44	73
STAGE III	6	50	20
IST	2	24	230
TRANSFER TO CS	2		
CIVIL	10	11	101
DCC	9	12	110
DCC PTP	1	0	27
TOTAL	20		

ATTACHMENT B-1

SEPTEMBER 2013

SEPTEMBER	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon
RPC TOTAL CENSUS	81	81	81	81	79	78	76	76	76	74	74	73	74	76	76	76	76	75	75	75	75	75	75	77	79	78	78	78	78	78
LOWER KENNEBEC	21	21	21	21	20	19	19	19	19	19	17	16	17	18	18	18	19	18	18	19	19	19	19	20	21	19	18	17	17	17
civil	21	21	21	21	20	19	19	19	19	19	17	16	17	18	18	18	19	18	18	19	19	19	19	20	21	19	18	17	17	17
forensic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UPPER KENNEBEC	18	18	18	18	18	18	18	18	18	18	19	19	19	19	19	19	19	18	17	17	17	17	17	17	17	18	19	20	20	20
civil	7	7	7	7	8	8	8	8	8	8	9	9	9	9	9	9	9	8	7	7	7	7	7	7	7	8	9	10	10	10
forensic	11	11	11	11	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
LOWER SACO	19	19	19	19	18	18	16	16	16	15	15	15	15	16	16	16	15	16	16	15	15	15	15	16	17	17	18	18	18	18
civil	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
forensic	19	19	19	19	18	18	16	16	16	15	15	15	15	16	16	16	15	16	16	15	15	15	15	16	17	17	18	18	18	18
UPPER SACO	23	23	23	23	23	23	23	23	23	22	23	23	23	23	23	23	23	23	24	24	24	24	24	24	24	24	23	23	23	23
civil	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
forensic	23	23	23	23	23	23	23	23	23	22	23	23	23	23	23	23	23	23	24	24	24	24	24	24	24	24	23	23	23	23
% FORENSIC CLIENTS	65	65	65	65	65	65	64	64	64	64	65	66	65	64	64	64	63	65	67	65	65	65	65	65	65	65	65	65	65	65

SEPT- ADM	NUMBER	WAIT (DAYS)
TOTAL	16	33
CIVIL	8	21
DCC	7	23
DCC PTP	1	1
FORENSIC	8	46
STAGE III	6	30
IST	2	51

SEPT- DISCHARGES	NUMBER	WAIT TO ADM	LOS (DAYS)
FORENSIC	10	45	37
STAGE III	7	35	32
IST	2	81	53
TRANSFER TO CS	1		
CIVIL	9	7	86
DCC	7	9	100
DCC PTP	2	1	35
TOTAL	19		

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OCTOBER 2013

OCTOBER	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs
RPC TOTAL CENSUS	78	78	76	76	76	76	76	75	76	74	71	71	71	71	71	70	71	70	72	72	72	72	73	72	73	73	73	73	73	73	73
LOWER KENNEBEC	18	18	18	18	18	18	18	18	18	17	17	17	17	17	17	16	17	16	17	17	17	17	17	17	17	17	17	17	17	17	16
civil	18	18	18	18	18	18	18	18	18	17	17	17	17	17	17	16	16	15	15	15	15	15	14	14	14	14	14	14	14	14	13
forensic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	2	2	2	2	3	3	3	3	3	3	3	3	3
UPPER KENNEBEC	19	19	18	18	18	18	18	17	17	17	17	17	17	17	17	18	18	18	18	18	18	17	18	17	17	17	17	17	17	17	18
civil	9	9	8	8	8	8	8	8	8	8	8	8	8	8	8	9	9	9	9	9	9	8	9	8	8	8	8	8	8	8	9
forensic	10	10	10	10	10	10	10	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9
LOWER SACO	18	18	18	18	18	18	18	18	19	18	14	15	15	15	15	14	14	14	15	15	15	16	16	15	16	16	16	16	16	17	17
civil	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
forensic	18	18	18	18	18	18	18	18	19	18	14	15	15	15	15	14	14	14	15	15	15	16	16	15	16	16	16	16	16	17	17
UPPER SACO	23	23	22	22	22	22	22	22	22	22	23	22	22	22	22	22	22	22	22	22	22	22	22	23	23	23	23	23	23	22	22
civil	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
forensic	23	23	22	22	22	22	22	22	22	22	23	22	22	22	22	22	22	22	22	22	22	22	22	23	23	23	23	23	23	22	22
% FORENSIC CLIENTS	65	65	66	66	66	66	66	65	66	66	65	65	65	65	65	64	65	66	67	67	67	68	68	69	70	70	70	70	70	70	70

AUG- ADM	NUMBER	WAIT
TOTAL	22	20
CIVIL	11	8
DCC	10	9
DCC PTP	1	0
FORENSIC	11	32
STAGE III	9	35
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FORENSIC	10	44	73
STAGE III	6	50	20
IST	2	24	230
TRANSFER TO CS	2		
CIVIL	10	11	101
DCC	9	12	110
DCC PTP	1	0	27
TOTAL	20		

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Dec 2013 Pulse	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		TOTAL DAYS	AVG DAYS
LIC Census Capacity	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon			
24 Lower Kennebec	17	17	17	18	19	19	18	18	18	18	18	17	18	16	16	16																	
24 Upper Kennebec	17	17	16	16	17	17	18	18	18	18	18	18	18	18	18	18																	
TOTAL	34	34	33	34	36	36	36	36	36	36	36	35	36	34	34	34																	
24 Upper Saco	24	24	24	24	24	24	24	24	24	24	24	24	24	24	24	24																	
20 Lower Saco	16	16	16	17	17	16	16	16	16	16	16	17	18	15	15	15																	
TOTAL	40	40	40	41	41	40	40	40	40	40	40	41	42	39	39	39																	
HOSPITAL TOTAL	74	74	73	75	77	76	76	76	76	76	76	76	78	73	73	73																	
RTN TO HOSPITAL																																	
Admissions:			1lk								1ls	1ls																					
			1ls									1lk																					
Discharges:		1uk			1ls						1lk		3-ls																				
													2-lk																				
FORENSIC ON CIVIL LOWER KENNEBEC																																	
IST LOWER KENN	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3																	
NCR LOWER KENN	0	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1																	
STGIII LOWER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
JAIL TRSF LOW KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
TOTAL	3	3	3	3	4	4	4	4	4	4	4	4	4	4	4	4																	
FORENSIC ON CIVIL UPPER KENNEBEC																																	
IST UPPER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
NCR UPPER KEN	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9																	
STGIII UPPER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
JAIL TRSF UPPER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
TOTAL	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9																	
FORENSIC CENSUS																																	
NCR	34	34	34	34	35	35	35	35	35	35	35	35	35	35	35	35																	
IST	11	11	11	11	11	11	11	11	11	11	11	11	12	12	12	12																	
60 Day Forensic	7	7	7	8	8	7	7	7	7	7	7	8	8	5	5	5																	
Jail Tranfer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
Total Forensic Census	52	52	52	53	54	53	53	53	53	53	53	54	55	52	52	52																	
CIVIL CLIENTS BY GENDER																																	
MALES	10	10	10	11	12	12	12	12	12	12	12	11	12	11	11	11																	
FEMALES	12	12	11	11	11	11	11	11	11	11	11	11	11	10	10	10																	
TOTAL	22	22	21	22	23	23	23	23	23	23	23	22	23	21	21	21																	
FORENSIC CLIENTS BY GENDER																																	
MALES	39	39	39	39	40	40	40	40	40	40	40	41	42	41	41	41																	
FEMALES	13	13	13	14	14	13	13	13	13	13	13	13	13	11	11	11																	
TOTAL	52	52	52	53	54	53	53	53	53	53	53	54	55	52	52	52																	
NCR ACT TEAM	41	41	41	41	40	40	40	40	40	40	40	40	40	40	40	40																	
NCR Inhouse RPC	3	3	3	3	4	4	4	4	4	4	4	4	4	4	4	4																	
NCR other Hospital	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
NCR Outliers	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10																	
PTP Community	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3																	
PTP Inhouse RPC	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1																	
NCR NON ACTIVE																																	
TOTALS	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58																	

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Nov 2013 Pulse	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		TOTAL DAYS	AVG DAYS
LIC Census Capacity	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat			
24 Lower Kennebec	17	17	17	17	17	17	18	17	16	16	16	16	16	15	14	15	15	15	15	16	16	17	18	18	18	18	17	17	17	17		495	17
24 Upper Kennebec	17	17	17	17	17	17	17	18	19	19	19	19	18	17	18	18	18	18	18	17	17	16	16	16	16	16	17	17	17	17		520	17
TOTAL	34	34	34	34	34	34	35	35	35	35	35	35	34	32	32	33	33	33	33	33	33	33	34	34	34	34	34	34	34	34	0	1015	32.74193548
24 Upper Saco	22	21	21	21	21	21	22	22	22	22	22	22	22	22	22	22	22	22	22	23	24	24	24	24	24	24	24	24	24	24		676	23
20 Lower Saco	18	18	18	18	18	18	17	17	18	18	18	18	18	17	17	16	16	16	16	15	14	14	15	15	15	15	15	16	16	16		496	17
TOTAL	40	39	39	39	39	39	39	39	40	40	40	40	40	39	39	38	38	38	38	38	38	38	39	39	39	39	39	40	40	40	0	1172	38
HOSPITAL TOTAL	74	73	73	73	73	73	74	74	75	75	75	75	74	71	71	71	71	71	71	71	71	71	73	73	73	73	73	74	74	74	0	2187	71
RTN TO HOSPITAL																																	
Admissions:				1lk		1us		1ls					1ls	1ls	1lk				1lk	1us	1lk	1lk				1lk	1ls						
						1lk													1us		1ls	1ls				1ls							
Discharges:	1us			1lk		1ls						1uk	2ls	1ls	1ls				1ls	1ls	1uk					1lk						
													1lk						1uk		1ls					1ls						
													1uk																			
FORENSIC ON CIVIL LOWER KENNEBEC																																	
IST LOWER KENN	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3			
NCR LOWER KENN	0	0	0	0	0	0	0	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
STGIII LOWER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
JAIL TRSF LOW KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
TOTAL	3	3	3	3	3	3	3	4	4	4	4	4	4	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	3
FORENSIC ON CIVIL UPPER KENNEBEC																																	
IST UPPER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
NCR UPPER KEN	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9			
STGIII UPPER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
JAIL TRSF UPPER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
TOTAL	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	0	0	9
FORENSIC CENSUS																																	
NCR	33	33	33	33	33	33	33	33	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34		1012	34
IST	12	11	11	11	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	11	11	11	11		353	12
60 Day Forensic	7	7	7	7	7	7	7	7	7	7	7	7	7	5	5	4	4	4	4	4	4	4	5	5	5	5	6	7	7	7		176	6
Jail Tranfer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0
Total Forensic Census	52	51	51	51	52	52	52	52	53	53	53	53	53	51	51	50	50	50	50	50	50	50	51	51	51	51	51	52	52	52	0	1541	50
CIVIL CLIENTS BY GENDER																																	
MALES	12	12	12	12	11	11	12	12	12	12	12	12	12	11	11	11	11	11	11	11	11	11	11	11	11	11	10	10	10	10			
FEMALES	10	10	10	10	10	10	10	10	10	10	10	10	9	9	9	10	10	10	10	10	10	10	11	11	11	11	12	12	12	12			
TOTAL	22	22	22	22	21	21	22	22	22	22	22	22	21	20	20	21	21	21	21	21	21	21	22	22	22	22	22	22	22	22	0	0	21
FORENSIC CLIENTS BY GENDER																																	
MALES	40	39	39	39	40	40	40	40	40	40	40	40	40	38	37	36	36	36	36	36	36	37	38	38	38	38	38	39	39	39			
FEMALES	12	12	12	12	12	12	12	12	13	13	13	13	13	13	14	14	14	14	14	14	14	13	13	13	13	13	13	13	13	13			
TOTAL	52	51	51	51	52	52	52	52	53	53	53	53	53	51	51	50	50	50	50	50	50	50	51	51	51	51	51	52	52	52	0	0	50
NCR ACT TEAM	41	41	41	41	41	41	41	41	41	41	41	41	41	41	41	41	41	41	41	41	41	41	41	41	41	41	41	41	41	41		1230	41
NCR Inhouse RPC	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3		90	3
NCR other Hospital	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0
NCR Outliers	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10		300	10
PTP Community	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3		90	3
PTP Inhouse RPC	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1		30	1
NCR NON ACTIVE																																0	#DIV/0!
TOTALS	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	0	1740	56

ATTACHMENT B-2

Oct 2013 Pulse	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL DAYS	AVG DAYS
LIC Census Capacity	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs		
24 Lower Kennebec	18	18	18	18	18	18	18	18	18	17	17	17	17	17	17	16	17	16	17	17	17	17	17	17	17	17	17	17	17	17	16	533	17
24 Upper Kennebec	19	19	18	18	18	18	18	17	17	17	17	17	17	17	17	18	18	18	18	18	18	17	18	17	17	17	17	17	17	17	18	544	18
TOTAL	37	37	36	36	36	36	36	35	35	34	34	0	34	34	34	34	35	34	35	35	35	34	35	34	34	34	34	34	34	34	34	1077	33.64516129
24 Upper Saco	23	23	22	22	22	22	22	22	22	22	23	22	22	22	22	22	22	22	22	22	22	22	22	23	23	23	23	23	23	22	22	691	22
20 Lower Saco	18	18	18	18	18	18	18	18	19	18	14	15	15	15	15	14	14	14	15	15	15	16	16	15	16	16	16	16	16	17	17	503	16
TOTAL	41	41	40	40	40	40	40	40	41	40	37	37	37	37	37	36	36	36	37	37	37	38	38	38	39	39	39	39	39	39	39	1194	39
HOSPITAL TOTAL	78	78	76	76	76	76	76	75	76	74	71	71	71	71	71	70	71	70	72	72	72	72	73	72	73	73	73	73	73	73	73	2271	73
RTN TO HOSPITAL																																	
Admissions:	1-lk	1-LS						2ls		1us	1ls					1lk	1ls	1lk			1ls	1lk	1us	1ls					1ls		1lk		
								1us										1ls													1ls		
Discharges:		1-ls					1uk	1ls	1lk	3ls	1us				1ls		1lk				1uk		1uk						1us		1uk		
	1-uk	1-us						1us	1ls	1ls							1ls						1ls										
		1uk																															
FORENSIC ON CIVIL LOWER KENNEBEC																																	
IST LOWER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	2	2	2	2	3	3	3	3	3	3	3	3	3		
NCR LOWER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
STGIII LOWER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
JAIL TRSF LOW KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	2	2	2	2	3	3	3	3	3	3	3	3	3	0	1
FORENSIC ON CIVIL UPPER KENNEBEC																																	
IST UPPER KENN	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
NCR UPPER KEN	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9		
STGIII UPPER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
JAIL TRSF UPPER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
TOTAL	10	10	10	10	10	10	10	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	0	9
FORENSIC CENSUS																																	
NCR	36	36	35	35	35	35	35	35	35	35	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	33	33	1064	34
IST	8	8	8	8	8	8	8	7	8	8	8	8	8	8	8	8	9	9	10	10	10	10	11	11	11	11	11	11	11	11	11	284	9
60 Day Forensic	6	6	6	6	6	6	6	6	6	5	4	4	4	4	4	3	3	3	4	4	4	5	5	5	6	6	6	6	6	7	7	159	5
Jail Tranfer	1	1	1	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0
Total Forensic Census	51	51	50	50	50	50	50	49	50	49	46	46	46	46	46	45	46	46	48	48	48	49	50	50	51	51	51	51	51	51	51	1517	49
MALES	15	16	15	15	15	15	15	15	15	14	14	14	14	14	14	14	14	13	13	13	13	12	12	11	11	11	11	11	11	11	11		
FEMALES	12	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11		
TOTAL	27	27	26	26	26	26	26	26	26	25	25	25	25	25	25	25	25	24	24	24	24	23	23	22	22	22	22	22	22	22	22	0	24
FORENSIC CLIENTS BY GENDER																																	
MALES	38	38	38	38	38	38	38	37	38	37	35	35	35	35	35	34	35	35	37	37	37	38	39	39	39	39	39	39	39	38	38		
FEMALES	13	13	12	12	12	12	12	12	12	12	11	11	11	11	11	11	11	11	11	11	11	11	11	11	12	12	12	12	12	12	12		
TOTAL	51	51	50	50	50	50	50	49	50	49	46	46	46	46	46	45	46	46	48	48	48	49	50	50	51	51	51	51	51	50	50	0	49
NCR ACT TEAM	39	39	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	41	41	1240	40
NCR Inhouse RPC	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	3	3	3	121	4
NCR other Hospital	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NCR Outliers	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	310	10
PTP Community	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	3
PTP Inhouse RPC	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	1
NCR NON ACTIVE																																0	#DIV/0!
TOTALS	57	57	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	58	57	58	59	1796	58

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Sept 2013 Pulse	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		TOTAL DAYS	AVG DAYS
LIC Census Capacity	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon			
24 Lower Kennebec	21	21	21	21	20	19	19	19	19	19	17	16	17	18	18	18	19	18	18	19	19	19	19	20	21	19	18	17	17	17		563	19
24 Upper Kennebec	18	18	18	18	18	18	18	18	18	18	19	19	19	19	19	19	19	18	17	17	17	17	17	17	17	18	19	20	20	20		547	18
TOTAL	39	39	39	39	38	37	37	37	37	37	36	0	36	37	37	37	38	36	35	36	36	36	36	37	38	37	37	37	37	37	0	1110	34.67741935
24 Upper Saco	23	23	23	23	23	23	23	23	23	22	23	23	23	23	23	23	23	23	24	24	24	24	24	24	24	24	23	23	23	23		697	23
20 Lower Saco	19	19	19	19	18	18	16	16	16	15	15	15	15	16	16	16	15	16	16	15	15	15	15	16	17	17	18	18	18	18		497	17
TOTAL	42	42	42	42	41	41	39	39	39	37	38	38	38	39	39	39	38	39	40	39	39	39	39	40	41	41	41	41	41	41	0	1194	39
HOSPITAL TOTAL	81	81	81	81	79	78	76	76	76	74	74	73	74	76	76	76	76	75	75	75	75	75	75	77	79	78	78	78	78	78	0	2304	74
RTN TO HOSPITAL																																	
Admissions:				1LK						1ls		1ls	1LS			1LK	1LS	1us	1LK				1lk	1lk		1ls	1ls			1lk			
												1lk	1LK					1ls					1ls	1ls									
Discharges:				1LK	1LK	1ls			1lk		1uk	1ls				1LS	1LK	1ls	1LS						1lk	1us	1ls			1uk			
				1LS		1ls			1ls								1UK	1uk															
				1UK					1us																								
FORENSIC ON CIVIL LOWER KENNEBEC																																	
IST LOWER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
NCR LOWER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
STGIII LOWER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
JAIL TRSF LOW KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FORENSIC ON CIVIL UPPER KENNEBEC																																	
IST UPPER KENN	2	2	2	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1			
NCR UPPER KEN	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9			
STGIII UPPER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
JAIL TRSF UPPER KENN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
TOTAL	11	11	11	11	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	0	0	10
FORENSIC CENSUS																																	
NCR	36	36	36	36	36	36	36	36	36	35	35	35	35	35	35	35	35	35	35	36	36	36	36	36	36	36	36	36	36	36		1070	36
IST	9	9	9	10	8	8	8	8	8	8	8	8	9	10	10	10	9	9	9	8	8	8	8	8	8	8	8	8	8	8		255	9
60 Day Forensic	8	8	8	7	7	7	5	5	5	4	4	4	3	3	3	3	3	4	5	5	5	5	5	6	7	6	6	6	6	6		159	5
Jail Tranfer	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1	1	1	1	0	0	0	0	0	0	1	1	1	1	1		14	0
Total Forensic Census	53	53	53	53	51	51	49	49	49	47	48	48	48	49	49	49	48	49	50	49	49	49	49	50	51	51	51	51	51	51	0	1498	48
CIVIL CLIENTS BY GENDER																																	
MALES	16	16	16	16	16	16	16	16	16	15	15	15	16	16	16	16	16	15	15	16	16	16	16	16	16	15	15	15	15	15			
FEMALES	12	12	12	12	12	11	11	11	11	11	11	10	10	11	11	11	12	11	10	10	10	10	10	11	12	12	12	12	12	12			
TOTAL	28	28	28	28	28	27	27	27	27	26	26	25	26	27	27	27	28	26	25	26	26	26	26	27	28	27	27	27	27	27	0	0	26
FORENSIC CLIENTS BY GENDER																																	
MALES	42	42	42	42	40	40	38	38	38	37	37	37	37	38	38	38	37	37	38	37	37	37	37	38	38	38	38	38	38	38			
FEMALES	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	12	12	12	12	12	12	12	13	13	13	13	13	13			
TOTAL	53	53	53	53	51	51	49	49	49	48	48	48	48	49	49	49	48	49	50	49	49	49	49	50	51	51	51	51	51	51	0	0	48
NCR ACT TEAM	38	38	38	38	38	38	38	38	38	39	39	39	39	39	39	39	39	39	39	39	39	39	39	39	39	39	39	39	39	39		1161	38.7
NCR Inhouse RPC	5	5	5	5	5	5	5	5	5	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4		129	4
NCR other Hospital	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0
NCR Outliers	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10		300	10
PTP Community	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3		90	3
PTP Inhouse RPC	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1		30	1
NCR NON ACTIVE																																0	#DIV/0!
TOTALS	57	57	57	57	57	57	57	57	57	57	57	57	57	57	57	57	57	57	57	57	57	57	57	57	57	57	57	57	57	57	0	1710	55

ATTACHMENT B-2

Dorothea Dix Psychiatric Center
FY2014 Census

JULY

DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL
ADMISSIONS	1	1	2						1		1		2				1	1					1	2	1						2	16
DISCHARGES	-1	-2	-1						-1		-2		-2				-1	0	-1			-2							-1		-2	16
TOTAL	44	43	44	44	44	44	44	44	44	44	43	43	43	43	43	43	43	44	43	43	43	41	42	44	45	45	45	45	44	44	44	

AUGUST

DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL
ADMISSIONS							1		1	1				1		1			1	1		1		1			1					10
DISCHARGES			-1		-1	-1	-1	-1								-1			-1	-1	-1		-1									-10
TOTAL	44	44	43	43	42	41	41	40	41	42	42	42	42	43	43	43	43	43	43	43	42	43	42	43	43	43	44	44	44	44	44	

SEPTEMBER

DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		TOTAL
ADMISSIONS					1					1	1	1	1	1					2											1		9
DISCHARGES				-1	-1					-1	-1	-1					-1	-1									-1					-8
TOTAL	44	44	44	43	43	43	43	43	43	43	43	43	44	45	45	45	44	43	45	45	45	45	45	45	45	45	44	44	44	45		

OCTOBER

DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL
ADMISSIONS			1	1			1	1		1	2	1			1										1			1		1		12
DISCHARGES		-2	-2				-1		-1		-1				-2									-1					-1		-2	-13
TOTAL	45	43	42	43	43	43	43	44	43	44	45	46	46	46	45	45	45	45	45	45	45	45	45	44	45	45	45	46	45	46	44	

NOVEMBER

DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		TOTAL
ADMISSIONS	1						1	1					1		1			1	1						2							0
DISCHARGES				-2	-1							-1						-1				-1			-1							-7
TOTAL	45	45	45	43	42	42	43	44	44	44	44	43	44	44	45	45	45	45	46	46	46	45	45	45	46	46	46	46	46	46		

ATTACHMENT B-3