# Community Hospital Utilization Review for Involuntary Admissions



Performance Standard 18-1,2,3 by Hospital: Class Member and Non-Class Member

### For the 1st Quarter of Fiscal Year 2016

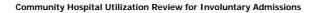
# (July, August, September, 2015)

|  | 2015 Q2 | 2015 Q3 | 2015 Q4 | 2016 Q1 |
|--|---------|---------|---------|---------|
| Number of Admissions                     | 116     | 99      | 113     | 95      |
| Involuntarily Admitted Clients who were  | 24      | 18      | 26      | 19      |
| Receiving CSS Services                   | 24      |         |         |         |
| Number of ISPs Hospitals were Authorized | 24      | 18      | 26      | 19      |
| to Obtain                                | 24      |         |         |         |
| Number of ISPs Hospitals Obtained        | 4       | 2       | 0       | 0       |

| FY QTR  | Hospital                      | Admissions | Receiving Community Support Services | Hospital Obtained ISP when authorized | Treatment and Discharge Plan Consistant with<br>ISP | Case Worker Involved with Treatment and<br>Discharge Planning |
|---------|-------------------------------|------------|--------------------------------------|---------------------------------------|---|---|
|         | Acadia                        | 21         | 28.6% (6 of 21)                      | 0.0% (0 of 6)                         | N/A (0 of 0)  | 100.0% (6 of 6)   |
|         | Maine General - Augusta       | 9          | 44.4% (4 of 9)                       | 100.0% (4 of 4)                       | 100.0% (4 of 4)                                     | 100.0% (4 of 4)   |
|         | Mid-coast Hospital            | 7          | 14.3% (1 of 7)                       | 0.0% (0 of 1)                         | N/A (0 of 0)  | 100.0% (1 of 1)   |
| 015 Q2  | PenBay Medical Center         | 5          | 20.0% (1 of 5)                       | 0.0% (0 of 1)                         | N/A (0 of 0)  | 100.0% (1 of 1)   |
|         | Southern Maine Medical Center | 14         | 14.3% (2 of 14)                      | 0.0% (0 of 2)                         | N/A (0 of 0)  | 100.0% (2 of 2)   |
|         | Spring Harbor                 | 54         | 14.8% (8 of 54)                      | 0.0% (0 of 8)                         | N/A (0 of 0)  | 100.0% (8 of 8)   |
|         | St. Mary's                    | 6          | 33.3% (2 of 6)                       | 0.0% (0 of 2)                         | N/A (0 of 0)  | 100.0% (2 of 2)   |
|         |                               |            |                                      |                                       |   |   |
|         | Acadia                        | 19         | 26.3% (5 of 19)                      | 0.0% (0 of 5)                         | N/A (0 of 0)  | 100.0% (5 of 5)   |
|         | Maine General - Augusta       | 6          | 33.3% (2 of 6)                       | 100.0% (2 of 2)                       | 100.0% (2 of 2)                                     | 100.0% (2 of 2)   |
|         | Mid-coast Hospital            | 6          | 33.3% (2 of 6)                       | 0.0% (0 of 2)                         | N/A (0 of 0)  | 100.0% (2 of 2)   |
| 015 Q3  | PenBay Medical Center         | 4          | 0.0% (0 of 4)                        | N/A (0 of 0)                          | N/A (0 of 0)  | N/A (0 of 0)  |
|         | Southern Maine Medical Center | 18         | 16.7% (3 of 18)                      | 0.0% (0 of 3)                         | N/A (0 of 0)  | 100.0% (3 of 3)   |
|         | Spring Harbor                 | 33         | 15.2% (5 of 33)                      | 0.0% (0 of 5)                         | N/A (0 of 0)  | 100.0% (5 of 5)   |
|         | St. Mary's                    | 13         | 7.7% (1 of 13)                       | 0.0% (0 of 1)                         | N/A (0 of 0)  | 100.0% (1 of 1)   |
|         | Acadia                        | 16         | 31.2% (5 of 16)                      | 0.0% (0 of 5)                         | N/A (0 of 0)  | 100.0% (5 of 5)   |
|         | Maine General - Augusta       | 3          | 33.3% (1 of 3)                       | 0.0% (0 of 1)                         | N/A (0 of 0)  | 100.0% (1 of 1)   |
|         | Mid-coast Hospital            | 6          | 16.7% (1 of 6)                       | 0.0% (0 of 1)                         | N/A (0 of 0)  | 100.0% (1 of 1)   |
| 2015 Q4 | PenBay Medical Center         | 2          | 0.0% (0 of 2)                        | N/A (0 of 0)                          | N/A (0 of 0)  | N/A (0 of 0)  |
|         | Southern Maine Medical Center | 9          | 22.2% (2 of 9)                       | 0.0% (0 of 2)                         | N/A (0 of 0)  | 100.0% (2 of 2)   |
|         | Spring Harbor                 | 63         | 22.2% (14 of 63)                     | 0.0% (0 of 14)                        | N/A (0 of 0)  | 92.9% (13 of 14)  |
|         | St. Mary's                    | 14         | 21.4% (3 of 14)                      | 0.0% (0 of 3)                         | N/A (0 of 0)  | 100.0% (3 of 3)   |
|         | Acadia                        | 9          | 22.2% (2 of 9)                       | 0.0% (0 of 2)                         | N/A (0 of 0)  | 100.0% (2 of 2)   |
|         | Maine General - Augusta       | 8          | 12.5% (1 of 8)                       | 0.0% (0 of 1)                         | N/A (0 of 0)  | 100.0% (2 of 2)   |
|         | Maine Medical Center          | 1          | 100.0% (1 of 1)                      | 0.0% (0 of 1)                         | N/A (0 of 0)  | 100.0% (1 of 1)   |
| 2016 Q1 | Mid-coast Hospital            | 3          | 33.3% (1 of 3)                       | 0.0% (0 of 1)                         | N/A (0 of 0)  | 100.0% (1 of 1)   |
|         | PenBay Medical Center         | 5          | 20.0% (1 of 5)                       | 0.0% (0 of 1)                         | N/A (0 0 0)   | 100.0% (1 of 1)   |
|         | Southern Maine Medical Center | 17         | 41.2% (7 of 17)                      | 0.0% (0 of 7)                         | N/A (0 of 0)  | 85.7% (6 of 7)  |
|         | Spring Harbor                 | 38         | 13.2% (5 of 38)                      | 0.0% (0 of 5)                         | N/A (0 of 0)  | 100.0% (5 of 5)   |
|         | St. Mary's                    | 14         | 7.1% (1 of 14)                       | 0.0% (0 of 1)                         | N/A (0 of 0)  | 100.0% (1 of 1)   |

Report Run: Jan 22, 2016

For questions, contact the Data Specialist Team at the Office of Adult Mental Health Services





Performance Standard 18-1,2,3 by Hospital: Class Member

# For the 1st Quarter of Fiscal Year 2016

# (July, August, September, 2015)

|  | 2015 Q2 | 2015 Q3 | 2015 Q4 | 2016 Q1 |
|--|---------|---------|---------|---------|
| Number of Admissions                     | 13      | 10      | 19      | 11      |
| Involuntarily Admitted Clients who were  | 4       | 1       | 8       | 5       |
| Receiving CSS Services                   |         |         |         |         |
| Number of ISPs Hospitals were Authorized | 4       | 1       | 8       | 5       |
| to Obtain                                |         |         |         |         |
| Number of ISPs Hospitals Obtained        | 1       | 1       | 0       | 0       |

| FY QTR  | Hospital                      | Admissions | Receiving Community Support Services | Hospital Obtained ISP when authorized | Treatment and Discharge Plan Consistant with ISP | Case Worker Involved with Treatment and<br>Discharge Planning |
|---------|-------------------------------|------------|--------------------------------------|---------------------------------------|--|---|
|         | Acadia                        | 2          | 50.0% (1 of 2)                       | 100.0% (1 of 1)                       | NA (0 of 0)                                      | 100.0% (1 of 1)   |
| 2015 Q2 | Maine General - Augusta       | 2          | 50.0% (1 of 2)                       | 100.0% (1 of 1)                       | 100.0% (1 of 1)                                  | 100.0% (1 of 1)   |
| 2015 02 | Southern Maine Medical Center | 1          | 0.0% (0 of 1)                        | NA (0 of 0)                           | NA (0 of 0)                                      | NA (0 of 0)   |
|         | Spring Harbor                 | 8          | 25.0% (2 of 8)                       | 100.0% (2 of 2)                       | NA (0 of 0)                                      | 100.0% (2 of 2)   |
|         |                               |            |                                      |                                       |  |   |
|         | Acadia                        | 1          | 0.0% (0 of 1)                        | NA (0 of 0)                           | NA (0 of 0)                                      | NA (0 of 0)   |
| 2015 Q3 | Maine General - Augusta       | 1          | 100.0% (1 of 1)                      | 100.0% (1 of 1)                       | 100.0% (1 of 1)                                  | 100.0% (1 of 1)   |
| 2015 03 | Southern Maine Medical Center | 1          | 0.0% (0 of 1)                        | NA (0 of 0)                           | NA (0 of 0)                                      | NA (0 of 0)   |
|         | Spring Harbor                 | 7          | 0.0% (0 of 7)                        | NA (0 of 0)                           | NA (0 of 0)                                      | NA (0 of 0)   |
|         |                               |            |                                      |                                       |  |   |
|         | Acadia                        | 2          | 0.0% (0 of 2)                        | NA (0 of 0)                           | NA (0 of 0)                                      | NA (0 of 0)   |
| 2015 Q4 | Maine General - Augusta       | 1          | 100.0% (1 of 1)                      | 100.0% (1 of 1)                       | NA (0 of 0)                                      | 100.0% (1 of 1)   |
| 2013 04 | Southern Maine Medical Center | 1          | 100.0% (1 of 1)                      | 100.0% (1 of 1)                       | NA (0 of 0)                                      | 100.0% (1 of 1)   |
|         | Spring Harbor                 | 15         | 40.0% (6 of 15)                      | 100.0% (6 of 6)                       | NA (0 of 0)                                      | 100.0% (6 of 6)   |
|         |                               |            |                                      |                                       |  |   |
|         | Acadia                        | 2          | 50.0% (1 of 2)                       | 100.0% (1 of 1)                       | NA (0 of 0)                                      | 100.0% (1 of 1)   |
| 2016 Q1 | Mid-coast Hospital            | 1          | 100.0% (1 of 1)                      | 100.0% (1 of 1)                       | NA (0 of 0)                                      | 100.0% (1 of 1)   |
|         | PenBay Medical Center         | 1          | 100.0% (1 of 1)                      | 100.0% (1 of 1)                       | NA (0 of 0)                                      | 100.0% (1 of 1)   |
|         | Spring Harbor                 | 6          | 33.3% (2 of 6)                       | 100.0% (2 of 2)                       | NA (0 of 0)                                      | 100.0% (2 of 2)   |
|         | St. Mary's                    | 1          | 0.0% (0 of 1)                        | NA (0 of 0)                           | NA (0 of 0)                                      | NA (0 of 0)   |

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