



Paul R. LePage, Governor

Mary C. Mayhew, Commissioner

## Community Hospital Utilization Review for Involuntary Admissions

### All Clients

For the 1st Quarter of Fiscal Year 2014

( July, August, September, 2013 )

	2013 Q2	2013 Q3	2013 Q4	2014 Q1
Total Admissions	133	137	123	119
<b>Hospital</b>				
Hospitalized in Local Area	87.2% ( 116 of 133 )	86.1% ( 118 of 137 )	84.6% ( 104 of 123 )	84.0% ( 100 of 119 )
Hospitalization Made Voluntary	75.2% ( 100 of 133 )	75.9% ( 104 of 137 )	71.5% ( 88 of 123 )	81.5% ( 97 of 119 )
<b>Legal Status</b>				
Blue Paper on File	99.2% ( 132 of 133 )	100.0% ( 137 of 137 )	99.2% ( 122 of 123 )	100.0% ( 119 of 119 )
Blue Paper Complete/Accurate	100.0% ( 132 of 132 )	100.0% ( 137 of 137 )	100.0% ( 122 of 122 )	99.2% ( 118 of 119 )
If not complete, Follow up per policy	N/A ( 0 of 0 )	N/A ( 0 of 0 )	N/A ( 0 of 0 )	100.0% ( 1 of 1 )
24 Hr. Certification Required	91.0% ( 121 of 133 )	82.5% ( 113 of 137 )	87.8% ( 108 of 123 )	89.9% ( 107 of 119 )
24 Hr. Certification on file	99.2% ( 120 of 121 )	100.0% ( 113 of 113 )	100.0% ( 108 of 108 )	100.0% ( 107 of 107 )
24 Hr. Certification Complete/Accurate	100.0% ( 120 of 120 )	100.0% ( 113 of 113 )	100.0% ( 108 of 108 )	100.0% ( 107 of 107 )
If not, Follow up per policy	N/A ( 0 of 0 )			
<b>Quality Care</b>				
Medical Necessity Established	100.0% ( 133 of 133 )	100.0% ( 137 of 137 )	100.0% ( 123 of 123 )	99.2% ( 118 of 119 )
Active Treatment Within Guidelines	100.0% ( 133 of 133 )	100.0% ( 137 of 137 )	100.0% ( 123 of 123 )	100.0% ( 119 of 119 )
Patient's Rights Maintained	97.7% ( 130 of 133 )	100.0% ( 137 of 137 )	98.4% ( 121 of 123 )	97.5% ( 116 of 119 )
If not maintained, follow up per policy	100.0% ( 2 of 2 )	N/A ( 0 of 0 )	0.0% ( 0 of 1 )	100.0% ( 3 of 3 )
Inappropriate Use of Blue Paper	N/A ( 0 of 0 )			
<b>Individual Service Plans</b>				
Receiving Case Management Services	29.3% ( 39 of 133 )	23.4% ( 32 of 137 )	17.9% ( 22 of 123 )	18.5% ( 22 of 119 )
Case Manager Involved with Discharge Planning	94.9% ( 37 of 39 )	93.8% ( 30 of 32 )	100.0% ( 22 of 22 )	95.5% ( 21 of 22 )
Total Clients who Authorized Hospital to Obtain ISP	97.4% ( 38 of 39 )	100.0% ( 32 of 32 )	100.0% ( 22 of 22 )	100.0% ( 22 of 22 )
Hospital Obtained ISP when authorized	7.9% ( 3 of 38 )	6.2% ( 2 of 32 )	18.2% ( 4 of 22 )	18.2% ( 4 of 22 )
Treatment and Discharge Plan Consistent with ISP	100.0% ( 3 of 3 )	100.0% ( 2 of 2 )	100.0% ( 4 of 4 )	75.0% ( 3 of 4 )

Report Run: Jan 13, 2014

For questions, contact the Data Specialist Team at the Office of Adult Mental Health Services



Paul R. LePage, Governor

Mary C. Mayhew, Commissioner

## Community Hospital Utilization Review for Involuntary Admissions

### Class Members

For the 1st Quarter of Fiscal Year 2014  
( July, August, September, 2013 )

	2013 Q2	2013 Q3	2013 Q4	2014 Q1
Total Admissions	15	16	20	11
<b>Hospital</b>				
Hospitalized in Local Area	93.3% ( 14 of 15 )	87.5% ( 14 of 16 )	90.0% ( 18 of 20 )	27.3% ( 3 of 11 )
Hospitalization Made Voluntary	46.7% ( 7 of 15 )	56.2% ( 9 of 16 )	65.0% ( 13 of 20 )	54.5% ( 6 of 11 )
<b>Legal Status</b>				
Blue Paper on File	93.3% ( 14 of 15 )	100.0% ( 16 of 16 )	100.0% ( 20 of 20 )	100.0% ( 11 of 11 )
Blue Paper Complete/Accurate	100.0% ( 14 of 14 )	100.0% ( 16 of 16 )	100.0% ( 20 of 20 )	100.0% ( 11 of 11 )
If not complete, Follow up per policy	N/A ( 0 of 0 )			
24 Hr. Certification Required	100.0% ( 15 of 15 )	87.5% ( 14 of 16 )	95.0% ( 19 of 20 )	90.9% ( 10 of 11 )
24 Hr. Certification on file	93.3% ( 14 of 15 )	100.0% ( 14 of 14 )	100.0% ( 19 of 19 )	100.0% ( 10 of 10 )
24 Hr. Certification Complete/Accurate	100.0% ( 14 of 14 )	100.0% ( 14 of 14 )	100.0% ( 19 of 19 )	100.0% ( 10 of 10 )
If not, Follow up per policy	N/A ( 0 of 0 )			
<b>Quality Care</b>				
Medical Necessity Established	100.0% ( 15 of 15 )	100.0% ( 16 of 16 )	100.0% ( 20 of 20 )	100.0% ( 11 of 11 )
Active Treatment Within Guidelines	100.0% ( 15 of 15 )	100.0% ( 16 of 16 )	100.0% ( 20 of 20 )	100.0% ( 11 of 11 )
Patient's Rights Maintained	93.3% ( 14 of 15 )	100.0% ( 16 of 16 )	100.0% ( 20 of 20 )	100.0% ( 11 of 11 )
If not maintained, follow up per policy	100.0% ( 1 of 1 )	N/A ( 0 of 0 )	N/A ( 0 of 0 )	N/A ( 0 of 0 )
Inappropriate Use of Blue Paper	N/A ( 0 of 0 )			
<b>Individual Service Plans</b>				
Receiving Case Management Services	60.0% ( 9 of 15 )	43.8% ( 7 of 16 )	35.0% ( 7 of 20 )	54.5% ( 6 of 11 )
Case Manager Involved with Discharge Planning	100.0% ( 9 of 9 )	100.0% ( 7 of 7 )	100.0% ( 7 of 7 )	100.0% ( 6 of 6 )
Total Clients who Authorized Hospital to Obtain ISP	100.0% ( 9 of 9 )	100.0% ( 7 of 7 )	100.0% ( 7 of 7 )	100.0% ( 6 of 6 )
Hospital Obtained ISP when authorized	22.2% ( 2 of 9 )	14.3% ( 1 of 7 )	28.6% ( 2 of 7 )	16.7% ( 1 of 6 )
Treatment and Discharge Plan Consistent with ISP	100.0% ( 2 of 2 )	100.0% ( 1 of 1 )	100.0% ( 2 of 2 )	100.0% ( 1 of 1 )

Report Run: Jan 13, 2014

For questions, contact the Data Specialist Team at the Office of Adult Mental Health Services