Paul R. LePage, Governor

Mary C. Mayhew, Commissioner

Consent Decree Performance and Quality Improvement Standards: August 2014

The attached compliance and performance standards are primarily for use in monitoring, evaluation and quality assurance of the areas covered by the Consent Decree pertaining to the community mental health system. The standards are intended to offer the parties and the court master a means of measuring system function and improvement over time and the Department's work towards compliance. If the percentage is within .5% of standard, the standard is considered met.

Starting fiscal year 2012, quarter 3, standard 5.1, 5.2, 5.3 and 5.4 will now be calculated by APS Healthcare.

All standards utilizing RDS/enrollment data, inclusive of unmet need data, are reported one quarter behind (for example, reporting 3rd quarter data in the 4th quarter).

Reporting includes, where pertinent, discussion of the data and recommendations.

Definitions:

Standard Title: What the standard is intending to measure.

Measure Method: How the standard is being measured.

Standard has been me The most recent data available for the Standard.

Performance Standard: Standard set as a component of the Department's approved Adult Mental Health

Services Plan dated October 13, 2006.

Compliance Standard: Standard set as a component of the Department's approved standards for defining

substantial compliance approved October 29, 2007.

Calendar and Fiscal Year Definitions:

CY: Calendar Year - January 1 - December 31. FY: Fiscal Year - State Fiscal Year July 1 - June 30.

Compliance and Performance Standards: Summary Sheet April - June 2014

Standard 1. Rights Dignity and Respect

Average of positive responses in the Adult Mental Health and Well Being Survey Quality and Appropriateness domain

Standard 2. Rights Dignity and Respect

Response to Level II Grievances within 5 days

Standard 3. Rights Dignity and Respect

- 1. Number of Level II Grievances filed/unduplicated # of people.
- Number of substantiated Level II Grievances

Standard 4. Rights Dignity and Respect

- 1. Deleted: Amendment request to delete approved 01/19/2011
- 1a. Deleted: Amendment request to delete approved 01/19/2011
- 1b. Deleted: Amendment request to delete approved 01/19/2011
- 2. Consumers given information about their rights

Standard 5. Timeliness of ISP and CI/CSS Assignment

- 1. Class members requesting a worker who were assigned one.
- 2. Hospitalized class members assigned a worker in 2 days.
- 3. Non-hospitalized class members assigned a worker in 3 days.
- 4. Class members not assigned on time, but within 1-7 extra days.
- 5. ISP completed within 30 days of service request.
- 6. 90 day ISP review completed within specified time frame
- 7. Initial ISPs not developed w/in 30 days, but within 60 days.
- 8. ISPs not reviewed within 90 days, but within 120 days.

Standard 7. CI/CSS/ Individualized Support Planning

- 1a. ISPs reflect the strengths of the consumer?
- 1b. ISPs consider need for crisis intervention and resolution services?
- 1c. Does the consumer have a crisis plan?
- 1d. Has the crisis plan been reviewed every 3 months?

Standard 8. CI/CSS Individualized Support Planning

- 1. ISP team reconvened after an unmet need was identified
- 2. ISPs reviewed with unmet needs with established interim plans.

Standard 9. ISP Service Agreements

ISPs that require Service Agreements that have current Service Agreements

Compliance and Performance Standards: Summary Sheet April - June 2014

Standard 10. Case Load Ratios

- 1. ACT Statewide Case Load Ratio
- 2. Community Integration Statewide Case Load Ratio
- 3. Intensive Community Integration Statewide Case Load Ratio deleted: ICI is no longer a service offered by MaineCare.
- 4. Intensive Case Management Statewide Case Load Ratio
- 5. OES Public Ward Case Management Case Load Ratio

Standard 11. CI/CSS Individualized Support Planning

Paragraph 74. Needs of Class Members not in Service

Standard 12. Housing & Residential Support Services

- 1. Class Members with ISPs, with unmet Residential Support Needs
- 2. Lack of Residential Support impedes Riverview discharge within 7 days of determination of readiness for discharge.
- 3. Lack of Residential Support impedes discharge within 30 days of determination.
- 4. Lack of Residential Support impedes discharge within 45 days of determination.

Standard 13. Housing & Residential Support Services

- 1. Average of positive responses in the Adult Mental Health and Well Being Survey Perception of Outcomes domain
- 2. Deleted: Amendment request to delete approved 01/19/2011

Standard 14. Housing & Residential Support Services

- 1. Class members with unmet housing resource needs.
- 2. Respondents who were homeless over 12 month period.
- 3. Deleted: Amendment request to delete approved 01/19/2011
- 4. Lack of housing impedes Riverview discharge within 7 days of determination of readiness for discharge
- 5. Lack of housing impedes Riverview discharge within 30 days of determination
- 6. Lack of housing impedes Riverview discharge within 45 days of determination

Standard 15. Housing & Residential Services

Class members in homes with more than 8 beds in which class member's choice to reside in the facility is documented.

Standard 16. Acute Inpatient Services (Class Member Involuntary Admissions)

Inpatient admissions reasonably near community residence.

Compliance and Performance Standards: Summary Sheet April - June 2014

Standard 17. Acute Inpatient Services (Class Member Involuntary Admissions)

- 1. Admission to community inpatient units with blue paper on file.
- 2. Blue paper was completed and in accordance with terms.
- 2a. Corrective action by UR Nurse when Blue paper not complete
- 3. Admissions in which 24 hour certification completed.
- 3a. Corrective action by UR Nurse when 24 hour certification not complete
- 4. Admission in which patients' rights were maintained
- 4a. Corrective action by UR Nurse when rights not maintained
- 5. Admissions for which medical necessity has been established.

Standard 18. Acute Inpatient Services (Class Member Involuntary Admissions)

- 1. Admissions for whom hospital obtained ISP
- 2. Treatment and Discharge plans consistent with ISP
- 3. CI/ICM/ACT worker participated in treatment and discharge planning

Standard 19. Crisis intervention Services

- 1. Face to face crisis contacts that result in hospitalizations.
- Face to face crisis contacts resulting in follow up and/or referral to community services
- 3. Face to face crisis contacts using pre-developed crisis plan.
- 4. Face to face crisis contacts in which CI worker was notified of crisis.

Standard 20. Crisis Intervention Services

- 1. Deleted: Amendment request to delete approved 01/19/2011
- 2. Deleted: Amendment request to delete approved 01/19/2011

Standard 21. Treatment Services

- 1. Class Members with unmet mental health treatment needs.
- 2. Lack of MH Tx impedes Riverview discharge within 7 days of determination of readiness for discharge
- 3. Lack of MH Tx impedes Riverview discharge within 30 days of determination.
- 4. Lack of MH Tx impedes Riverview discharge within 45 days of determination
- 5. Class Members use an array of Mental Health Services

Standard 22. Treatment Services

- 1. Average of positive responses in the Adult Mental Health and Well Being Survey Perception of Access domain
- 2. Average of positive responses in the Adult Mental Health and Well Being survey General Satisfaction domain

Standard 23. Family Support Services

- 1. An array of family support services as per settlement agreement
- 2. Number and distribution of family support services provided

Compliance and Performance Standards: Summary Sheet April - June 2014

Standard 24. Family Support Services

- 1. Counseling group participants reporting satisfaction with services
- 2. Program participants reporting satisfaction with education programs
- 3. Deleted: Family participants reporting satisfaction with respite services in the community NAMI closed its respite programs as of January 2010

Standard 25. Family Support Services

- 1. Agency contracts with referral mechanism to family support
- 2. Families reporting satisfaction with referral process.

Standard 26. Vocational Employment Services

- 1. Class members with ISPs Unmet vocational/employment Needs.
- 2. Class Members in competitive employment in the community.
- 3. Consumers in supported or competitive employment in the community.

Standard 27. Vocational Employment Services

- 1. Deleted: Amendment request to delete approved 01/19/2011
- 2. Deleted: Amendment request to delete approved 01/19/2011

Standard 28. Transportation

Class Members with ISPs - Unmet transportation needs.

Standard 29. Transportation

- 1. Deleted: Amendment request to delete approved 01/19/2011
- 2. Deleted: Amendment request to delete approved 01/19/2011

Standard 30. Rec/Soc/Avocational/Spiritual Opportunities

- 1. Number of Social Clubs/peer center participants.
- 2. Number of other peer support programs

Standard 31. Rec/Soc/Avoc/Spirtual

- ISP identified class member unmet needs in recreational/social/avocational/spiritual areas Social Connectedness domain
- 3. Deleted: Amendment request to delete approved 01/19/2011

Standard 32. Individual Outcomes

- 1. Consumers with improvement in LOCUS (Baseline to Follow-up)
- 2. Consumers who have maintained functioning (Baseline to Follow-up)
- 3. Consumers reporting positively on functional outcomes.

Compliance and Performance Standards: Summary Sheet April - June 2014

Standard 33. Recovery

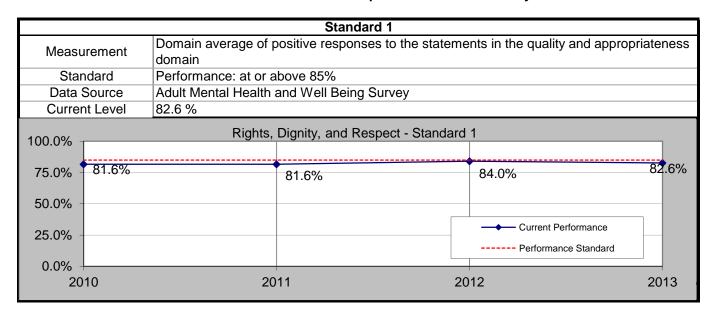
- 1. Consumers reporting staff helped them to take charge of managing illness.
- 2. Consumers reporting staff believed they could grow, change, recover
- 3. Consumers reporting staff supported their recovery efforts
- 4. Deleted: Consumers reporting that providers offered learning opportunities: questions eliminated with 2007 Adult Mental Health and Well Being Survey
- 5. Consumers reporting providers stressed natural supports/friendships
- 6. Consumers reporting providers offered peer recovery groups.

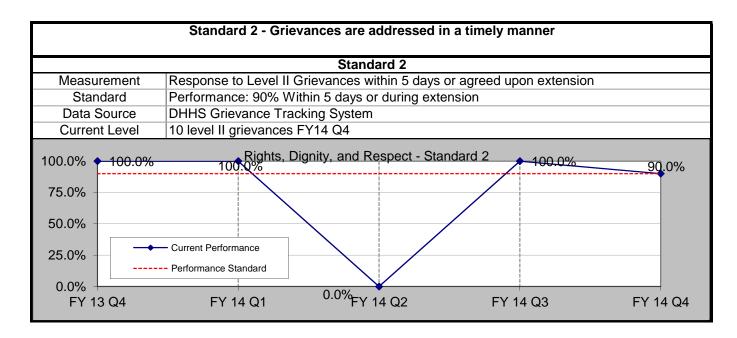
Standard 34. Public Education

- 1. # MH workshops, forums and presentations geared to public participation.
- 2. #, type of information packets, publications, and press releases distributed to public.

Rights, Dignity, and Respect

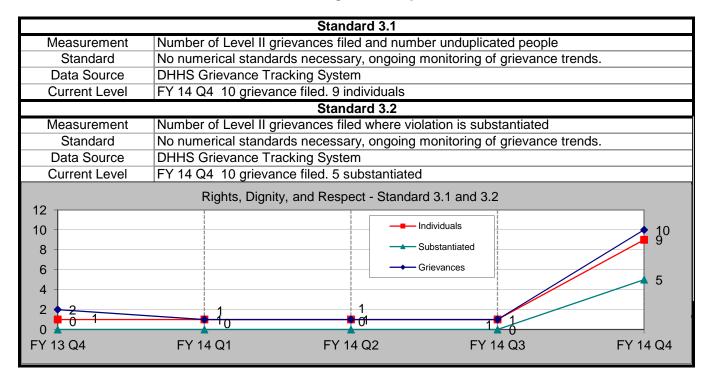
Standard 1 - Treated with respect for their individuality





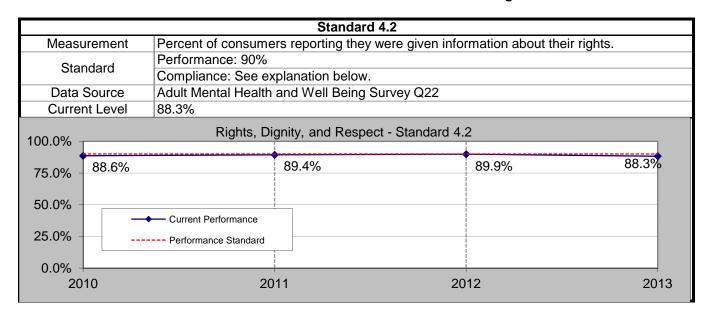
Rights, Dignity, and Respect

Standard 3 - Demonstrate rights are respected and maintained

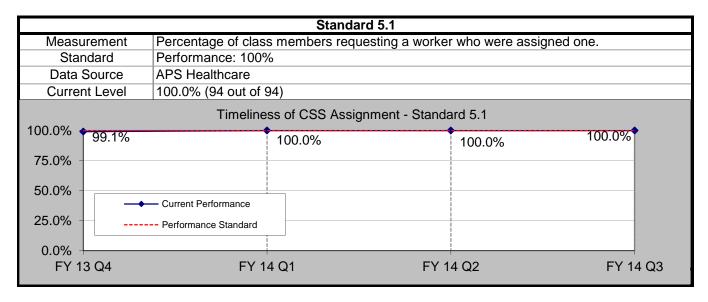


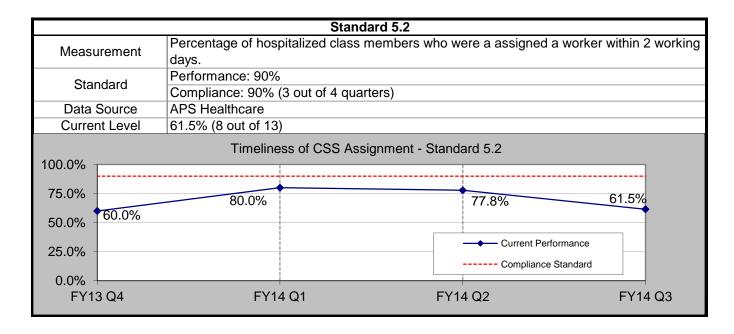
Rights, Dignity, and Respect

Standard 4 - Class Members are informed of their rights

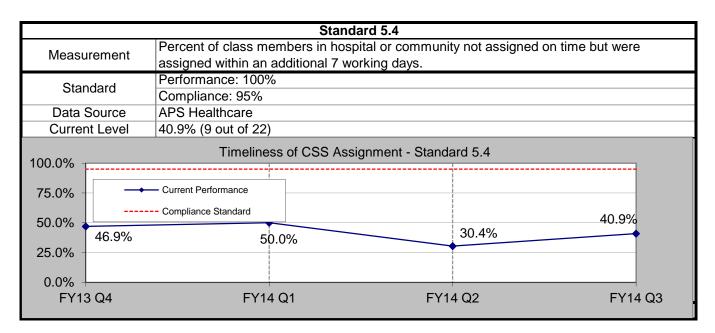


Standard 5 - Prompt Assignment of CI/ACT Workers, ISP Timeframes/Attendees at ISP Meetings



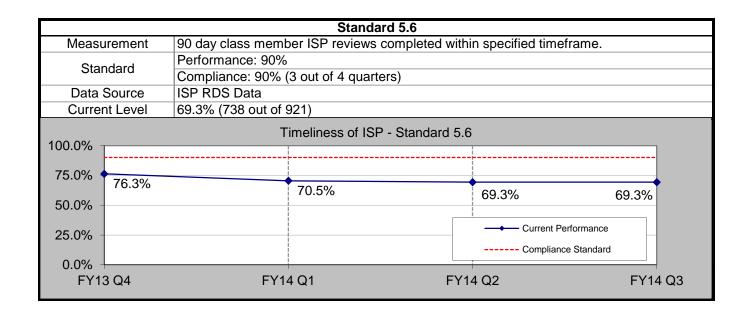


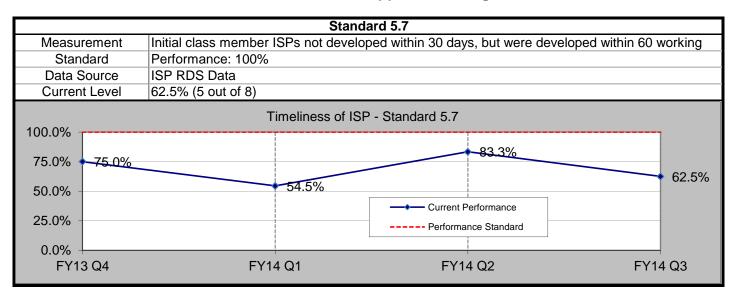
	Standard 5.3				
Measurement	Measurement Percent of non-hospitalized class members assigned a worker within 3 working days.				
Standard	Performance: 90%				
Otandard	Compliance: 90% (3 out of 4 quarters)				
Data Source	APS Healthcare				
Current Level	79.0% (64 out of 81)				
	Timeliness of CSS Assignment - Standard 5.3				
100.0% -	- Timomicoco di Coo / Iosigrimoni Citaria di C	_			
75.0%	73.5% 77.4% 79.0	7			
72.5%	73.5%	⁷⁰			
50.0%					
25.0%	Current Performance				
23.0%	Compliance Standard				
0.0%					
FY13 Q4	FY14 Q1 FY14 Q2 FY	′14 Q3			

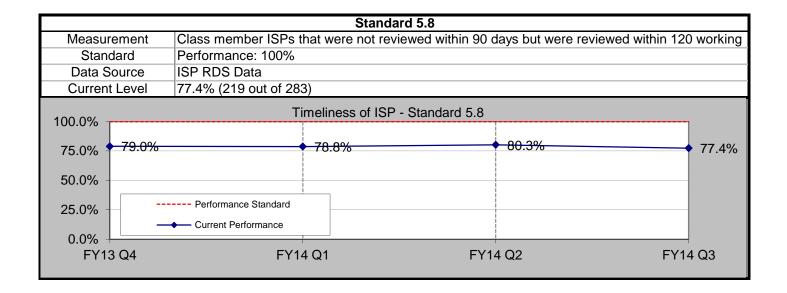


<u>Standards 5.1 -5.4 – Calculations are now based on days from Contact for Service Notification to date of assignment. The first 3 quarters have been re-calculated using this formula.</u>

		Standard :	5.5			
Measurement	Measurement Class member ISPs completed within 30 days of service request					
Standard	Performance: 90%	Performance: 90% Compliance: 90% (3 out of 4 quarters)				
Data Source	ISP RDS Data	3 out of 4 quarters)				
Current Level	81.0% (34 out of 42	2)				
100.0% ¬	Timeliness of ISP - Standard 5.5					
75.0% 85.2%		82.5%	88.7%	81.0%		
50.0%	Current Performance					
25.0%	Compliance Standard					
0.0% FY13 Q4	FY14	I Q1	FY14 Q2	FY14 Q3		



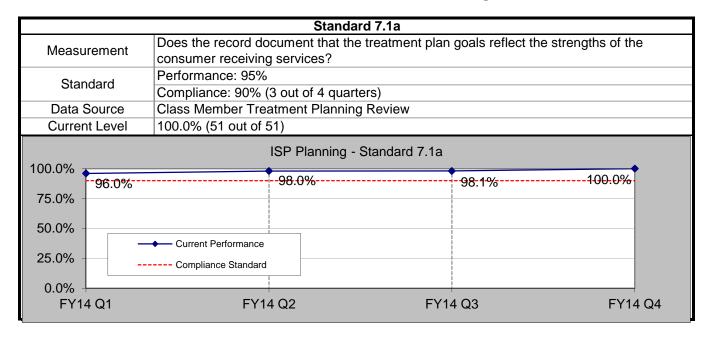


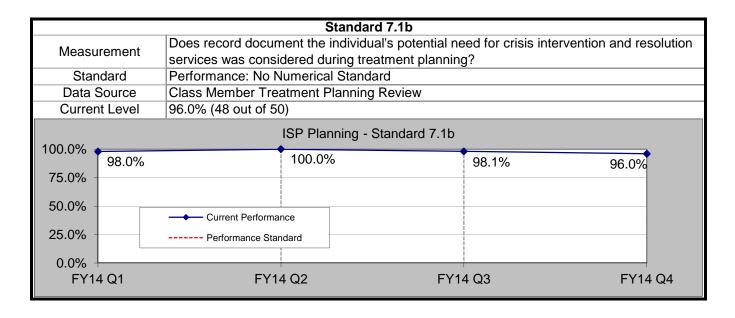


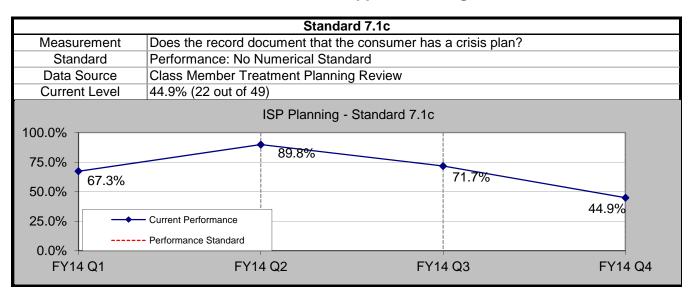
Discussion:

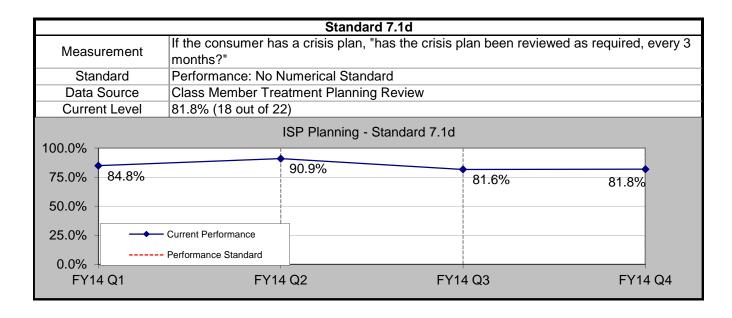
Standards 5.1 - 5.8: Field Quality Managers have completed additional agency trainings around assignment times. Assignment time performance measures are now included in Rider E of agency contracts. Data Quality Management Team will identify outliers for follow up by the treatment team and provider agencies driving these numbers.

Standard 7 - ISPs are based on class members' strengths & needs

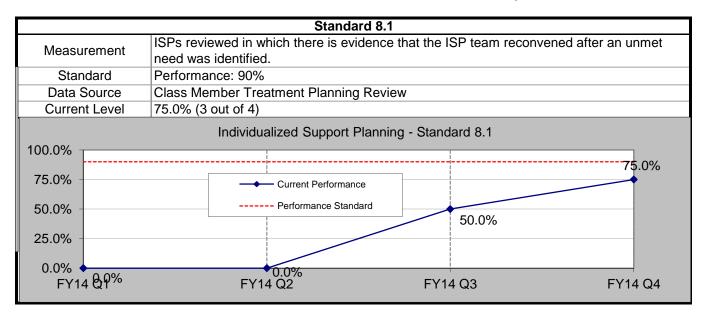


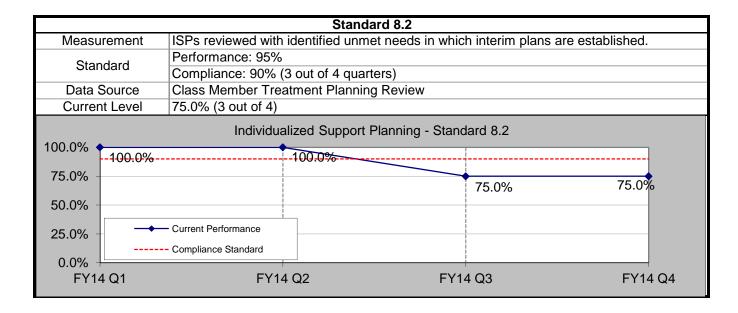




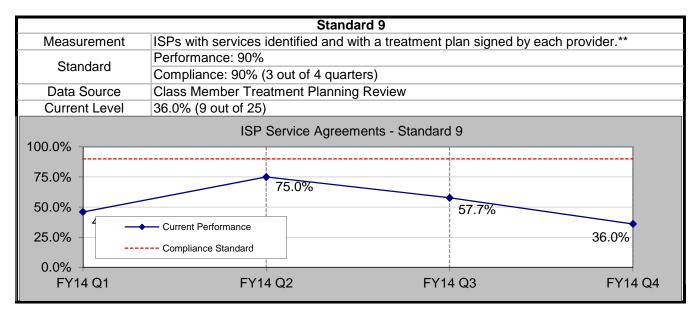


Standard 8 - Services based on needs of class member rather than only available services

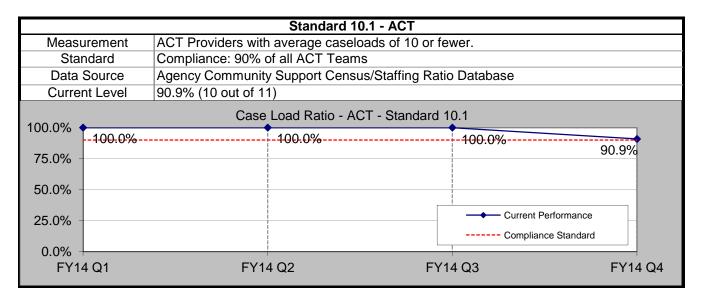


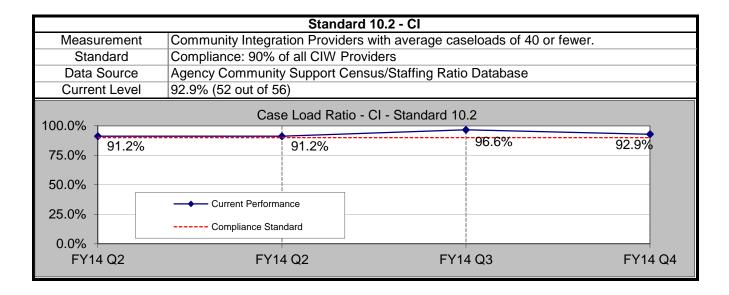


Standard 9 - Services to be delivered by an agency funded or licensed by the state



Standard 10 - Case Load Ratio

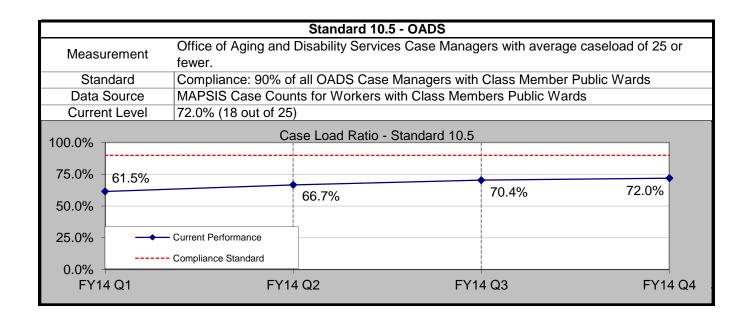




Discussion;

Standard 10.2: The volume of clients is growing by 10% every year and 10 new agencies have begun providing case management services and reporting case load ratio data within the last 6 months. This volume increase in clients and initial reporting for many agencies may cause the percentage do drop slightly. Low performing agencies will be monitored and corrective action taken if case load ratios do not stabilize.

Standard 10.4 - ICM				
Measurement	Intensive Case Managers with average caseloads of 16 or fewer.			
Standard	Compliance: 90% of all ICM Workers with Class Member caseloads			
	ICMs focus on outreach with individuals in forensic facilities. ICMs no longer carry			
	traditional caseloads. In the future, if ICMs carry caseloads, OAMHS will resume reporting			
	caseload ratios.			



Community Integration / Community Support Services / Individualized Support Planning

Standard 11 - Needs of Class Members not in service considered in system design and services

Standard 11.1				
Measurement	Number of class members who do not receive services from a community support worker identifying resource needs in an ISP-related domain area.			
Standard	No numerical standard.			
Data Source	Paragraph 74 Protocol			
Current Level	See tables below			

Standard 11.2				
Measurement	Number of unmet needs in each ISP-related domain for class members who do not			
Measurement	receive services from a community support worker.			
Standard	Standard No numerical standard.			
Data Source	Paragraph 74 Protocol			
Current Level	See tables below			

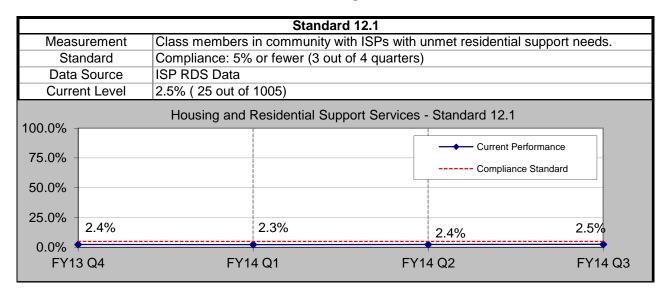
The total of unique individuals for all regions may not equal the total unique individuals for the State as an individual may make a request of a CDC in more than one region.

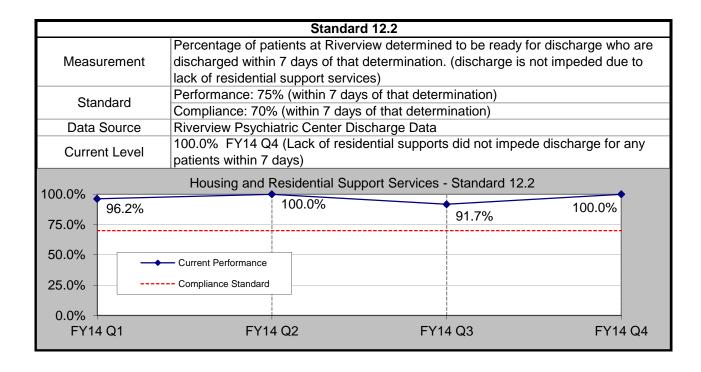
Number of contacts with resource needs Jan 1 - Mar 31, 2014					
Region 1 Region 2 Region 3 Total					
Unique Individuals:	8	5	11	24	
Unmet Needs:	0	4	11	15	

Unmet Needs by Domain				
Jan 1 - Mar 31, 2014				
ISP Domain Areas	State			
Mental Health Services	0			
MH Crisis Planning Resources	0			
Peer, Recovery & Support Resources	0			
Substance Abuse Services	0			
Housing Resources	15			
Health Care Resources	0			
Legal Resources	0			
Financial Security Resources	0			
Education Resources	0			
Vocation Employment Resources	0			
Living Skills Resources	0			
Transportation Resources	0			
Personal Growth/Community Participation Resources	0			
Total	0			

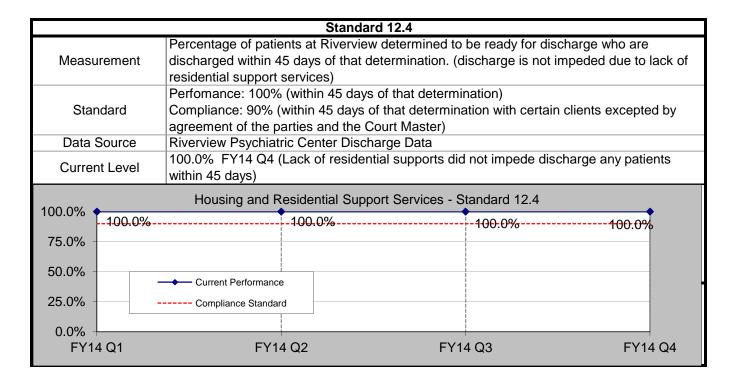
Unmet needs have increased due to a more complete collection of the data.

Standard 12 - Residential Support services adequate to meet ISP needs of those ready for discharge

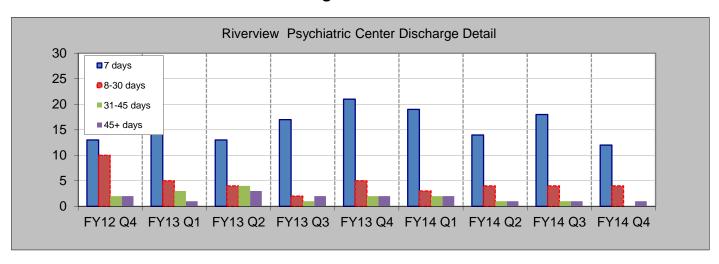




			Standard 12.3			
	Percentage of patients at Riverview determined to be ready for discharge who are					
Measurement discha		discharged within 30	discharged within 30 days of that determination. (discharge is not impeded due to lack of			
	residential support services)					
Stan	ndard	Performance: 96% (within 30 days of that det	ermination)		
Start	luaru	Compliance: 80% (w	Compliance: 80% (within 30 days of that determination)			
Data S	Source		c Center Discharge Data			
Curren	nt Level	100.0% FY14 Q4 (L	ack of residential suppor	ts did not impede discha	arge for any patients	
Curren	IL LEVEI	within 30 days)				
		Housing and Re	esidential Support Service	es - Standard 12.3		
100.0%		•	100.0%		100.00	
	96.2%		100.0 /0	95.8%	100.0%	
75.0% -						
50.0% -		Current Performance				
00.070						
25.0%						
0.0%						
FY1	FY14 Q1 FY14 Q2 FY14 Q3 FY14 Q4					



Community Resources and Treatment Services Housing and Residential

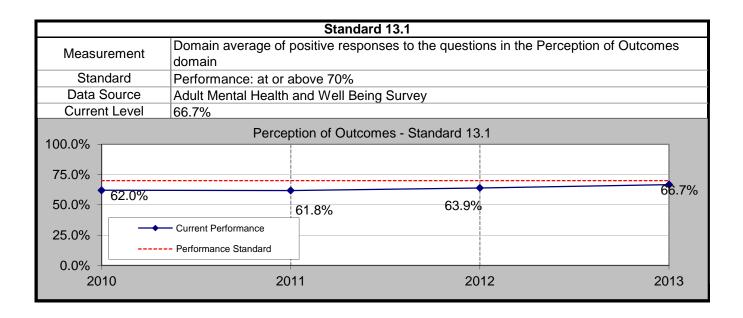


Riverview Psychiatric Center Discharge Detail to amplify data presented in Standards 12.2, 12.3, 12.4:

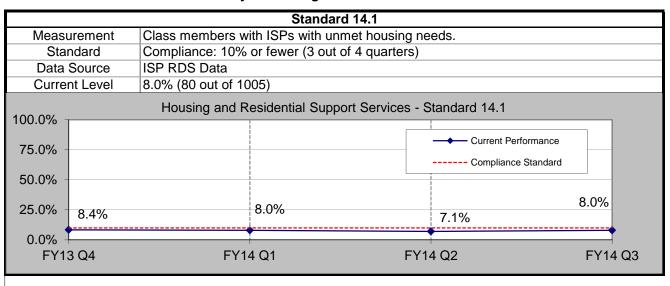
17 Civil Patients discharged in quarter

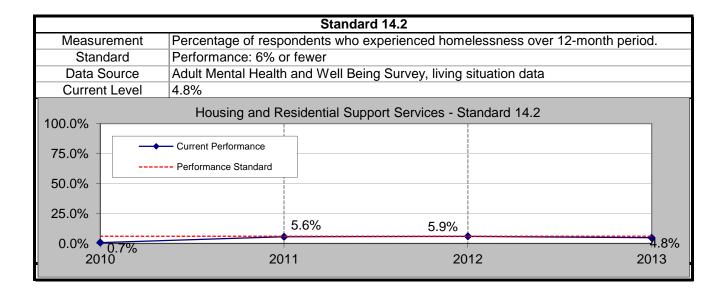
- 12 discharged at 7 days (70.6%)
- 4 discharged 8-30 days (23.5%)
- 1 discharged post 45 days (5.9%)

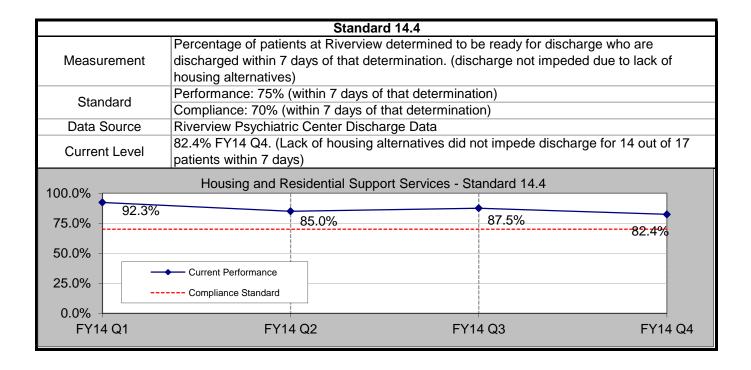
Residential Supports did not impede discharge for any patients post clinical readiness for discharge.



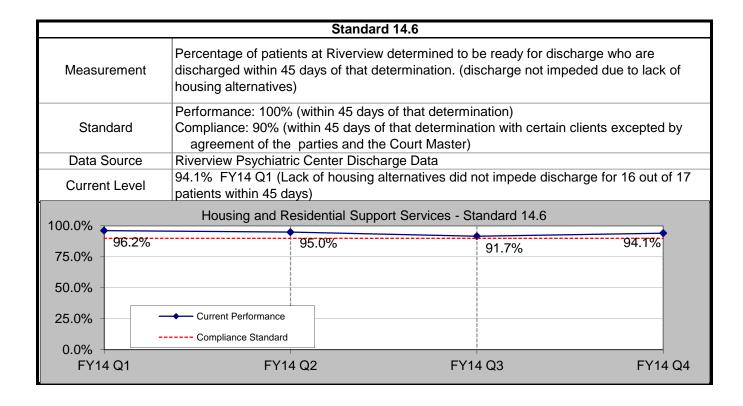
Standard 14 - Demonstrate an array of housing alternatives available to meet class member needs.

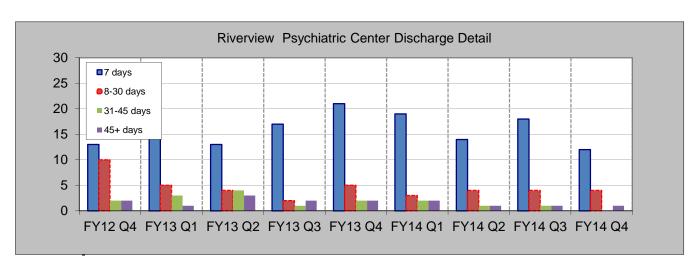






	Standard 14.5	j			
	Percentage of patients at Riverview determined to be ready for discharge who are				
Measurement	discharged within 30 days of that determination. (discharge not impeded due to lack of				
	housing alternatives)				
Standard	Performance: 96% (within 30 days of that	,			
Standard	Compliance: 80% (within 30 days of that	· · · · · · · · · · · · · · · · · · ·			
Data Source	Riverview Psychiatric Center Discharge D				
Current Level	94.1% FY14 Q4 (Lack of housing alternatives did not impede discharge for 16 out of 17				
Carroni Lovoi	patients within 30 days)				
	Housing and Residential Support Ser	rvices - Standard 14.5			
100.0%			—		
92.3%	90.0%	9	4.1%		
75.0%		87.5%			
50.0%					
	Current Performance				
25.0%					
	Compliance Standard				
0.0%		-			
FY14 Q1	FY14 Q2	FY14 Q3	FY14 Q4		





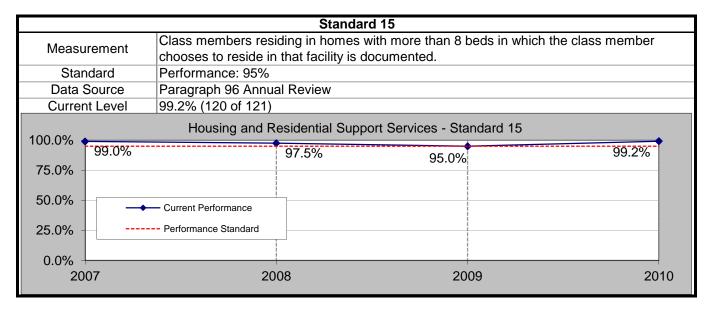
17 Civil Patients discharged in quarter

- 12 discharged at 7 days (70.6%)
- 4 discharged 8-30 days (23.5%)
- 1 discharged post 45 days (5.9%)

Housing Alternatives impeded discharge for 3 patients (17.6%)

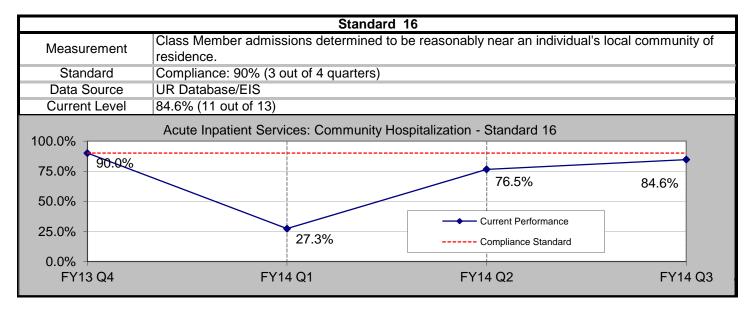
- 2 patient discharged within 7-30 days post clinical readiness for discharge
- 1 patient discharged greater than 45 days post clinical readiness for discharge

Standard 15 - Housing where community services are located / Homes with more than 8 beds



The protocol for obtaining the informed consent of Class Members to live in homes with greater than 8 beds (Settlement Agreement Paragraph 96) is followed annually to track data for this standard. SAMHS submitted an amendment request to modify this requirement on November 23, 2011. While the request is being reviewed, SAMHS was granted permission to hold the 2011 review in abeyance until a decision is made.

Standard 16 - Psychiatric Hospitalization reasonably near an individual's local community

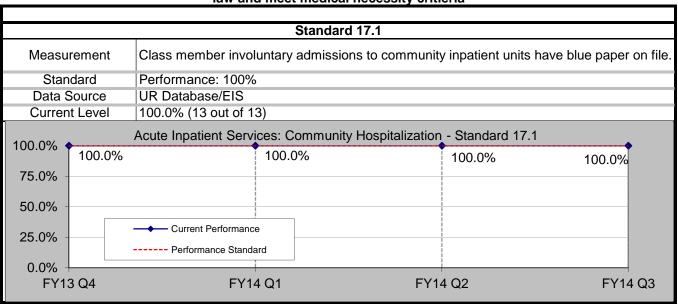


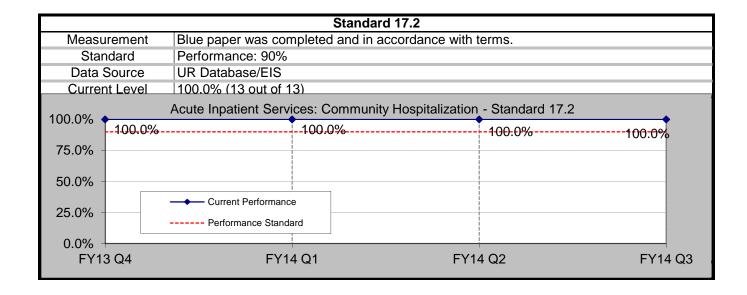
Reasonably Near is defined by Attachment C to the October 29, 2007 approved Compliance Standards.

Discussion:

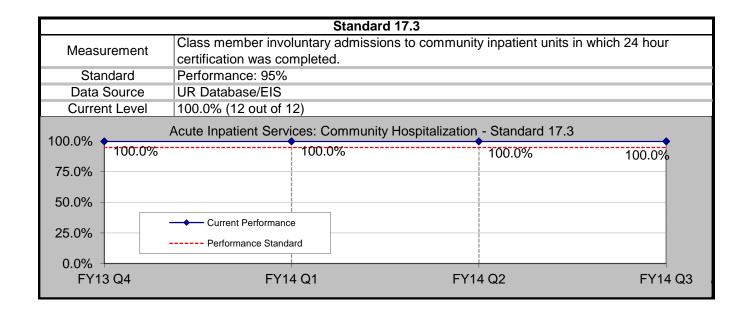
Standard 16 FY14 Q1: Data has been double checked manually and percentage reported is accurate. Persons needing hospitalization during the quarter were placed in the nearest <u>available</u> hospital bed. This could result in admissions outside the individual's catchment area. Measure will continue to be monitored to verify if a reflection of larger trend or an anomaly.

Standard 17 - Class member admissions to community involuntary inpatient units are in accordance with law and meet medical necessity critieria

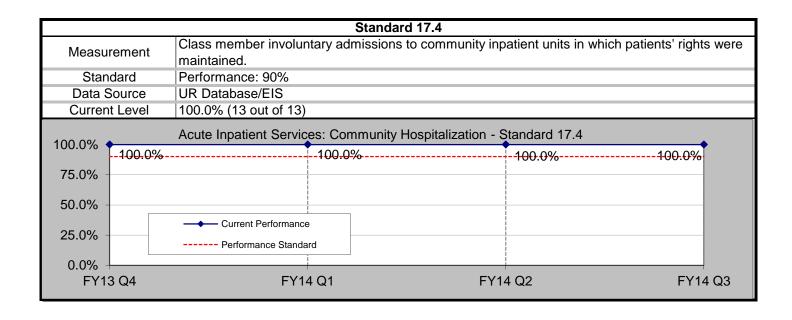


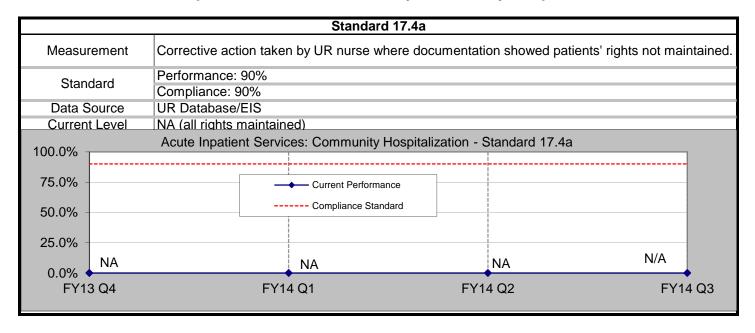


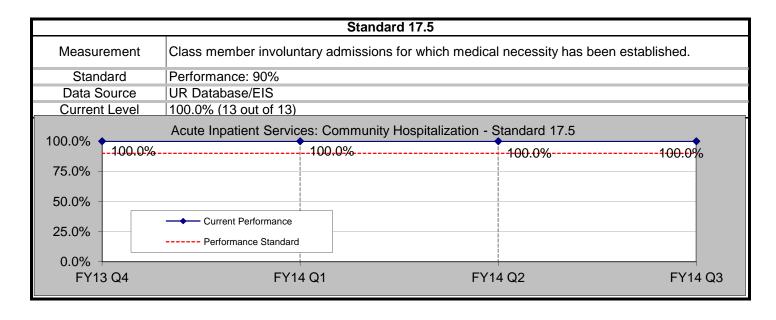
	Stand	ard 17.2a		
Measurement	Corrective action taken by UR n	urse where blue pape	er not completed in a	ccordance with
Wicasarcinicit	terms.			
Standard	Performance: 95%			
Otaridard	Compliance:90%			
Data Source	UR Database/EIS			
Current Level	100.0% (All blue papers reporte	d as completed and ir	n accordance with te	rms)
100.0%100.0%- 75.0%	Acute Inpatient Services: Commu 100.0% Current Performance	•	Standard 17.2a 100.0%	100.0%
0.0%	Compliance Standard			
FY13 Q4	FY14 Q1	FY14 (Q2	FY14 Q3



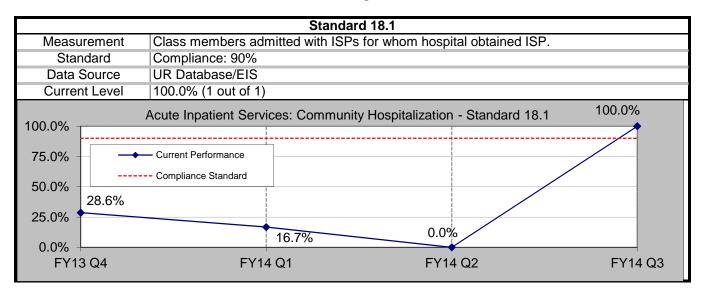
		Standard 17.3a			
Measurement	Corrective action taken by UR nurse where 24 hour certification was not completed.				
Standard	Performance: 100%				
Standard	Compliance: 90%				
Data Source	UR Database/EIS				
Current Level	100.0% (All 24 hr certification	s reported as completed)			
100.0% ♦	Acute Inpatient Services: Cor	nmunity Hospitalization - S	tandard 17.3a		
-100.0%		%	-100.0%	1 00. 0%	
75.0%					
50.0%			 		
25.0%	Current Performance				
25.0%	Compliance Standard				
0.0%			I I		
FY13 Q4	FY14 Q1	FY1	4 Q2	FY14 Q3	

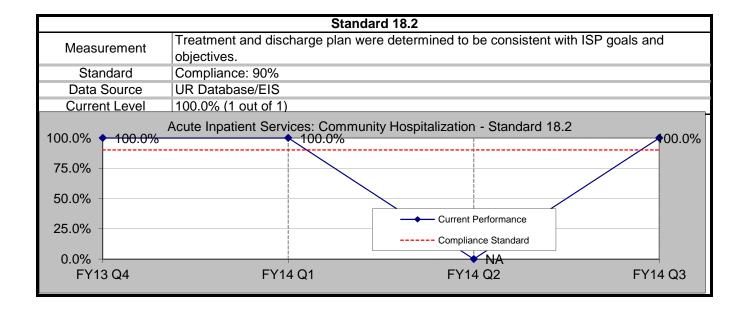


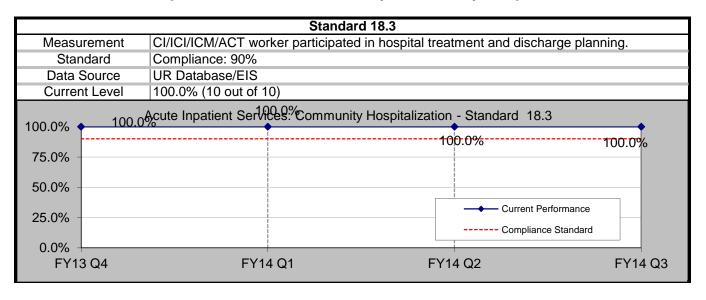




Standard 18 - Continuity of Treatment is maintained during hospitalization in community inpatient settings

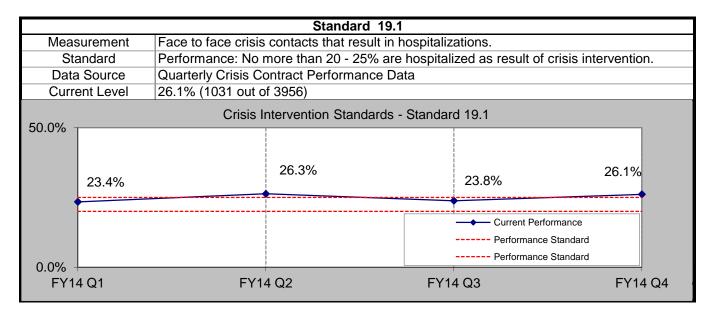


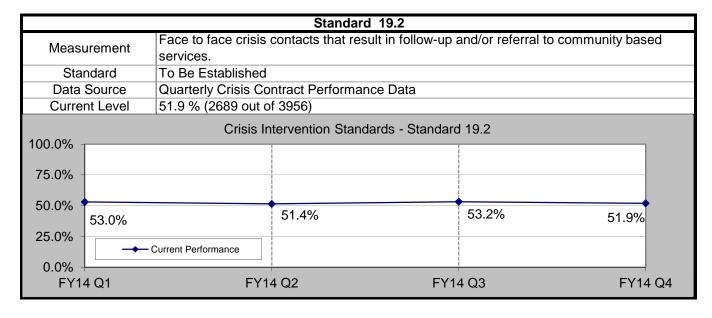




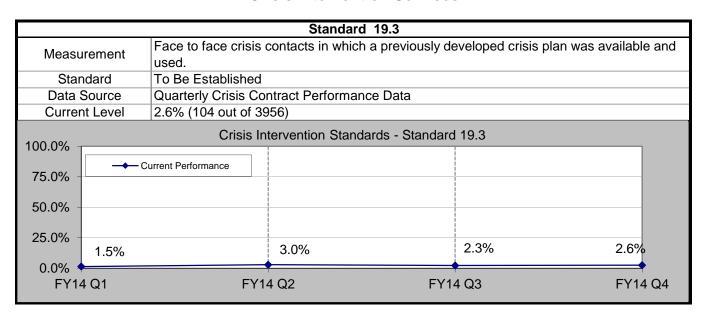
Community Resources and Treatment Services Crisis Intervention Services

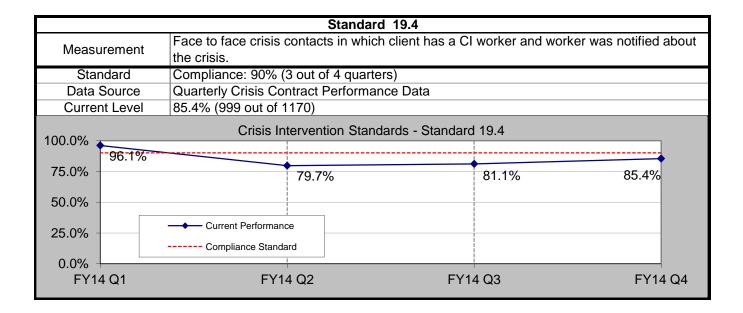
Standard 19 - Crisis services are effective and meet Settlement Agreement Standards





Community Resources and Treatment Services Crisis Intervention Services

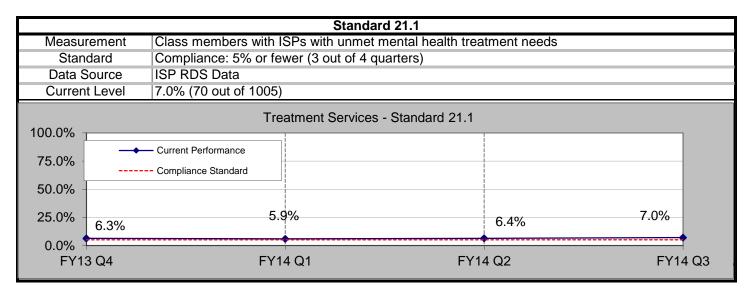


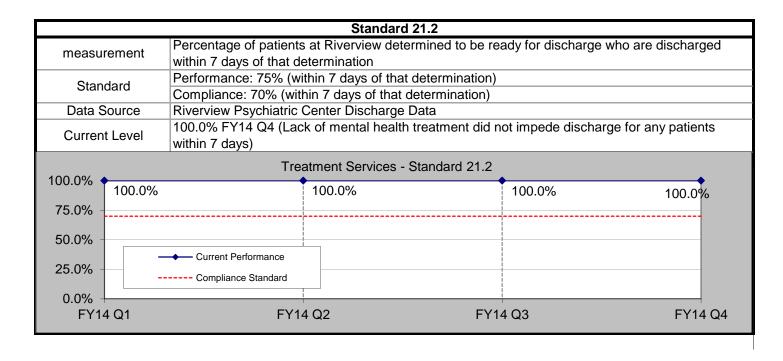


Discussion:

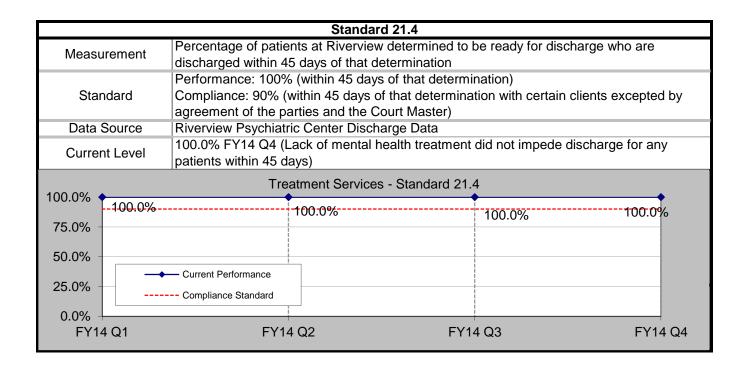
Standard 19.4: The department recently modified the reporting tool and process for capturing this data and is currently working with providers to collect more accurate data. Continue to monitor.

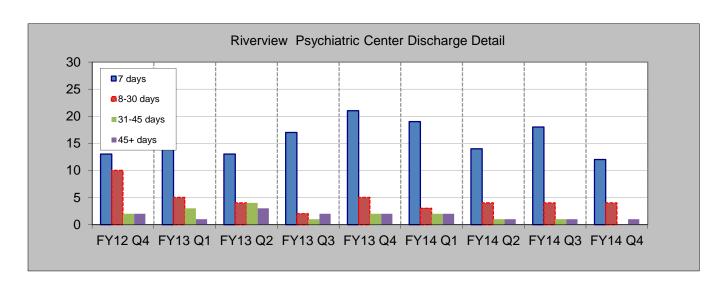
Standard 21 - An array of mental health treatment services are available and sufficient to meet ISP needs of class members and the needs of hospitalized class members ready for discharge.





		Standard 21.3				
Measurement	Percentage of patients at Riverview determined to be ready for discharge who are					
		discharged within 30 days of that determination				
Standard		(within 30 days of that determin				
2	· · · · · · · · · · · · · · · · · · ·	within 30 days of that determina	ation)			
Data Source		ic Center Discharge Data				
Current Level	,	ack of mental health treatment	did not impede discharg	e for any		
	patients within 30 d	ays)				
	Tre	atment Services - Standard 21.	3			
100.0%		100.0%	100.0%	100.0%		
75.0%			100.070			
70.070						
50.0%						
	Current Performance					
25.0%	Compliance Standard					
0.0%						
FY14 Q1	FY14	4 Ω2 FY1	4 Q3	FY14 Q4		
11110(1		111	1 00	7 1 1 T Q T		





Riverview Psychiatric Center Discharge Detail to amplify data presented in Standards 21.2,21.3,21.4

17 Civil Patients discharged in quarter

- 12 discharged at 7 days (70.6%)
- 4 discharged 8-30 days (23.5%)
- 1 discharged post 45 days (5.9%)

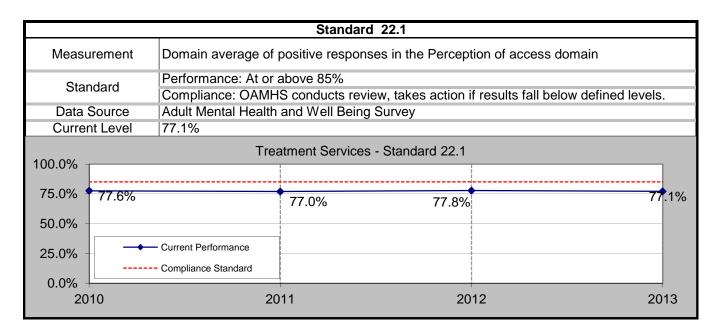
Treatment services did not impede discharge for any patient post clinical readiness for discharge.

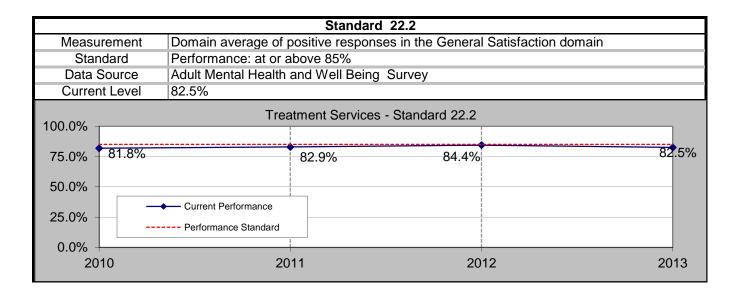
	Standard 21.5
Measurement	MaineCare data demonstrates by mental health service category that class members use an array of mental health treatment services.
Standard	No Numerical Standard Necessry
Data Source	Paid Claims data

MaineCare Data FY 2013				
Mental Health Treatment Services Received	Total Number	Total Number of Class Members	Percent of Class Members	
Assertive Community Treatment	863	285	33.0%	
Community Integration	14,670	1,170	8.0%	
Communty Rehabilitation	185	64	34.6%	
Crisis Services	5,186	543	10.5%	
Crisis Residential (CSU)	2,049	479	23.4%	
Day Support/Day Treatment	1,138	126	11.1%	
Medication Management	12,608	558	4.4%	
Outpatient (Comp Assess&Therapy)	23,716	538	2.3%	
Residential	884	310	35.1%	
Skills Development	502	49	9.8%	
Daily Living Supports	1,924	229	11.9%	
*Total Unduplicated Count	36,553	1,758	4.8%	

^{*}Total unduplicated counts will not be the sum of the total numbers. Members often receive more than one type of service.

Standard 22 - Class members satisfied with access and quality of MH treatment services received.





Community Resources and Treatment Services Family Support Services

Standard 23 - An array of family support services are available as per Settlement Agreement

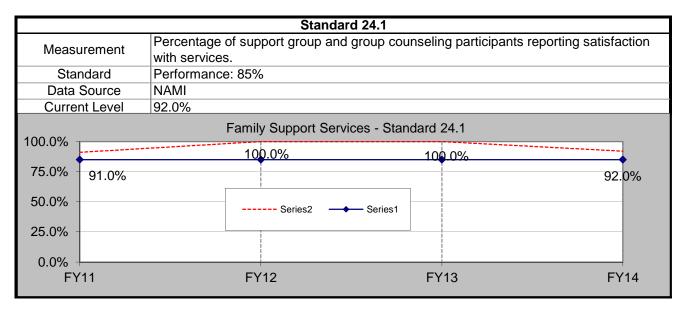
Standard 23.1		
Measurement	Number of education programs developed and delivered meeting Settlement Agreement	
Measurement	requirements	
Standard	No standard necessary	
Data Source	NAMI	
Current Level	3 family to family classes: Q3 FY 14	

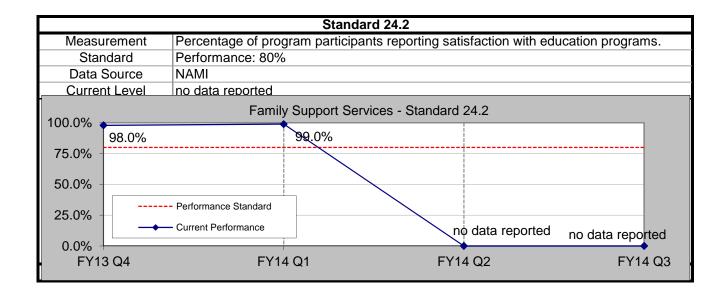
Standard 23.2		
Measurement	Number and distribution of family support services provided	
Standard	No standard necessary	
Data Source	NAMI	
Current Level	45 family support groups, 18 sites: Q3 FY 14	

Note: Contracted agencies are allowed one month after the end of the quarter to submit performance indicator data.

Community Resources and Treatment Services Family Support Services

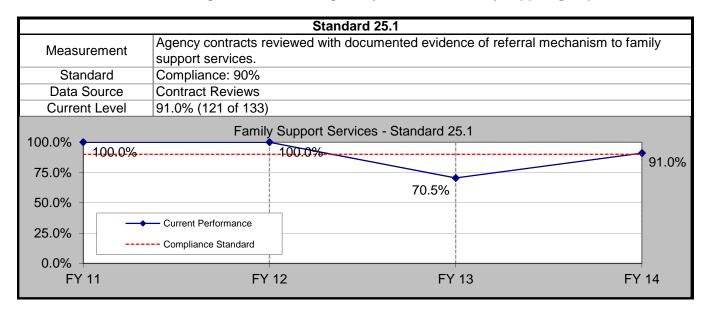
Standard 24 - Consumer/family satisfaction with family support, information and referral services

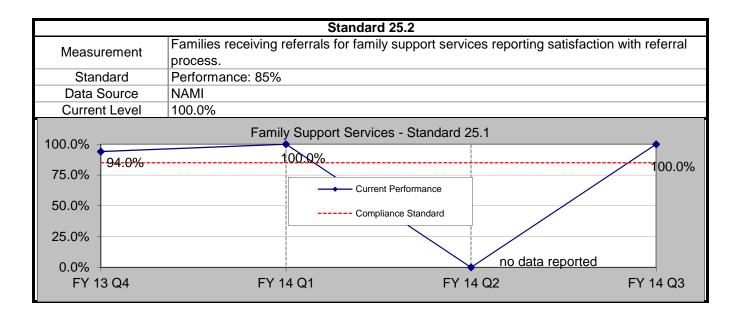




Community Resources and Treatment Services Family Support Services

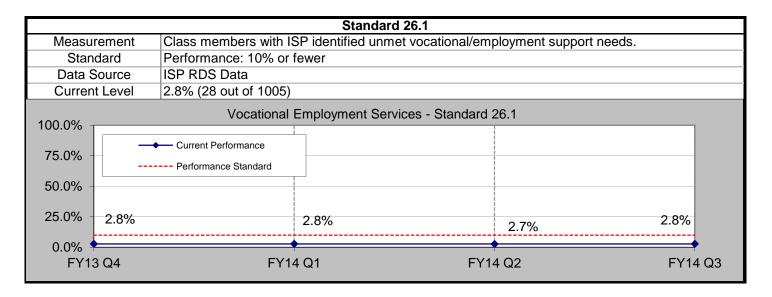
Standard 25 - Agencies are referring family members to family support groups

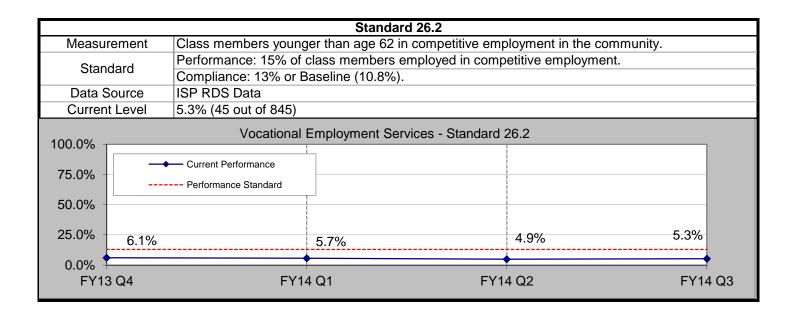




Community Resources and Treatment Services Vocational Employment Services

Standard 26 - Reasonable efforts to provide array of vocational opportunities to meet ISP needs.





Community Resources and Treatment Services Vocational Employment Services

	Standard 26.3			
Measurement	Consumers under age 62 in supported and competitive employment (part or full time)			
	Performance: 15% in either competitive or supported employment			
Standard	Compliance: If number falls below 10%, Department conducts further review and takes			
	appropriate action.			
Data Source	Adult Mental Health and Well Being Survey			
Current Level	2.5%			
100.0% -	Vocational Employment Services - Standard 26.3			
100.070	- Current Performance			
75.0% -				
	- Compliance Standard			
50.0%				
25.0%	13.8% 9.1%			
0.0% 10.0%	2.5%			
2010	2011 2012 2013			

Discussion:

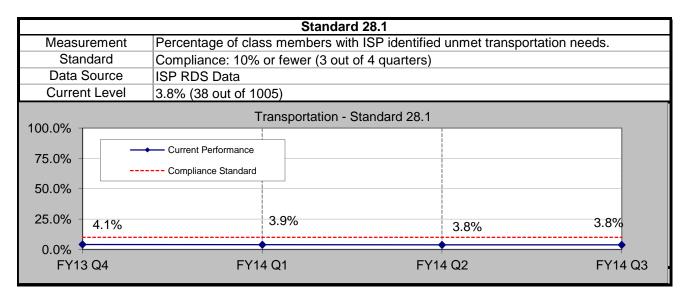
This standard factored out those persons responding to the Adult Mental Health and Well Being Survey employment questions who are 62 and older, indicated they were retired or indicated they were not looking for work

The response rate for the Adult Mental Health survey was very low in 2012 and the department is currently working on a plan to have a higher response rate.

Standard 26.3: Vocational performance standard has been discussed during fidelity reviews. The job of the vocational specialist to involve client has also been discussed.

Community Resources and Treatment Services Transportation

Standard 28 - Reasonable efforts to identify and resolve transportation problems that may limit access to services



Standard 30 - Department has sponsored programs for leisure skills and avocational skills.

	Standard 30.1
Measurement	Number of social clubs/peer centers and participants by region.
Standard	Qualitative evaluation; no numerical standard required.
Data Source	Treatment and Recovery
Current Level	34509 total visits, 1014 unduplicated clients (14 of 14 social clubs/peer centers reporting for FY 14 Q3.)

Standard 30.2		
Measurement	Number of other peer support programs and participation.	
Standard	Qualitative evaluation; no numerical standard required.	
Data Source	Treatment and Recovery	
Current Level	14 Peer Support programs statewide during FY 2014 Q3. (includes social clubs/peer centers): Participation data is not collected for the Statewide Initiatives noted below.	

Peer Support Groups funded by DHHS FY2014 Q3:

Peer Centers and Social Clubs:

Center for Life Enrichment -- Kittery, Common Connections -- Saco, Friends Together -- Jay,
Harmony Support Center -- Sanford, Harvest Social Club -- Caribou, LINC -- Augusta, 100 Pine Street -- Lewiston,
Sweetser Peer Center -- Brunswick, Together Place -- Bangor, Valley Social Club -- Madawaska,
Waterville Social Club -- Waterville

Club Houses: Capitol Club House -- Augusta, High Hopes -- Waterville, LA Clubhouse -- Lewiston Unlimited Solutions Clubhouse -- Bangor

Statewide:

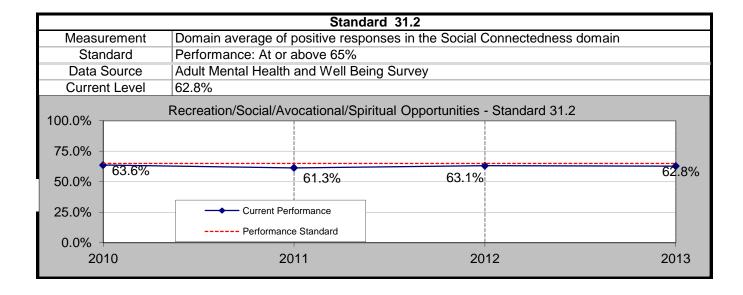
Community Connections: Community based recreational opportunities and leisure planning MAPSRC (Maine Association of Psychosocial Rehabilitation Centers)

NAMI Support Groups primarily attended by consumers:

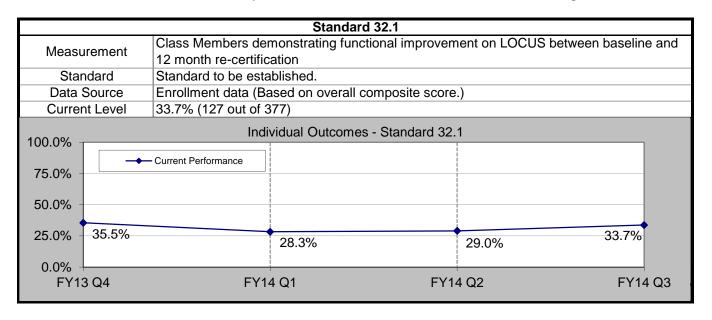
Augusta, Bangor, Biddeford, Damariscotta, Dover Foxcroft, Ellsworth, Farmington, Harrington, Houlton, Lewiston, Machias, Norway, Rockland, Sanford, South Paris, and Waterville.

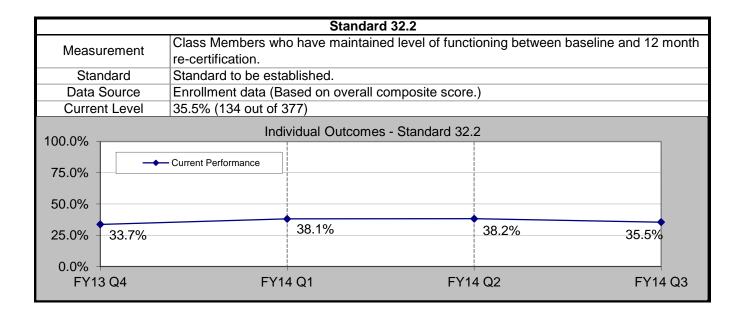
Standard 31 - Class member involvement in personal growth activities and community life.

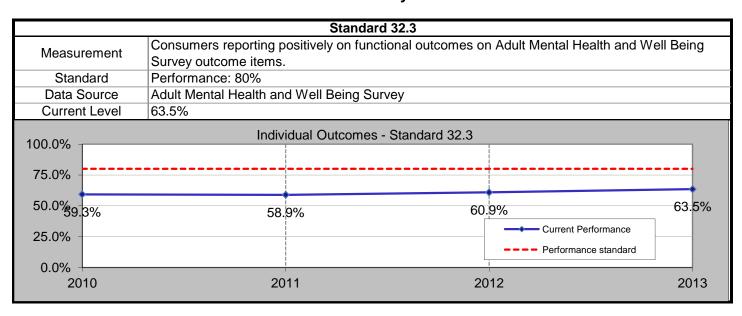
			Standard 31.1		
Measu	rement	ISP identified class	member unmet needs in re	creational, social, avocati	onal and spiritual
		areas.			
Stan	ndard	Performance: 10%	or fewer		
Data S	Source	ISP RDS Data			
Currer	nt Level	3.7% (37 out of 100	95)		
100.0% ¬ 75.0% ¬	-	Recreation/Social/Av — Current Performance Performance Standard	ocational/Spiritual Opportu	nities - Standard 31.1	
50.0% -		T Gromanoe Gandare			
25.0% -	2.6%		2.7%	3.4%	3.7%
0.0%				i	
FY13	3 Q4	FY1	4 Q1	FY14 Q2	FY14 Q3



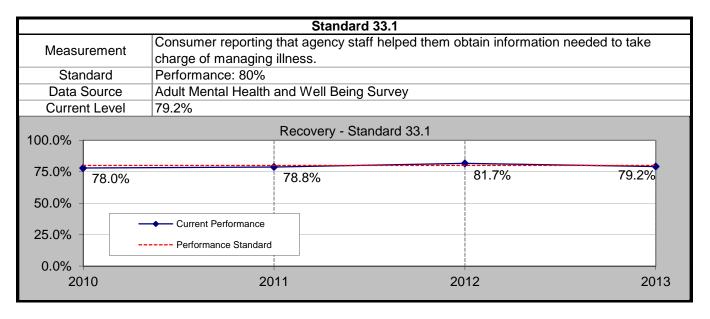
Standard 32 - Functional improvements in the lives of class members receiving services

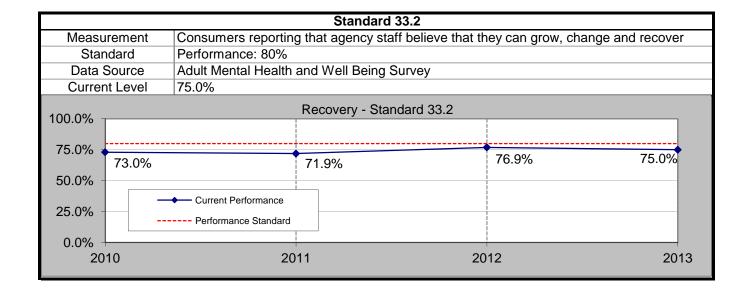


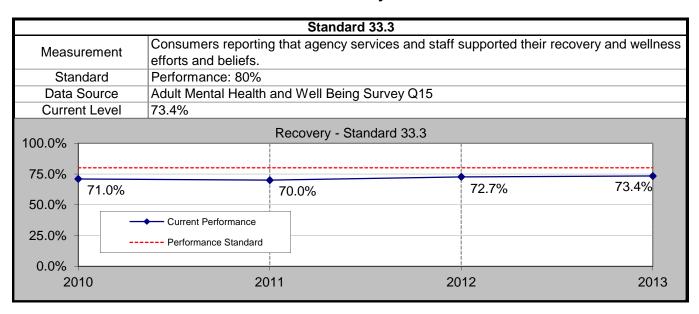


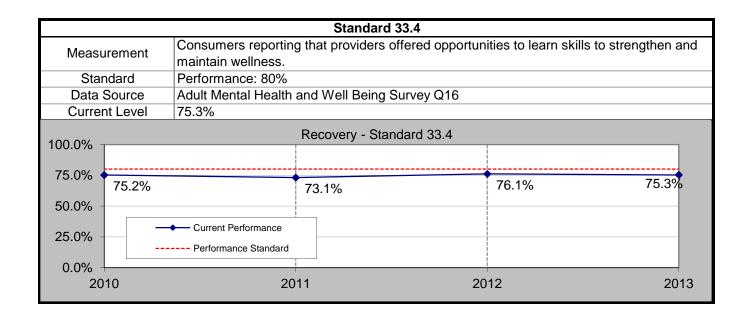


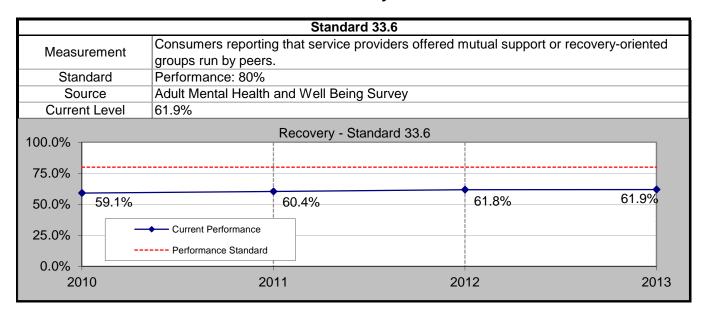
Standard 33 - Demonstrate that consumers are supported in their recovery process











System Outcomes: Supporting the Recovery of Adults with Mental Illness Public Education

Standard 34.1		
Measurement	# of mental health workshops, forums, and presentations geared toward general public and level of participation.	
Standard	Qualitative evaluation required, no numerical standard necessary.	
Data Source	NAMI	
Current Level	35 FY14 Q3	

Standard 34.2		
Measurement	Number and type of info packets, publications, press releases, etc. distributed to public	
ivieasurement	audiences.	
Standard	Qualitative evaluation required, no numerical standard necessary.	
Data Source	NAMI	
Current Level	3412 FY14 Q3	