

Poul R. LePoge, Governor Mary C. Mayhew, Commissioner Measurement

Consent Decree Performance and Quality I mprovement

Standard 5
Report for: 2015 Q4
( April, May, J une 2015 )
(Class Members)

| Method 1 | Percent of class members requesting a worker who were assigned <br> one. |  |  |
| :--- | :--- | :--- | :--- |
|  | $100.0 \%$ | $(152$ of 152$)$ |  |
|  | $100.0 \%$ | $(158$ of 158$)$ |  |
|  | $100.0 \%$ | $(189$ of 189$)$ |  |
|  | 2015 Q4 | $100.0 \%$ | $(209$ of 209$)$ |


| Method 2 | Percent of hospitalized class members who were assigned a worker within 2 days. |  |  |
| :---: | :---: | :---: | :---: |
|  | 2015 Q1 | 73.9\% | ( 17 of 23) |
|  | 2015 Q2 | 64.0\% | ( 16 of 25) |
|  | 2015 Q3 | 62.5\% | ( 15 of 24) |
|  | 2015 Q4 | 52.0\% | ( 13 of 25) |


| Method 3 | Percent of non-hospitalized class members assigned a worker within 3 days. |  |  |
| :---: | :---: | :---: | :---: |
|  | 2015 Q1 | 81.4\% | ( 105 of 129) |
|  | 2015 Q2 | 78.9\% | ( 105 of 133) |
|  | 2015 Q3 | 80.0\% | ( 132 of 165) |
|  | 2015 Q4 | 78.3\% | ( 144 of 184) |


| Method 4 | Percent of class members in hospital or community not assigned on time but were assigned within 1-7 additional days. |  |  |
| :---: | :---: | :---: | :---: |
|  | 2015 Q1 | 43.3\% | ( 13 of 30) |
|  | 2015 Q2 | 48.6\% | ( 18 of 37) |
|  | 2015 Q3 | 45.2\% | ( 19 of 42) |
|  | 2015 Q4 | 36.5\% | ( 19 of 52) |


|  | \|SP completed within 30 days of service request. |  |  |
| :--- | :--- | :--- | :--- |
|  | 2015 Q1 | $81.3 \%$ | $(52$ of 64$)$ |
|  | $84.2 \%$ | $(48$ of 57$)$ |  |
|  | $82.6 \%$ | $(38$ of 46$)$ |  |
|  | 2015 Q4 | $83.0 \%$ | $(44$ of 53$)$ |

Method 6

| 90 Day ISP review completed within specified timeframe. |  |  |
| :--- | :--- | :--- |
| 2015 Q1 | $65.9 \%$ | $(697$ of 1,058$)$ |
| 2015 Q2 | $66.8 \%$ | $(760$ of 1,138$)$ |
| 2015 Q3 | $72.1 \%$ | $(760$ of 1,054$)$ |
| 2015 Q4 | $66.2 \%$ | $(616$ of 930$)$ |


| $\|l\|$ <br> Method 7 <br> mitial ISPs not developed within 30 days, but were developed <br> within 60 days. |  |  |  |
| :--- | :--- | :--- | :--- |
|  | 2015 Q1 | $50.0 \%$ | $(6$ of 12$)$ |
|  | $33.3 \%$ | $(3$ of 9$)$ |  |
|  | $37.5 \%$ | $(3$ of 8$)$ |  |
|  | 2015 Q4 | $44.4 \%$ | $(4$ of 9$)$ |


| Method 8 | SSs that were not reviewed within 90 days, but were reviewed <br> within 120 days. |  |  |
| :--- | :--- | :--- | :--- |
|  | 2015 Q1 | $65.7 \%$ | $(237$ of 361$)$ |
|  | $70.1 \%$ | $(265$ of 378$)$ |  |
|  | $85.7 \%$ | $(252$ of 294$)$ |  |
|  | 2015 Q4 | $60.2 \%$ | $(189$ of 314$)$ |

As of: Oct 13, 2015 Run By: Brandi.Giguere
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.

