## Consent Decree Performance and Quality I mprovement Standard 5

Report for: 2016 Q4
(September, December 2015, March 2016)
Measurement (Class Members)

| Method 1 | Percent of class members requesting a worker who were assigned one. |  |  |
| :---: | :---: | :---: | :---: |
|  | 2015 Q4 | 100.0\% | ( 209 of 209) |
|  | 2016 Q1 | 100.0\% | ( 159 of 159) |
|  | 2016 Q2 | 100.0\% | ( 166 of 166) |
|  | 2016 Q3 | 100.0\% | ( 256 of 256) |


| Method 2 | Percent of hospitalized class members who were assigned a worker within 2 days. |  |  |
| :---: | :---: | :---: | :---: |
|  | 2015 Q4 | 52.0\% | (13 of 25) |
|  | 2016 Q1 | 50.0\% | ( 8 of 16) |
|  | 2016 Q2 | 72.0\% | (18 of 25) |
|  | 2016 Q3 | 77.1\% | (27 of 35) |


| Method 3 | Percent of non-hospitalized class members assigned a worker within 3 days. |  |  |
| :---: | :---: | :---: | :---: |
|  | 2015 Q4 | 80.0\% | ( 132 of 165) |
|  | 2016 Q1 | 80.4\% | ( 115 of 143) |
|  | 2016 Q2 | 76.6\% | ( 108 of 141) |
|  | 2016 Q3 | 71.0\% | ( 157 of 221) |


| Method 4 | Percent of class members in hospital or community not assigned on <br> time but were assigned within 1-7 additional days. |  |  |
| :--- | :--- | :--- | :--- |
|  | $45.2 \%$ | $(19$ of 42$)$ |  |
|  | $25.0 \%$ | $\left(\begin{array}{l}9 \\ \text { of }\end{array} 36\right)$ |  |
|  | $52.5 \%$ | $(21$ of 40$)$ |  |
|  | 2016 Q3 | $48.6 \%$ | $(35$ of 72$)$ |


| Method 5 | ISP completed within 30 days of service request. |  |  |
| :--- | :--- | :--- | :--- |
|  | 2015 Q4 | $81.5 \%$ | $(44$ of 54$)$ |
|  | $92.5 \%$ | $(49$ of 53$)$ |  |
|  | $89.0 \%$ | $(65$ of 73$)$ |  |
|  | 2016 Q3 | $85.0 \%$ | $(51$ of 60$)$ |


| Method 6 | 90 Day ISP review completed within specified timeframe. |  |  |
| :--- | :--- | :--- | :--- |
|  | 2015 Q4 | $67.5 \%$ | $(692$ of 1,025$)$ |
|  | 2016 Q1 | $61.1 \%$ | $(596$ of 976$)$ |
|  | 2016 Q2 | $69.8 \%$ | $(634$ of 908$)$ |
|  | 2016 Q3 | $69.8 \%$ | $(630$ of 903$)$ |


| Method 7 | Initial ISPs not developed within 30 days, but were developed within 60 days. |  |  |
| :---: | :---: | :---: | :---: |
|  | 2015 Q4 | 30.0\% | (3 of 10 |
|  | 2016 Q1 | 50.0\% | (2 of 4 ) |
|  | 2016 Q2 | 75.0\% | (6 of 8 |
|  | 2016 Q3 | 66.7\% | (6 of 9 ) |


| Method 8 | ISPs that were not reviewed within 90 days, but were reviewed within 120 days. |  |  |
| :---: | :---: | :---: | :---: |
|  | 2015 Q4 | 88.0\% | ( 293 of 333) |
|  | 2016 Q1 | 65.3\% | ( 248 of 380) |
|  | 2016 Q2 | 94.2\% | ( 258 of 274) |
|  | 2016 Q3 | 94.1\% | ( 257 of 273) |

As of: July 13, 2016 Run By: Lee Richardson
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.

