

December 2014
Child Monthly Scheduled Package
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APS Healthcare-Maine Fiscal Year 2015 Summary Report						
(Includes MaineCare members and Courtesy Reviews done by APS)						
Demographics, Utilization, and Access - Monthly Cumulative Totals For Fiscal Year 2014						
From: July 1, 2013 - The End of Each Month of the Fiscal Year	July 14	August 14	September 14	October 14	November 14	December 14
Total # MaineCare Eligible Members*	264,784	264,784	259,522	259,522	259,522	254,663
Total # Members in any APS reviewed service	49,215	51,335	53,351	55,765	57,555	59,404
Total # Members Authorized Mental Health Services: Children/Adolescents age 0-17	17,643	18,219	19,200	20,299	21,105	21,903
Total # Members Authorized Mental Health Services: Adults age 18+	31,572	33,078	34,150	35,464	36,445	37,496
Total # Members Authorized Mental Health Services: Female	27,211	28,398	29,575	30,888	31,843	32,836
Total # Members Authorized Mental Health Services: Male	21,994	22,898	23,773	24,874	25,709	26,565
Total # Members Authorized for Outpatient Therapy	33,701	35,490	37,596	39,740	41,253	42,777
Total # Members Authorized Services Diagnosed with a Serious Mental Illness	15,451	15,946	16,499	16,979	17,304	17,681
Administrative ASO Measures - The following indicators are totaled for each month and are NOT cumulative						
Total # Administrative Denials (post reconsiderations)	0	0	0	0	0	0
Total # Clinical Denials (post reconsiderations)	119	100	133	141	80	178
Total # Partial Authorizations (post reconsiderations)	195	118	154	196	152	275
Total # Administrative Denials, Clinical Denials, or Partial Authorizations Reconsidered then Resulting in Authorized or Partially Authorized Services	59	26	66	73	29	18
Denial Rate (post reconsiderations)	1.25%	0.94%	1.22%	1.30%	1.11%	1.93%
Total # Complaints	0	0	0	0	0	0
Total # Grievances	0	0	0	0	0	0
Total # Appeals	5	2	5	8	7	5
Total # of APS Cases Processed	24368	22091	25,650	26,183	21,289	24,943
Total # of Services Processed	29,176	26,435	30,073	30,784	24,756	29,003
Average # Services per APS Cases Processed	1.20	1.20	1.17	1.18	1.16	1.16
Total # of Services Discharged	7,170	6,549	6,778	6,348	5,936	5,911
Total # Phone Calls Received	7,061	6,133	6,807	6,809	5,274	6,646
Average # Calls Received per work day	321	292	324	296	293	316
Average Answer Speed in Seconds (target < 30 seconds)	7	7	7	9	10	9
Average Length of Calls in Minutes: Seconds	2:44	2:55	2:58	2:44	2:47	2:37
Administrative ASO Measures - Quarterly						
Fiscal Year (1Qtr=Jul,Aug,Sep; 2Qtr=Oct,Nov,Dec; 3Qtr=Jan,Feb,Mar; 4Qtr=Apr,May,June)						
Contract Standard 1, Indicator 1 - Data Transfer of Eligibility Files Incorporated within 24 hours (target 95%)			100%			100%
Contract Standard 1, Indicator 2 - Data Transfer of Provider Files Incorporated within 24 hours (target 95%)			100%			100%
Contract Standard 1, Indicator 3 - 98% Data Transfer of Authorization data entered into MECMS (target within 3 business days of Provider notification)			100%			100%
Contract Standard 2, Indicator 1 - Response to Service Appeals meets time frames stated in agreement (target 98%)			100%			100%
Contract Standard 2, Indicator 2 - Appeals that reach the hearing level have accurate information provided to the Department in less than 48 hours (target 98%)			100%			100%
Contract Standard 3 - Members contacting Member Services are satisfied with their experience (target 90%)			100%			100%
Contract Standard 4 - All required reports are completed and submitted within 30 days of the period for which the report is due (target 100%)			100%			100%
Contract Standard 5, Indicator 1 - Telephone calls answered live within 6 rings (target 95%)			98%			98%
Contract Standard 5, Indicator 2 - Fewer than 5% of telephone calls to APS will be abandoned (target < 5%)			1%			0.9%

APS Healthcare-Maine: Summary Report Child/Adolescent Mental Health						
Demographics, Utilization and Access Measures: Active Authorization Census on the Last Day of Each Month						
Demographics, Utilization and Access Measures: Active Authorization Census on the Last Day of Each Month						
	July	August	September	October	November	December
Total # MaineCare Eligible Members Ages 0 -20*	133,264	133,264	131,376	131,376	131,376	130,474
Total # Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	18,014	17,640	17,970	18,286	18,326	18,449
Ages 0-3	658	638	663	659	624	605
4-5	1516	1464	1485	1,496	1,494	1,506
6-12	8,086	7,878	8,060	8,239	8,256	8,387
13-17	6,139	6,052	6,123	6,270	6,339	6,355
18-20	1,615	1,608	1,639	1,622	1,613	1,596
Female Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	7,915	7,759	7,884	8,003	8,020	8,080
Male Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	10,099	9,881	10,097	10,283	10,306	10,369
Demographics, Utilization and Access Measures: The following Indicators are totaled for each month and are NOT Cumulative						
	July	August	September	October	November	December
# of New Admissions Authorized Child Individual Outpatient Services	892	753	1302	1,484	1,081	1,022
# of New Admissions Authorized Child Group Outpatient Services	117	71	186	154	107	107
# of New Admissions Authorized Child TCM Services	638	520	678	640	485	475
# of New Admissions Authorized Child Medication Management Svcs	240	198	192	154	254	202
# of New Admissions Authorized Child HCT Services	323	254	262	300	227	256
# of New Admissions Authorized Sec 28 RCS Services (Agency)	144	119	138	157	133	142
# of New Admissions Authorized Child In-Patient Psychiatric Svcs	129	125	147	165	149	123
# of Discharges From Child In-Patient Psychiatric Services	106	129	125	171	145	133
# of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days	11	18	12	15	13	to be filled in next
% of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days*	10%	14%	9%	9%	9%	to be filled in next
Average Length Of Stay (in days) for Child In-Patient Psychiatric discharged	15	14	18	15	13	15
# New Admissions Child Members Authorized PNMI (Residential) Services in the month	28	37	42	31	32	32
# Discharges of Child Members from Residential Services (PNMI) in the month	29	38	26	25	25	18
Average Length Of Stay (in days) for Child Residential Services (PNMI) discharged in the month	259	302	342	203	300	375
# Child Authorized Crisis Unit Services (New Admissions)	64	37	88	80	77	76
# Child Members Discharged from Crisis Unit Svcs in the month	62	59	79	64	64	63
Average Length Of Stay (in days) for Crisis Unit Services discharged in the month	13	16	13	19	12	12
Utilization, Access, and Continuity of Care Measures - End of Each Quarter						
Fiscal Year (1Qtr=Jul,Aug,Sep; 2Qtr=Oct,Nov,Dec; 3Qtr=Jan,Feb,Mar; 4Qtr=Apr,May,June)						
Total % Child/Adolescent Non-Hospitalized Members who are assigned a Case Manager with 7 working days of application for services. (Quarterly)			83%			80%
*Note: Members readmitted in 0 or 1 days are excluded from this report. These are likely either transfers or continued stays, not true readmissions.						

Report Number: 1
Members Authorized for APS-Reviewed Services
(Includes MaineCare members and Courtesy Reviews done by APS)

Report Dates: 07/01/2014 To 12/31/2014

Run Date: 01/30/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- **APS-Reviewed Services-** APS Healthcare is contracted with the state of Maine to authorize behavioral health services and selected other services for MaineCare members. For a list of MaineCare services that are included see the updated service grid available on the Qualitycareforme website: http://www.qualitycareforme.com/documents/provider_providermanual_servicegrid.pdf
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.
- **SMI - Serious Mental Illness.** A proxy for serious mental illness (SMI) is the use of specific services. All active adult members who used either the service of Behavioral Health Homes or any Section 17 service (Community Support) or resided in a PNMI setting within 12 months of the date of this report. Section 17 services include: Community Integration (CI), Assertive Community Treatment (ACT), Community Rehabilitation Services (CRS) as well as Daily Living Support Services, Day Supports-Day Treatment, Skills Development-Group Therapy, Skills Development-Ongoing Support to Maintain Employment, and the Specialized Group Services of WRAP, Recovery Wkbk, TREM, or DBT.

What This Report Measures : Unduplicated count of members who have an authorization for any APS-reviewed service.

Total # MaineCare Eligible Members on last day of prior quarter = 254,663

Members authorized for an APS-reviewed service = 58,638

% of total members authorized for an APS-reviewed service = 23.0%

<u>Gender</u>	<u>Members</u>
Female	32,482
Male	26,155
Unknown	1
Total	58,638
<u>Age Groups</u>	<u>Members</u>
0-3	1,209
4-5	2,159
6-12	10,609
13-17	7,919
18-20	2,926
21-24	2,781
25-34	9,292
35-54	15,456
55-61	3,562
62-64	922
65-74	1,364
Over 75 Years Old	434
Unknown	5
Total	58,638

Note: Age as of 07/01/2014

<u>Child/Adult</u>	<u>Members</u>
Children (ages 0 -17)	21,896
Adult (ages 18+)	36,737
Unknown	5
Total	58,638

Note: Age as of 07/01/2014

<u>SMI</u>	<u>Members</u>
SMI	17,737
Not SMI	41,084
Total	58,821

<u>AMHI Class</u>	<u>Members</u>
AMHI Class N	56,816
AMHI Class Y	1,822
Total	58,638

<u>District</u>	<u>Members</u>
District 1/ York County	7,782
District 2/ Cumberland County	10,278
District 3/ Androscoggin, Franklin, and Oxford Counties	10,204
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	5,882
District 5/ Somerset and Kennebec Counties	9,769
District 6/ Piscataquis and Penobscot Counties	7,889
District 7/ Washington and Hancock Counties	2,989
District 8/ Aroostook County	3,180
Unknown	665
Total	58,638

Report Number: 1a
Race of Members Authorized for APS Reviewed Services
(Includes MaineCare members and Courtesy Reviews done by APS)

Report Dates: 07/01/2014 To 12/31/2014

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.
- **APS-Reviewed Services**- APS Healthcare is contracted with the state of Maine to authorize behavioral health services and selected other services for MaineCare members For a list of MaineCare services that are included see the updated service grid available on the Qualitycareforme website: http://www.qualitycareforme.com/documents/provider_providermanual_servicegrid.pdf

What This Report Measures : The race of members served YTD using categories in the MIHMS system.

<u>Race</u>	<u>Members</u>
AFRICAN AMERICAN	9
ALASKAN/AMER INDIAN	3
Asian	162
Asian Hisp	1
Asian Indeter	4
Asian NatvAm	1
Asian Pacf	1
ASIAN/PACIFIC	2
Black	1,339
Black Asian	2
Black Hisp	34
Black Indeter	9
Black Indeter Hisp	1
Black NatvAm	12
Black NatvAm Indeter	1
Black Pacf	3
Black, Pacific Islander & Indeterminate	1
CAUCASIAN	167
FILIPINO	1
Hisp	137
Indeter	2,253
Indeter Hisp	52
NatvAm	599
NatvAm Hisp	15
NatvAm Indeter	13
None	2,654
Pacf	36
Pacf Hisp	11

Pacf Indeter	1
Pacf NatvAm	1
UNKNOWN	52
White	49,248
White Asian	57
White Asian Hisp	2
White Asian Indeter	1
White Asian NatvAm	2
White Black	348
White Black Asian	2
White Black Asian Hisp	1
White Black Hisp	20
White Black Indeter	8
White Black NatvAm	17
White Black NatvAm Hisp	5
White Black Pacf	1
White Hisp	535
White Indeter	389
White Indeter Hisp	6
White NatvAm	379
White NatvAm Hisp	11
White NatvAm Indeter	2
White Pacf	23
White Pacf Hisp	4
Total	58,638

Report Number: 3
Discharges from Inpatient Psychiatric Services
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates: 07/01/2014 To 12/31/2014

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Inpatient Psychiatric Services** - Inpatient psychiatric services in any of three types of facilities: community hospitals with inpatient psychiatric units, private psychiatric hospitals and state psychiatric facilities. Hospitals designate whether they are providing child or adult inpatient psychiatric services to a member. Thus, a 18 year old may be authorized for adult inpatient services or a 20 year old may be receiving children's inpatient services.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.
- **SMI - Serious Mental Illness.** A proxy for serious mental illness (SMI) is the use of specific services. All active adult members who used either the service of Behavioral Health Homes or any Section 17 service (Community Support) or resided in a PNMI setting within 12 months of the date of this report. Section 17 services include: Community Integration (CI), Assertive Community Treatment (ACT), Community Rehabilitation Services (CRS) as well as Daily Living Support Services, Day Supports-Day Treatment, Skills Development-Group Therapy, Skills Development-Ongoing Support to Maintain Employment, and the Specialized Group Services of WRAP, Recovery Wkbbk, TREM, or DBT.

What This Report Measures: Year to date number of discharges from inpatient psychiatric facilities, including community hospitals with inpatient units, private psychiatric hospitals and state hospitals. Members may be discharged more than once.

Total Members = 254,663

Members Discharged from Inpatient Psychiatric Services = 2,389

% of Total Members Discharged from Inpatient Psychiatric Services = 0.9%

Rate per 1000 Total Members Discharged from Inpatient Psychiatric Episodes = 9

<u>Gender</u>	<u>Children</u>	<u>Adult</u>
Female	428	796
Male	391	774
Total	819	1,570
<u>Age Groups</u>	<u>Children</u>	<u>Adult</u>
4-5	13	0
6-12	280	0
13-17	470	0
18-20	56	96
21-24	0	120
25-64	0	1,293
65-74	0	50
Over 75 Years Old	0	11
Total	819	1,570
<u>Child/Adult</u>	<u>Children</u>	<u>Adult</u>
Children (ages 0 -17)	763	0
Adult (ages 18+)	56	1,570
Total	819	1,570

<u>SMI</u>	<u>Children</u>	<u>Adult</u>
SMI	34	1,006
Not SMI	785	564
Total	819	1,570
<u>AMHI Class</u>	<u>Children</u>	<u>Adult</u>
AMHI Class N	815	1,261
AMHI Class Y	4	309
Total	819	1,570
<u>District</u>	<u>Children</u>	<u>Adult</u>
District 1/ York County	99	163
District 2/ Cumberland County	127	315
District 3/ Androscoggin, Franklin, and Oxford Counties	178	255
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	119	150
District 5/ Somerset and Kennebec Counties	106	299
District 6/ Piscataquis and Penobscot Counties	121	220
District 7/ Washington and Hancock Counties	32	53
District 8/ Aroostook County	36	103
Unknown	1	12
Total	819	1,570
<u>Providers</u>	<u>Children</u>	<u>Adult</u>
Acadia Hospital	297	267
Arbour Hospital - Westwood Lodge	1	0
Dorothea Dix Psychiatric Center	0	65
Hampstead Hospital	4	0
Maine General Medical Center	0	246
Mid Coast Hospital	0	114
Northern Maine Medical Center	28	105
PenBay	0	71
Riverview Psychiatric Center	0	67
Southern Maine Medical Center	0	43
Spring Harbor Hospital	339	383
St. Marys Regional Medical Center	150	209
Total	819	1,570

Report Number: 4a
Average Length of Stay for Child Inpatient Psychiatric Services
(Includes MaineCare members and Courtesy Reviews done by APS)

Report Dates: 12/01/2014 To 12/31/2014

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Inpatient psychiatric services** - Inpatient psychiatric services in private psychiatric hospitals serving children or community hospitals with child inpatient psychiatric units. Hospitals designate whether they are providing child or adult inpatient psychiatric services to a member. Thus, a 18 year old may be authorized for adult inpatient services or a 20 year old may be receiving children's inpatient services.
- **ALOS** - average length of stay in days of stay of members discharged in CareConnecton® from inpatient psychiatric services during this month.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: The average length of stay of members in child inpatient psychiatric facilities. Members may be discharged more than once.

Total Number of Members Discharged = 133

Average Length of Stay (ALOS) in days = 15

<u>Gender</u>	<u>Members</u>	<u>ALOS in Days</u>
Female	77	13
Male	56	18
Total	133	15

<u>Age Groups</u>	<u>Members</u>	<u>ALOS in Days</u>
4-5	1	18
6-12	32	16
13-17	90	14
18-20	10	17
Total	133	15

<u>Child/Adult</u>	<u>Members</u>	<u>ALOS in Days</u>
Children (ages 0 -17)	123	15
Adult (ages 18+)	10	17
Total	133	15

<u>District</u>	<u>Members</u>	<u>ALOS in Days</u>
District 1/ York County	17	18
District 2/ Cumberland County	21	14
District 3/ Androscoggin, Franklin, and Oxford Counties	27	11
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	26	14
District 5/ Somerset and Kennebec Counties	14	13
District 6/ Piscataquis and Penobscot Counties	21	18
District 7/ Washington and Hancock Counties	4	11
District 8/ Aroostook County	3	26
Total	133	15

<u>Providers</u>	<u>Members</u>	<u>ALOS in</u> <u>Days</u>
Acadia Hospital	50	13
Northern Maine Medical Center	5	30
Spring Harbor Hospital-DD	8	34
Spring Harbor Hospital-MH	45	15
St. Marys Regional Medical Center	25	9
Total	133	15

Report Number: 6b
Child Members Authorized for Outpatient Services
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates: 07/01/2014 To 12/31/2014

Definitions:

- **Outpatient** While the term outpatient services sometimes refers to all services not delivered in a hospital or residential setting, for this report outpatient is defined as either: a.) individual therapy b.) group therapy c.) medication management that is authorized by APS.
 - Group Therapy-** includes group therapy at a mental health facility, independent psychologists (H0004 HQ and H0004HQ independent psychological services)
 - Individual therapy-** includes individual therapy with a single clinician (H0004 codes including outpatient therapy, independent psychological services and substance abuse therapy).
 - Medication Management:-** includes traditional medication management and telehealth medication management authorized by APS (H2010). Note: Hospitals providing medication management do not use the APS authorization process.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: Year to date count of youth in each of these types of outpatient services: group therapy, individual therapy and medication management. This report counts people ages 21 and younger authorized for child mental health services. If a youth is authorized for both individual therapy and medication management they are counted once in each column.

Total members authorized for any child mental health service or children members authorized independent psychological services = 23,904

Total number of children with MaineCare = 130,474* % of MaineCare children with outpatient services = 18.3%

Members authorized for child individual outpatient services = 15,300

% of total members authorized for child Individual outpatient services = 11.7%

Members authorized for child group outpatient services = 1,208

% of total members authorized for child group outpatient services = 0.9% (9.3 per 1,000 members)

Members authorized for child medication management services = 5,626

% of total members authorized for child medication management services = 4.3%

<u>Gender</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Female	7,610	600	2,337
Male	7,690	608	3,289
Total	15,300	1,208	5,626
<u>Age Groups</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
0-3	380	22	20
4-5	1,171	68	212
6-12	7,531	568	2,256
13-17	5,326	488	2,460
18-20	853	58	633
21-24	39	4	45
Total	15,300	1,208	5,626

*This is the number of people under age 21 who were MaineCare members at any time in the previous quarter.

<u>Child/Adult</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Children (ages 0 -17)	14,408	1,146	4,948
Adult (ages 18+)	892	62	678
Total	15,300	1,208	5,626
<u>District</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
District 1/ York County	2,194	58	1,159
District 2/ Cumberland County	2,533	60	865
District 3/ Androscoggin, Franklin, and Oxford Counties	3,146	101	539
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1,844	65	799
District 5/ Somerset and Kennebec Counties	2,153	843	1,200
District 6/ Piscataquis and Penobscot Counties	1,633	37	463
District 7/ Washington and Hancock Counties	845	3	255
District 8/ Aroostook County	841	30	290
Unknown	111	11	56
Total	15,300	1,208	5,626

Report Number: 14

Units of Services Reviewed BY APS

(Includes MaineCare members and Courtesy Reviews done by APS)

Report Dates 07/01/2014 To 12/31/2014

Run Date: 01/30/2015

Report Source: Authorization Data from APS CareConnection®

Definitions:

- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.
- **Initial Case** - The initial case is the first authorization in an episode of care for a member in a particular service. If a member is discharged from a service and returns after 2 or more days, this would be a new episode of care and it would require a new initial case review. Initial case review types are: Registrations, Prior Authorizations or Initial Courtesy Reviews.
- **CSR Case** - A service is extended when necessary through the Continued Stay review process (CSR). The continued stay review types are: Registration Continued Stay Reviews (of a registration) Continued Stay Reviews (of a prior authorization) and Courtesy Continued Stay Reviews (of an initial courtesy review).
- **Services** - For more information about each of the services please view the MaineCare Benefits Manual at the following DHHS Website: <http://www.maine.gov/sos/cec/rules/10/ch101.htm>

What This Report Measures: This report shows every service that APS authorizes by service code. It includes the fiscal year to date number of members authorized and units of service authorized for both initial cases and continued stay reviews. The average number of units per service is separated into average initial units/case and average CSR units/ case.

Note: the column titled "Members" does not refer to the # of members who have received the service so far this year, but rather the number of unique members who have had a PA and/or a CSR or CSRs so far this fiscal year. Even if a member has multiple continued stays or is discharged and returns to the service, they are counted only once.

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
0169	Children's PNMI - CBHS Approved Only - Room & Board	149	4,533	30.4	538	39,117	72.7	306	1 Day
100-219	Appendix F Adult	5	150	30.0	48	4,320	90.0	25	1 Day
100-219	General Hospital	922	926	1.0	0	0	0.0	789	Case
100-219	Geropsychiatric Unit GPU Waitlist	2	2	1.0	0	0	0.0	2	
100-219	Inpatient Services	117	20,559	175.7	0	0	0.0	108	1 Day
100-219	Medicaid Emergency Psych Demo	236	702	3.0	700	2,054	2.9	203	
100-219	Nursing Home Facility Services	3	540	180.0	49	8,820	180.0	52	1 Day
100-219	Reg Adults Ages 21-64; Spring Harbor and Acadia Hospitals Only	406	72,936	179.6	0	0	0.0	348	1 Day
100-219	State Hospitals - Dorothea Dix/Riverview Only	139	101,470	730.0	0	0	0.0	139	1 Day
100-219	State Hospitals - Riverview Forensic Only	59	43,070	730.0	0	0	0.0	59	
BLNKT	Children Out of State Hospitals ONLY	8	240	30.0	3	78	26.0	9	1 Day
CFSN100-219	Non-Maine Care Contact for Service - Sec. 28 Eligibility Family Choice	4	4	1.0	0	0	0.0	4	
CFSN100-219	Non-Maine Care Contact for Service - Sec. 28 Eligibility OCFS Providers	2	2	1.0	0	0	0.0	2	
G9007HE	HCT - Collateral - FFT	56	2,240	40.0	12	444	37.0	64	
G9007HK	HCT - Collateral - MST - Problem Sex. Behaviors	85	14,875	175.0	11	566	51.5	94	15 min
G9007HN	HCT - Collateral - Bachelor's	1,066	19,836	18.6	6	220	36.7	1,042	15 min
G9007HO	HCT - Collateral - Master's	1,142	26,276	23.0	7	232	33.1	1,110	15 min

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
G9007HT	HCT - Collateral - MST	200	25,000	125.0	60	3,195	53.3	222	15 min
G9007HU	HCT - Collateral - Child Welfare	113	4,468	39.5	1	40	40.0	113	15 min
H0004	Adult OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	305	21,828	71.6	207	17,377	83.9	469	15 min
H0004	Adult OP Therapy MH Agency-Deaf & Geriatric	6	432	72.0	10	670	67.0	14	15 min
H0004	Adult Outpatient Therapy - LIMITED MC ONLY - Mental Health Agency	2	144	72.0	0	0	0.0	2	15 Min.
H0004	Adult Outpatient Therapy- Mental Health Agency	6,311	450,813	71.4	5,609	490,974	87.5	10,722	15 min
H0004	Child OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	123	8,796	71.5	116	9,028	77.8	216	15 min
H0004	Child Outpatient Therapy- Mental Health Agency	6,308	453,539	71.9	5,174	474,930	91.8	10,170	15 min
H0004	Outpatient Therapy- Psychologist- Independent	468	31,776	67.9	416	36,233	87.1	798	15 min
H0004	TF-CBT Child OP Contracted Providers ONLY	2	102	51.0	2	104	52.0	4	15 Min.
H0004GT	Telehealth-Adult Outpatient Therapy- Mental Health Agency	5	360	72.0	5	432	86.4	8	15 Min.
H0004GT	Telehealth-Child Outpatient Therapy- Mental Health Agency	2	80	40.0	0	0	0.0	2	15 Min.
H0004GT	Telehealth-Outpatient Therapy- Psychologist- Independent	2	144	72.0	0	0	0.0	2	15 Min.
H0004HH	Adult OP Therapy MH Agency - Co-occurring	197	14,184	72.0	111	9,616	86.6	287	15 min
H0004HH	Child OP Therapy MH Agency - Co-occurring	24	1,728	72.0	7	501	71.6	30	15 min
H0004HQ	Adult OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	60	5,974	99.6	10	1,262	126.2	45	15 min
H0004HQ	Adult Outpatient Group Therapy- Mental Health Agency	1,055	164,208	155.6	142	19,475	137.1	1,156	15 min
H0004HQ	Child OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	9	1,104	122.7	0	0	0.0	7	15 min
H0004HQ	Child Outpatient Group Therapy- Mental Health Agency	739	115,200	155.9	16	1,204	75.3	735	15 min
H0004HQ	Outpatient Group Therapy- Psychologist- Independent	7	1,092	156.0	0	0	0.0	7	15 min
H0004HQHH	Adult OP Group Therapy MH Agency- Co-occurring	9	1,404	156.0	1	150	150.0	9	15 min
H0018	Adult Crisis Residential-Crisis Units	1,388	9,711	7.0	374	2,411	6.4	1,126	1 Day
H0018HA	Child Crisis Residential - Crisis Units	462	3,224	7.0	595	4,119	6.9	409	
H0019	Adult PNMI - Rehabilitation Services	223	20,010	89.7	1,111	99,061	89.2	692	1 Day
H0019CG	Child PNMI - Mental Health Level II	58	1,740	30.0	167	12,041	72.1	99	1 Day
H0019HE	Child PNMI - Mental Health Level I	109	3,282	30.1	388	27,297	70.4	224	1 Day
H0019HU	Treatment Foster Care Level C	116	10,440	90.0	112	19,200	171.4	185	1 Day
H0019HU	Treatment Foster Care Level D	29	2,610	90.0	184	30,636	166.5	182	1 Day
H0019HU	Treatment Foster Care Level E	7	630	90.0	90	14,670	163.0	88	1 Day
H0019HY	Multidimensional Juvenile Justice Program TFC	2	180	90.0	4	120	30.0	3	1 Day
H0019SE	Child PNMI - Mental Retardation Level I	17	510	30.0	67	5,079	75.8	38	1 Day
H0019U9	Child PNMI - Mental Retardation Level II	20	603	30.2	143	11,983	83.8	77	1 Day
H0040	Adult Assertive Community Treatment - ACT	153	9,717	63.5	1,070	65,923	61.6	653	1 Day

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
H0040HA	Child Assertive Community Treatment - ACT	7	364	52.0	0	0	0.0	6	
H2000	Adult OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	177	1,411	8.0	0	0	0.0	177	15 min
H2000	Adult OP Comp Assess MH Agency- Deaf & Geriatric	5	40	8.0	0	0	0.0	5	15 min
H2000	Adult Outpatient Comp Assess-Mental Health Agency	6,404	49,368	7.7	13	99	7.6	6,024	15 min
H2000	Child OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	78	612	7.8	0	0	0.0	77	15 min
H2000	Child Outpatient Comp Assess-Mental Health Agency	6,143	47,470	7.7	9	72	8.0	5,791	15 min
H2000	Outpatient Comp Assess-Psychologist- Independent	537	4,292	8.0	4	32	8.0	537	15 min
H2000GT	Telehealth-Adult OP Comp Assess MH Agency- Deaf & Geriatric	1	4	4.0	0	0	0.0	1	15 Min.
H2000GT	Telehealth-Adult Outpatient Comp Assess-Mental Health Agency	189	886	4.7	0	0	0.0	187	15 Min.
H2000GT	Telehealth-Child OP Comp Assess-Mental Health Agency	90	416	4.6	0	0	0.0	90	15 Min.
H2000GT	Telehealth-Child OP Comp Assess Ind. Lic- Non Agency	2	8	4.0	0	0	0.0	2	15 Min.
H2000HH	Adult OP Comp Assess MH Agency-Co-occurring	174	1,376	7.9	1	8	8.0	175	15 min
H2000HH	Child OP Comp Assess MH Agency- Co-occurring	51	404	7.9	0	0	0.0	51	15 min
H2010	Adult Medication Management	3,540	61,474	17.4	4,392	169,737	38.6	7,304	15 min
H2010GT	Adult Medication Management-Telehealth	300	4,800	16.0	142	4,654	32.8	410	15 Min.
H2010HA	Child Medication Management	1,315	22,046	16.8	1,818	69,324	38.1	2,771	15 Min
H2010HAGT	Child Medication Management - Telehealth	115	1,840	16.0	81	2,684	33.1	168	15 Min
H2012	Day Supports-Day Treatment	363	19,051	52.5	857	325,216	379.5	884	1 hour
H2014	Skills Development	317	32,488	102.5	841	267,408	318.0	672	15 min
H2014HQ	Skills Development - Group Therapy	1	104	104.0	7	728	104.0	8	15 Min.
H2015	Community Integration (CI)	4,126	324,764	78.7	18,685	359,622	72.8	11,416	15 min
H2015	Community Integration (CI) 30-Day Medical Necessity Waiver	5	169	33.8	0	0	0.0	4	
H2017	Daily Living Support Services	752	6,608	8.8	3,617	841,942	785.7	2,060	15 min
H2018	Community Rehabilitation Services (CRS)	31	2,790	90.0	312	27,967	89.6	183	1 Day
H2019	Specialized Group Services - DBT	136	70,720	520.0	63	7,056	112.0	182	15 min
H2019	Specialized Group Services - Recovery Wkbk	16	3,840	240.0	0	0	0.0	16	15 min
H2019	Specialized Group Services - TREM	25	4,125	165.0	0	0	0.0	25	15 min
H2021HE	HCT - FFT	57	11,400	200.0	34	3,549	104.4	79	
H2021HN	HCT - Children's Home & Com. Based Tx - Bachelor's	1,257	10,068	8.0	2,470	837,119	338.9	1,899	15 min
H2021HO	HCT - Children's Home & Com. Based Tx - Master's	1,259	30,200	24.0	2,495	445,250	178.5	1,908	15 min
H2021HU	HCT - Child Welfare - Master's	117	2,884	24.6	271	50,023	184.6	198	15 min
H2021HUU1	HCT - Child Welfare - Bachelor's	115	1,312	11.4	268	78,397	292.5	194	15 min
H2025	Skills Development - Ongoing Support to Maintain Emp	2	208	104.0	4	2,464	616.0	4	15 min

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
H2033	HCT - MST	206	82,080	398.4	58	7,529	129.8	229	15 min
H2033HK	HCT - MST - Problem Sex. Behaviors	91	48,423	532.1	13	2,140	164.6	101	15 min
S9485	Temporary High Intensity Service	25	2,005	80.2	391	32,381	82.8	34	1 Hour
T1017UB	Targeted Case Management - Chronic Medical Care Needs	21	1,260	60.0	117	5,033	43.0	67	15 Min.
T1017UC	Targeted Case Management - Behavioral Health	2,746	164,250	59.8	10,302	540,122	52.4	5,976	15 Min.
T1017UD	Targeted Case Management - Developmental Disabilities	689	41,113	59.7	3,999	191,309	47.8	2,122	15 Min.
T1020HE	Adult PNMI - Personal Care	215	19,350	90.0	988	87,991	89.1	633	
T2016PD	Temporary Emergency Housing Services	7	5,040	720.0	3	5,400	1,800.0	5	
T2022HA	Behavioral Health Homes - Child	137	222	1.6	294	1,735	5.9	323	
T2022HB	Behavioral Health Homes - Adult	712	2,500	3.5	2,688	8,717	3.2	2,067	
Section 21									
T2016PD	Agency Home Support	235	671,319	2,856.7	1,914	128,009	2,679.2	1,693	Hour
T2016SC	Agency Home Support with Medical Add-On	9	8,052	894.7	127	316,437	2,491.6	112	Hour
T2017	Home Supports	93	276,515	2,973.3	299	027,622	3,436.9	364	15 min
T2017SC	Home Supports with Medical Add-On	1	465	465.0	4	12,804	3,201.0	5	15 min
T2034	Crisis Intervention Services	55	6,309	114.7	75	20,090	267.9	41	15 min
Section 28 Community Based									
H2021HI	Services for Children with Cognitive Impairments and Functional Limitations - 1:1	762	30,460	40.0	2,211	075,610	1,391.0	2,254	15 min
H2021HK	Specialized Services for Children with Cognitive Impairments and Functional Limitations - 1:1	73	2,920	40.0	235	426,867	1,816.5	235	15 min
H2021HQHIUP	Services for Children with Cognitive Impairments and Functional Limitations - 3 Patients	1	40	40.0	0	0	0.0	1	15 min
Section 28 School Based (APS began reviewing 12/1/2013)									
H2021HI	School-Based Services for Children with Cognitive Impairments and Functional Limitations - 1:1	166	64,490	388.5	395	974,003	2,465.8	407	15 min
H2021HK	School-Based Specialized Svcs for Children w/Cognitive Impairments & Functional Limitations - 1:1	70	20,616	294.5	200	460,323	2,301.6	201	15 min
H2021HQHIUN	School-Based Svcs for Children w/Cognitive Impairments & Functional Limitations - 2 Patients	10	400	40.0	31	46,477	1,499.3	34	15 min
H2021HQHIUP	School-Based Svcs for Children w/Cognitive Impairments & Functional Limitations - 3 Patients	3	120	40.0	16	17,526	1,095.4	17	15 min
H2021HQHIUQ	School-Based Svcs for Children w/Cognitive Impairments & Functional Limitations - 4 Patients	1	40	40.0	3	2,450	816.7	4	15 min
H2021HQHKUN	School-Based Specialized Svcs-Children w/Cognitive Impairments & Functional Limitations - 2 Patients	3	120	40.0	12	19,368	1,614.0	13	15 min

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
Section 28 School Based (APS began reviewing 12/1/2013)									
H2021HQHKUP	School-Based Specialized Svcs-Children w/Cognitive Impairments & Functional Limitations - 3 Patients	0	0	0.0	2	888	444.0	2	15 min
Section 45									
100-219	Intensive Outpatient Program - Behavioral Health	109	1,017	9.3	162	666	4.1	113	One Day
100-219	Intensive Outpatient Program - Substance Abuse	160	1,371	8.6	322	1,175	3.6	164	One Day
Section 45/46									
100-219	Child Psychiatric Inpatient - SHH & Acadia Only	717	2,151	3.0	2,556	8,183	3.2	632	One Day
100-219	Partial Hospitalization	241	1,110	4.6	330	1,373	4.2	229	One Day
Section 65 Provided By Educational Sys. (APS began reviewing 12/1/2013)									
H2012HN	Child BH Day Treat. - PROVIDED BY ED. SYS. - Bachelor's - 2:1 Staffing ONLY	0	0	0.0	5	518	103.6	5	Hour
H2012HN	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's	805	296,300	368.1	623	384,862	617.8	1,046	Hour
H2012HNTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - IFSP	2	35	17.5	21	5,012	238.7	21	Hour
H2012HNTM	Child BH Day Treat. - PROVIDED BY ED. SYS. - Bachelor's - 2:1 Staffing IEP	2	256	128.0	6	5,328	888.0	6	Hour
H2012HNTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - IEP	52	6,485	124.7	291	165,298	568.0	312	Hour
H2012HNUN	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's - Two Patients Served	2	256	128.0	19	5,200	273.7	19	Hour
H2012HNUNTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 2 Patients - ISFP	2	99	49.5	22	2,353	107.0	22	Hour
H2012HNUNTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 2 Patients - IEP	32	4,096	128.0	143	83,330	582.7	159	Hour
H2012HNUP	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's - Three Patients Served	0	0	0.0	12	2,090	174.2	12	Hour
H2012HNUPTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 3 Patients - ISFP	0	0	0.0	2	362	181.0	2	Hour
H2012HNUPTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 3 Patients - IEP	33	4,224	128.0	144	81,836	568.3	160	Hour
H2012HNUQ	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's - Four Patients Served	0	0	0.0	14	1,795	128.2	14	Hour
H2012HNUQTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 4 Patients - ISFP	0	0	0.0	1	162	162.0	1	Hour
H2012HNUQTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 4 Patients - IEP	32	4,096	128.0	144	80,428	558.5	159	Hour
H2012HO	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's	736	54,275	73.7	557	34,727	62.3	939	Hour
H2012HOTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - IFSP	2	20	10.0	15	315	21.0	16	Hour
H2012HOTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - IEP	46	5,768	125.4	251	16,725	66.6	266	Hour
H2012HOUN	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's - Two Patients Served	1	5	5.0	24	1,000	41.7	25	Hour
H2012HOUNTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 2 Patients - IFSP	0	0	0.0	2	233	116.5	2	Hour
H2012HOUNTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 2 Patients - IEP	30	3,840	128.0	166	5,455	32.9	174	Hour
H2012HOUP	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's - Three Patients Served	1	5	5.0	24	1,010	42.1	25	Hour
H2012HOUPTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 3 Patients - IFSP	0	0	0.0	3	132	44.0	3	Hour
H2012HOUPTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 3 Patients - IEP	23	2,944	128.0	128	4,441	34.7	140	Hour

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
Section 65 Provided By Educational Sys. (APS began reviewing 12/1/2013)									
H2012HOUQ	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's - Four Patients Served	1	5	5.0	25	1,060	42.4	26	Hour
H2012HOUQTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 4 Patients - IFSP	0	0	0.0	1	32	32.0	1	Hour
H2012HOUQTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 4 Patients - IEP	23	2,944	128.0	127	5,165	40.7	139	Hour

Report Number: 16b
Average Length of Stays in Child Crisis Units
(Includes MaineCare members and Courtesy Reviews done by APS)

Report Dates: 12/01/2014 To 12/31/2014

Run Date: 01/30/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- A **crisis stabilization unit** provides short-term, out-of-home treatment for a person experiencing a mental health crisis. The codes for crisis services for youth are: H0018 Child Crisis Residential - Crisis Units and H0019HA Child PNMI - Crisis Residential.
- **ALOS** - average length of stay in days of members discharged in CareConnecton® from child crisis units during this month.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: Average length of stay of members discharged from child crisis units during this month. Members may be discharged more than once.

Total number of members discharged = 63 Average length of stay (ALOS) in days = 12 Median length of stay in days = 7

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>
Female	35	13
Male	28	12
Total	63	12
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>
6-12	17	20
13-17	46	10
Total	63	12
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	63	12
Total	63	12
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	6	19
District 2/ Cumberland County	7	23
District 3/ Androscoggin, Franklin, and Oxford Counties	3	16
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	9	13
District 5/ Somerset and Kennebec Counties	11	6
District 6/ Piscataquis and Penobscot Counties	13	8
District 7/ Washington and Hancock Counties	5	12
District 8/ Aroostook County	9	11
Total	63	12

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>
Aroostook Mental Health Services	14	16
Community Health & Counseling Services	17	6
Crisis and Counseling Centers	11	5
Sweetser	21	19
Total	63	12

Report Number: 16d
Average Length of Stay in Child PNMI Settings
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates: 12/01/2014 To 12/31/2014

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Residential care:** Youth in need of residential treatment services are served in PNMI. **PNMI** stands for Private Non-Medical Institution (PNMI). PNMI provides food, shelter, personal care, and treatment services to four or more residents in single or scattered site facilities. PNMI services are not provided in medical settings such as hospitals or nursing homes. There are four types of child PNMI as follows: **Mental Health Level I & Level II and Mental Retardation Level I & Level II**. Youth in **Multidimensional Treatment Foster Care** are also included. Multidimensional Treatment Foster Care is an evidenced based residential treatment service used as an alternative to incarceration.
- **PNMI** - A Private Non-Medical Institution (PNMI) provides food, shelter, personal care, and treatment services to four or more residents in single or scattered site facilities. PNMI services are not provided in medical settings such as hospitals or nursing homes.
- **ALOS** - average length of stay in days of stay of members discharged in CareConnecton® from Child Residential Services (Section 97 Child PNMI) during this month.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: Average length of stay of members discharged from Child Residential Services (child PNMI). Members may be discharged more than once.

Total number of members discharged = 18
 ALOS: Mental Health Level I = 235
 Mental Retardation Level I And II = 980

Average length of stay (ALOS) in days for all types of Child PNMI services = 375
 Mental Health Level II = 377
 Multidimensional TFC = N/A. (No discharges this month.)

	Mental Health Level I		Mental Health Level II		Mental Retardation Level I And II		Multidimensional TFC		Totals	
	#	ALOS	#	ALOS	#	ALOS	#	ALOS	#	ALOS
Gender										
Female	4	200			1	1,858			5	531
Male	9	250	2	377	2	542			13	314
Total	13	235	2	377	3	980	0	N/A	18	375
Age Groups										
6-12	4	143	1	235	1	735			6	257
13-17	8	236	1	518	1	348			10	275
18-20	1	590			1	1,858			2	1,224
Total	13	235	2	377	3	980	0	N/A	18	375
Child/Adult										
Children (ages 0 -17)	12	205	2	377	2	542			16	268
Adult (ages 18+)	1	590			1	1,858			2	1,224
Total	13	235	2	377	3	980	0	N/A	18	375

	Mental Health		Mental Health		Mental Retardation		Multidimensional		Totals	
	Level I		Level II		Level I And II		TFC			
<u>District</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>
District 1/ York County	3	198	1	235					4	207
District 2/ Cumberland County					1	348			1	348
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	3	216	1	518					4	292
District 5/ Somerset and Kennebec Counties	3	287			1	735			4	399
District 6/ Piscataquis and Penobscot Counties	4	236			1	1,858			5	561
Total	13	235	2	377	3	980	0	N/A	18	375
<u>Providers</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>
Becket Houses of Maine	1	317							1	317
KidsPeace					1	1,858			1	1,858
NFI North	1	112	1	518					2	315
Port Resources					1	348			1	348
Spurwink	1	373			1	735			2	554
Sweetser	9	184	1	235					10	189
The Opportunity Alliance	1	590							1	590
Total	13	235	2	377	3	980	0	N/A	18	375

Report Number: 16f
Average Length of Stay in Child Treatment Foster Care
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates: 12/01/2014 To 12/31/2014

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Treatment Foster Care** is the type of care offered in Specialized Children’s Foster Homes. These licensed homes provide substitute parental care within a family on a regular, 24 hour a day residential basis. The code for Treatment Foster Care is H0019HU and the service is provided at three levels of intensity- Level C, Level D and Level E. Level E is the most intensive level of care. If a youth changes among Treatment Foster Care Levels C, D or E while being served by the same provider they are not discharged from treatment. However, if a youth enters Foster Care Level B or A, a discharge is completed, since they are no longer considered to be at a Treatment Foster Care level of care and APS does not review regular foster care.
- **ALOS** - average length of stay in days of stay of members discharged in CareConnecton® from Treatment Foster Care during this month.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: Average length of stay of members discharged from Treatment Foster Care service during this month.

Members may be discharged more than once.

Total number of members discharged = 27

Average length of stay (ALOS) in days for all types of TFC services = 212

Average length of stay (ALOS) in days for Treatment Foster Care Level C = 151

Average length of stay (ALOS) in days for Treatment Foster Care Level D = 282

Average length of stay (ALOS) in days for Treatment Foster Care Level E = 125

	Treatment Foster Care		Treatment Foster Care		Treatment Foster Care		Totals	
	Level C		Level D		Level E			
<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>						
Female	7	196	5	308			12	243
Male	5	88	8	266	2	125	15	188
Total	12	151	13	282	2	125	27	212
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>						
0-3			2	92	1	171	3	118
4-5	1	216	3	589			4	496
6-12	3	229	5	259			8	248
13-17	6	131	3	139			9	134
18-20	2	61			1	78	3	67
Total	12	151	13	282	2	125	27	212
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>						
Children (ages 0 -17)	10	169	13	282	1	171	24	230
Adult (ages 18+)	2	61			1	78	3	67
Total	12	151	13	282	2	125	27	212

	Treatment Foster Care		Treatment Foster Care		Treatment Foster Care		Totals	
	Level C		Level D		Level E		# of Discharges	ALOS
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>						
District 1/ York County	3	163	4	205			7	187
District 2/ Cumberland County	3	247	1	87	1	171	5	200
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties			2	178	1	78	3	145
District 5/ Somerset and Kennebec Counties	1	77	4	395			5	331
District 6/ Piscataquis and Penobscot Counties	3	63					3	63
District 7/ Washington and Hancock Counties	2	160	2	412			4	286
Total	12	151	13	282	2	125	27	212
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>						
Community Care	1	77	4	366			5	308
Community Health & Counseling Services	6	128	4	324	1	78	11	195
KidsPeace	3	126	1	61	1	171	5	122
Spurwink Services - Treatment Foster Care	1	502	1	96			2	299
The Opportunity Alliance	1	90	1	87			2	89
Woodfords Family Services			2	331			2	331
Total	12	151	13	282	2	125	27	212

Report Number: 16h
Average Length of Stay in Child Targeted Case Management
(Includes MaineCare members and Courtesy Reviews done by APS)

Run Date: 01/30/2015

Report Dates: 12/01/2014 To 12/31/2014

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Targeted Case Management (TCM)** is case management to identify and facilitate access to medical, social, educational and other needs (including housing and transportation) of the eligible member. APS reports on the following three types of TCM services:
 - **TCM - BH** is targeted case management for children with behavioral health need.
 - **TCM - DD** is targeted case management for children with developmental disabilities.
- **ALOS** - average length of stay in days of stay of members discharged in CareConnecton® from Targeted Case Management during this month.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: Average length of stay of members discharged from Targeted Case Management service during this month. Members may be discharged more than once.

Total number of members discharged = 415

Average length of stay (ALOS) in days for all types of TCM services = 310

Average length of stay (ALOS) in days for TCM - BH = 268

Average length of stay (ALOS) in days for TCM - DD = 474

<u>Gender</u>	<u>TCM - BH</u>		<u>TCM - DD</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Female	139	237	27	334	166	253
Male	190	290	59	539	249	349
Total	329	268	86	474	415	310
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
0-3	9	154	13	421	22	312
4-5	24	206	20	425	44	305
6-12	164	269	34	538	198	315
13-17	110	242	14	373	124	257
18-20	22	500	5	665	27	531
Total	329	268	86	474	415	310
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	307	251	81	463	388	295
Adult (ages 18+)	22	500	5	665	27	531
Total	329	268	86	474	415	310

<u>District</u>	<u>TCM - BH</u>		<u>TCM - DD</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	52	285	12	571	64	338
District 2/ Cumberland County	40	273	20	556	60	367
District 3/ Androscoggin, Franklin, and Oxford Counties	62	216	21	376	83	257
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	22	222	5	405	27	256
District 5/ Somerset and Kennebec Counties	73	267	6	378	79	276
District 6/ Piscataquis and Penobscot Counties	50	309	9	506	59	339
District 7/ Washington and Hancock Counties	7	382	9	529	16	464
District 8/ Aroostook County	21	282	3	253	24	278
Unknown	2	223	1	570	3	338
Total	329	268	86	474	415	310

<u>Providers</u>	<u>TCM - BH</u>		<u>TCM - DD</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Aroostook Mental Health Services	2	148			2	148
Assistance Plus	4	429	1	30	5	349
Behavior Health Solutions for Me	1	141			1	141
Bridge to Success			11	195	11	195
Broadreach Family & Community Services	9	143	4	499	13	252
Care & Comfort	9	381	7	743	16	540
Catholic Charities Maine	18	322	4	333	22	324
Charlotte White Center	3	152	1	556	4	253
Community Care	5	35			5	35
Community Concepts	6	319	2	315	8	318
Community Counseling Center	5	581			5	581
Community Health & Counseling Services	9	276	1	389	10	287
Connections for Kids	4	165			4	165
Counseling Services Inc.	20	325			20	325
Easter Seals Maine			4	209	4	209
Families Matter, Inc	1	291			1	291
Families United	3	285			3	285
Fullcircle Supports Inc	1	215			1	215
Graham Behavioral Services	5	134			5	134
Health Affiliates Maine	9	130			9	130
Home Counselors Inc	2	200			2	200
Independence Association			1	584	1	584
Kennebec Behavioral Health	41	255			41	255
KidsPeace	5	111	3	560	8	280
Learning Works	4	233			4	233
Life by Design	5	360	2	186	7	310
Maine Behavioral Health Organization	3	378			3	378
Maine Childrens Home for Little Wanderers	1	25			1	25
MAS Home Care of Maine - Bangor	1	116			1	116
MAS Home Care of Maine - Westbrook	5	284	2	473	7	338
Mid Coast Mental Health	1	267			1	267
Milestones Family Services			3	678	3	678
New Day Counseling	2	120			2	120
Northern Lighthouse	1	22			1	22
Northern Maine General	1	120			1	120
Pine Tree Society			1	390	1	390
Providence	13	348			13	348

	TCM - BH		TCM - DD		Totals	
Saco River Health Service	3	26	1	216	4	74
Sequel Care of Maine	4	305			4	305
Smart Child & Family Services	1	275			1	275
Special Childrens Friends			6	470	6	470
Spurwink	24	251	2	322	26	257
Stepping Stones	1	574			1	574
Sweetser	31	254			31	254
The Childrens Center	2	198	4	410	6	339
The Opportunity Alliance	8	159			8	159
Tri-County Mental Health	16	125	2	343	18	149
United Cerebral Palsy of Maine	1	250	2	533	3	438
Waban Projects			5	501	5	501
Wings	38	397	4	751	42	430
Woodfords Family Services	1	31	13	701	14	653
Total	329	268	86	474	415	310

Report Number: 16i
Average Length of Stay in Child Home and Community Treatment
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates: 12/01/2014 To 12/31/2014

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Home and Community Based Treatment (HCT)** is a higher intensity community-based mental health service than Outpatient Therapy but a lower intensity service than Children's Assertive Community Treatment (ACT). There are 3 types of HCT services.
 - **HCT** is the regular home and community based treatment service.
 - **HCT - FFT** is home and community based treatment service using the evidenced based treatment model of family functional therapy.
 - **HCT - MST** is home and community based treatment service using the evidenced based treatment model of multi-systems therapy.
- **ALOS** - average length of stay in days of members discharged in CareConnecton® from children's home and community based treatment during this month.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: Average length of stay of members discharged from HCT services during this month. Members may be discharged more than once.

Total number of members discharged = 211

Average length of stay (ALOS) in days for all types of HCT services = 163

Average length of stay (ALOS) in days for Regular HCT = 177

Average length of stay (ALOS) in days for HCT - FFT = 96

Average length of stay (ALOS) in days for HCT - MST = 107

<u>Gender</u>	<u>Regular HCT</u>		<u>HCT - FFT</u>		<u>HCT - MST</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>						
Female	71	157	3	88	12	106	86	147
Male	98	191	3	104	24	108	125	173
Total	169	177	6	96	36	107	211	163
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>						
0-3	10	222					10	222
4-5	23	152					23	152
6-12	91	179	1	82	5	150	97	176
13-17	43	171	5	98	31	100	79	139
18-20	2	274					2	274
Total	169	177	6	96	36	107	211	163
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>						
Children (ages 0 -17)	167	176	6	96	36	107	209	162
Adult (ages 18+)	2	274					2	274
Total	169	177	6	96	36	107	211	163

<u>District</u>	<u>Regular HCT</u>		<u>HCT - FFT</u>		<u>HCT - MST</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>						
District 1/ York County	42	147	1	160	7	99	50	140
District 2/ Cumberland County	23	205	1	48	10	130	34	178
District 3/ Androscoggin, Franklin, and Oxford Counties	26	160			9	81	35	140
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	10	177			2	112	12	166
District 5/ Somerset and Kennebec Counties	30	168	3	62	6	131	39	154
District 6/ Piscataquis and Penobscot Counties	28	226	1	179	2	63	31	213
District 7/ Washington and Hancock Counties	6	165					6	165
District 8/ Aroostook County	4	185					4	185
Total	169	177	6	96	36	107	211	163
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>						
Aroostook Mental Health Services	1	103					1	103
Assistance Plus	2	239					2	239
Care & Comfort	6	188					6	188
Casa, Inc.	1	330					1	330
Catholic Charities Maine			5	83			5	83
Christopher Aaron Counseling Center	4	206					4	206
Community Care	28	227					28	227
Community Health & Counseling Services	4	124					4	124
Connections for Kids	4	212					4	212
Counseling Services Inc.					11	127	11	127
Families United	4	181					4	181
Home Counselors Inc	2	261					2	261
Kennebec Behavioral Health	22	149			12	119	34	139
KidsPeace	16	180					16	180
MAS Home Care of Maine - Bangor	5	180					5	180
MAS Home Care of Maine - Westbrook	7	140					7	140
Port Resources	7	147					7	147
Providence	18	192					18	192
Saco River Health Service	8	88					8	88
Sequel Care of Maine	9	176					9	176
Smart Child & Family Services	2	53					2	53
Spurwink	2	127	1	160			3	138
Sweetser	6	74					6	74
Tri-County Mental Health	3	113			13	79	16	86
United Cerebral Palsy of Maine	7	269					7	269
Woodfords Family Services - Home and Community Treatment	1	239					1	239
Total	169	177	6	96	36	107	211	163

Report Number: 16p
Average Length of Stay in Child Behavioral Health Homes
(Includes MaineCare members and Courtesy Reviews done by APS)

Report Dates: 12/01/2014 To 12/31/2014

Run Date: 01/30/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Behavioral Health Home Organization (BHHO)** - A BHHO is a community-based mental health organization that delivers services through a team-based model of care. It is designed to integrate the systems of care of behavioral health and physical health. The service code of child behavioral health homes is for members ages 0 - 20 years.
- **ALOS** - average length of stay in days of members discharged in CareConnection® from Children's Behavioral Health Homes during this month.
- **Median** - The median is defined as the middle number in a series of numbers ordered from lowest to highest. For example the median of 1,9, & 80 days = 9 days, while the average is 90/3 = 30 days.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: Average length of stay and median length of stay of members discharged from Child Behavioral Health Homes services during this month. Members may be discharged more than once.

Total number of members discharged = 12 Average length of stay (ALOS) in days = 234 Median length of stay in days = 263

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Female	5	225	260
Male	7	240	264
Total	12	234	263
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
4-5	1	80	80
6-12	4	262	264
13-17	6	235	261
18-20	1	264	264
Total	12	234	263
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
District 1/ York County	3	264	264
District 6/ Piscataquis and Penobscot Counties	9	223	260
Total	12	234	263
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Cornerstone Behavioral Healthcare - CM	1	264	264
Saco River Health Service	3	264	264
United Cerebral Palsy of Maine	1	268	268
Wings	7	211	256
Total	12	234	263

Report 18 & 19 PNMI Bed Capacity/Occupancy
(Includes MaineCare members and Courtesy Reviews done by APS)

Report Dates: 12/01/2014 To 12/31/2014

Report Source: Authorization data from APS CareConnection

What This Report Measures: Bed status on the left side shows the number of people in the various PNMI locations on the last day of the month. Monthly averages on the right side shows occupancy rate for the month by computing bed days used by possible bed days. Persons with MaineCare and Courtesy Reviews are included. It is possible for someone to be in a PNMI location and not be using MaineCare or have a Courtesy Review. Therefore, a location showing an available bed on the last day of the month may in fact be full.

Definitions:

- **Possible bed days** = number of beds in a location times the number of days in a month. For a ten bed facility this would be 10 * 31 = 310 on a month with 31 days.
- **PNMI** - A Private Non-Medical Institution (PNMI) provides food, shelter, personal care, and treatment services to four or more residents in single or scattered site facilities. PNMI services are not provided in medical settings such as hospitals or nursing homes.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

Statewide overall occupancy rate: Adult PNMI: 96.3% Child PNMI: 78.7%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2014				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Alternative Services	Green Home Green, ME	3	3	0	0%	0	93	93	100%
Alternative Services	Leighton Street Waterville, ME	5	5	0	0%	0	155	155	100%
Alternative Services	LRBP Burns Rd Augusta, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Pittston Pittston, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Plummer St Lisbon Falls, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Rabbit Valley Oxford, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Summer St Lisbon Falls, ME	3	3	0	0%	0	93	93	100%
Aroostook Mental Health Services	Madawaska Group Home Madawska, ME	7	7	0	0%	0	217	217	100%
Aroostook Mental Health Services	Skyhaven Presque Isle, ME	10	10	0	0%	0	310	310	100%
Becket Houses of Maine	Gorham Gorham, ME	7	7	0	0%	0	217	217	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2014				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Charlotte White Center	Eastern Ave Brewer, ME	3	3	0	0%	0	93	93	100%
Charlotte White Center	Lookout Avenue Dover-Foxcroft, ME	2	2	0	0%	0	62	62	100%
Charlotte White Center	Madison Ave Brewer, ME	2	2	0	0%	0	62	62	100%
Charlotte White Center	Marsh Road Corinth, ME	4	4	0	0%	0	124	95	77%
Charlotte White Center	Starks House Dover-Foxcroft, ME	5	5	0	0%	0	155	155	100%
Community Health & Counseling Services	Ellsworth Group Home Ellsworth, ME	4	4	0	0%	0	124	124	100%
Community Health & Counseling Services	Fieldstone Dr Bangor, ME	6	6	0	0%	0	186	186	100%
Community Health & Counseling Services	Grove St Group Home Bangor, ME	4	4	0	0%	0	124	124	100%
Community Health & Counseling Services	Husson Hollow Group Home Bangor, ME	8	7	1	13%	1	248	248	100%
Community Health & Counseling Services	Orono Geriatric Grp Home Orono, ME	8	8	0	0%	0	248	248	100%
Counseling Services Inc.	Bacon Street Apartments Biddeford, ME	6	6	0	0%	0	186	186	100%
Counseling Services Inc.	Crescent Place Biddeford, ME	6	6	0	0%	0	186	186	100%
Counseling Services Inc.	High Street Biddeford, ME	7	7	0	0%	0	217	217	100%
Counseling Services Inc.	Woodbridge Rd Group Home York, ME	7	7	0	0%	0	217	217	100%
Employment Specialist of Maine	Bowdoinham Bowdoinham, ME	6	5	1	17%	0	186	155	83%
Employment Specialist of Maine	Eastern Ave House Augusta, ME	2	2	0	0%	0	62	62	100%
Employment Specialist of Maine	South China House South China, ME	3	2	1	33%	1	93	91	98%
Employment Specialist of Maine	The Athens House Athens, ME	3	3	0	0%	0	93	93	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2014				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Employment Specialist of Maine	Windsor House Windsor, ME	6	6	0	0%	0	186	186	100%
Fellowship Health Resources	Broadway House- Ralph & Broadway Bangor, ME	6	5	1	17%	1	186	186	100%
Fellowship Health Resources	Ralph St- Ralph & Broadway Bangor, ME	6	6	0	0%	0	186	186	100%
Kennebec Behavioral Health	Augusta House- Augusta Supported Hous Augusta, ME	7	8	0	0%	0	217	248	100%
Kennebec Behavioral Health	Valley View- Augusta Supported Housing Augusta, ME	8	6	2	25%	1	248	204	82%
Kennebec Behavioral Health	Wilson Place- Skowhegan Supported Hou Skowhegan, ME	7	5	2	29%	1	217	160	74%
Lutheran Social Services	Church Street Home Lewiston, ME	3	3	0	0%	0	93	93	100%
Lutheran Social Services	Martin Drive Lewiston, ME	4	4	0	0%	0	124	124	100%
Lutheran Social Services	Oak St #1 Lewiston, ME	2	2	0	0%	0	62	62	100%
Lutheran Social Services	Oak St #2 Lewiston, ME	2	2	0	0%	0	62	62	100%
Lutheran Social Services	Pettingill MH Residential Facility Lewiston, ME	3	3	0	0%	0	93	93	100%
Medical Care Development	Auburn Group Home Auburn, ME	7	6	1	14%	1	217	196	90%
Medical Care Development	Friendship House AKA Bucksport Group H Bucksport, ME	6	6	0	0%	0	186	186	100%
Medical Care Development	Marston St Norway, ME	4	4	0	0%	0	124	124	100%
Medical Care Development	Round Hill Biddeford, ME	4	3	1	25%	1	124	124	100%
Mid Coast Mental Health	Belfast Apartments- BASS Belfast, ME	8	6	2	25%	1	248	191	77%
Mid Coast Mental Health	GAP - Cedar St Rockland, ME	3	3	0	0%	0	93	93	100%
Mid Coast Mental Health	GAP - Warren St Rockland, ME	5	4	1	20%	1	155	144	93%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2014				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Mid Coast Mental Health	Owl's Head Group Home Owl's Head, ME	7	7	0	0%	0	217	217	100%
Mid Coast Mental Health	Pleasant St Owl's Head Rockland, ME	3	3	0	0%	0	93	93	100%
Motivational Services	10 Noyes Place Augusta, ME	7	5	2	29%	0	217	155	71%
Motivational Services	105 Western Avenue Service Waterville, ME	5	5	0	0%	0	155	155	100%
Motivational Services	115 Commercial Street Augusta, ME	10	10	0	0%	1	310	309	100%
Motivational Services	14 Elm Street Augusta, ME	8	7	1	13%	1	248	246	99%
Motivational Services	14 Glenridge Drive Augusta, ME	8	7	1	13%	1	248	196	79%
Motivational Services	2128 North Belfast Ave Augusta, ME	5	5	0	0%	0	155	155	100%
Motivational Services	22 Green Street Program Augusta, ME	8	8	0	0%	1	248	240	97%
Motivational Services	45 Middle Street Augusta, ME	6	6	0	0%	0	186	186	100%
Motivational Services	73 Pleasant Street Waterville, ME	6	6	0	0%	0	186	186	100%
Motivational Services	81 Winthrop Street Augusta, ME	6	6	0	0%	0	186	172	92%
Mount St. Joseph	3R-Keystone Waterville, ME	16	16	0	0%	0	496	496	100%
NFI North	Finson Road Bangor, ME	8	8	0	0%	0	248	248	100%
NFI North	Miller Terraces Bangor, ME	10	10	0	0%	0	310	310	100%
Northern Maine General	Franciscan Home Eagle Lake, ME	16	16	0	0%	0	496	494	100%
OHI	Harrington House Holden, ME	7	6	1	14%	1	217	215	99%
OHI	Hudson St Bangor, ME	6	6	0	0%	0	186	186	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2014				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
OHI	Mount Hope Ave Bangor, ME	4	4	0	0%	0	124	124	100%
OHI	OHI-Clewleyville Eddington, ME	4	4	0	0%	0	124	116	94%
OHI	OHI-Division Bangor, ME	4	3	1	25%	1	124	110	89%
OHI	Ohio St-Grove St Brewer, ME	4	4	0	0%	1	124	110	89%
Oxford County Mental Health Services	Andy's Place Rumford, ME	4	4	0	0%	0	124	124	100%
Peregrine Corp	Chesley Street Westbrook, ME	3	3	0	0%	0	93	93	100%
Peregrine Corp	Wall Street Portland, ME	10	10	0	0%	0	310	310	100%
Shalom House	Action Program Portland, ME	18	17	1	6%	0	558	497	89%
Shalom House	Auburn House Portland, ME	7	7	0	0%	0	217	214	99%
Shalom House	Center Street House Biddeford, ME	7	6	1	14%	1	217	214	99%
Shalom House	Clark Street Portland, ME	8	8	0	0%	0	248	248	100%
Shalom House	North St Supported Housing YC Saco, ME	7	7	0	0%	0	217	217	100%
Shalom House	O'Brion Street Portland, ME	6	6	0	0%	0	186	186	100%
Shalom House	Park Street Portland, ME	9	9	0	0%	1	279	272	97%
Shalom House	Read Street Portland, ME	6	6	0	0%	0	186	186	100%
Shalom House	School St Supported Housing YC Saco, ME	7	7	0	0%	0	217	217	100%
Shalom House	Wilson Street S Portland, ME	7	7	0	0%	0	217	217	100%
Shalom House	Woodford Street Portland, ME	6	6	0	0%	0	186	186	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2014				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Sunrise Opportunities	Eastport Residential Care Facility Eastport, ME	14	14	0	0%	0	434	434	100%
Sunrise Opportunities	Milbridge Residence Milbridge, ME	6	6	0	0%	0	186	186	100%
The Opportunity Alliance	MaineStay Portland, ME	8	7	1	13%	1	248	234	94%
The Opportunity Alliance	Morrison Place Portland, ME	12	12	0	0%	1	372	347	93%
The Opportunity Alliance	Ray House-Helen Winslow South Portland, ME	7	7	0	0%	0	217	217	100%
The Opportunity Alliance	The Bridge Portland, ME	12	11	1	8%	3	372	344	92%
Tri-County Mental Health	Franklin St Group Home Rumford, ME	5	5	0	0%	0	155	155	100%
Tri-County Mental Health	Kelley Drive Sabattus, ME	6	6	0	0%	0	186	186	100%
Tri-County Mental Health	Pine St Group Home Lewiston, ME	5	5	0	0%	0	155	155	100%
Tri-County Mental Health	Village Street Lisbon, ME	7	7	0	0%	0	217	210	97%
Volunteers of America	Beach Street Residence Saco, ME	6	4	2	33%	2	186	158	85%
Volunteers of America	BiddefordMEST-013 Biddeford, ME	2	3	0	0%	0	62	93	100%
Volunteers of America	Brackett Street Portland, ME	6	6	0	0%	0	186	186	100%
Volunteers of America	Bradley Street Saco, ME	5	3	2	40%	0	155	85	55%
Volunteers of America	Sawyer Street Residence S Portland, ME	7	6	1	14%	1	217	217	100%
York County Shelter Program	MH Transitional-Transition Beds-Shelter B Alfred, ME	14	13	1	7%	12	434	419	97%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2014				Monthly Averages			
<u>Child PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Aroostook Mental Health Services	Calais Childrens Residential Calais, ME	10	9	1	10%	0	310	265	85%
Becket Houses of Maine	Auburn Auburn, ME	8	8	0	0%	0	248	248	100%
Becket Houses of Maine	Belgrade Belgrade, ME	14	14	0	0%	1	434	435	100%
Becket Houses of Maine	Litchfield Litchfield, ME	10	10	0	0%	0	310	310	100%
Community Health & Counseling Services	Multidimensional Treatment Program East Winthrop, ME	7	1	6	86%	0	217	31	14%
KidsPeace	Autism Spectrum Disorder Program Ellsworth, ME	22	18	4	18%	1	682	554	81%
KidsPeace	Residential MH Ellsworth, ME	11	8	3	27%	0	341	248	73%
NFI North	Beacon House Buxton, ME	8	5	3	38%	1	248	177	71%
NFI North	Bridge Crossing Bridgton, ME	12	7	5	42%	0	372	203	55%
NFI North	Dirigo Place Lewiston, ME	7	2	5	71%	1	217	67	31%
NFI North	Oliver Place Bath, ME	6	3	3	50%	0	186	93	50%
NFI North	Riverbend Sidney, ME	8	7	1	13%	2	248	230	93%
NFI North	Stetson Ranch Stetson, ME	8	7	1	13%	0	248	186	75%
NFI North	Summit View Bangor, ME	6	4	2	33%	0	186	91	49%
Northern Lighthouse	Northern Lighthouse Mars Hill, ME	6	5	1	17%	1	186	177	95%
Port Resources	Dingley Spring Gorham, ME	6	3	3	50%	1	186	112	60%
Spurwink	Brunswick Program Brunswick, ME	3	11	0	0%	0	93	341	100%
Spurwink	Casco Program Casco, ME	5	11	0	0%	0	155	341	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2014				Monthly Averages			
<u>Child PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Spurwink	Chelsea Program Augusta, ME	3	10	0	0%	2	93	315	100%
Spurwink	Cornville Program Skowhegan, ME	12	12	0	0%	0	372	351	94%
Spurwink	Lewiston-Auburn Program Auburn, ME	5	11	0	0%	0	155	341	100%
Spurwink	Options Program Augusta, ME	2	8	0	0%	0	62	248	100%
Spurwink	Raymond Program Raymond, ME	4	5	0	0%	0	124	155	100%
Spurwink	Southern Region Program Portland, ME	10	30	0	0%	3	310	918	100%
Sweetser	Belfast Cottage Staff Intensive Saco, ME	9	5	4	44%	1	279	152	54%
Sweetser	Belfast Staff Intensive Belfast, ME	9	12	0	0%	2	279	384	100%
Sweetser	Belfast Staff Intensive 2 Belfast, ME	4	4	0	0%	0	124	124	100%
Sweetser	Belfast Staff Intensive 3 Belfast, ME	6	7	0	0%	1	186	235	100%
Sweetser	Cape Cottage Staff Intensive Saco, ME	5	6	0	0%	0	155	186	100%
Sweetser	Portland Adolescent Unit Saco, ME	9	8	1	11%	0	279	248	89%
Sweetser	Rockport 1 Residential Rockport, ME	8	5	3	38%	0	248	133	54%
Sweetser	Rockport 2 Residential Rockport, ME	12	3	9	75%	3	372	140	38%
Sweetser	Saco Family Focus Saco, ME	8	8	0	0%	0	248	220	89%
Sweetser	Saco Me Home East Staff Intensive Saco, ME	10	6	4	40%	1	310	180	58%
Sweetser	Saco Me Home West Staff Intensive Saco, ME	10	9	1	10%	1	310	279	90%
Sweetser	Winterport Residential Winterport, ME	8	6	2	25%	4	248	208	84%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2014				Monthly Averages			
<u>Child PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
The Opportunity Alliance	Edgewood Scarborough, ME	6	6	0	0%	1	186	171	92%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 12/31/2014				Monthly Averages			
<u>Child PNMI Provider Out of State</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Easter Seals	Boys Intensive Residential Manchester, NH	N/A	1	N/A	N/A	0	N/A	2	N/A
Easter Seals	Lancaster Intensive Residential Lancaster, NH	N/A	2	N/A	N/A	0	N/A	62	N/A
Easter Seals	Zachary Road Manchester, NH	N/A	17	N/A	N/A	0	N/A	517	N/A
Lakeview Neurorehabilitation Center	Effingham Effingham, NH	N/A	1	N/A	N/A	0	N/A	31	N/A
Learning Center for Deaf	Walden Framingham, MA	N/A	1	N/A	N/A	0	N/A	31	N/A
May Center School for Autism and Developmental Disabilities	May Center School of Autism and Dev.Dis Randolph, MA	N/A	1	N/A	N/A	0	N/A	31	N/A
Spaulding Youth Center	Spaulding Youth Center Northfield, NH	N/A	4	N/A	N/A	0	N/A	91	N/A

*If actual bed days exceeds possible bed days, this is an indication that one or more discharges have not been entered into CareConnection. It is also possible that the Provider has added beds without notifying APS of this change.

**Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy
(Includes MaineCare members and Courtesy Reviews done by APS)**

Report Dates: 12/01/2014 To 12/31/2014

Run Date: 01/30/2015

Report Source: Authorization data from APS CareConnection

What This Report Measures: Bed status on the left side shows the number of people in the various Crisis Stabilization locations on the last day of the month. Monthly averages on the right side shows the occupancy rate for the month by computing bed days used by possible bed days. Persons with MaineCare and Courtesy Reviews are included. It is possible for someone to be in a Crisis Stabilization location and not be using MaineCare or have a Courtesy Review. Therefore, a location showing an available bed on the last day of the month, may in fact be full.

Definitions:

- **Possible Bed Days** - number of beds in a location times the number of days in a month. For a ten bed facility this would be 10 * 31 = 310 on a month with 31 days.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

Statewide overall occupancy rate: Adult Crisis Stabilization: 85.0% Child Crisis Stabilization: 75.0%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 12/31/2014				Monthly Averages			
<u>Adult Crisis Stabilization Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Aroostook Mental Health Services	Aroostook Mental Health Ctr Presque Isle, ME	5	5	0	0%	23	155	112	72.3%
Community Health & Counseling Services	Riverstone CSU Brewer, ME	8	12	0	0%	62	248	267	100.0%
Counseling Services Inc.	Counseling Services Inc - Beech St Saco, ME	6	7	0	0%	11	186	214	100.0%
Crisis and Counseling Centers	Adult Crisis Units Waterville, ME	8	5	3	38%	38	248	162	65.3%
Mid Coast Mental Health	Crisis Stabilization Unit Rockland, ME	4	4	0	0%	11	124	120	96.8%
Oxford County Mental Health Services	Crisis Stabilization Unit Rumford, ME	5	1	4	80%	11	155	50	32.3%
Sweetser	Brunswick Brunswick, ME	4	5	0	0%	20	124	124	100.0%
The Opportunity Alliance	Broadway Crossings S Portland, ME	8	8	0	0%	23	248	247	99.6%
Tri-County Mental Health	Tri County -Respite Lewiston, ME	6	6	0	0%	25	186	172	92.5%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 12/31/2014				Monthly Averages			
<u>Child Crisis Stabilization Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Aroostook Mental Health Services	Calais Childrens Crisis Calais, ME	6	6	0	0%	6	186	182	97.8%
Aroostook Mental Health Services	Fort Fairfield Childrens Crisis Fort Fairfield, ME	6	2	4	67%	9	186	128	68.8%
Community Health & Counseling Services	Sojourn CRU Bangor, ME	6	0	6	100%	18	186	96	51.6%
Crisis and Counseling Centers	Crisis MH Winslow, ME	5	1	4	80%	11	155	55	35.5%
Rumford Group Homes	Turner Family Support Center Leeds, ME	4	3	1	25%	11	124	93	75.0%
Sweetser	Belfast Crisis Stabilization Belfast, ME	7	5	2	29%	10	217	174	80.2%
Sweetser	Saco Campus Crisis Saco, ME	9	9	0	0%	15	279	276	98.9%

*If actual bed days exceeds possible bed days, this is an indication that one or more discharges have not been entered into CareConnection. It is also possible that the Provider has added beds without notifying APS of this change.

**Report 22 & 23 Treatment Foster Care Bed Capacity/Occupancy
(Includes MaineCare members and Courtesy Reviews done by APS)**

Report Dates: 12/01/2014 To 12/31/2014

Run Date: 01/30/2015

Report Source: Authorization data from APS CareConnection

What This Report Measures: Bed status on the left side shows the number of people in the various Treatment Foster Care locations on the last day of the month. Monthly averages on the right side shows the occupancy rate for the month by computing bed days used by possible bed days. Persons with MaineCare and Courtesy Reviews are included.

Definitions:

- **Possible bed days** - number of beds in a location times the number of days in a month. For a ten bed facility this would be 10 * 31 = 310 on a month with 31 days.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

Statewide overall occupancy rate: 49.1%

Report 22 & 23 Treatment Foster Care Bed Capacity/Occupancy		Bed Status on 12/31/2014				Monthly Averages			
<u>Treatment Foster Care Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Aroostook Mental Health Services	Tx Foster Care-Dist. 8 , ME	27	3	24	89%	0	837	93	11.1%
Choices	Tx Foster Care-Dist. 6 , ME	7	2	5	71%	0	217	62	28.6%
Community Care	Tx Foster Care-Dist. 5 Skowhegan , ME	85	25	60	71%	5	2,635	804	30.5%
Community Care	Tx Foster Care-Dist. 6 Bangor , ME	28	20	8	29%	0	868	595	68.5%
Community Care	Tx Foster Care-Dist. 8 Caribou , ME	11	5	6	55%	0	341	155	45.5%
Community Health & Counseling Services	Tx Foster Care-Dist. 2 , ME	30	12	18	60%	2	930	381	41.0%
Community Health & Counseling Services	Tx Foster Care-Dist. 5 , ME	60	68	0	0%	4	1,860	2,160	100.0%
Community Health & Counseling Services	Tx Foster Care-Dist. 6 , ME	63	11	52	83%	1	1,953	287	14.7%
Community Health & Counseling Services	Tx Foster care-Dist. 7 , ME	45	6	39	87%	0	1,395	186	13.3%
Community Health & Counseling Services	Tx Foster Care-Dist. 8 , ME	90	38	52	58%	4	2,790	1,268	45.4%
Families and Children Together	Tx Foster Care-Dist. 4 , ME	2	2	0	0%	0	62	62	100.0%
Families and Children Together	Tx Foster Care-Dist. 6 , ME	3	5	0	0%	0	93	155	100.0%

Report 22 & 23 Treatment Foster Care Bed Capacity/Occupancy		Bed Status on 12/31/2014				Monthly Averages			
		<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
<u>Treatment Foster Care Provider</u>	<u>Provider Location</u>								
KidsPeace	Tx Foster Care-Dist. 1 , ME	8	8	0	0%	2	248	296	100.0%
KidsPeace	Tx Foster Care-Dist. 2 , ME	19	12	7	37%	1	589	388	65.9%
KidsPeace	Tx Foster Care-Dist. 3 , ME	15	8	7	47%	0	465	239	51.4%
KidsPeace	Tx Foster Care-Dist. 4 , ME	2	3	0	0%	0	62	93	100.0%
KidsPeace	Tx Foster Care-Dist. 5 , ME	21	9	12	57%	1	651	279	42.9%
KidsPeace	Tx Foster Care-Dist. 6 , ME	35	18	17	49%	2	1,085	576	53.1%
KidsPeace	Tx Foster Care-Dist. 7 , ME	2	1	1	50%	0	62	2	3.2%
Smart Child & Family Services	Tx Foster Care-Dist. 1 , ME	4	2	2	50%	0	124	62	50.0%
Smart Child & Family Services	Tx Foster Care-Dist. 2 , ME	20	10	10	50%	0	620	277	44.7%
Smart Child & Family Services	Tx Foster Care-Dist. 3 , ME	7	5	2	29%	0	217	155	71.4%
Spurwink Services - Treatment Foster Care	Spurwink Treatment Foster Care Portland, ME	25	30	0	0%	4	775	891	100.0%
The Opportunity Alliance	Tx Foster Care-Dist. 1 , ME	19	6	13	68%	1	589	193	32.8%
The Opportunity Alliance	Tx Foster Care-Dist. 2 , ME	13	9	4	31%	1	403	291	72.2%
Woodfords Family Services	TX Foster care-Dist. 1 , ME	8	14	0	0%	3	248	437	100.0%
Woodfords Family Services	Tx Foster Care-Dist. 2 , ME	18	17	1	6%	0	558	525	94.1%
Woodfords Family Services	Tx Foster Care-Dist. 3 , ME	3	1	2	67%	1	93	34	36.6%

*If actual bed days exceeds possible bed days, this is an indication that one or more discharges have not been entered into CareConnection. It is also possible that the Provider has added beds without notifying APS of this change.

Report Number: 31b
Child Inpatient Psychiatric Services - Step Down Services
(Includes MaineCare members and Courtesy Reviews done by APS)
12/01/2014 To 12/31/2014

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Inpatient psychiatric services** - Inpatient psychiatric services in private psychiatric hospitals serving children or community hospitals with child inpatient psychiatric units.
- **Outpatient** - In this context, outpatient therapy only includes clinic based visits, individual therapy with a single clinician. Outpatient services does not include, Community Support, PNMI, or Inpatient services.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: When a hospital is discharging a patient from child inpatient psychiatric services, the hospital is asked to enter the dates of appointments for various “step down” services. This shows how many children being discharged had any appointments scheduled and what kind of appointments these were.

Total number of members discharged = 133

Total number of members discharged for whom any step-down service was entered = 83

Percent of members discharged for whom any step-down service was entered = 62%

Step-down Services

<u>Gender</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharge</u>
Female	30	24	6	0	2	77
Male	29	22	4	0	3	56
Totals	59	46	10	0	5	133

<u>Child Age Groups</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharge</u>
4-5	0	0	0	0	0	1
6-12	20	13	3	0	0	32
13-17	34	30	5	0	5	90
18-20	5	3	2	0	0	10
Totals	59	46	10	0	5	133

Note: Age as of 12/01/2014

Step-down Services

<u>District</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharge:</u>
District 1/ York County	11	9	3	0	0	17
District 2/ Cumberland County	12	9	1	0	0	21
District 3/ Androscoggin, Franklin, and Oxford Counties	9	7	2	0	0	27
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	9	10	2	0	2	26
District 5/ Somerset and Kennebec Counties	7	1	1	0	0	14
District 6/ Piscataquis and Penobscot Counties	7	7	1	0	1	21
District 7/ Washington and Hancock Counties	3	2	0	0	1	4
District 8/ Aroostook County	1	1	0	0	1	3
Totals	59	46	10	0	5	133

<u>Providers</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharge:</u>
Acadia Hospital	13	16	4	0	3	50
Northern Maine Medical Center	4	3	2	0	1	5
Spring Harbor Hospital	42	27	4	0	1	53
St. Marys Regional Medical Center	0	0	0	0	0	25
Totals	59	46	10	0	5	133

Report Number: 38c

**Members Discharged from Children's Inpatient Psychiatric Facilities Who Are Readmitted within 30 days
(Includes MaineCare members and Courtesy Reviews done by APS)**

Report Dates: 12/01/2014 To 12/31/2014

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Inpatient psychiatric services** Children's inpatient psychiatric services are available at two private psychiatric hospitals (Acadia and Spring Harbor) and two community hospitals that have inpatient psychiatric units that serve children (Northern Maine Medical Center & St Mary's Regional Medical Center). Hospitals designate whether they are providing child or adult inpatient psychiatric services to a member. Thus, an 18 year old may be authorized for adult inpatient services or a 20 year old may be receiving children's inpatient services.
- **Readmission:** A readmission occurs when a MaineCare member is discharged in CareConnecton® from any child inpatient psychiatric service and is then admitted into a same or different inpatient psychiatric facility within 2 - 30 days.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: Monthly count of members discharged from Children's inpatient psychiatric facilities who are readmitted to the same or a different hospital. The first column shows members who were readmitted within 30 days. The second column shows members not readmitted within 30 days and the third column is the total number of discharges. Members may have more than one discharge.

Total number of discharges:** 131

Total number of members readmitted within 30 days: 13

% of members discharged from inpatient psychiatric facilities that are readmitted within 30 days: 9.9%

	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
All Members			
Total MaineCare	13	118	131
Total	13	118	131
	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
Gender			
Female	9	66	75
Male	4	52	56
Total	13	118	131
	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
Age Groups			
4-5	0	1	1
6-12	3	29	32
13-17	8	81	89
18-20	2	7	9
Total	13	118	131
	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
Child/Adult			
Children (ages 0 -17)	11	111	122
Adult (ages 18+)	2	7	9
Total	13	118	131

*Note: Discharges and authorizations can be processed retroactively causing numbers to fluctuate when rerunning reports.

**Note: Members readmitted in 0 or 1 days are excluded from this report. These are likely either transfers or continued stays, not true readmissions.

***Members age 22 & over reported as receiving child inpatient psychiatric services are removed from this report. These were most likely data entry errors.

District	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
District 1/ York County	1	16	17
District 2/ Cumberland County	1	19	20
District 3/ Androscoggin, Franklin, and Oxford Counties	5	22	27
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	2	24	26
District 5/ Somerset and Kennebec Counties	0	13	13
District 6/ Piscataquis and Penobscot Counties	4	17	21
District 7/ Washington and Hancock Counties	0	4	4
District 8/ Aroostook County	0	3	3
Total	13	118	131
Providers	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
Acadia Hospital	7	42	49
Northern Maine Medical Center	0	5	5
Spring Harbor Hospital	3	50	53
St. Marys Regional Medical Center	3	21	24
Total	13	118	131

Report Number 62b
Cumulative Admissions & Discharges from Child Behavioral Health Homes
(Includes MaineCare members and Courtesy Reviews done by APS)

Report Dates: 04/01/2014 To 12/31/2014

Run Date: 01/30/2015

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Behavioral Health Home Organization (BHHO)** - A BHHO is a community-based mental health organization that delivers services through a team-based model of care. It is designed to integrate the systems of care of behavioral health and physical health. The service code of child behavioral health homes is for members ages 0 - 20 years.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

What This Report Measures: Year to date number of admissions and discharges from Child Behavioral Health Homes. Members may be admitted or discharged more than once.

Members admitted to Child Behavioral Health Homes = 433

Members discharged from Child Behavioral Health Homes = 107

<u>Gender</u>	# Admissions	# of Discharges
Female	183	41
Male	<u>250</u>	<u>66</u>
Total	433	107

<u>Age Groups</u>	# Admissions	# of Discharges
0-3	8	2
4-5	35	9
6-12	216	49
13-17	140	34
18-20	32	13
21-24	<u>2</u>	<u>0</u>
Total	433	107

<u>SMI</u>	# Admissions	# of Discharges
SMI	5	2
Not SMI	<u>428</u>	<u>105</u>
Total	433	107

<u>District</u>	# Admissions	# of Discharges
District 1/ York County	19	5
District 2/ Cumberland County	13	4
District 3/ Androscoggin, Franklin, and Oxford Counties	20	5
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	15	7
District 5/ Somerset and Kennebec Counties	104	26
District 6/ Piscataquis and Penobscot Counties	218	50
District 7/ Washington and Hancock Counties	34	6
District 8/ Aroostook County	7	1
Unknown	<u>3</u>	<u>3</u>
Total	433	107

<u>Providers</u>	# Admissions	# of Discharges
Assistance Plus	3	2
Community Counseling Center	8	3
Cornerstone Behavioral Healthcare - CM	65	10
Kennebec Behavioral Health	90	27
Providence	62	14
Saco River Health Service	6	6
United Cerebral Palsy of Maine	147	21
Waban Projects	1	0
Wings	<u>51</u>	<u>24</u>
Total	433	107