



Community Hospital Utilization Review for Involuntary Admissions

Performance Standard 18-1,2,3 by Hospital: Class Members

For the 2nd Quarter of Fiscal Year 2013

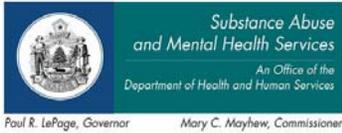
(October, November and December, 2012)

	2012 Q3	2012 Q4	2013 Q1	2013 Q2
Number of Admissions	10	19	19	14
Involuntarily Admitted Clients who were Receiving CSS Services	5	13	10	9
Number of ISPs Hospitals were Authorized to Obtain	4	12	10	9
Number of ISPs Hospitals Obtained	1	1	0	2

FY QTR	Hospital	Admissions	Receiving Community Support Services	Hospital Obtained ISP when authorized	Treatment and Discharge Plan Consistant with ISP	Case Worker Involved with Treatment and Discharge Planning
2012 Q3	Acadia	2	0.0% (0 of 2)	N/A (0 of 0)	N/A (0 of 0)	N/A (0 of 0)
	Maine General - Waterville	1	100.0% (1 of 1)	100.0% (1 of 1)	100.0% (1 of 1)	100.0% (1 of 1)
	PenBay Medical Center	1	100.0% (1 of 1)	0.0% (0 of 1)	N/A (0 of 0)	100.0% (1 of 1)
	Spring Harbor	4	50.0% (2 of 4)	0.0% (0 of 2)	N/A (0 of 0)	100.0% (2 of 2)
	St. Mary's	2	50.0% (1 of 2)	N/A (0 of 0)	N/A (0 of 0)	100.0% (1 of 1)
2012 Q4	Acadia	5	80.0% (4 of 5)	25.0% (1 of 4)	100.0% (1 of 1)	100.0% (4 of 4)
	Mid-coast Hospital	2	50.0% (1 of 2)	0.0% (0 of 1)	N/A (0 of 0)	100.0% (1 of 1)
	Southern Maine Medical Center	5	60.0% (3 of 5)	0.0% (0 of 3)	N/A (0 of 0)	100.0% (3 of 3)
	Spring Harbor	6	66.7% (4 of 6)	0.0% (0 of 3)	N/A (0 of 0)	100.0% (4 of 4)
	St. Mary's	1	100.0% (1 of 1)	0.0% (0 of 1)	N/A (0 of 0)	100.0% (1 of 1)
2013 Q1	PenBay Medical Center	4	0.0% (0 of 4)	N/A (0 of 0)	N/A (0 of 0)	N/A (0 of 0)
	Southern Maine Medical Center	4	75.0% (3 of 4)	0.0% (0 of 3)	N/A (0 of 0)	0.0% (0 of 3)
	Spring Harbor	9	77.8% (7 of 9)	0.0% (0 of 7)	N/A (0 of 0)	100.0% (7 of 7)
	St. Mary's	2	0.0% (0 of 2)	N/A (0 of 0)	N/A (0 of 0)	N/A (0 of 0)
2013 Q2	Acadia	2	100.0% (2 of 2)	0.0% (0 of 2)	N/A (0 of 0)	100.0% (2 of 2)
	Maine General - Waterville	2	100.0% (2 of 2)	100.0% (2 of 2)	100.0% (2 of 2)	100.0% (2 of 2)
	PenBay Medical Center	4	75.0% (3 of 4)	0.0% (0 of 3)	N/A (0 of 0)	100.0% (3 of 3)
	Southern Maine Medical Center	3	33.3% (1 of 3)	0.0% (0 of 1)	N/A (0 of 0)	100.0% (1 of 1)
	Spring Harbor	2	50.0% (1 of 2)	0.0% (0 of 1)	N/A (0 of 0)	100.0% (1 of 1)
	St. Mary's	1	0.0% (0 of 1)	N/A (0 of 0)	N/A (0 of 0)	N/A (0 of 0)

Report Run: Apr 18, 2013

For questions, contact the Data Specialist Team at the Office of Substance Abuse and Mental Health Services



Community Hospital Utilization Review for Involuntary Admissions

Performance Standard 18-1,2,3 by Hospital: All Clients

For the 2nd Quarter of Fiscal Year 2013

(October, November, and Decemeber, 2012)

	2012 Q3	2012 Q4	2013 Q1	2013 Q2
Number of Admissions	115	128	98	132
Involuntarily Admitted Clients who were Receiving CSS Services	33	30	19	38
Number of ISPs Hospitals were Authorized to Obtain	32	27	16	37
Number of ISPs Hospitals Obtained	1	3	0	3

FY QTR	Hospital	Admissions	Receiving Community Support Services	Hospital Obtained ISP when authorized	Treatment and Discharge Plan Consistant with ISP	Case Worker Involved with Treatment and Discharge Planning
2012 Q3	Acadia	21	14.3% (3 of 21)	0.0% (0 of 3)	N/A (0 of 0)	100.0% (3 of 3)
	Maine General - Waterville	6	16.7% (1 of 6)	100.0% (1 of 1)	100.0% (1 of 1)	100.0% (1 of 1)
	Maine Medical Center	3	66.7% (2 of 3)	0.0% (0 of 2)	N/A (0 of 0)	100.0% (2 of 2)
	Mid-coast Hospital	6	33.3% (2 of 6)	0.0% (0 of 2)	N/A (0 of 0)	100.0% (2 of 2)
	PenBay Medical Center	5	20.0% (1 of 5)	0.0% (0 of 1)	N/A (0 of 0)	100.0% (1 of 1)
	Southern Maine Medical Center	12	16.7% (2 of 12)	0.0% (0 of 2)	N/A (0 of 0)	50.0% (1 of 2)
	Spring Harbor	54	31.5% (17 of 54)	0.0% (0 of 17)	N/A (0 of 0)	100.0% (17 of 17)
St. Mary's	8	62.5% (5 of 8)	0.0% (0 of 4)	N/A (0 of 0)	60.0% (3 of 5)	
2012 Q4	Acadia	28	17.9% (5 of 28)	20.0% (1 of 5)	100.0% (1 of 1)	100.0% (5 of 5)
	Maine General - Waterville	7	14.3% (1 of 7)	100.0% (1 of 1)	100.0% (1 of 1)	100.0% (1 of 1)
	Maine Medical Center	1	100.0% (1 of 1)	N/A (0 of 0)	N/A (0 of 0)	100.0% (1 of 1)
	Mid-coast Hospital	6	16.7% (1 of 6)	0.0% (0 of 1)	N/A (0 of 0)	100.0% (1 of 1)
	PenBay Medical Center	8	12.5% (1 of 8)	0.0% (0 of 1)	N/A (0 of 0)	100.0% (1 of 1)
	Southern Maine Medical Center	18	33.3% (6 of 18)	0.0% (0 of 6)	N/A (0 of 0)	66.7% (4 of 6)
	Spring Harbor	47	29.8% (14 of 47)	8.3% (1 of 12)	100.0% (1 of 1)	85.7% (12 of 14)
St. Mary's	13	7.7% (1 of 13)	0.0% (0 of 1)	N/A (0 of 0)	100.0% (1 of 1)	
2012 Q1	Acadia	10	0.0% (0 of 10)	N/A (0 of 0)	N/A (0 of 0)	N/A (0 of 0)
	Maine General - Waterville	5	0.0% (0 of 5)	N/A (0 of 0)	N/A (0 of 0)	N/A (0 of 0)
	PenBay Medical Center	8	0.0% (0 of 8)	N/A (0 of 0)	N/A (0 of 0)	N/A (0 of 0)
	Southern Maine Medical Center	13	23.1% (3 of 13)	0.0% (0 of 3)	N/A (0 of 0)	0.0% (0 of 3)
	Spring Harbor	51	27.5% (14 of 51)	0.0% (0 of 11)	N/A (0 of 0)	92.9% (13 of 14)
	St. Mary's	11	18.2% (2 of 11)	0.0% (0 of 2)	N/A (0 of 0)	100.0% (2 of 2)
2013 Q2	Acadia	23	21.7% (5 of 23)	0.0% (0 of 5)	N/A (0 of 0)	100.0% (5 of 5)
	Maine General - Waterville	7	42.9% (3 of 7)	66.7% (2 of 3)	100.0% (2 of 2)	100.0% (3 of 3)
	Maine Medical Center	2	0.0% (0 of 2)	N/A (0 of 0)	N/A (0 of 0)	N/A (0 of 0)
	Mid-coast Hospital	11	18.2% (2 of 11)	0.0% (0 of 2)	N/A (0 of 0)	100.0% (2 of 2)
	PenBay Medical Center	16	50.0% (8 of 16)	0.0% (0 of 8)	N/A (0 of 0)	100.0% (8 of 8)
	Select (unknown)	1	0.0% (0 of 1)	N/A (0 of 0)	N/A (0 of 0)	N/A (0 of 0)
	Southern Maine Medical Center	20	20.0% (4 of 20)	0.0% (0 of 4)	N/A (0 of 0)	75.0% (3 of 4)
	Spring Harbor	39	38.5% (15 of 39)	7.1% (1 of 14)	100.0% (1 of 1)	93.3% (14 of 15)
St. Mary's	13	7.7% (1 of 13)	0.0% (0 of 1)	N/A (0 of 0)	100.0% (1 of 1)	

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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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**Division of Licensing and Regulatory Services/Hospitals
Quarterly Consent Decree Reporting
Psychiatric Hospitals and Hospitals with Psychiatric Units**

This report covers:

- 2013 Fiscal Year ___ First Quarter (July, August, September)
- ___ Second Quarter (October, November, December)
- X Third Quarter (January, February, March)
- ___ Fourth Quarter (April, May, June)

0 Number of Surveys Completed

0 Number of non-accredited hospitals (specify): _____

0 Number accredited hospitals (specify): _____

0 Number in which Office of Adult Mental Health Service UR Nurse participated

0 Number of SODs (statements of deficiencies) forwarded to the Office of Adult
Mental Health Services

7 Number of Complaints Received 5 Number of Complaints Investigated

1 Number substantiated

0 Number of Rights of Recipients of Mental Health Services violations

0 Number of Plans of Correction sought

Summary of Rights violations by Hospital:

Other: _____

Completed by: Bethany Laflin Date: March 15, 2013