

Paul R. LePage, Governor

Mary C. Mayhew, Commissioner

## Community Hospital Utilization Review for Involuntary Admissions

## **Class Members**

For the 4th Quarter of Fiscal Year 2011

(April, May, June, 2011)

	2011 Q1	2011 Q2	2011 Q3	2011 Q4
Total Admissions	25	12	19	15
Hospital				
Hospitalized in Local Area	88.0% (22 of 25)	75.0% (9 of 12)	78.9% (15 of 19)	80.0% (12 of 15)
Hospitalization Made Voluntary	72.0% (18 of 25)	66.7% (8 of 12)	57.9% (11 of 19)	66.7% (10 of 15)
Legal Status				
Blue Paper on File	100.0% (25 of 25)	100.0% (12 of 12)	100.0% (19 of 19)	100.0% (15 of 15)
Blue Paper Complete/Accurate	100.0% (25 of 25)	100.0% (12 of 12)	100.0% (19 of 19)	100.0% (15 of 15)
If not complete, Follow up per policy	N/A (0 of 0)			
24 Hr. Certification Required	92.0% (23 of 25)	75.0% (9 of 12)	89.5% (17 of 19)	100.0% (15 of 15)
24 Hr. Certification on file	100.0% (23 of 23)	100.0% (9 of 9)	100.0% (17 of 17)	100.0% (15 of 15)
24 Hr. Certification Complete/Accurate	100.0% (23 of 23)	100.0% (9 of 9)	100.0% (17 of 17)	100.0% (15 of 15)
If not, Follow up per policy	N/A (0 of 0)			
Quality Care				
Medical Necessity Established	100.0% (25 of 25)	100.0% (12 of 12)	100.0% (19 of 19)	100.0% (15 of 15)
Active Treatment Within Guidelines	100.0% (25 of 25)	91.7% (11 of 12)	100.0% (19 of 19)	100.0% (15 of 15)
Patient's Rights Maintained	100.0% (25 of 25)	100.0% (12 of 12)	68.4% (13 of 19)	53.3% (8 of 15)
If not maintained, follow up per policy	N/A (0 of 0)	N/A (0 of 0)	100.0% (6 of 6)	100.0% (7 of 7)
Inappropriate Use of Blue Paper	N/A (0 of 0)			
Individual Service Plans				
Receiving Case Management Services	64.0% (16 of 25)	75.0% (9 of 12)	68.4% (13 of 19)	66.7% (10 of 15)
Case Manager Involved with Discharge	93.8% (15 of 16)	100.0% (9 of 9)	61.5% (8 of 13)	70.0% (7 of 10)
Planning	93.0% (15 01 10)		01.3% (0 01 13)	70.0% (7 01 10)
Total Clients who Authorized Hospital to	100.0% (16 of 16)	100.0% (9 of 9)	100.0% (13 of 13)	90.0% (9 of 10)
Obtain ISP				90.078 ( 9 01 10 )
Hospital Obtained ISP when authorized	6.2% (1 of 16)	22.2% (2 of 9)	23.1% (3 of 13)	11.1% (1 of 9)
Treatment and Discharge Plan Consistant	0.0% (0 of 1)	0.0% (0 of 2)	33.3% (1 of 3)	100.0% (1 of 1)
with ISP				

Report Run: Oct 17, 2011

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