

## Consent Decree Performance and Quality Improvement Standard 5

Report for: 2015 Q3 ( January, February, March 2015 ) (Class Members)

Measurement		(January, February, March 2015)	
(Class Members)			
Percent of class members requesting a worker who were assigned			
	<u> </u>	(100 (105)	
		(123 of 125)	
		(157 of 157)	
		(171 of 171)	
2015 Q3	99.4%	(155 of 156)	
Percent of hospitalized class members who were assigned a worker			
		(15 - 6 00 )	
		(15 of 20)	
		(14 of 20)	
		(7 of 15)	
2015 Q3	46.7%	(7 of 15)	
Dorcopt of r	on hospitalized a	lass members assigned a worker	
Percent of non-hospitalized class members assigned a worker			
		(67 of 103)	
		(106 of 137)	
		(119 of 156)	
2015 Q3	72.9%	(102 of 140)	
Percent of class members in hospital or community not assigned on			
		(16 of 41)	
		(10 of 37)	
		(16 of 45)	
		(16 of 46)	
2015/25	34.070		
ISP completed within 30 days of service request.			
2014 Q4	74.6%	(47 of 63)	
2015 Q1	83.9%	(52 of 62)	
		(50 of 57)	
2015 Q3	84.2%	(32 of 38)	
90 Day ISP review completed within specified timeframe.			
2014 Q4	69.5%	(680 of 979)	
2015 Q1	68.0%	(762 of 1,120)	
2015 Q2	71.1%	(802 of 1,128)	
2015 Q3	69.3%	(688 of 993)	
	one.   2014 Q4   2015 Q1   2015 Q2   2015 Q3   Percent of N   within 2 da   2014 Q4   2015 Q1   2015 Q2   2015 Q2   2015 Q2   2015 Q2   2015 Q3   Percent of N   within 3 da   2014 Q4   2015 Q2   2015 Q1   2015 Q2   2015 Q2   2015 Q2   2015 Q3   ISP comple   2014 Q4   2015 Q1   2015 Q2   2015 Q3   Percent of Q   2015 Q1   2015 Q2   2015 Q3   Ponay ISP   2014 Q4   2015 Q1   2015 Q	Percent of class members readone.   2014 Q4 98.4%   2015 Q1 100.0%   2015 Q2 100.0%   2015 Q3 99.4%   Percent of hospitalized class within 2 days. 2014 Q4   2015 Q1 70.0%   2015 Q2 46.7%   2015 Q2 46.7%   2015 Q3 46.7%   2015 Q3 46.7%   2015 Q1 77.0%   2015 Q2 76.3%   2015 Q2 76.3%   2015 Q3 72.9%   Percent of class members in   2014 Q4 39.0%   2015 Q3 72.9%   Percent of class members in   2014 Q4 39.0%   2015 Q2 35.6%   2015 Q3 34.8%   ISP completed within 30 day   2015 Q2 87.7%   2015 Q3 84.2%   90 Day ISP review completed   2015 Q1 68.0%   2015 Q2 71.1%	

Paul R. LePage, Governor

Mary C. Mayhew, Commissioner

	Initial ISPs not developed	Initial ISPs not developed within 30 days, but were developed		
Method 7	within 60 days.	within 60 days.		
	2014 Q4 50.0%	(8 of 16)		
	2015 Q1 60.0%	(6 of 10)		
	2015 Q2 42.9%	(3 of 7)		
	2015 Q3 50.0%	(3 of 6)		
Method 8	ISPs that were not review	ISPs that were not reviewed within 90 days, but were reviewed		
	within 120 days.	within 120 days.		
	2014 Q4 72.2%	(216 of 299)		
	2015 Q1 77.7%	(278 of 358)		
	2015 Q2 86.5%	(282 of 326)		

As of: Jul 13, 2015 Run By: Brandi.Giguere

Starting with Fiscal Year 2009, Quarter 1 (July, August, September 2008) all calculations are based on 'working days' to time of assignment. The first three quarters were re-calculated using this new formula.