

Consent Decree Performance and Quality Improvement Standard 5

Paul R. LePage, Governor

Mary C. Mayhew, Commissioner

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

NA		(September, December 2015, March 2016)				
Measurement	ls	(Class Members)				
	Percent of class members requesting a worker who were assigned					
	one.	T 400 00/	(000			
Method 1	2015 Q4	100.0%	(209 of 209)			
metrica i	2016 Q1	100.0%	(159 of 159)			
	2016 Q2	100.0%	(166 of 166)			
	2016 Q3	100.0%	(256 of 256)			
	Dorcont of	hospitalized class	mombors who were assigned a worker			
	Percent of hospitalized class members who were assigned a worker within 2 days.					
	2015 Q4	52.0%	(13 of 25)			
Method 2	2016 Q1	50.0%	(8 of 16)			
	2016 Q1	72.0%	(18 of 25)			
	2016 Q3	77.1%	(27 of 35)			
	12010 Q3	77.170	(27 01 33)			
	Percent of	Percent of non-hospitalized class members assigned a worker				
		within 3 days.				
	2015 Q4	80.0%	(132 of 165)			
Method 3	2016 Q1	80.4%	(115 of 143)			
	2016 Q2	76.6%	(108 of 141)			
	2016 Q3	71.0%	(157 of 221)			
	Percent of class members in hospital or community not assigned on					
	time but were assigned within 1-7 additional days.					
Method 4	2015 Q4	45.2%	(19 of 42)			
INICTION 4	2016 Q1	25.0%	(9 of 36)			
	2016 Q2	52.5%	(21 of 40)			
	2016 Q3	48.6%	(35 of 72)			
	lion i					
	ISP completed within 30 days of service request.					
	2015 Q4	81.5%	(44 of 54)			
Method 5	2016 Q1	92.5%	(49 of 53)			
	2016 Q2	89.0%	(65 of 73)			
	2016 Q3	85.0%	(51 of 60)			
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			d within specified timeframe.			
l.,	2015 Q4	67.5%	(692 of 1,025)			
Method 6	2016 Q1	61.1%	(596 of 976)			
	2016 Q2	69.8%	(634 of 908)			
	2016 Q3	69.8%	(630 of 903)			

		Initial ISPs not developed within 30 days, but were developed within 60 days.		
Method 7	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)	

	ISPs that were not reviewed within 90 days, but were reviewed within 120 days.			
Method 8	2015 Q4	88.0%	(293 of 333)	
ivietnou 8	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.