Paul R. LePage, Governor

Mary C. Mayhew, Commissioner

Consent Decree Performance and Quality Improvement Standards: February 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 5.2, 5.3 and 5.4 will now be calculated by APS Healthcare. Standard 5.1 will be calculated by APS Healthcare and reported on the quarterly report, FY 12 Q4.

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 October - December 2013

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 October - December 2013

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

- 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 October - December 2013

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.
- 2. 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 October - December 2013

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 October - December 2013

Standard 33. Recovery

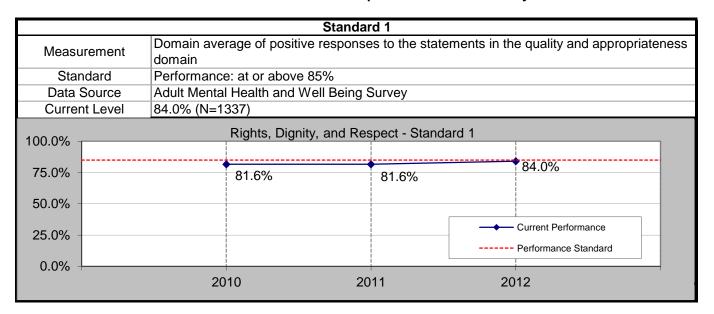
- 1. Consumers reporting staff helped them to take charge of managing illness.
- 2. Consumers reporting staff believed they could grow, change, recover
- 3. Consumers reporting staff supported their recovery efforts
- 4. Deleted: Consumers reporting that providers offered learning opportunities: questions 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.

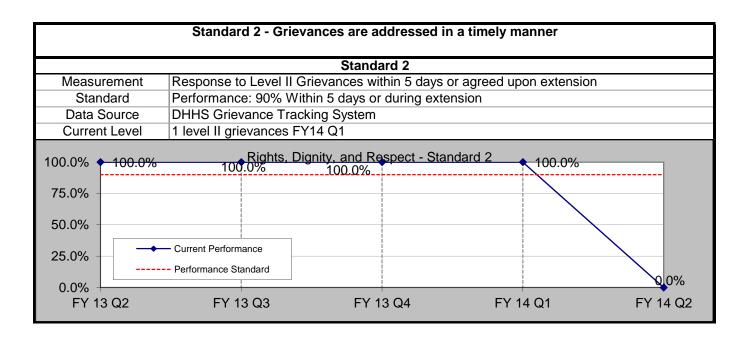
Standard 34. Public Education

- 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

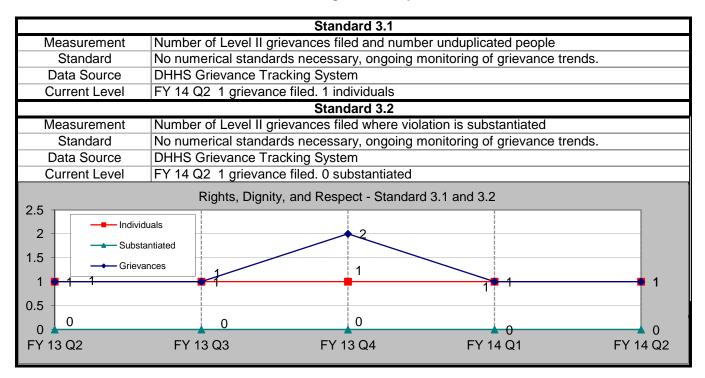
Standard 1 - Treated with respect for their individuality





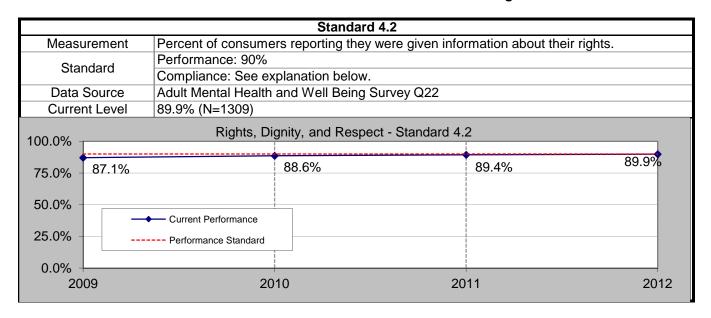
Rights, Dignity, and Respect

Standard 3 - Demonstrate rights are respected and maintained

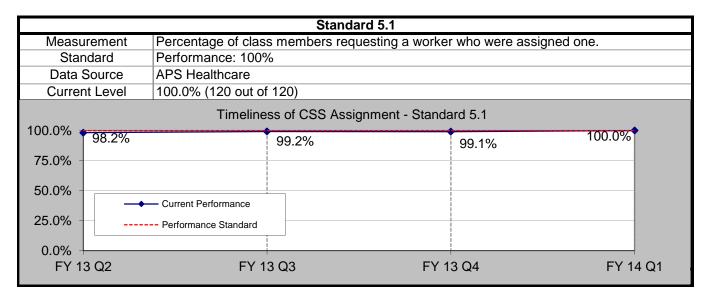


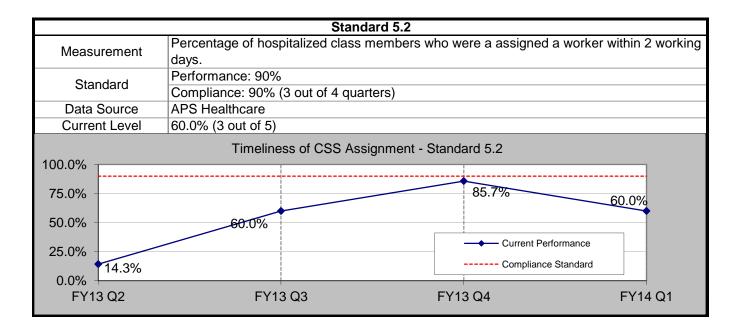
Rights, Dignity, and Respect

Standard 4 - Class Members are informed of their rights

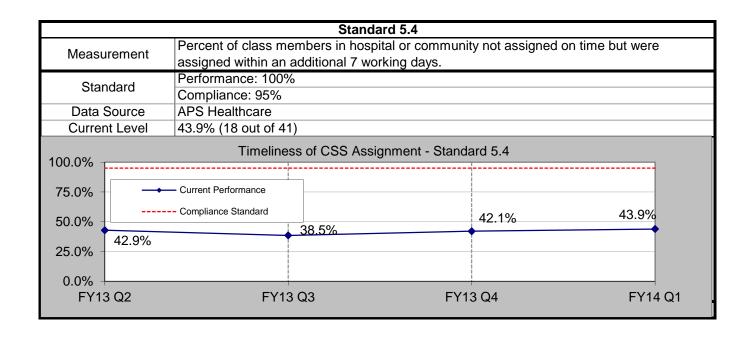


Standard 5 - Prompt Assignment of CI/ACT Workers, ISP Timeframes/Attendees at ISP Meetings

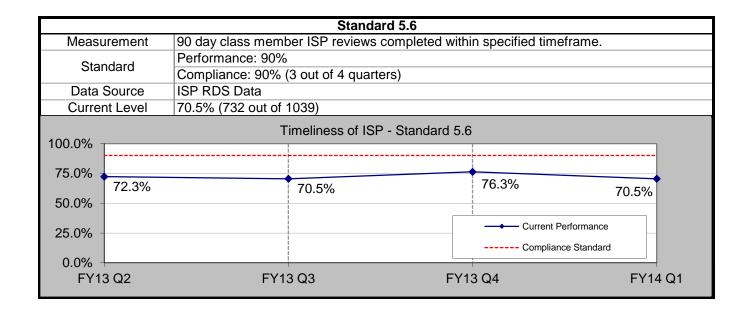


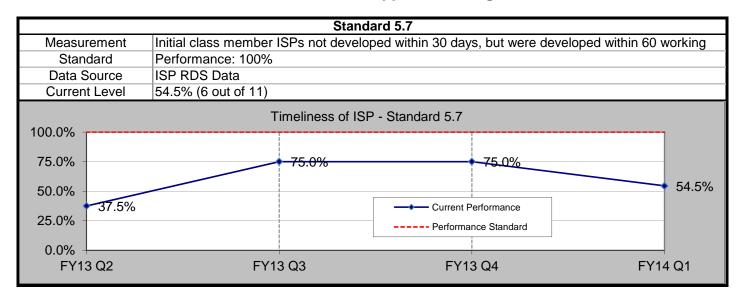


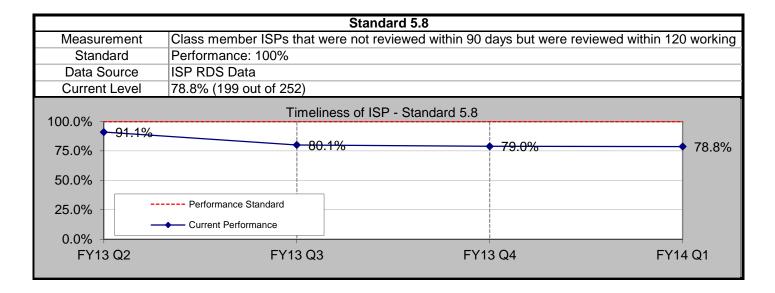
			Standar	d 5.3			
Measurem	Measurement Percent of non-hospitalized class members assigned a worker within 3 working days.						
Standard		Performance: 90% Compliance: 90% (3 out of 4 quarters)					
Data Soul	rce	APS Healthcare					
Current Le	evel	66.1% (76 out of 11	15)				
100.0%	Timeliness of CSS Assignment - Standard 5.3						
75.0%	00/		71.1%				
50.0%	5.8%		7 1.1 70	6	4.4%	66.1%	
25.0%	-	— Current Performance			I I I I		
0.0%		Compliance Standard					
FY13 Q2	2	FY13	3 Q3	FY1:	3 Q4	FY14 Q1	



Standard 5.5						
Measurement	Measurement Class member ISPs completed within 30 days of service request					
Standard	Performance: 90%					
	Compliance: 90% (3 out of 4 quarters)					
Data Source	ISP RDS Data					
Current Level	82.5% (48 out of 56)					
	Timeliness of ISP - Standard 5.5					
100.0%	· · · · · · · · · · · · · · · · · · ·					
27.00/	92.2%					
75.0% 85.2%	85.2%					
50.0%						
50.076	Current Performance					
25.0%	Current Performance					
	Compliance Standard					
0.0%						
FY13 Q2	FY13 Q3 FY13 Q4 FY14 Q1					



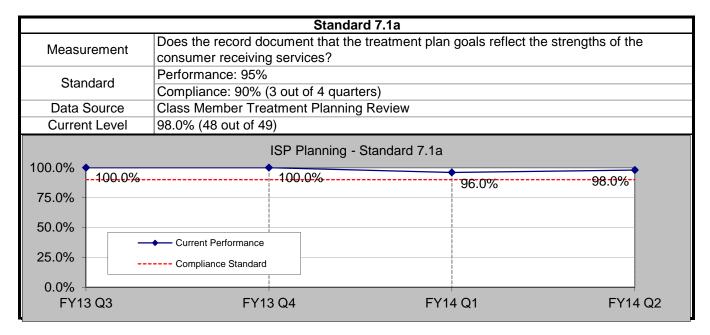


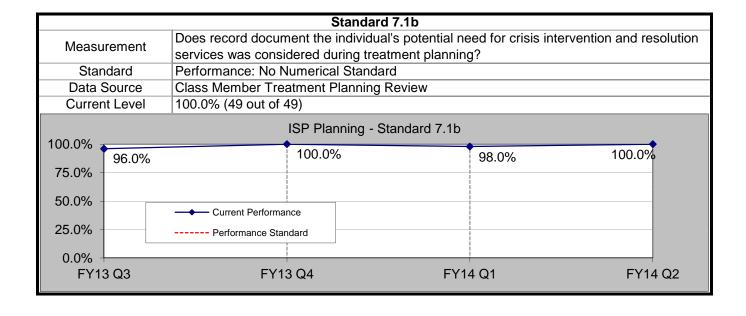


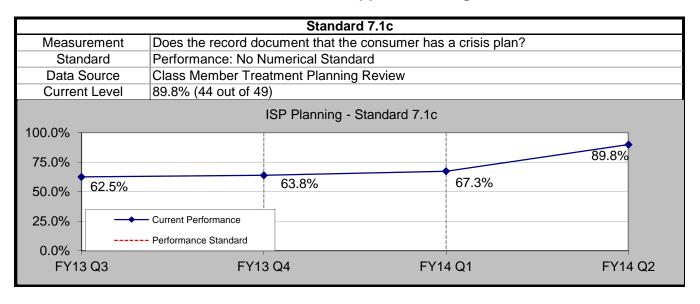
Discussion:

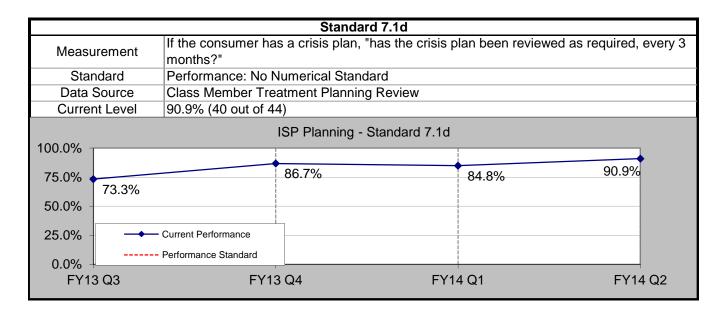
Standards 5.1 - 5.8: Field Quality Managers have completed additional agency trainings around assignment times. Assignment time performance measures are now included in Rider E of agency contracts. Data Quality Management Team will identify outliers for follow up by the treatment team and provider agencies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

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

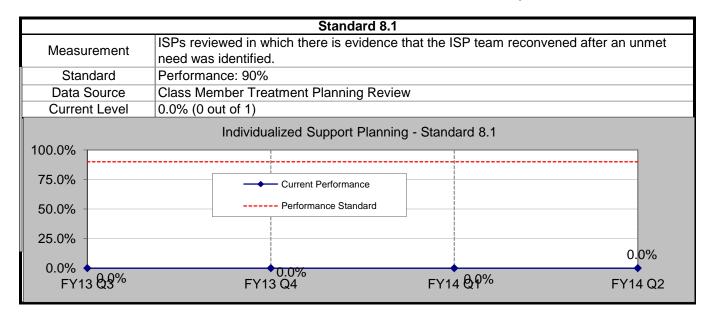


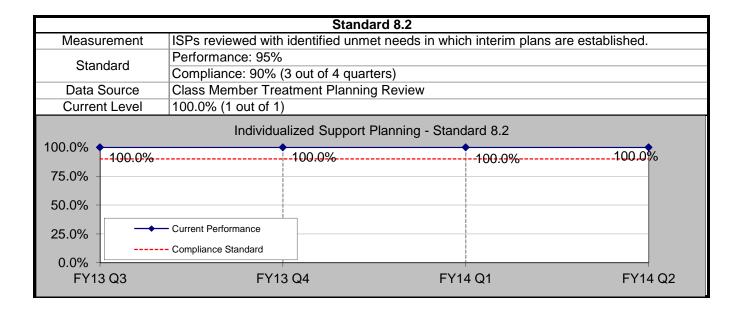




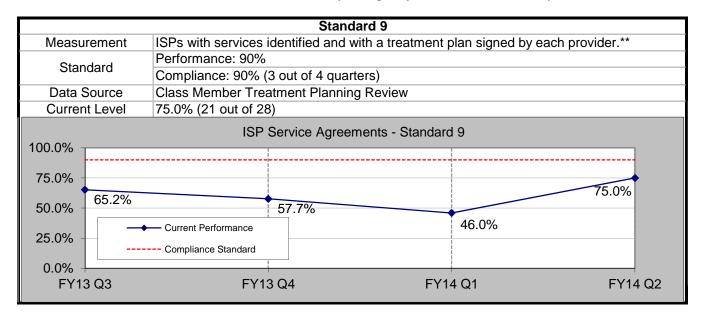


Standard 8 - Services based on needs of class member rather than only available services

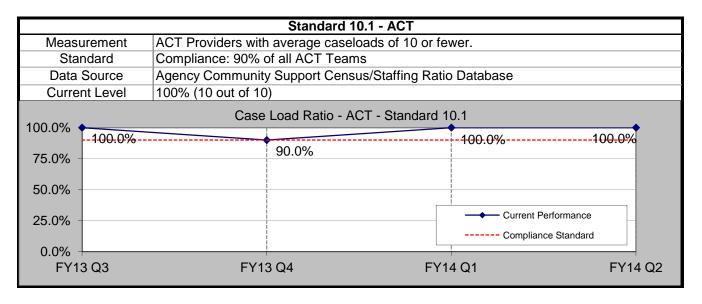


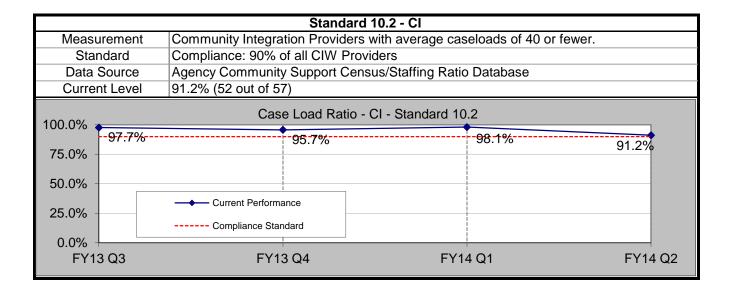


Standard 9 - Services to be delivered by an agency funded or licensed by the state



Standard 10 - Case Load Ratio

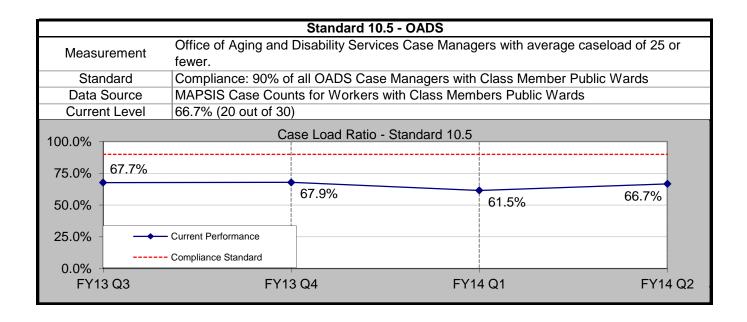




Discussion;

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			

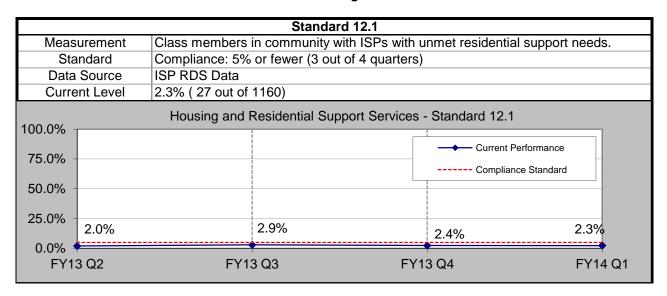
Standard 11.2				
Measurement	Number of unmet needs in each ISP-related domain for class members who do not			
Measurement	receive services from a community support worker.			
Standard	No numerical standard.			
Data Source	Paragraph 74 Protocol			
Current Level	See tables below			

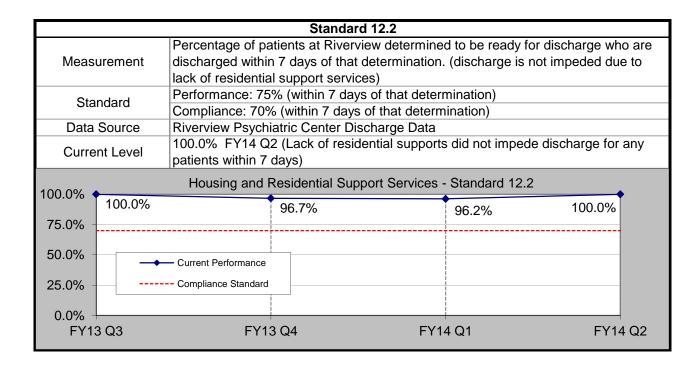
The total of unique individuals for all regions may not equal the total unique individuals for the State as an individual may make a request of a CDC in more than one region.

Number of Callers with resource needs Jul 1 - Sept 30, 2013					
Region 1 Region 2 Region 3 Tota					
Unique Individuals:	2	0	0	2	
Unmet Needs:	0	0	0	0	

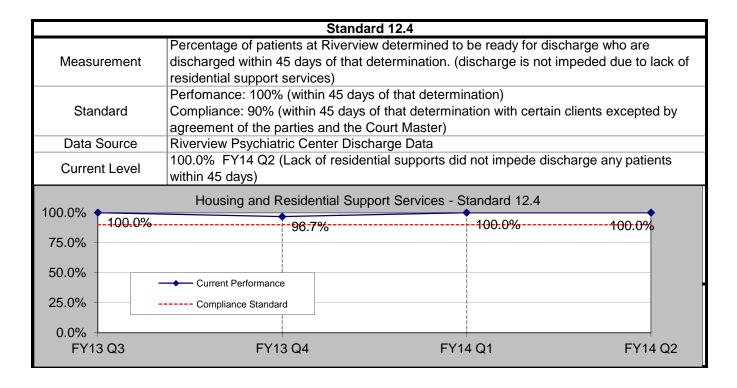
Unmet Needs by Domain					
Jul 1 ~ Sept 31, 2013					
ISP Domain Areas	State				
Mental Health Services	0				
MH Crisis Planning Resources	0				
Peer, Recovery & Support Resources	0				
Substance Abuse Services	0				
Housing Resources	0				
Health Care Resources	0				
Legal Resources	0				
Financial 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				

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

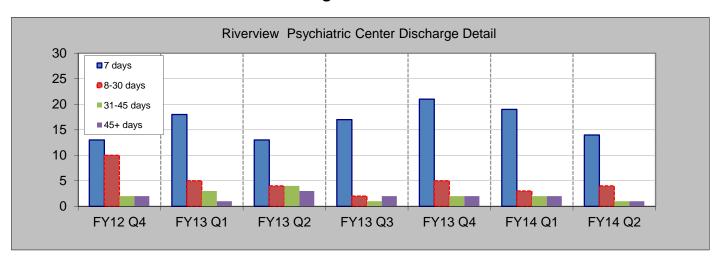




	Standard 12.3						
		Percentage of patien	tients at Riverview determined to be ready for discharge who are				
Measurement		discharged within 30 days of that determination. (discharge is not impeded due to lack of					
		residential support services)					
Stan	dard	,	within 30 days of that determ				
		Compliance: 80% (within 30 days of that determination)					
Data S	Source		c Center Discharge Data				
Curren	nt Level	100.0% FY14 Q2 (Lack of residential supports did not impede discharge for any patients					
1		within 30 days)					
		Housing and Re	esidential Support Services -	Standard 12.3			
100.0%	100.0%	<u> </u>	96.7%	00.00/	100.0%		
75.0% -			90.1 /6	96.2%			
70.070							
50.0% -		— Current Performance					
Compliance Standar							
25.0%							
0.0%							
FY13 Q3 FY13 Q		Q4 FY	14 Q1	FY14 Q2			
	1110 00						



Community Resources and Treatment Services Housing and Residential

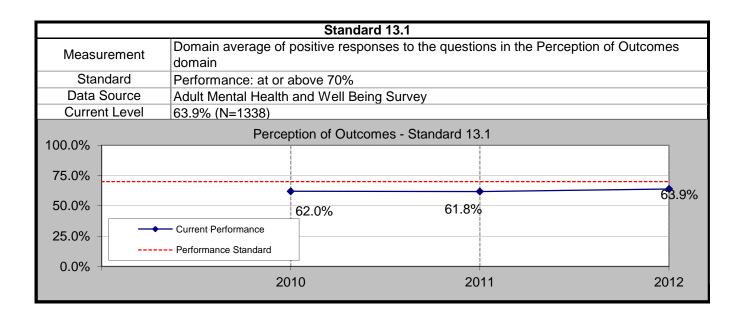


Riverview Psychiatric Center Discharge Detail to amplify data presented in Standards 14.4, 14.5, 14.6:

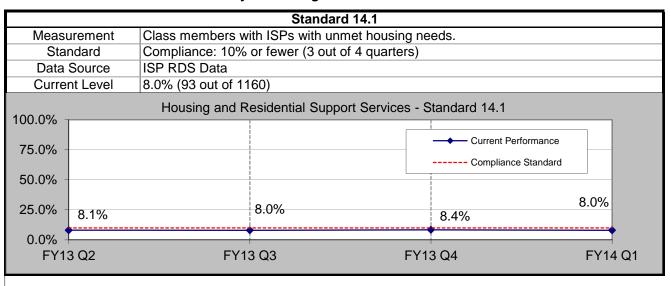
20 Civil Patients discharged in quarter

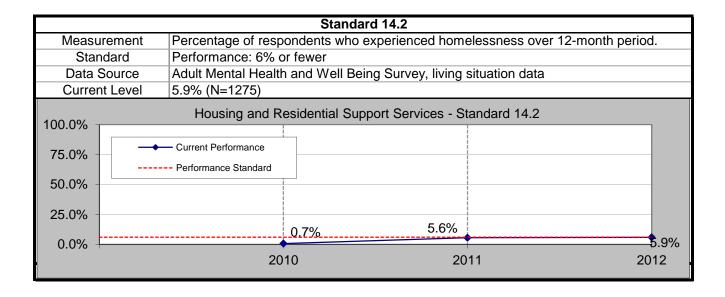
- 14 discharged at 7 days (70.0%)
- 4 discharged 8-30 days (20.0%)
- 1 discharged 31-45 days (5.0%)
- 1 discharged post 45 days (5.0%)

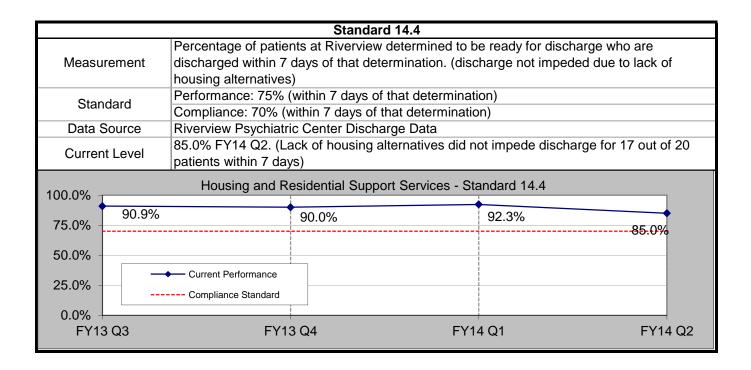
Residential Supports did not impede discharge for any patient post clinical readiness for discharge.

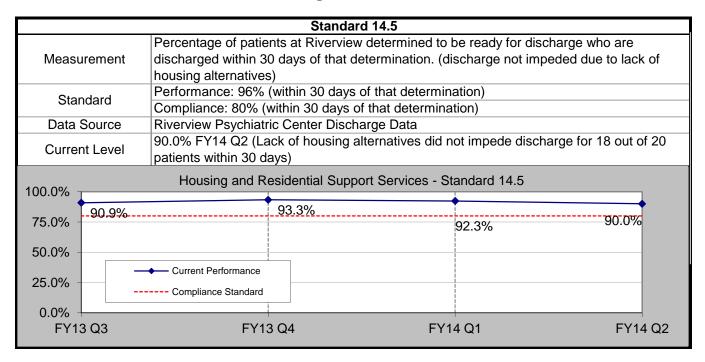


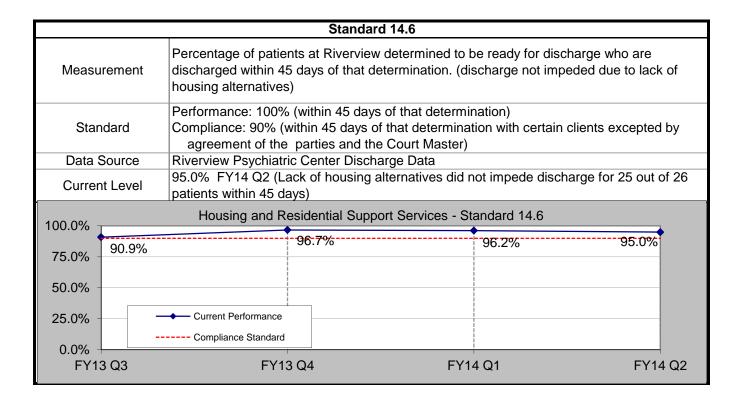
Standard 14 - Demonstrate an array of housing alternatives available to meet class member needs.

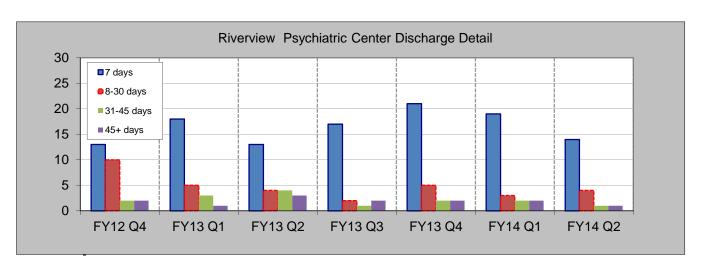












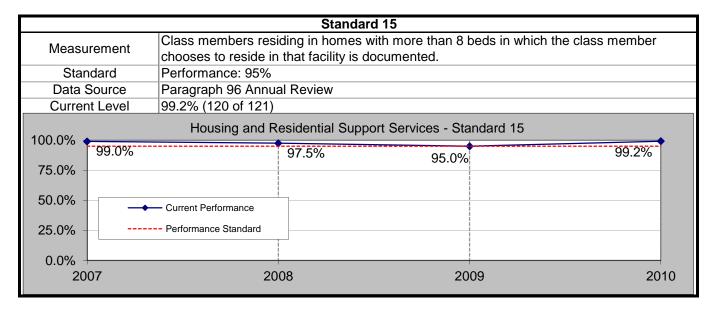
20 Civil Patients discharged in quarter

- 14 discharged at 7 days (70.0%)
- 4 discharged 8-30 days (20.0%)
- 1 discharged 31-45 days (5.0%)
- 1 discharged post 45 days (5.0%)

Housing Alternatives impeded discharge for 3 patients (15.0%)

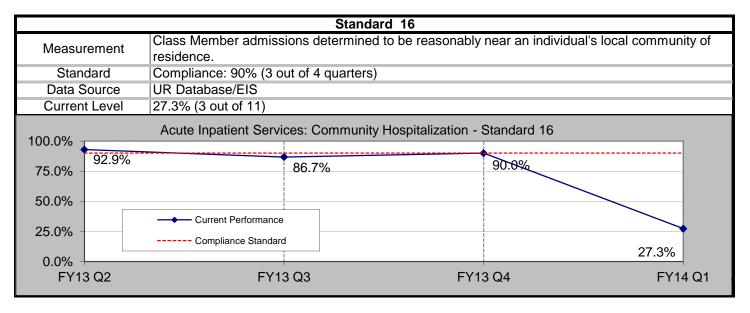
- 1 patient discharged within 7-30 days post clinical readiness for discharge
- 1 patient discharged within 31-45 days post clinical readiness for discharge
- 1 patient discharged greater than 45 days post clinical readiness for discharge

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

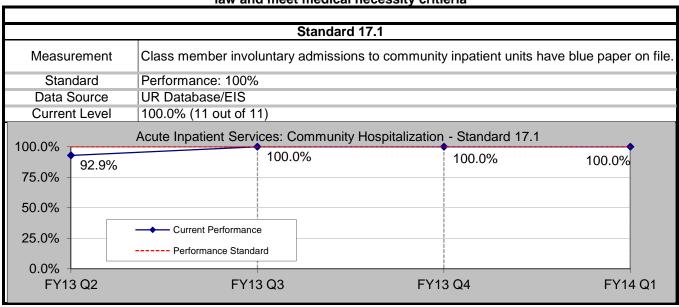


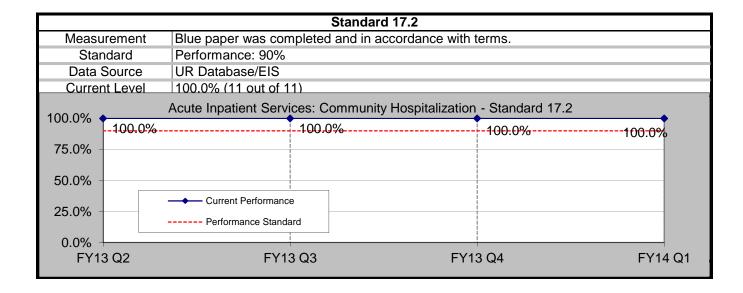
Reasonably Near is defined by Attachment C to the October 29, 2007 approved Compliance Standards.

Discussion:

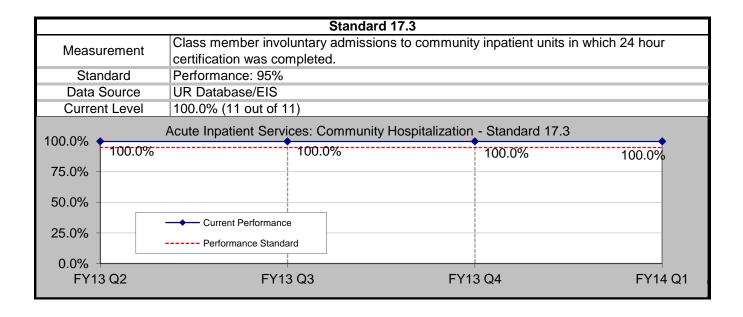
Standard 16: Data has been double checked manually and percentage reported is accurate. Persons needing hospitalization during the quarter were placed in the nearest <u>available</u> hospital bed. This could result in admissions outside the individual's catchment area. Measure will continue to be monitored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

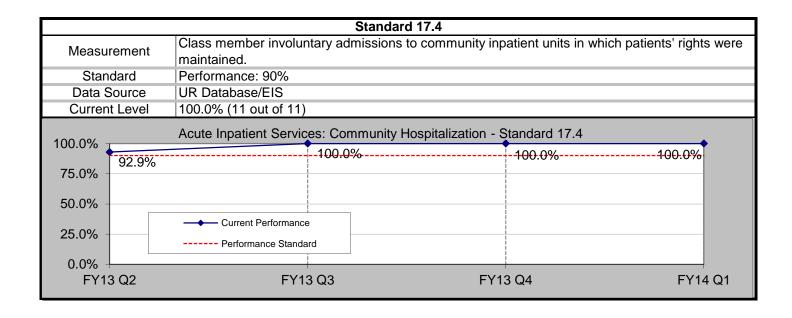


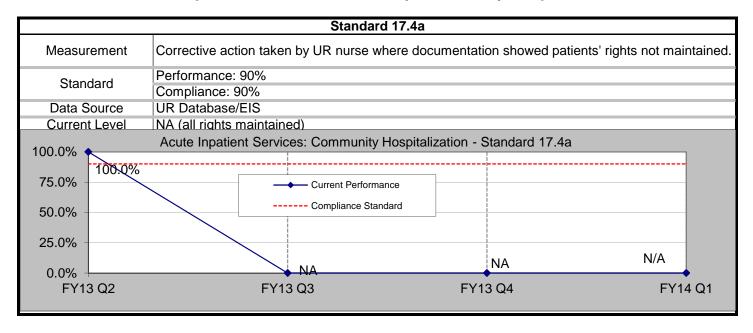


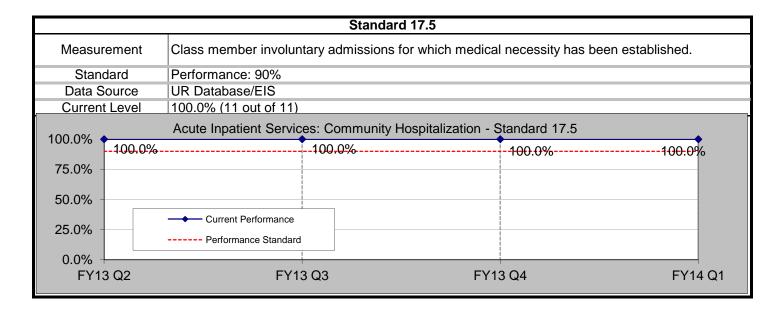
Standard 17.2a						
Measurement	Corrective action taken by UR nurse who	ere blue paper not completed in	accordance with			
Measurement	terms.					
Standard	Performance: 95%					
Stariuaru	Compliance:90%					
Data Source	UR Database/EIS					
Current Level	100.0% (All blue papers reported as con	npleted and in accordance with t	terms)			
100.0%	Acute Inpatient Services: Community Hos 100.0% Current Performance Compliance Standard	•	100.0%			
FY13 Q2	FY13 Q3	FY13 Q4	FY14 Q1			



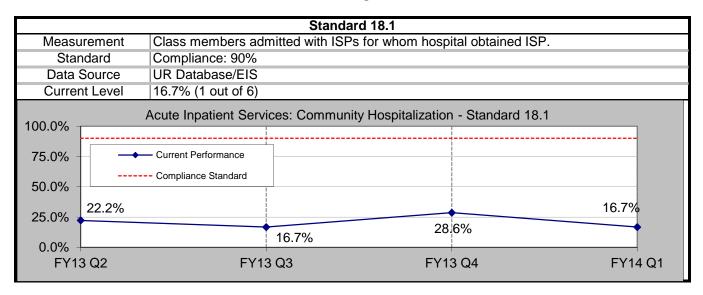
	,	Standard 17.3a						
Measurement	Measurement Corrective action taken by UR nurse where 24 hour certification was not completed.							
Standard	Performance: 100%							
Standard	Compliance: 90%	Compliance: 90%						
Data Source	UR Database/EIS							
Current Level	100.0% (All 24 hr certifications	reported as completed)						
100.0% +	Acute Inpatient Services: Community Hospitalization - Standard 17.3a							
-100.0%		/o	-100.0%	100:0%				
75.0%								
50.0%	-							
25.0%	Current Performance							
25.0 /6	Compliance Standard							
0.0%								
FY13 Q2	FY13 Q3	FY1:	3 Q4	FY14 Q1				

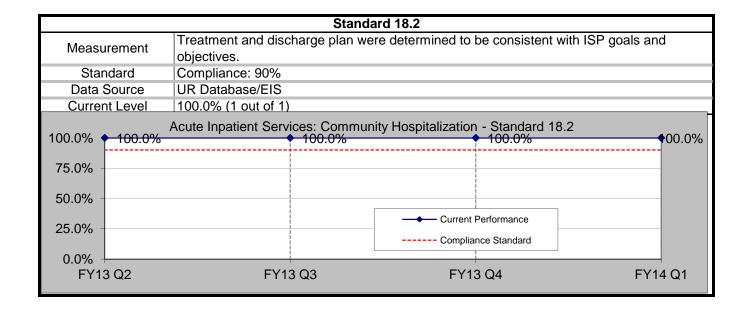


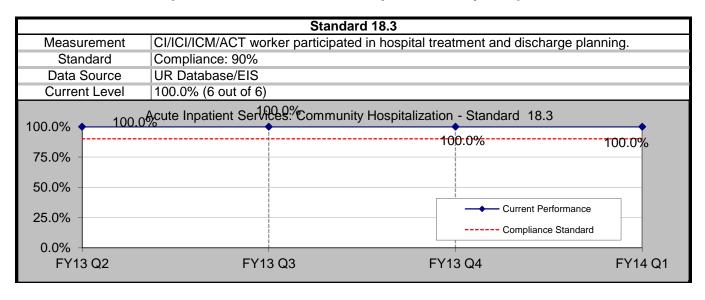




Standard 18 - Continuity of Treatment is maintained during hospitalization in community inpatient settings

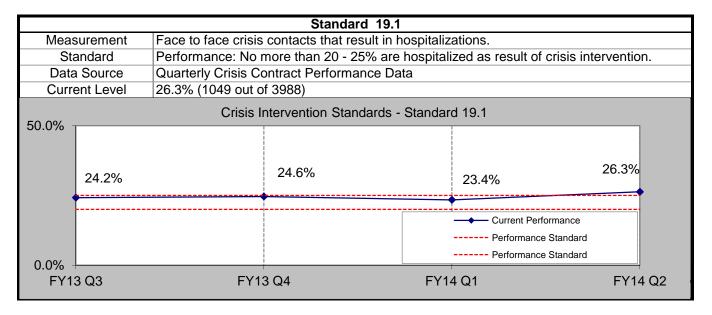


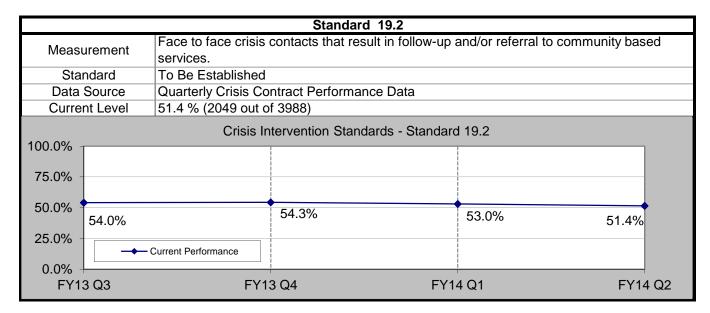




Community Resources and Treatment Services Crisis Intervention Services

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

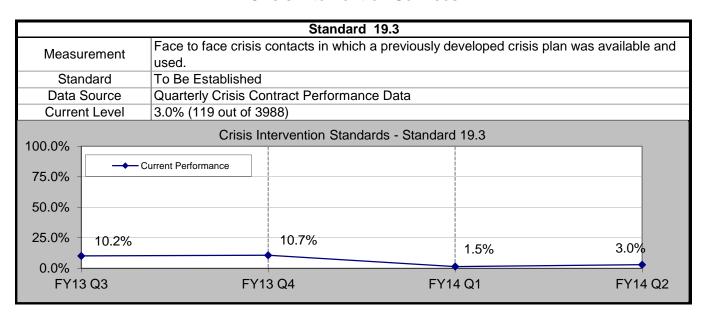


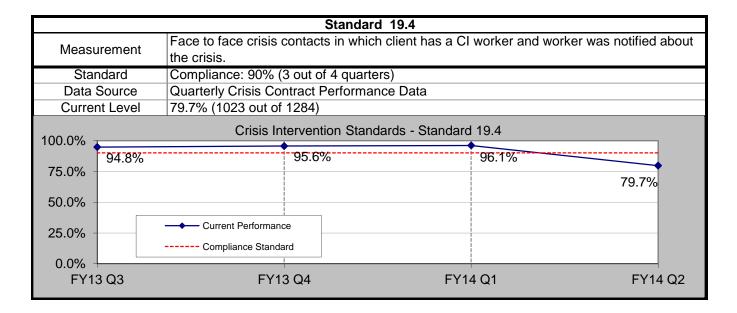


Discussion:

Standard 19.1: This quarter reports a 1.3 increase above the standard. This is not an uncommon occurrence when examining the standard historically. Standard will continue to be monitored for compliance,

Community Resources and Treatment Services Crisis Intervention Services

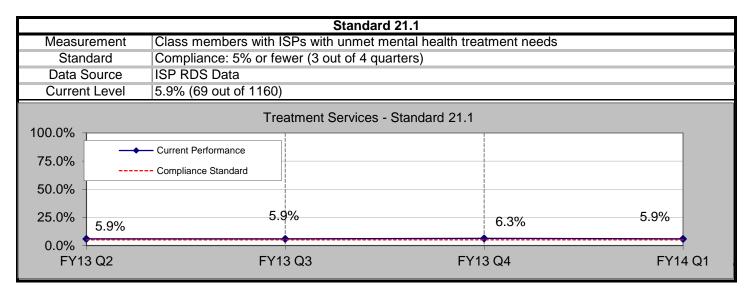


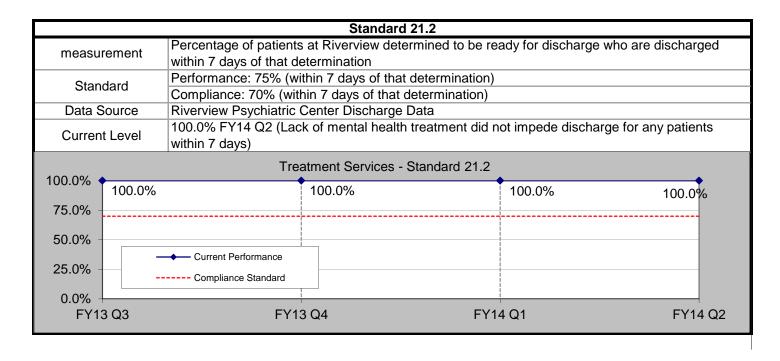


Discussion:

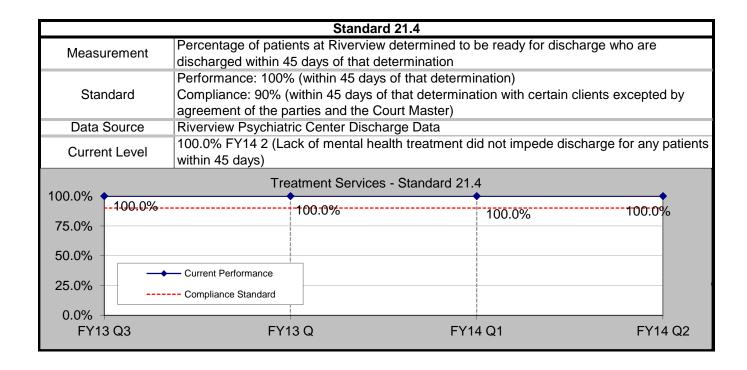
Standard 19.4: The department recently modified the reporting tool and process for capturing this data and currently working with providers to collect more accurate data. Continue to monitor.

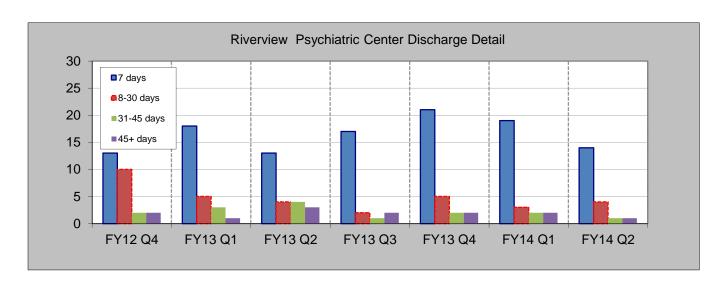
Standard 21 - An array of mental health treatment services are available and sufficient to meet ISP needs of class members and the needs of hospitalized class members ready for discharge.





		Standard 21.3		
Measurement	Percentage of patients at Riverview determined to be ready for discharge who are			
		0 days of that determination		
Standard		(within 30 days of that determin	•	
D 1 0	<u> </u>	within 30 days of that determina	ition)	
Data Source		ric Center Discharge Data	P.L. Charles In Paul and	
Current Level	,	_ack of mental health treatment	aid not impede discharge	e for any
	patients within 30 d	ays)		
	Tre	atment Services - Standard 21.	3	
100.0%		100.0%	100.0%	100.0%
75.0%			1	
			i ! !	
50.0%	Current Performance			
25.0% +	- Compliance Standard		 	
0.0%			i i	
FY13 Q3	FY1:	3 Q4 FY1	4 Q1	FY14 Q2





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

20 Civil Patients discharged in quarter

- 14 discharged at 7 days (70.0%)
- 4 discharged 8-30 days (20.0%)
- 1 discharged 31-45 days (5.0%)
- 1 discharged post 45 days (5.0%)

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

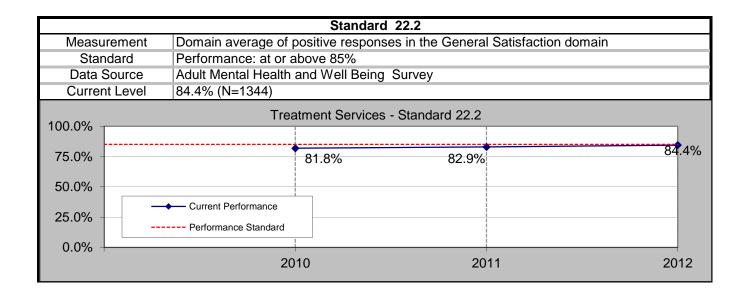
	Standard 21.5
Measurement	MaineCare data demonstrates by mental health service category that class members use
	an array of mental health treatment services.
Standard	No Numerical Standard Necessry
Data Source	Paid Claims data

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.

			Standard	22.1		
Measu	rement	Domain average of positive responses in the Perception of access domain				
Stan	ıdard		Performance: At or above 85% Compliance: OAMHS conducts review, takes action if results fall below defined levels.			
Data S	Source	Adult Mental Health	and Well Being	Survey		
Curren	t Level	77.8% (N=1320)				
100.0%		Trea	atment Services	- Standard 22.1		
75.0% - 50.0% -			77.6%	77.0%		77.8%
25.0% -		Current Performance Compliance Standard				
0.0% +		20	010	20	11	2012



Community Resources and Treatment Services Family Support Services

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

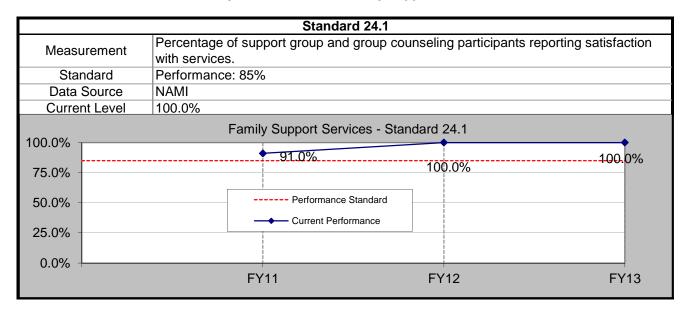
Standard 23.1				
Measurement	Number of education programs developed and delivered meeting Settlement Agreement			
Measurement	requirements			
Standard	No standard necessary			
Data Source	NAMI			
Current Level	5 family to family classes: Q1 FY 14			

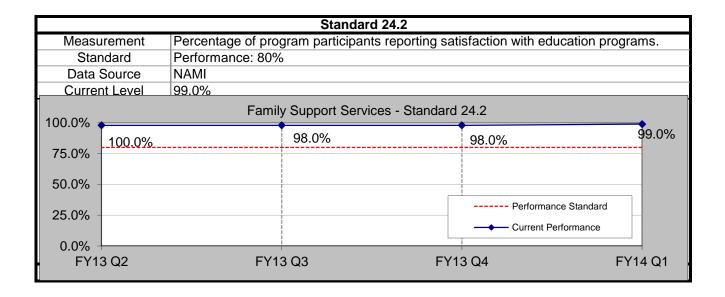
	Standard 23.2		
Measurement	Number and distribution of family support services provided		
Standard	No standard necessary		
Data Source	NAMI		
Current Level	34 family support groups, 17 sites: Q1 FY 14		

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

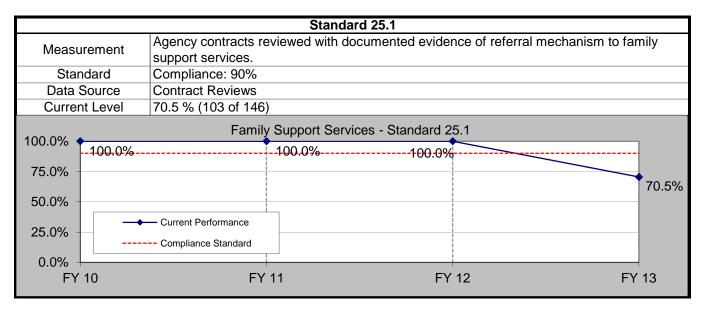
Standard 24 - Consumer/family satisfaction with family support, information and referral services

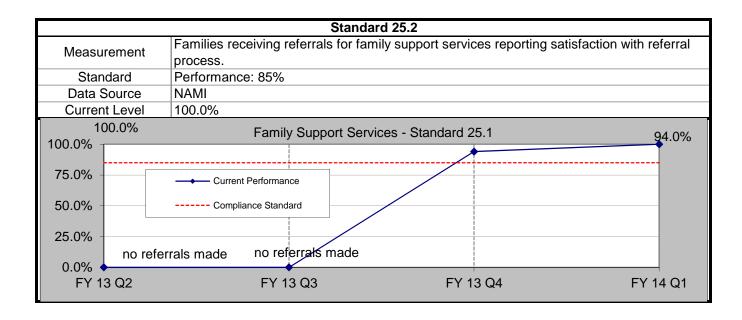




Community Resources and Treatment Services Family Support Services

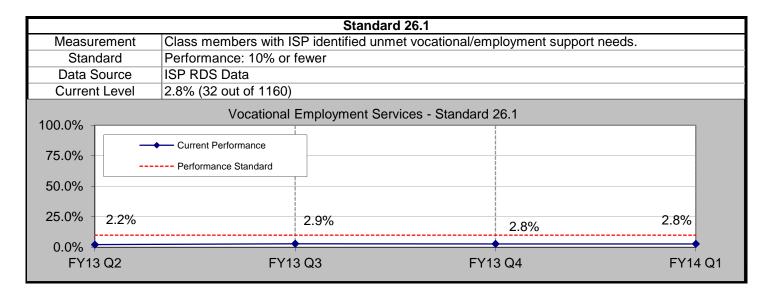
Standard 25 - Agencies are referring family members to family support groups

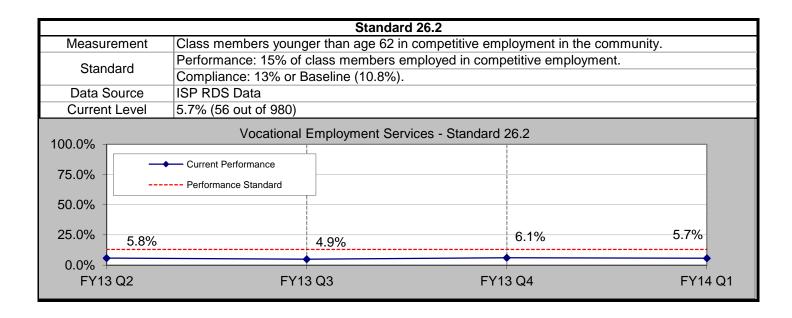




Community Resources and Treatment Services Vocational Employment Services

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





Community Resources and Treatment Services Vocational Employment Services

			Standard 26	6.3		
Measure	ment	Consumers under age 62 in supported and competitive employment (part or full time)				
		Performance: 15%	in either competitiv	e or supported	d employment	
Standa	ard	Compliance: If number	per falls below 10%	, Department	conducts further review and	takes
		appropriate action.				
Data So	urce	Adult Mental Health	and Well Being Su	rvey		
Current L	Level	9.1% (110 of 1205)				
100.0% -		Vocational	Employment Service	ces - Standard	1 26.3	
100.070		- Current Performance				
75.0%	·					
50.00/		- Compliance Standard				
50.0%			 	40.00/		
25.0%			10.0%	13.8%		
20.070			10.070			
0.0%						9.1%
		20	10	20	11	2012

Discussion:

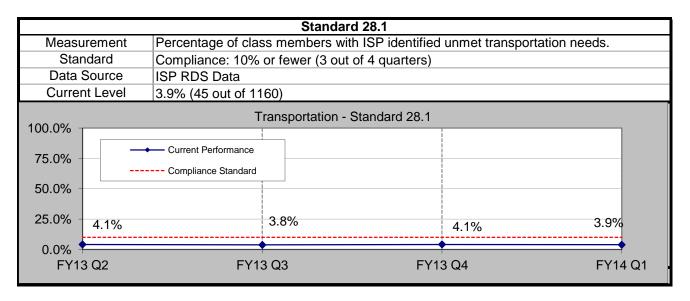
This standard factored out those persons responding to the Adult Mental Health and Well Being Survey employment questions who are 62 and older, indicated they were retired or indicated they were not looking for work

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	21831 total visits,1490 unduplicated clients (10 of 13 social clubs/peer centers reporting for FY 14 Q1.)

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	28 Peer Support programs statewide during FY 2014 Q1. (includes social clubs/peer centers): Participation data is not collected for the Statewide Initiatives noted below.		

Peer Support Groups funded by DHHS FY2014 Q1:

Peer Centers and Social Clubs:

AMHC -- Caribou, Madawaska, Beacon House -- Rumford, 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:

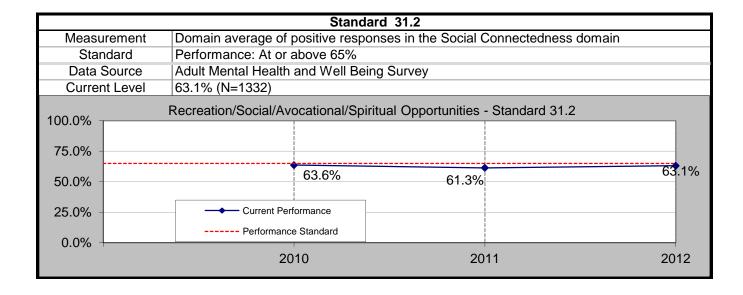
Community Connections: Community based recreational opportunities and leisure planning MAPSRC (Maine Association of Psychosocial Rehabilitation Centers)

NAMI Support Groups primarily attended by consumers:

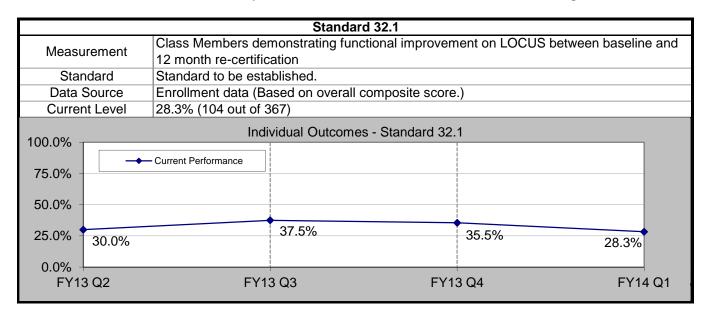
Augusta, Bangor, Biddeford, Brunswick, Damariscotta, Lewiston, Farmington, Rockland, Sanford, Waterville.

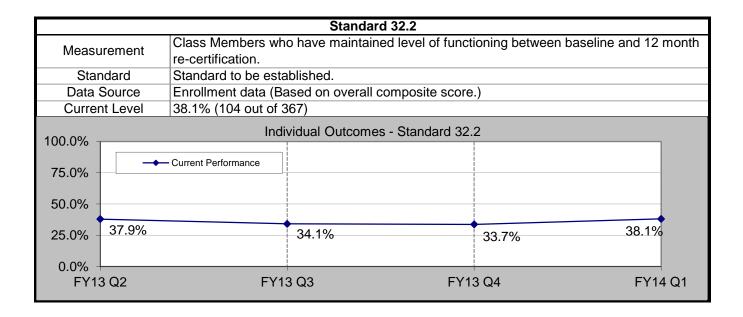
Standard 31 - Class member involvement in personal growth activities and community life.

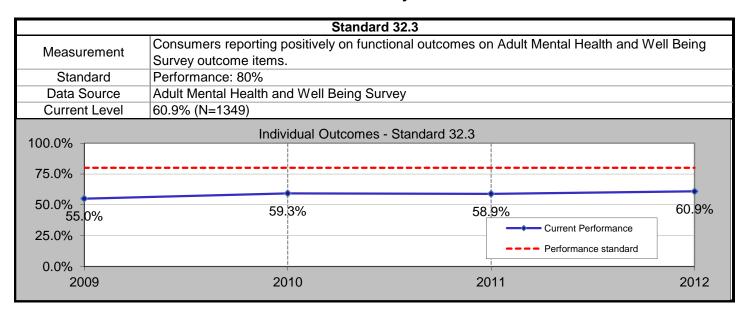
			Standard 31.1			
Measure	ment	ISP identified class areas.	P identified class member unmet needs in recreational, social, avocational and spiritual eas.			
Standa	ard	Performance: 10%	or fewer			
Data So	urce	ISP RDS Data				
Current I	Level	2.7% (31 out of 116	0)			
100.0% — 75.0% — 50.0% —	-	Recreation/Social/Av — Current Performance Performance Standard	ocational/Spiritual Oppo	ortunities	s - Standard 31.1	
25.0%	3.4%		2.8%		2.6%	2.7%
0.0% + FY13 (Q2	FY1:	3 Q3	FY13	3 Q4	FY14 Q1



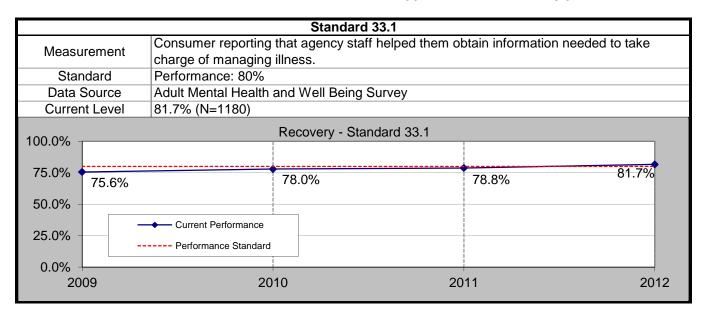
Standard 32 - Functional improvements in the lives of class members receiving services

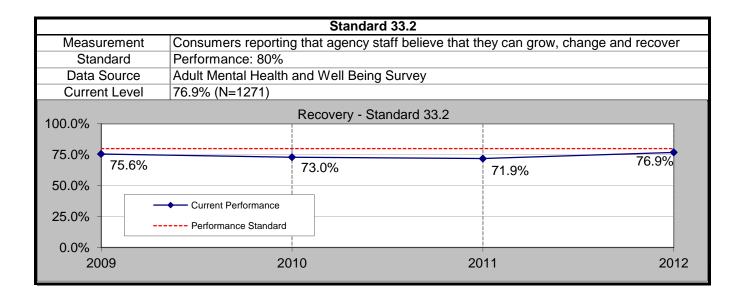


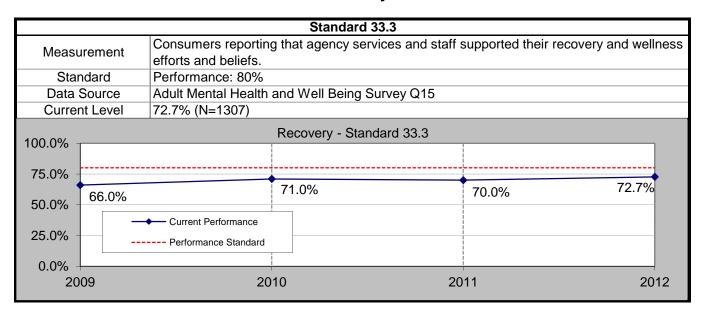


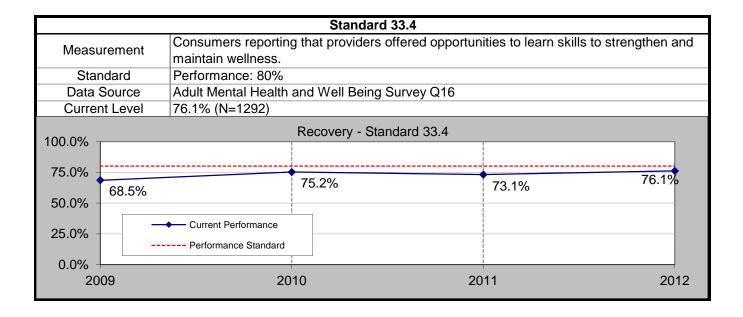


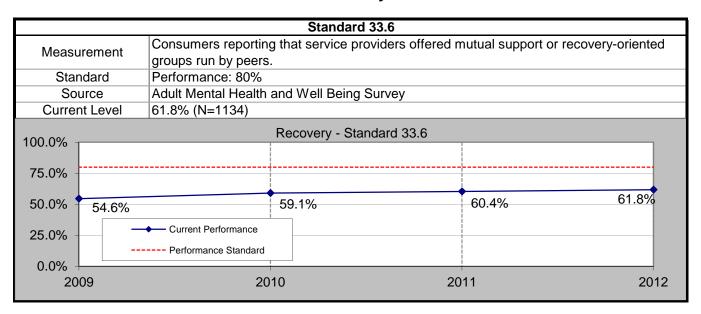
Standard 33 - Demonstrate that consumers are supported in their recovery process











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	57 FY14 Q1			

Standard 34.2			
Measurement	Number and type of info packets, publications, press releases, etc. distributed to public		
Measurement	audiences.		
Standard	Qualitative evaluation required, no numerical standard necessary.		
Data Source	NAMI		
Current Level	3596 FY14 Q1		