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**APS Healthcare-Maine Fiscal Year 2014 Summary Report**  
(Includes MaineCare members and Courtesy Reviews done by APS)

Demographics, Utilization, and Access - Monthly <u>Cumulative</u> Totals For Fiscal Year 2014												
From: July 1, 2013 - The End of Each Month of the Fiscal Year												
	July 13	August 13	September 13	October 13	November 13	December 13	January 14	February 14	March 14	April 14	May 14	June 14
Total # MaineCare Eligible Members*	285,951	285,951	280,988	280,988	280,988	276,705	276,705	276,705	266,547	266,547	266,547	264,784
Total # Members in any APS reviewed service	50,218	52,429	54,773	57,339	59,329	61,011	63,203	64,919	66,922	68,857	70,585	72,132
Total # Members Authorized Mental Health Services: Children/Adolescents age 0-17	17,446	18,120	19,121	20,275	21,143	21,892	22,804	23,529	24,402	25,206	25,955	26,567
Total # Members Authorized Mental Health Services: Adults age 18+	32,771	34,305	35,647	37,058	38,178	39,106	40,365	41,345	42,455	43,569	44,530	45,448
Total # Members Authorized Mental Health Services: Female	27,753	28,987	30,277	31,715	32,803	33,719	34,961	35,908	37,055	38,156	39,113	39,980
Total # Members Authorized Mental Health Services: Male	22,458	23,435	24,489	25,617	26,517	27,283	28,232	29,001	29,857	30,691	31,461	32,140
Total # Members Authorized for Outpatient Therapy	35,368	37,187	39,324	41,578	43,321	44,787	46,801	48,320	50,106	51,837	53,293	54,693
Total # Members Authorized Services Diagnosed with a Serious Mental Illness	14,793	15,332	15,791	16,286	16,668	16,971	17,370	17,735	18,107	18,454	18,747	18,840
<b>Administrative ASO Measures - The following indicators are totaled for each month and are NOT cumulative</b>												
Total # Administrative Denials (post reconsiderations)	0	0	0	0	0	0	0	0	0	0	0	0
Total # Clinical Denials (post reconsiderations)	161	144	144	130	122	154	203	111	196	256	182	147
Total # Partial Authorizations (post reconsiderations)	364	287	422	506	397	269	350	268	252	344	340	241
Total # Administrative Denials, Clinical Denials, or Partial Authorizations Reconsidered then Resulting in Authorized or Partially Authorized Services	38	29	92	103	76	91	74	84	75	114	65	38
Denial Rate (post reconsiderations)	3.76%	3.34%	5.03%	4.45%	4.12%	3.68%	4.22%	4.00%	4.34%	4.00%	4.75%	4.05%
Total # Complaints	0	0	0	0	1	0	0	1	0	0	0	0
Total # Grievances	0	0	0	0	0	0	0	0	0	0	0	0
Total # Appeals	11	19	12	9	8	7	7	6	7	6	12	9
Total # of APS Cases Processed	27,141	24,266	23,610	28,823	24,611	22,928	25,559	26,650	24,753	27,596	24,449	24,402
Total # of Services Processed	32,058	30,712	29,329	34,346	29,228	26,950	30,671	34,032	29,921	32,457	29,149	28,692
Average # Services per APS Cases Processed	1.18	1.27	1.24	1.19	1.19	1.18	1.20	1.28	1.21	1.18	1.19	1.18
Total # of Services Discharged	7,704	7,060	6,807	6,698	6,271	6,176	6,315	5,581	6,418	8,285	6,613	8,139
Total # Phone Calls Received	5,433	4,917	5,250	5,688	4,721	5,346	7,171	5,848	6,892	8,308	7,889	7,124
Average # Calls Received per work day	247	224	263	259	225	255	226	292	328	378	359	339
Average Answer Speed in Seconds (target < 30 seconds)	7	7	7	7	7	7	8	7	10	10	7	8
Average Length of Calls in Minutes: Seconds	2:53	2:49	2:45	2:45	2:39	2:37	2:41	2:38	2:28	2:16	2:24	2:43
<b>Administrative ASO Measures - Quarterly</b>												
Fiscal Year (1Qtr=Jul,Aug,Sep; 2Qtr=Oct,Nov,Dec; 3Qtr=Jan,Feb,Mar; 4Qtr=Apr,May,June)												
	FY14 Quarter 1			FY14 Quarter 2			FY14 Quarter 3			FY14 Quarter 4		
Contract Standard 1, Indicator 1 - Data Transfer of Eligibility Files Incorporated within 24 hours (target 95%)	100%			100%			100%			100%		
Contract Standard 1, Indicator 2 - Data Transfer of Provider Files Incorporated within 24 hours (target 95%)	100%			100%			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%			100%			100%		
Contract Standard 2, Indicator 1 - Response to Service Appeals meets time frames stated in agreement (target 98%)	100%			100%			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%			100%			100%		
Contract Standard 3 - Members contacting Member Services are satisfied with their experience (target 90%)	100%			100%			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%			100%			100%		
Contract Standard 5, Indicator 1 - Telephone calls answered live within 6 rings (target 95%)	98%			98%			97%			97%		
Contract Standard 5, Indicator 2 - Fewer than 5% of telephone calls to APS will be abandoned (target < 5%)	1%			0.5%			1.4%			1.2%		

APS Healthcare-Maine: Summary Report Child/Adolescent Mental Health Fiscal Year 2014												
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												
Total # MaineCare Eligible Members Ages 0 -20*	July	August	September	October	November	December	January	February	March	April	May	June
	138,841	138,841	138,021	138,021	138,021	135,875	135,875	135,875	134,015	134,015	134,015	133,264
Total # Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	17,975	17,743	17,842	18,211	18,314	18,215	18,473	18,529	18,808	18,977	19,044	18,646
Ages 0-3	668	683	702	716	709	688	689	701	688	676	678	657
4-5	1482	1,452	1,415	1,460	1,489	1,474	1,487	1,486	1,510	1,528	1,562	1,566
6-12	7884	7,814	7,911	8,102	8,109	8,130	8,215	8,287	8,409	8,510	8,542	8,367
13-17	6265	6,149	6,166	6,274	6,354	6,372	6,430	6,395	6,506	6,569	6,584	6,380
18-20	1676	1,645	1,648	1,659	1,653	1,551	1,652	1,660	1,695	1,694	1,678	1,676
Female Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	7,766	7,699	7,797	7,957	7,975	7,987	8,069	8,100	8,275	8,328	8,369	8,201
Male Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	10,131	10,044	10,045	10,263	10,338	10,318	10,404	10,429	10,533	10,649	10,675	10,445
Demographics, Utilization and Access Measures: The following Indicators are totaled for each month and are NOT Cumulative												
# of New Admissions Authorized Child Individual Outpatient Services	July	August	September	October	November	December	January	February	March	April	May	June
	899	857	1,349	1,507	1,140	1,003	1,292	1,069	1,150	1,116	1,003	1,040
# of New Admissions Authorized Child Group Outpatient Services	102	94	184	172	120	114	125	101	138	120	95	111
# of New Admissions Authorized Child TCM Services	538	549	596	697	591	509	591	585	600	643	602	565
# of New Admissions Authorized Child Medication Management Svcs	207	193	213	247	236	202	214	204	292	270	237	440
# of New Admissions Authorized Child HCT Services	425	336	290	347	272	294	320	291	309	307	323	349
# of New Admissions Authorized Child In-Patient Psychiatric Svcs	108	94	111	133	130	115	157	118	146	126	153	124
# of Discharges From Child In-Patient Psychiatric Services	96	105	95	128	130	115	140	123	129	141	125	150
# of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days	8	10	9	13	3	8	18	13	12	14	7	to be filled in next
% of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days*	9%	10%	9%	10%	2%	7%	13%	10%	9%	10%	6%	to be filled in next
Average Length Of Stay (in days) for Child In-Patient Psychiatric discharged	18	14	17	20	14	16	20	15	14	17	15	15
# New Admissions Child Members Authorized PNMI (Residential) Services in the month	33	31	18	37	33	26	33	22	16	31	32	46
# Discharges of Child Members from Residential Services (PNMI) in the month	28	32	15	25	22	23	27	18	15	11	18	35
Average Length Of Stay (in days) for Child Residential Services (PNMI) discharged in the month	309	346	392	352	316	369	376	441	463	187	333	335
# Child Authorized Crisis Unit Services (New Admissions)	75	65	82	94	92	72	92	64	86	81	92	92
# Child Members Discharged from Crisis Unit Svcs in the month	70	65	73	87	71	65	61	71	62	66	85	90
Average Length Of Stay (in days) for Crisis Unit Services discharged in the month	14	14	11	9	9	14	11	12	11	14	14	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)	FY14 Quarter 1			FY14 Quarter 2			FY14 Quarter 3			FY14 Quarter 4		
	84%			83%			83%			82%		
*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: 07/01/2013 To 06/30/2014**

**Run Date: 07/30/2014**

**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](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 Wkbb, 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 = 264,784

Members authorized for an APS-reviewed service = 71,286

% of total members authorized for an APS-reviewed service = 26.9%

<u>Gender</u>	<u>Members</u>
Female	39,586
Male	31,698
Unknown	<u>2</u>
<b>Total</b>	<b>71,286</b>
<u>Age Groups</u>	<u>Members</u>
0-3	1,858
4-5	2,746
6-12	12,507
13-17	9,302
18-20	3,617
21-24	3,665
25-34	12,072
35-54	18,718
55-61	3,917
62-64	904
65-74	1,424
Over 75 Years Old	500
Unknown	<u>58</u>
<b>Total</b>	<b>71,288</b>

Note: Age as of 07/01/2013

<u>Child/Adult</u>	<u>Members</u>
Children (ages 0 -17)	26,413
Adult (ages 18+)	44,815
Unknown	58
<b>Total</b>	<b>71,286</b>

Note: Age as of 07/01/2013

<u>SMI</u>	<u>Members</u>
SMI	18,857
Not SMI	52,710
<b>Total</b>	<b>71,567</b>

<u>AMHI Class</u>	<u>Members</u>
AMHI Class N	69,290
AMHI Class Y	1,996
<b>Total</b>	<b>71,286</b>

<u>District</u>	<u>Members</u>
District 1/ York County	9,360
District 2/ Cumberland County	12,470
District 3/ Androscoggin, Franklin, and Oxford Counties	12,258
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	7,252
District 5/ Somerset and Kennebec Counties	11,588
District 6/ Piscataquis and Penobscot Counties	9,734
District 7/ Washington and Hancock Counties	3,623
District 8/ Aroostook County	3,902
Unknown	1,099
<b>Total</b>	<b>71,286</b>

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

**Report Dates: 07/01/2013 To 06/30/2014**

**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](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	29
ALASKAN/AMER INDIAN	8
Asian	208
Asian Hisp	1
Asian Indeter	5
Asian NatvAm	2
Asian NatvAm Hisp	1
Asian Pacf NatvAm	1
ASIAN/PACIFIC	7
Black	1,530
Black Asian	7
Black Asian Hisp	1
Black Hisp	39
Black Indeter	15
Black Indeter Hisp	1
Black NatvAm	15
Black NatvAm Hisp	1
Black NatvAm Indeter	2
Black Pacf	3
Black, Pacific Islander & Indeterminate	1
CAUCASIAN	936
FILIPINO	2
HAWAIIAN	1
Hisp	156
HISPANIC	3

Indeter	2,886
Indeter Hisp	58
KOREAN	1
NatvAm	722
NatvAm Hisp	17
NatvAm Indeter	23
None	3,153
Pacf	37
Pacf Hisp	12
Pacf Indeter	1
Pacf NatvAm	1
UNKNOWN	148
White	59,580
White Asian	58
White Asian Hisp	2
White Asian Indeter	1
White Black	383
White Black Asian	4
White Black Asian Pacf Hisp	1
White Black Asian Pacf NatvAm Indeter	3
White Black Hisp	25
White Black Indeter	8
White Black NatvAm	18
White Black NatvAm Hisp	4
White Black Pacf	1
White Hisp	642
White Indeter	520
White Indeter Hisp	10
White NatvAm	422
White NatvAm Hisp	13
White NatvAm Indeter	4
White Pacf	24
White Pacf Hisp	5
White Pacf NatvAm	1
<b>Total</b>	<b>71,763</b>

**Report Number: 3**  
**Discharges from Inpatient Psychiatric Services**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**  
**Report Dates: 07/01/2013 To 06/30/2014**

**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 Wkbk, 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 = 264,784

Members Discharged from Inpatient Psychiatric Services = 4,357

% of Total Members Discharged from Inpatient Psychiatric Services = 1.6%

Rate per 1000 Total Members Discharged from Inpatient Psychiatric Episodes = 16

<u>Gender</u>	<u>Children</u>	<u>Adult</u>
Female	768	1,524
Male	715	1,350
<b>Total</b>	<b>1,483</b>	<b>2,874</b>
<u>Age Groups</u>	<u>Children</u>	<u>Adult</u>
0-3	2	0
4-5	30	0
6-12	452	0
13-17	894	0
18-20	104	194
21-24	1	255
25-64	0	2,364
65-74	0	51
Over 75 Years Old	0	10
<b>Total</b>	<b>1,483</b>	<b>2,874</b>

<u>Child/Adult</u>	<u>Children</u>	<u>Adult</u>
Children (ages 0 -17)	1,378	0
Adult (ages 18+)	105	2,874
<b>Total</b>	<b>1,483</b>	<b>2,874</b>
<u>SMI</u>	<u>Children</u>	<u>Adult</u>
SMI	67	1,768
Not SMI	1,416	1,106
<b>Total</b>	<b>1,483</b>	<b>2,874</b>
<u>AMHI Class</u>	<u>Children</u>	<u>Adult</u>
AMHI Class N	1,477	2,345
AMHI Class Y	6	529
<b>Total</b>	<b>1,483</b>	<b>2,874</b>
<u>District</u>	<u>Children</u>	<u>Adult</u>
District 1/ York County	238	308
District 2/ Cumberland County	268	642
District 3/ Androscoggin, Franklin, and Oxford Counties	297	497
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	176	341
District 5/ Somerset and Kennebec Counties	161	502
District 6/ Piscataquis and Penobscot Counties	208	319
District 7/ Washington and Hancock Counties	57	109
District 8/ Aroostook County	67	124
Unknown	11	32
<b>Total</b>	<b>1,483</b>	<b>2,874</b>

<u>Providers</u>	<u>Children</u>	<u>Adult</u>
Acadia Hospital	461	336
Anna Jacques Hospital	1	0
Brattleboro Retreat	1	0
Dorothea Dix Psychiatric Center	0	133
Emma Pendleton Bradley hospital	1	0
Hampstead Hospital	12	0
Maine General Medical Center	0	408
Maine Medical Center	0	24
Mid Coast Hospital	0	243
Northern Maine Medical Center	56	155
PenBay	0	188
Riverview Psychiatric Center	0	91
Southern Maine Medical Center	0	123
Spring Harbor Hospital	671	763
St. Marys Regional Medical Center	280	410
<b>Total</b>	<b>1,483</b>	<b>2,874</b>

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

**Report Dates: 06/01/2014 To 06/30/2014**

**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 = 150

Average Length of Stay (ALOS) in days = 15

<u>Gender</u>	<u>Members</u>	<u>ALOS in Days</u>
Female	75	15
Male	75	14
<b>Total</b>	<b>150</b>	<b>15</b>

<u>Age Groups</u>	<u>Members</u>	<u>ALOS in Days</u>
4-5	3	10
6-12	47	17
13-17	86	14
18-20	14	9
<b>Total</b>	<b>150</b>	<b>15</b>

<u>Child/Adult</u>	<u>Members</u>	<u>ALOS in Days</u>
Children (ages 0 -17)	136	15
Adult (ages 18+)	14	9
<b>Total</b>	<b>150</b>	<b>15</b>

<u>District</u>	<u>Members</u>	<u>ALOS in Days</u>
District 1/ York County	24	13
District 2/ Cumberland County	24	12
District 3/ Androscoggin, Franklin, and Oxford Counties	30	17
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	21	15
District 5/ Somerset and Kennebec Counties	21	17
District 6/ Piscataquis and Penobscot Counties	15	17
District 7/ Washington and Hancock Counties	6	14
District 8/ Aroostook County	7	10
Unknown	2	14
<b>Total</b>	<b>150</b>	<b>15</b>

<u>Providers</u>	<u>Members</u>	<u>ALOS in</u> <u>Days</u>
Acadia Hospital	51	15
Anna Jacques Hospital	1	14
Northern Maine Medical Center	9	8
Spring Harbor Hospital-DD	5	60
Spring Harbor Hospital-MH	57	12
St. Marys Regional Medical Center	27	13
<b>Total</b>	<b>150</b>	<b>15</b>

**Report Number: 6b**  
**Child Members Authorized for Outpatient Services**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 07/01/2013 To 06/30/2014**

**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 = 28,874

Total number of children with MaineCare = 133,264\* % of MaineCare children with outpatient services = 21.7%

Members authorized for child individual outpatient services = 19,533

% of total members authorized for child Individual outpatient services = 14.7%

Members authorized for child group outpatient services = 1,698

% of total members authorized for child group outpatient services = 1.3%

Members authorized for child medication management services = 6,791

% of total members authorized for child medication management services = 5.1%

<u>Gender</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Female	9,681	821	2,901
Male	9,852	877	3,890
<b>Total</b>	<b>19,533</b>	<b>1,698</b>	<b>6,791</b>
<u>Age Groups</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
0-3	660	38	50
4-5	1,645	130	282
6-12	9,457	785	2,724
13-17	6,711	678	2,937
18-20	1,006	66	730
21-24	49	1	68
Unknown	5	0	0
<b>Total</b>	<b>19,533</b>	<b>1,698</b>	<b>6,791</b>

\*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)	18,473	1,631	5,993
Adult (ages 18+)	1,055	67	798
Unknown	5	0	0
<b>Total</b>	<b>19,533</b>	<b>1,698</b>	<b>6,791</b>

<u>District</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
District 1/ York County	2,801	104	1,504
District 2/ Cumberland County	3,192	82	1,167
District 3/ Androscoggin, Franklin, and Oxford Counties	4,008	192	654
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	2,229	100	988
District 5/ Somerset and Kennebec Counties	2,711	1,117	1,353
District 6/ Piscataquis and Penobscot Counties	2,230	41	501
District 7/ Washington and Hancock Counties	1,068	8	232
District 8/ Aroostook County	1,107	35	316
Unknown	187	19	76
<b>Total</b>	<b>19,533</b>	<b>1,698</b>	<b>6,791</b>

**Report Number: 14**  
**Units of Services Reviewed BY APS**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**  
**Report Dates 07/01/2013 To 06/30/2014**

**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.
- **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	308	9,308	30.2	1,227	78,164	63.7	417	1 Day
100-219	Appendix F Adult	22	660	30.0	135	12,150	90.0	55	1 Day
100-219	General Hospital	1,850	1,850	1.0	0	0	0.0	1,544	Case
100-219	Geropsychiatric Unit GPU Waitlist	4	4	1.0	0	0	0.0	4	
100-219	Inpatient Services	63	10,807	171.5	0	0	0.0	61	1 Day
100-219	Medicaid Emergency Psych Demo	309	923	3.0	868	2,558	2.9	252	
100-219	Nursing Home Facility Services	17	3,245	190.9	97	17,460	180.0	65	1 Day
100-219	Reg Adults Ages 21-64; Spring Harbor and Acadia Hospitals Only	801	143,952	179.7	0	0	0.0	627	1 Day
100-219	Section 28 Eligibility Determination - OCFS Providers	1	1	1.0	0	0	0.0	1	
100-219	State Hospitals - Dorothea Dix/Riverview Only	236	171,730	727.7	0	0	0.0	236	1 Day
100-219	State Hospitals - Riverview Forensic Only	111	81,030	730.0	0	0	0.0	109	
BLNKT	Children Out of State Hospitals ONLY	16	480	30.0	20	544	27.2	18	1 Day
G9007HE	HCT - Collateral - FFT	106	4,240	40.0	27	1,038	38.4	111	
G9007HK	HCT - Collateral - MST - Problem Sex. Behaviors	170	29,750	175.0	34	1,627	47.9	184	15 min
G9007HN	HCT - Collateral - Bachelor's	2,483	46,922	18.9	20	614	30.7	2,273	15 min
G9007HO	HCT - Collateral - Master's	2,701	60,676	22.5	35	1,100	31.4	2,458	15 min
G9007HT	HCT - Collateral - MST	437	54,600	124.9	155	7,471	48.2	467	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>
G9007HU	HCT - Collateral - Child Welfare	225	8,926	39.7	4	136	34.0	213	15 min
H0004	Adult OP Therapy - LIMITED MC ONLY - Ind. Lic. LCSW, LCPC, LMFT - Non Agency	13	936	72.0	11	661	60.1	22	15 Min.
H0004	Adult OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	490	34,910	71.2	450	36,668	81.5	671	15 min
H0004	Adult OP Therapy MH Agency-Deaf & Geriatric	35	2,520	72.0	22	1,722	78.3	44	15 min
H0004	Adult Outpatient Therapy - LIMITED MC ONLY - Mental Health Agency	368	26,116	71.0	240	16,599	69.2	545	15 Min.
H0004	Adult Outpatient Therapy- Mental Health Agency	14,494	1,028,861	71.0	11,479	993,011	86.5	17,777	15 min
H0004	Child OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	282	20,200	71.6	275	20,790	75.6	411	15 min
H0004	Child Outpatient Therapy- Mental Health Agency	12,683	902,629	71.2	10,907	941,167	86.3	15,112	15 min
H0004	Outpatient Therapy - LIMITED MC ONLY - Psychologist - Independent	15	1,080	72.0	12	840	70.0	25	15 Min.
H0004	Outpatient Therapy- Psychologist- Independent	1,136	77,275	68.0	850	75,890	89.3	1,514	15 min
H0004	TF-CBT Child OP Contracted Providers ONLY	23	1,656	72.0	26	1,500	57.7	37	15 Min.
H0004GT	Telehealth-Adult OP Therapy Ind. Lic.- Non Agency	1	72	72.0	0	0	0.0	1	15 Min.
H0004GT	Telehealth-Adult Outpatient Therapy- Mental Health Agency	16	1,152	72.0	7	736	105.1	21	15 Min.
H0004GT	Telehealth-Child OP Therapy Ind. Lic. - Non Agency	1	72	72.0	0	0	0.0	1	15 Min.
H0004GT	Telehealth-Outpatient Therapy- Psychologist- Independent	2	144	72.0	1	98	98.0	3	15 Min.
H0004HH	Adult OP Therapy - LIMITED MC ONLY - MH Agency Co-occurring	21	1,512	72.0	11	672	61.1	32	15 Min.
H0004HH	Adult OP Therapy MH Agency - Co-occurring	373	26,750	71.7	197	17,324	87.9	456	15 min
H0004HH	Child OP Therapy MH Agency - Co-occurring	54	3,888	72.0	21	1,856	88.4	57	15 min
H0004HQ	Adult OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	61	6,702	109.9	2	156	78.0	34	15 min
H0004HQ	Adult Outpatient Group Therapy - LIMITED MC ONLY - Mental Health Agency	52	5,052	97.2	34	2,634	77.5	74	15 Min.
H0004HQ	Adult Outpatient Group Therapy- Mental Health Agency	2,288	355,108	155.2	310	41,744	134.7	2,315	15 min
H0004HQ	Child OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	18	2,066	114.8	2	72	36.0	16	15 min
H0004HQ	Child Outpatient Group Therapy- Mental Health Agency	1,461	226,476	155.0	28	2,342	83.6	1,368	15 min
H0004HQ	Outpatient Group Therapy - LIMITED MC ONLY - Psychologist - Independent	1	96	96.0	1	72	72.0	1	15 Min.
H0004HQ	Outpatient Group Therapy- Psychologist- Independent	16	2,496	156.0	0	0	0.0	16	15 min
H0004HQHH	Adult OP Group Therapy MH Agency- Co-occurring	15	2,340	156.0	2	128	64.0	15	15 min
H0018	Adult Crisis Residential-Crisis Units	2,914	20,364	7.0	735	4,292	5.8	2,171	1 Day
H0018HA	Child Crisis Residential - Crisis Units	955	6,841	7.2	966	6,625	6.9	765	
H0019	Adult PNMI - Rehabilitation Services	452	39,104	86.5	2,159	191,575	88.7	848	1 Day
H0019CG	Child PNMI - Mental Health Level II	70	2,160	30.9	327	23,769	72.7	108	1 Day
H0019HA	Child PNMI - Crisis Residential	35	245	7.0	89	589	6.6	33	1 Day
H0019HE	Child PNMI - Mental Health Level I	231	7,445	32.2	851	55,914	65.7	314	1 Day
H0019HU	Treatment Foster Care Level C	238	21,420	90.0	237	40,383	170.4	314	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>
H0019HU	Treatment Foster Care Level D	44	3,960	90.0	335	56,459	168.5	227	1 Day
H0019HU	Treatment Foster Care Level E	15	1,263	84.2	183	29,738	162.5	110	1 Day
H0019HY	Multidimensional Juvenile Justice Program TFC	6	540	90.0	16	753	47.1	9	1 Day
H0019SE	Child PNMI - Mental Retardation Level I	25	750	30.0	138	9,791	70.9	46	1 Day
H0019U9	Child PNMI - Mental Retardation Level II	32	1,043	32.6	305	23,962	78.6	84	1 Day
H0023	Intensive Case Management - ICM	1	3	3.0	0	0	0.0	1	1 mo
H0040	Adult Assertive Community Treatment - ACT	307	19,284	62.8	2,373	141,280	59.5	843	1 Day
H2000	Adult OP Comp Assess - LIMITED MC ONLY - Ind. Lic. LCSW, LCPC, LMFT - Non Agency	3	24	8.0	0	0	0.0	3	15 Min.
H2000	Adult OP Comp Assess - LIMITED MC ONLY - Mental Health Agency	369	2,916	7.9	2	8	4.0	351	15 Min.
H2000	Adult OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	241	1,911	7.9	0	0	0.0	234	15 min
H2000	Adult OP Comp Assess MH Agency- Deaf & Geriatric	11	88	8.0	0	0	0.0	11	15 min
H2000	Adult Outpatient Comp Assess-Mental Health Agency	13,521	104,179	7.7	41	298	7.3	12,047	15 min
H2000	Child OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	164	1,303	7.9	1	8	8.0	164	15 min
H2000	Child Outpatient Comp Assess-Mental Health Agency	11,897	92,343	7.8	69	540	7.8	10,556	15 min
H2000	Outpatient Comp Assess-Psychologist- Independent	1,203	9,604	8.0	22	170	7.7	1,153	15 min
H2000	Outpatient Comp Assess - LIMITED MC ONLY - Psychologist - Independent	11	88	8.0	0	0	0.0	11	15 Min.
H2000GT	Telehealth-Adult Outpatient Comp Assess-Mental Health Agency	337	1,600	4.7	0	0	0.0	333	15 Min.
H2000GT	Telehealth-Child OP Comp Assess-Mental Health Agency	180	851	4.7	0	0	0.0	179	15 Min.
H2000GT	Telehealth-Outpatient Comp Assess-Psychologist- Independent	2	16	8.0	0	0	0.0	2	15 Min.
H2000HH	Adult OP Comp Assess - LIMITED MC ONLY - MH Agency Co-occurring	18	132	7.3	0	0	0.0	18	15 Min.
H2000HH	Adult OP Comp Assess MH Agency-Co-occurring	313	2,476	7.9	0	0	0.0	307	15 min
H2000HH	Child OP Comp Assess MH Agency- Co-occurring	72	576	8.0	0	0	0.0	69	15 min
H2000HHGT	Telehealth-Adult OP Comp Assess MH Agency- Co-occurring	1	8	8.0	0	0	0.0	1	15 Min.
H2010	Adult Medication Management	7,890	128,407	16.3	9,635	363,949	37.8	13,760	15 min
H2010GT	Adult Medication Management-Telehealth	569	9,846	17.3	58	1,540	26.6	560	15 Min.
H2010HA	Child Medication Management	2,929	47,010	16.0	3,913	149,629	38.2	5,253	15 Min
H2010HAGT	Child Medication Management - Telehealth	208	3,488	16.8	45	1,856	41.2	210	15 Min
H2012	Day Supports-Day Treatment	621	32,279	52.0	1,647	588,501	357.3	1,166	1 hour
H2014	Skills Development	769	78,286	101.8	1,462	521,444	356.7	1,007	15 min
H2014HQ	Skills Development - Group Therapy	16	1,664	104.0	0	0	0.0	16	15 Min.
H2015	Community Integration (CI)	8,583	674,742	78.6	41,203	894,251	70.2	15,462	15 min
H2017	Daily Living Support Services	1,317	10,624	8.1	6,303	190,188	823.4	2,289	15 min
H2018	Community Rehabilitation Services (CRS)	81	7,158	88.4	599	50,878	84.9	204	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>
H2019	Specialized Group Services - DBT	340	176,270	518.4	121	17,343	143.3	396	15 min
H2019	Specialized Group Services - Recovery Wkbk	10	2,400	240.0	0	0	0.0	10	15 min
H2019	Specialized Group Services - TREM	13	2,145	165.0	0	0	0.0	13	15 min
H2021HE	HCT - FFT	109	21,800	200.0	76	7,008	92.2	130	
H2021HI	School-Based Services for Children with Cognitive Impairments and Functional Limitations - 1:1	403	1,247,587	3,095.7	413	960,379	2,325.4	444	15 min
H2021HK	School-Based Specialized Svcs for Children w/Cognitive Impairments & Functional Limitations - 1:1	165	503,312	3,050.4	217	570,953	2,631.1	201	15 min
H2021HN	HCT - Children's Home & Com. Based Tx - Bachelor's	2,941	26,572	9.0	5,513	742,603	316.1	3,370	15 min
H2021HO	HCT - Children's Home & Com. Based Tx - Master's	2,945	72,162	24.5	5,575	930,397	166.9	3,375	15 min
H2021HQHIUN	School-Based Svcs for Children w/Cognitive Impairments & Functional Limitations - 2 Patients	210	585,060	2,786.0	155	296,139	1,910.6	211	15 min
H2021HQHIUP	School-Based Svcs for Children w/Cognitive Impairments & Functional Limitations - 3 Patients	150	447,962	2,986.4	94	175,769	1,869.9	145	15 min
H2021HQHIUQ	School-Based Svcs for Children w/Cognitive Impairments & Functional Limitations - 4 Patients	118	359,301	3,044.9	65	101,062	1,554.8	108	15 min
H2021HQHKUN	School-Based Specialized Svcs-Children w/Cognitive Impairments & Functional Limitations - 2 Patients	30	68,164	2,272.1	32	63,871	1,996.0	36	15 min
H2021HQHKUP	School-Based Specialized Svcs-Children w/Cognitive Impairments & Functional Limitations - 3 Patients	7	19,200	2,742.9	5	6,024	1,204.8	8	15 min
H2021HQHKUQ	School-Based Specialized Svcs-Children w/Cognitive Impairments & Functional Limitations - 4 Patients	4	13,440	3,360.0	2	855	427.5	4	15 min
H2021HU	HCT - Child Welfare - Master's	236	6,034	25.6	517	107,576	208.1	287	15 min
H2021HUU1	HCT - Child Welfare - Bachelor's	234	2,472	10.6	508	162,101	319.1	284	15 min
H2025	Skills Development - Ongoing Support to Maintain Emp	5	424	84.8	9	4,360	484.4	8	15 min
H2027	Family Psycho Education	1	208	208.0	0	0	0.0	1	15 Min.
H2033	HCT - MST	447	178,520	399.4	159	17,378	109.3	483	15 min
H2033HK	HCT - MST - Problem Sex. Behaviors	180	96,000	533.3	33	4,665	141.4	193	15 min
S9485	Temporary High Intensity Service	45	4,590	102.0	581	56,129	96.6	48	1 Hour
T1017UB	Targeted Case Management - Chronic Medical Care Needs	61	3,597	59.0	263	11,657	44.3	88	15 Min.
T1017UC	Targeted Case Management - Behavioral Health	5,645	336,474	59.6	21,899	124,051	51.3	8,207	15 Min.
T1017UD	Targeted Case Management - Developmental Disabilities	1,439	85,958	59.7	9,148	425,454	46.5	2,940	15 Min.
T1020HE	Adult PNMI - Personal Care	438	38,138	87.1	1,955	173,297	88.6	790	
T2016PD	Temporary Emergency Housing Services	22	15,135	688.0	14	28,575	2,041.1	15	
T2022HA	Behavioral Health Homes - Child	300	8,134	27.1	198	1,206	6.1	298	

<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>
T2022HB	Behavioral Health Homes - Adult	2,080	71,839	34.5	1,298	6,613	5.1	2,062	

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

**Report Dates: 06/01/2014 To 06/30/2014**

**Run Date: 07/30/2014**

**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 CareConnection® 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 = 90    Average length of stay (ALOS) in days = 12    Median length of stay in days = 8

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>
Female	45	12
Male	45	12
<b>Total</b>	<b>90</b>	<b>12</b>
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>
6-12	27	12
13-17	60	12
18-20	3	9
<b>Total</b>	<b>90</b>	<b>12</b>
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	87	12
Adult (ages 18+)	3	9
<b>Total</b>	<b>90</b>	<b>12</b>
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	7	8
District 2/ Cumberland County	15	18
District 3/ Androscoggin, Franklin, and Oxford Counties	8	18
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	6	15
District 5/ Somerset and Kennebec Counties	19	8
District 6/ Piscataquis and Penobscot Counties	10	10
District 7/ Washington and Hancock Counties	10	11
District 8/ Aroostook County	15	11
<b>Total</b>	<b>90</b>	<b>12</b>

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>
Aroostook Mental Health Services	24	12
Community Health & Counseling Services	13	8
Crisis and Counseling Centers	18	4
Rumford Group Homes	8	17
Sweetser	27	18
<b>Total</b>	<b>90</b>	<b>12</b>

**Report Number: 16d**  
**Average Length of Stay in Child PNMI Settings**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**  
**Report Dates: 06/01/2014 To 06/30/2014**

**Report Source: Authorization data from APS CareConnection®**

**Definitions:**

- **Child Residential** is community residential treatment for youth under age 21 with mental illness or mental retardation or both. (Section 97). There are 4 levels of child PNMI as follows: H0019HE Child PNMI - Mental Health Level I; H0019CG Child PNMI - Mental Health Level II; H0019SE Child PNMI - Mental Retardation Level I and H0019U9 Child PNMI - Mental Retardation Level II. In addition, the evidenced-based residential treatment of multidimensional treatment foster care is also included. Other types of treatment foster care are not included.
- **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 = 35  
 ALOS: Mental Health Level I = 346  
 Mental Retardation Level I And II = 432

Average length of stay (ALOS) in days for all types of Child PNMI services = 335  
 Mental Health Level II = 263  
 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
<b>Gender</b>										
Female	7	306	3	158					10	262
Male	17	363	5	325	3	432			25	364
<b>Total</b>	<b>24</b>	<b>346</b>	<b>8</b>	<b>263</b>	<b>3</b>	<b>432</b>	<b>0</b>	<b>N/A</b>	<b>35</b>	<b>335</b>
<b>Age Groups</b>										
6-12	4	228	1	266					5	235
13-17	17	351	6	268	2	480			25	341
18-20	3	478	1	229	1	335			5	400
<b>Total</b>	<b>24</b>	<b>346</b>	<b>8</b>	<b>263</b>	<b>3</b>	<b>432</b>	<b>0</b>	<b>N/A</b>	<b>35</b>	<b>335</b>
<b>Child/Adult</b>										
Children (ages 0 -17)	21	328	7	267	2	480			30	324
Adult (ages 18+)	3	478	1	229	1	335			5	400
<b>Total</b>	<b>24</b>	<b>346</b>	<b>8</b>	<b>263</b>	<b>3</b>	<b>432</b>	<b>0</b>	<b>N/A</b>	<b>35</b>	<b>335</b>

	Mental Health		Mental Health		Mental Retardation		Multidimensional		Totals	
	Level I		Level II		Level I And II		TFC		#	ALOS
<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	7	214	1	709	2	297			10	280
District 2/ Cumberland County	4	518	3	261	1	701			8	445
District 3/ Androscoggin, Franklin, and Oxford Counties	3	766							3	766
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	3	222							3	222
District 5/ Somerset and Kennebec Counties	1	404	3	114					4	187
District 6/ Piscataquis and Penobscot Counties	1	167	1	266					2	217
District 7/ Washington and Hancock Counties	1	295							1	295
District 8/ Aroostook County	4	228							4	228
<b>Total</b>	<b>24</b>	<b>346</b>	<b>8</b>	<b>263</b>	<b>3</b>	<b>432</b>	<b>0</b>	<b>N/A</b>	<b>35</b>	<b>335</b>
<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>
Aroostook Mental Health Services	2	246							2	246
Becket Houses of Maine	4	213	1	75					5	186
Harbor Family Services	2	126							2	126
KidsPeace			1	266					1	266
NFI North	1	628	2	288					3	401
Northern Lighthouse	2	301							2	301
Port Resources					1	701			1	701
Spurwink	7	544	1	51	1	335			9	466
Sweetser	5	303	3	378	1	259			9	323
The Opportunity Alliance	1	163							1	163
<b>Total</b>	<b>24</b>	<b>346</b>	<b>8</b>	<b>263</b>	<b>3</b>	<b>432</b>	<b>0</b>	<b>N/A</b>	<b>35</b>	<b>335</b>

**Report Number: 16f**  
**Average Length of Stay in Child Treatment Foster Care**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 06/01/2014 To 06/30/2014**

**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 = 26

Average length of stay (ALOS) in days for all types of TFC services = 301

Average length of stay (ALOS) in days for Treatment Foster Care Level C = 274

Average length of stay (ALOS) in days for Treatment Foster Care Level D = 398

Average length of stay (ALOS) in days for Treatment Foster Care Level E = 174

	Treatment Foster Care Level C		Treatment Foster Care Level D		Treatment Foster Care Level E		Totals	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
<b>Gender</b>								
Female	5	358	2	329			7	350
Male	10	232	6	421	3	174	19	283
<b>Total</b>	<b>15</b>	<b>274</b>	<b>8</b>	<b>398</b>	<b>3</b>	<b>174</b>	<b>26</b>	<b>301</b>
<b>Age Groups</b>								
0-3	1	323	1	127	2	216	4	220
4-5	2	48	1	421			3	172
6-12	6	314	4	233	1	90	11	264
13-17	6	302	2	851			8	439
<b>Total</b>	<b>15</b>	<b>274</b>	<b>8</b>	<b>398</b>	<b>3</b>	<b>174</b>	<b>26</b>	<b>301</b>
<b>Child/Adult</b>								
Children (ages 0 -17)	15	274	8	398	3	174	26	301
<b>Total</b>	<b>15</b>	<b>274</b>	<b>8</b>	<b>398</b>	<b>3</b>	<b>174</b>	<b>26</b>	<b>301</b>

<u>District</u>	Treatment Foster Care Level C		Treatment Foster Care Level D		Treatment Foster Care Level E		Totals	
	<u># of Discharges</u>	<u>ALOS</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	3	140					3	140
District 2/ Cumberland County	2	260	4	253	3	174	9	228
District 3/ Androscoggin, Franklin, and Oxford Counties	1	6	1	206			2	106
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	2	395	1	1,466			3	752
District 6/ Piscataquis and Penobscot Counties	5	449	1	101			6	391
District 7/ Washington and Hancock Counties			1	395			1	395
District 8/ Aroostook County	2	69					2	69
<b>Total</b>	<b>15</b>	<b>274</b>	<b>8</b>	<b>398</b>	<b>3</b>	<b>174</b>	<b>26</b>	<b>301</b>
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Community Care	1	641	2	784			3	736
Community Health & Counseling Services	6	370	1	395	1	105	8	340
KidsPeace	3	137	1	229	2	208	6	176
Spurwink Services - Treatment Foster Care	2	161					2	161
The Opportunity Alliance	1	98	2	182			3	154
Woodfords Family Services	2	211	2	314			4	262
<b>Total</b>	<b>15</b>	<b>274</b>	<b>8</b>	<b>398</b>	<b>3</b>	<b>174</b>	<b>26</b>	<b>301</b>

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

**Report Dates: 06/01/2014 To 06/30/2014**

**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 CareConnection® 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 = 635

Average length of stay (ALOS) in days for all types of TCM services = 326

Average length of stay (ALOS) in days for TCM - BH = 285

Average length of stay (ALOS) in days for TCM - DD = 506

<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	228	266	29	545	257	298
Male	291	300	87	493	378	344
<b>Total</b>	<b>519</b>	<b>285</b>	<b>116</b>	<b>506</b>	<b>635</b>	<b>326</b>

<u>Age Groups</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>
0-3	14	135	11	343	25	226
4-5	32	271	24	537	56	385
6-12	222	302	46	385	268	316
13-17	210	286	25	669	235	327
18-20	41	254	10	766	51	354
<b>Total</b>	<b>519</b>	<b>285</b>	<b>116</b>	<b>506</b>	<b>635</b>	<b>326</b>

<u>Child/Adult</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>
Children (ages 0 -17)	478	288	106	482	584	323
Adult (ages 18+)	41	254	10	766	51	354
<b>Total</b>	<b>519</b>	<b>285</b>	<b>116</b>	<b>506</b>	<b>635</b>	<b>326</b>

<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	47	159	16	620	63	276
District 2/ Cumberland County	50	214	11	676	61	297
District 3/ Androscoggin, Franklin, and Oxford Counties	100	299	9	226	109	293
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	145	335	26	557	171	368
District 5/ Somerset and Kennebec Counties	79	252	16	707	95	329
District 6/ Piscataquis and Penobscot Counties	55	259	17	334	72	276
District 7/ Washington and Hancock Counties	10	399	16	275	26	323
District 8/ Aroostook County	30	390	3	950	33	441
Unknown	3	544	2	294	5	444
<b>Total</b>	<b>519</b>	<b>285</b>	<b>116</b>	<b>506</b>	<b>635</b>	<b>326</b>

<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	4	74			4	74
Assistance Plus	8	207	1	864	9	280
Bridge to Success			4	335	4	335
Broadreach Family & Community Services	4	324	11	600	15	527
Care & Comfort	8	256	4	460	12	324
Catholic Charities Maine	20	283	5	316	25	290
Charlotte White Center	4	482	1	8	5	387
Community Care	7	209			7	209
Community Concepts	5	156	1	260	6	173
Community Counseling Center	4	22	1	297	5	77
Community Health & Counseling Services	8	265	1	35	9	240
Connections for Kids	1	119			1	119
Cornerstone Behavioral Healthcare - CM	2	114			2	114
Counseling Services Inc.	18	175			18	175
Families United	1	165			1	165
Fullcircle Supports Inc	2	368			2	368
Harbor Family Services	113	355	12	519	125	371
Health Affiliates Maine	7	494			7	494
Home Counselors Inc	5	147			5	147
Independence Association			6	1,153	6	1,153
Kennebec Behavioral Health	45	284	1	67	46	280
KidsPeace	21	312			21	312
Learning Works	6	149			6	149
Life by Design	15	279	1	325	16	282
Maine Behavioral Health Organization	1	380			1	380
MAS Home Care of Maine - Westbrook	16	389	1	50	17	369
Merrymeeting	1	311	2	294	3	300
Mid Coast Mental Health	2	244			2	244
Milestones Family Services			5	732	5	732
New Day Counseling	5	293			5	293
Northern Lighthouse	3	381			3	381
Northern Maine General	2	889			2	889
Penquis			2	620	2	620

	TCM - BH		TCM - DD		Totals	
Pine Tree Society			2	332	2	332
Providence	19	295	3	182	22	280
Saco River Health Service	1	120			1	120
Sequel Care of Maine	4	72	1	120	5	81
Smart Child & Family Services	1	98			1	98
Somali Bantu Youth Association of Maine	1	189			1	189
Special Childrens Friends			7	216	7	216
Spurwink	38	209	5	394	43	231
Sweetser	35	235	1	1,759	36	278
The Childrens Center	3	257	7	909	10	713
The Opportunity Alliance	14	324			14	324
The Progress Center	1	361			1	361
Tri-County Mental Health	29	140	2	106	31	138
United Cerebral Palsy of Maine			13	275	13	275
Waban Projects			5	780	5	780
Wings	35	386	10	555	45	423
Woodfords Family Services			1	648	1	648
<b>Total</b>	<b>519</b>	<b>285</b>	<b>116</b>	<b>506</b>	<b>635</b>	<b>326</b>

**Report Number: 16i**  
**Average Length of Stay in Child Home and Community Treatment**  
**(Includes MaineCare members and Courtesy Reviews done by APS)**

**Report Dates: 06/01/2014 To 06/30/2014**

**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

**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 = 261

Average length of stay (ALOS) in days for all types of HCT services = 143

Average length of stay (ALOS) in days for Regular HCT = 148

Average length of stay (ALOS) in days for HCT - FFT = 139

Average length of stay (ALOS) in days for HCT - MST = 116

<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	86	136	1	171	19	114	106	132
Male	129	157	1	106	25	118	155	150
<b>Total</b>	<b>215</b>	<b>148</b>	<b>2</b>	<b>139</b>	<b>44</b>	<b>116</b>	<b>261</b>	<b>143</b>
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>						
0-3	11	113					11	113
4-5	34	159					34	159
6-12	104	156			1	29	105	155
13-17	66	136	1	171	42	117	109	129
18-20			1	106	1	184	2	145
<b>Total</b>	<b>215</b>	<b>148</b>	<b>2</b>	<b>139</b>	<b>44</b>	<b>116</b>	<b>261</b>	<b>143</b>
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>						
Children (ages 0 -17)	215	148	1	171	43	115	259	143
Adult (ages 18+)			1	106	1	184	2	145
<b>Total</b>	<b>215</b>	<b>148</b>	<b>2</b>	<b>139</b>	<b>44</b>	<b>116</b>	<b>261</b>	<b>143</b>

<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	44	142			11	114	55	137
District 2/ Cumberland County	25	165			10	119	35	152
District 3/ Androscoggin, Franklin, and Oxford Counties	34	120			9	94	43	115
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	13	159			3	213	16	169
District 5/ Somerset and Kennebec Counties	34	129	1	171	8	122	43	129
District 6/ Piscataquis and Penobscot Counties	33	150	1	106	3	70	37	143
District 7/ Washington and Hancock Counties	23	202					23	202
District 8/ Aroostook County	8	138					8	138
Unknown	1	228					1	228
<b>Total</b>	<b>215</b>	<b>148</b>	<b>2</b>	<b>139</b>	<b>44</b>	<b>116</b>	<b>261</b>	<b>143</b>

<u>Providers</u>	<u>Regular HCT</u>		<u>HCT - FFT</u>		<u>HCT - MST</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>						
Assistance Plus	3	136					3	136
Care & Comfort	10	115					10	115
Casa, Inc.	1	205					1	205
Catholic Charities Maine			2	139			2	139
Christopher Aaron Counseling Center	4	187					4	187
Community Care	13	158					13	158
Community Health & Counseling Services	3	195					3	195
Connections for Kids	10	147					10	147
Counseling Services Inc.	17	165			12	122	29	147
Families United	5	193					5	193
Harbor Family Services	3	147					3	147
Home Counselors Inc	2	210					2	210
Kennebec Behavioral Health	20	104			14	112	34	107
KidsPeace	13	197					13	197
MAS Home Care of Maine - Bangor	18	186					18	186
MAS Home Care of Maine - Westbrook	12	62					12	62
Mid Coast Mental Health	1	120					1	120
Northern Lighthouse	1	101					1	101
Port Resources	4	217					4	217
Providence	29	126					29	126
Saco River Health Service	5	90					5	90
Sequel Care of Maine	8	167					8	167
Smart Child & Family Services	5	106					5	106
Spurwink	6	162					6	162
St. Andre Homes	2	124					2	124
Sweetser	2	140					2	140
Tri-County Mental Health	1	37			18	116	19	112
United Cerebral Palsy of Maine	13	192					13	192
Woodfords Family Services - Home and Community Treatment	4	205					4	205

	Regular HCT		HCT - FFT		HCT - MST		Totals	
<b>Total</b>	215	148	2	139	44	116	261	143

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

**Report Dates: 06/01/2014 To 06/30/2014**

**Run Date: 07/30/2014**

**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 = 11    Average length of stay (ALOS) in days = 81    Median length of stay in days = 85

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Female	3	74	81
Male	8	84	86
<b>Total</b>	<b>11</b>	<b>81</b>	<b>85</b>
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
6-12	3	86	85
13-17	8	79	84
<b>Total</b>	<b>11</b>	<b>81</b>	<b>85</b>
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
District 2/ Cumberland County	1	55	55
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	2	85	85
District 5/ Somerset and Kennebec Counties	2	86	86
District 6/ Piscataquis and Penobscot Counties	3	86	85
District 7/ Washington and Hancock Counties	2	86	86
District 8/ Aroostook County	1	66	66
<b>Total</b>	<b>11</b>	<b>81</b>	<b>85</b>

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Kennebec Behavioral Health	3	84	86
Providence	1	55	55
United Cerebral Palsy of Maine	1	84	84
Wings	6	83	87
<b>Total</b>	<b>11</b>	<b>81</b>	<b>85</b>

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

**Report Dates: 06/01/2014 To 06/30/2014**

**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: 94.9% Child PNMI: 78.8%

<b>Report 18 &amp; 19 PNMI Bed Capacity/Occupancy</b>		<b>Bed Status on 06/30/2014</b>				<b>Monthly Averages</b>			
<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	90	90	100%
Alternative Services	Leighton Street Waterville, ME	5	4	1	20%	1	150	116	77%
Alternative Services	LRBP Burns Rd Augusta, ME	3	1	2	67%	2	90	46	51%
Alternative Services	LRBP Pittston Pittston, ME	3	3	0	0%	0	90	89	99%
Alternative Services	LRBP Plummer St Lisbon Falls, ME	3	3	0	0%	0	90	90	100%
Alternative Services	LRBP Rabbit Valley Oxford, ME	3	3	0	0%	0	90	90	100%
Alternative Services	LRBP Summer St Lisbon Falls, ME	3	3	0	0%	0	90	90	100%
Aroostook Mental Health Services	Madawaska Group Home Madawaska, ME	7	7	0	0%	1	210	201	96%
Aroostook Mental Health Services	Skyhaven Presque Isle, ME	10	7	3	30%	3	300	224	75%
Becket Houses of Maine	Gorham Gorham, ME	7	7	0	0%	0	210	210	100%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2014				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	90	90	100%
Charlotte White Center	Lookout Avenue Dover-Foxcroft, ME	2	2	0	0%	0	60	60	100%
Charlotte White Center	Madison Ave Brewer, ME	2	2	0	0%	0	60	60	100%
Charlotte White Center	Starks House Dover-Foxcroft, ME	5	5	0	0%	0	150	150	100%
Community Health & Counseling Services	Ellsworth Group Home Ellsworth, ME	4	4	0	0%	0	120	120	100%
Community Health & Counseling Services	Fieldstone Dr Bangor, ME	6	6	0	0%	0	180	180	100%
Community Health & Counseling Services	Grove St Group Home Bangor, ME	4	4	0	0%	0	120	120	100%
Community Health & Counseling Services	Husson Hollow Group Home Bangor, ME	8	7	1	13%	0	240	210	88%
Community Health & Counseling Services	Orono Geriatric Grp Home Orono, ME	8	8	0	0%	0	240	240	100%
Counseling Services Inc.	Bacon Street Apartments Biddeford, ME	6	6	0	0%	0	180	180	100%
Counseling Services Inc.	Crescent Place Biddeford, ME	6	6	0	0%	0	180	180	100%
Counseling Services Inc.	High Street Biddeford, ME	7	7	0	0%	0	210	210	100%
Counseling Services Inc.	Woodbridge Rd Group Home York, ME	7	7	0	0%	0	210	210	100%
Employment Specialist of Maine	Eastern Ave House Augusta, ME	2	2	0	0%	0	60	60	100%
Employment Specialist of Maine	South China House South China, ME	3	3	0	0%	0	90	90	100%
Employment Specialist of Maine	The Athens House Athens, ME	3	3	0	0%	0	90	90	100%
Employment Specialist of Maine	Windsor House Windsor, ME	6	6	0	0%	0	180	180	100%
Fellowship Health Resources	Broadway House- Ralph & Broadway Bangor, ME	6	5	1	17%	1	180	173	96%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2014				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>
Fellowship Health Resources	Ralph St- Ralph & Broadway Bangor, ME	6	6	0	0%	1	180	175	97%
Kennebec Behavioral Health	Augusta House- Augusta Supported Housing Augusta, ME	7	6	1	14%	0	210	180	86%
Kennebec Behavioral Health	Valley View- Augusta Supported Housing Augusta, ME	8	8	0	0%	0	240	240	100%
Kennebec Behavioral Health	Wilson Place- Skowhegan Supported Housing Skowhegan, ME	7	7	0	0%	0	210	210	100%
Lutheran Social Services	Church Street Home Lewiston, ME	3	3	0	0%	1	90	73	81%
Lutheran Social Services	Martin Drive Lewiston, ME	4	3	1	25%	0	120	90	75%
Lutheran Social Services	Oak St #1 Lewiston, ME	2	2	0	0%	0	60	60	100%
Lutheran Social Services	Oak St #2 Lewiston, ME	2	2	0	0%	0	60	60	100%
Lutheran Social Services	Pettingill MH Residential Facility Lewiston, ME	3	3	0	0%	0	90	90	100%
Medical Care Development	Auburn Group Home Auburn, ME	7	7	0	0%	0	210	188	90%
Medical Care Development	Friendship House AKA Bucksport Group Home Bucksport, ME	6	6	0	0%	0	180	180	100%
Medical Care Development	Marston St Norway, ME	4	4	0	0%	0	120	120	100%
Medical Care Development	Round Hill Biddeford, ME	4	3	1	25%	1	120	120	100%
Mid Coast Mental Health	Belfast Apartments- BASS Belfast, ME	8	6	2	25%	0	240	180	75%
Mid Coast Mental Health	GAP - Cedar St Rockland, ME	3	3	0	0%	0	90	90	100%
Mid Coast Mental Health	GAP - Warren St Rockland, ME	5	6	0	0%	0	150	175	100%
Mid Coast Mental Health	Owl's Head Group Home Owl's Head, ME	7	7	0	0%	0	210	210	100%
Mid Coast Mental Health	Pleasant St Owl's Head Rockland, ME	3	3	0	0%	1	90	84	93%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2014				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>
Motivational Services	10 Noyes Place Augusta, ME	7	6	1	14%	0	210	180	86%
Motivational Services	105 Western Avenue Service Waterville, ME	5	5	0	0%	0	150	150	100%
Motivational Services	115 Commercial Street Augusta, ME	10	8	2	20%	2	300	290	97%
Motivational Services	14 Elm Street Augusta, ME	8	7	1	13%	0	240	210	88%
Motivational Services	14 Glenridge Drive Augusta, ME	8	8	0	0%	0	240	224	93%
Motivational Services	2128 North Belfast Ave Augusta, ME	5	5	0	0%	0	150	150	100%
Motivational Services	22 Green Street Program Augusta, ME	8	8	0	0%	0	240	240	100%
Motivational Services	45 Middle Street Augusta, ME	6	4	2	33%	1	180	134	74%
Motivational Services	73 Pleasant Street Waterville, ME	6	6	0	0%	0	180	158	88%
Motivational Services	81 Winthrop Street Augusta, ME	6	6	0	0%	0	180	180	100%
Mount St. Joseph	3R-Keystone Waterville, ME	16	16	0	0%	1	480	487	100%
NFI North	Finson Road Bangor, ME	8	8	0	0%	0	240	240	100%
NFI North	Miller Terraces Bangor, ME	10	10	0	0%	0	300	300	100%
Northern Maine General	Franciscan Home Eagle Lake, ME	16	15	1	6%	0	480	450	94%
OHI	Harrington House Holden, ME	7	7	0	0%	0	210	210	100%
OHI	Hudson St Bangor, ME	6	6	0	0%	0	180	180	100%
OHI	Mount Hope Ave Bangor, ME	4	4	0	0%	0	120	120	100%
OHI	OHI-Clewleyville Eddington, ME	4	3	1	25%	1	120	120	100%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2014				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	OHI-Division Bangor, ME	4	4	0	0%	0	120	120	100%
OHI	Ohio St-Grove St Brewer, ME	4	3	1	25%	1	120	120	100%
Oxford County Mental Health Services	Andy's Place Rumford, ME	4	3	1	25%	0	120	90	75%
Peregrine Corp	Chesley Street Westbrook, ME	3	3	0	0%	0	90	90	100%
Peregrine Corp	Wall Street Portland, ME	10	10	0	0%	0	300	300	100%
Shalom House	Action Program Portland, ME	18	15	3	17%	3	540	460	85%
Shalom House	Auburn House Portland, ME	7	5	2	29%	2	210	200	95%
Shalom House	Center Street House Biddeford, ME	7	7	0	0%	0	210	204	97%
Shalom House	Clark Street Portland, ME	8	8	0	0%	0	240	240	100%
Shalom House	North St Supported Housing YC Saco, ME	7	5	2	29%	3	210	206	98%
Shalom House	O'Brion Street Portland, ME	6	6	0	0%	0	180	180	100%
Shalom House	Park Street Portland, ME	9	8	1	11%	1	270	240	89%
Shalom House	Read Street Portland, ME	6	5	1	17%	1	180	180	100%
Shalom House	School St Supported Housing YC Saco, ME	7	5	2	29%	1	210	165	79%
Shalom House	Wilson Street S Portland, ME	7	7	0	0%	0	210	210	100%
Shalom House	Woodford Street Portland, ME	6	6	0	0%	0	180	156	87%
Sunrise Opportunities	Eastport Residential Care Facility Eastport, ME	14	14	0	0%	0	420	420	100%
Sunrise Opportunities	Milbridge Residence Milbridge, ME	6	6	0	0%	0	180	180	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2014				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>
The Opportunity Alliance	MaineStay Portland, ME	8	8	0	0%	5	240	236	98%
The Opportunity Alliance	Morrison Place Portland, ME	12	11	1	8%	3	360	352	98%
The Opportunity Alliance	Ray House-Helen Winslow South Portland, ME	7	7	0	0%	0	210	210	100%
The Opportunity Alliance	The Bridge Portland, ME	12	11	1	8%	3	360	335	93%
Tri-County Mental Health	Franklin St Group Home Rumford, ME	5	5	0	0%	0	150	150	100%
Tri-County Mental Health	Kelley Drive Sabattus, ME	6	6	0	0%	0	180	180	100%
Tri-County Mental Health	Pine St Group Home Lewiston, ME	5	5	0	0%	0	150	150	100%
Tri-County Mental Health	Village Street Lisbon, ME	7	6	1	14%	0	210	180	86%
Volunteers of America	Beach Street Residence Saco, ME	6	6	0	0%	1	180	176	98%
Volunteers of America	Brackett Street Portland, ME	6	5	1	17%	1	180	180	100%
Volunteers of America	Bradley Street Saco, ME	5	4	1	20%	0	150	120	80%
Volunteers of America	Sawyer Street Residence S Portland, ME	7	6	1	14%	0	210	180	86%
York County Shelter Program	MH Transitional-Transition Beds-Shelter B Alfred, ME	14	14	0	0%	9	420	527	100%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2014				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	6	4	40%	2	300	220	73%
Becket Houses of Maine	Auburn Auburn, ME	8	7	1	13%	1	240	217	90%
Becket Houses of Maine	Belgrade Belgrade, ME	12	10	2	17%	2	360	325	90%
Becket Houses of Maine	Litchfield Litchfield, ME	10	9	1	10%	1	300	278	93%
Becket Houses of Maine	Norridgewock Norridgewock, ME	11	5	6	55%	1	330	160	48%
Community Health & Counseling Services	Multidimensional Treatment Program East Winthrop, ME	7	2	5	71%	0	210	60	29%
Community Health & Counseling Services	Youth & Family Ctr Hermon Hermon, ME	6	1	5	83%	1	180	36	20%
Harbor Family Services	Rockport 2 Rockport, ME	14	7	7	50%	1	420	213	51%
Harbor Family Services	Winterport Winterport, ME	12	8	4	33%	2	360	288	80%
KidsPeace	Autism Spectrum Disorder Program Ellsworth, ME	22	19	3	14%	0	660	570	86%
KidsPeace	Residential MH Ellsworth, ME	11	7	4	36%	1	330	233	71%
NFI North	Beacon House Buxton, ME	8	6	2	25%	1	240	210	88%
NFI North	Bridge Crossing Bridgton, ME	12	8	4	33%	0	360	240	67%
NFI North	Dirigo Place Lewiston, ME	7	4	3	43%	0	210	120	57%
NFI North	Oliver Place Bath, ME	6	4	2	33%	0	180	103	57%
NFI North	Riverbend Sidney, ME	8	6	2	25%	0	240	165	69%
NFI North	Stetson Ranch Stetson, ME	8	5	3	38%	2	240	171	71%
NFI North	Summit View Bangor, ME	6	3	3	50%	0	180	90	50%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2014				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>
Northern Lighthouse	Northern Lighthouse Mars Hill, ME	6	4	2	33%	2	180	137	76%
Port Resources	Dingley Spring Gorham, ME	6	4	2	33%	1	180	143	79%
Spurwink	Brunswick Program Brunswick, ME	3	13	0	0%	1	90	387	100%
Spurwink	Casco Program Casco, ME	5	11	0	0%	1	150	349	100%
Spurwink	Chelsea Program Augusta, ME	3	15	0	0%	3	90	470	100%
Spurwink	Cornville Program Skowhegan, ME	12	13	0	0%	0	360	364	100%
Spurwink	Lewiston-Auburn Program Auburn, ME	5	12	0	0%	0	150	360	100%
Spurwink	Options Program Augusta, ME	2	8	0	0%	2	60	214	100%
Spurwink	Raymond Program Raymond, ME	4	7	0	0%	3	120	196	100%
Spurwink	Southern Region Program Portland, ME	10	28	0	0%	1	300	860	100%
Sweetser	Belfast Cottage Staff Intensive Saco, ME	9	10	0	0%	0	270	278	100%
Sweetser	Belfast Staff Intensive Belfast, ME	9	10	0	0%	1	270	277	100%
Sweetser	Belfast Staff Intensive 2 Belfast, ME	4	4	0	0%	0	120	111	93%
Sweetser	Belfast Staff Intensive 3 Belfast, ME	6	5	1	17%	1	180	147	82%
Sweetser	Cape Cottage Staff Intensive Saco, ME	5	6	0	0%	2	150	204	100%
Sweetser	Plymouth Friendship Farm Staff Intensive Plymouth, ME	6	5	1	17%	0	180	150	83%
Sweetser	Plymouth Trail Lodge Staff Intensive Plymouth, ME	5	5	0	0%	1	150	167	100%
Sweetser	Portland Adolescent Unit Saco, ME	9	8	1	11%	1	270	241	89%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2014				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>
Sweetser	Saco Family Focus Saco, ME	8	8	0	0%	3	240	235	98%
Sweetser	Saco Me Home East Staff Intensive Saco, ME	10	5	5	50%	0	300	150	50%
Sweetser	Saco Me Home West Staff Intensive Saco, ME	10	9	1	10%	1	300	268	89%
The Opportunity Alliance	Edgewood Scarborough, ME	6	4	2	33%	1	180	144	80%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2014				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	Manchester Lancaster, NH	N/A	12	N/A	N/A	0	N/A	360	N/A
Lakeview Neurorehabilitation Center	Effingham Effingham, NH	N/A	1	N/A	N/A	0	N/A	30	N/A
Spaulding Youth Center	Spaulding Youth Center Northfield, NH	N/A	5	N/A	N/A	0	N/A	150	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: 06/01/2014 To 06/30/2014**

**Run Date: 07/30/2014**

**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 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: 83.0%    Child Crisis Stabilization: 84.0%

<b>Report 20 &amp; 21 Crisis Stabilization Bed Capacity/Occupancy</b>		<b>Bed Status on 06/30/2014</b>				<b>Monthly Averages</b>			
<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	4	1	20%	25	150	114	76.0%
Community Health & Counseling Services	Riverstone CSU Brewer, ME	8	8	0	0%	52	240	258	100.0%
Counseling Services Inc.	Counseling Services Inc - Beech St Saco, ME	6	5	1	17%	21	180	167	92.8%
Crisis and Counseling Centers	Adult Crisis Units Waterville, ME	8	5	3	38%	36	240	148	61.7%
Mid Coast Mental Health	Crisis Stabilization Unit Rockland, ME	4	5	0	0%	12	120	103	85.8%
Oxford County Mental Health Services	Crisis Stabilization Unit Rumford, ME	5	2	3	60%	12	150	52	34.7%
Sweetser	Brunswick Brunswick, ME	4	4	0	0%	15	120	135	100.0%
The Opportunity Alliance	Broadway Crossings S Portland, ME	8	9	0	0%	28	240	261	100.0%
Tri-County Mental Health	Tri County -Respite Lewiston, ME	6	7	0	0%	25	180	162	90.0%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 06/30/2014				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	7	0	0%	12	180	236	100.0%
Aroostook Mental Health Services	Fort Fairfield Childrens Crisis Fort Fairfield, ME	6	5	1	17%	11	180	154	85.6%
Community Health & Counseling Services	Sojourn CRU Bangor, ME	6	4	2	33%	14	180	125	69.4%
Crisis and Counseling Centers	Crisis MH Winslow, ME	5	2	3	60%	18	150	77	51.3%
Rumford Group Homes	Turner Family Support Center Leeds, ME	4	4	0	0%	8	120	111	92.5%
Sweetser	Belfast Crisis Stabilization Belfast, ME	7	6	1	14%	9	210	171	81.4%
Sweetser	Saco Campus Crisis Saco, ME	9	9	0	0%	19	270	271	100.0%

\*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: 06/01/2014 To 06/30/2014**

**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 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: 48.9%**

Report 22 & 23 Treatment Foster Care Bed Capacity/Occupancy		Bed Status on 06/30/2014				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	810	89	11.0%
Choices	Tx Foster Care-Dist. 6 , ME	7	2	5	71%	0	210	60	28.6%
Community Care	Tx Foster Care-Dist. 5 Skowhegan , ME	85	31	54	64%	1	2,550	910	35.7%
Community Care	Tx Foster Care-Dist. 6 Bangor , ME	28	17	11	39%	2	840	550	65.5%
Community Care	Tx Foster Care-Dist. 8 Caribou , ME	11	4	7	64%	0	330	120	36.4%
Community Health & Counseling Services	Tx Foster Care-Dist. 2 , ME	30	6	24	80%	0	900	180	20.0%
Community Health & Counseling Services	Tx Foster Care-Dist. 5 , ME	60	75	0	0%	2	1,800	2,253	100.0%
Community Health & Counseling Services	Tx Foster Care-Dist. 6 , ME	63	10	53	84%	4	1,890	333	17.6%
Community Health & Counseling Services	Tx Foster care-Dist. 7 , ME	45	6	39	87%	0	1,350	154	11.4%
Community Health & Counseling Services	Tx Foster Care-Dist. 8 , ME	90	42	48	53%	2	2,700	1,236	45.8%
Families and Children Together	Tx Foster Care-Dist. 4 , ME	2	1	1	50%	0	60	30	50.0%
Families and Children Together	Tx Foster Care-Dist. 6 , ME	3	5	0	0%	0	90	150	100.0%

Report 22 & 23 Treatment Foster Care Bed Capacity/Occupancy		Bed Status on 06/30/2014				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>
KidsPeace	Tx Foster Care-Dist. 1 , ME	8	18	0	0%	0	240	540	100.0%
KidsPeace	Tx Foster Care-Dist. 2 , ME	19	10	9	47%	4	570	350	61.4%
KidsPeace	Tx Foster Care-Dist. 3 , ME	15	10	5	33%	1	450	299	66.4%
KidsPeace	Tx Foster Care-Dist. 4 , ME	2	1	1	50%	0	60	30	50.0%
KidsPeace	Tx Foster Care-Dist. 5 , ME	21	10	11	52%	0	630	300	47.6%
KidsPeace	Tx Foster Care-Dist. 6 , ME	35	14	21	60%	2	1,050	410	39.0%
KidsPeace	Tx Foster Care-Dist. 7 , ME	2	1	1	50%	0	60	30	50.0%
Smart Child & Family Services	Tx Foster Care-Dist. 1 , ME	4	1	3	75%	0	120	30	25.0%
Smart Child & Family Services	Tx Foster Care-Dist. 2 , ME	20	13	7	35%	0	600	390	65.0%
Smart Child & Family Services	Tx Foster Care-Dist. 3 , ME	7	5	2	29%	0	210	150	71.4%
Spurwink Services - Treatment Foster Care	Spurwink Treatment Foster Care Portland, ME	25	28	0	0%	2	750	839	100.0%
The Opportunity Alliance	Tx Foster Care-Dist. 1 , ME	19	7	12	63%	1	570	237	41.6%
The Opportunity Alliance	Tx Foster Care-Dist. 2 , ME	13	8	5	38%	2	390	261	66.9%
Woodfords Family Services	TX Foster care-Dist. 1 , ME	8	10	0	0%	0	240	283	100.0%
Woodfords Family Services	Tx Foster Care-Dist. 2 , ME	18	16	2	11%	3	540	473	87.6%
Woodfords Family Services	Tx Foster Care-Dist. 3 , ME	3	2	1	33%	1	90	83	92.2%

\*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)**  
**06/01/2014 To 06/30/2014**

**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 = 150

Total number of members discharged for whom any step-down service was entered = 100

Percent of members discharged for whom any step-down service was entered = 67%

**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	32	25	5	0	2	75
Male	40	23	17	0	2	75
<b>Totals</b>	<b>72</b>	<b>48</b>	<b>22</b>	<b>0</b>	<b>4</b>	<b>150</b>

<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	3	1	1	0	0	3
6-12	25	13	8	0	1	47
13-17	41	29	10	0	3	86
18-20	3	5	3	0	0	14
<b>Totals</b>	<b>72</b>	<b>48</b>	<b>22</b>	<b>0</b>	<b>4</b>	<b>150</b>

Note: Age as of 06/01/2014

**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	15	6	5	0	0	24
District 2/ Cumberland County	14	10	0	0	1	24
District 3/ Androscoggin, Franklin, and Oxford Counties	11	7	1	0	0	30
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	10	7	2	0	2	21
District 5/ Somerset and Kennebec Counties	9	10	3	0	0	21
District 6/ Piscataquis and Penobscot Counties	3	5	3	0	0	15
District 7/ Washington and Hancock Counties	4	2	3	0	0	6
District 8/ Aroostook County	5	0	5	0	1	7
Unknown	1	1	0	0	0	2
<b>Totals</b>	<b>72</b>	<b>48</b>	<b>22</b>	<b>0</b>	<b>4</b>	<b>150</b>

<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	21	18	7	0	0	51
Anna Jacques Hospital	0	0	0	0	0	1
Northern Maine Medical Center	9	0	9	0	0	9
Spring Harbor Hospital	42	30	6	0	4	62
St. Marys Regional Medical Center	0	0	0	0	0	27
<b>Totals</b>	<b>72</b>	<b>48</b>	<b>22</b>	<b>0</b>	<b>4</b>	<b>150</b>

**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: 06/01/2014 To 06/30/2014**

**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:\*\* 149

Total number of members readmitted within 30 days: 8

% of members discharged from inpatient psychiatric facilities that are readmitted within 30 days: 5.4%

	<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>
<b>All Members</b>			
Total MaineCare	8	141	149
<b>Total</b>	<b>8</b>	<b>141</b>	<b>149</b>
	<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>
<b>Gender</b>			
Female	3	71	74
Male	5	70	75
<b>Total</b>	<b>8</b>	<b>141</b>	<b>149</b>
	<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>
<b>Age Groups</b>			
4-5	0	3	3
6-12	1	45	46
13-17	5	80	85
18-20	2	12	14
25-64	0	1	1
<b>Total</b>	<b>8</b>	<b>141</b>	<b>149</b>
	<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>
<b>Child/Adult</b>			
Children (ages 0 -17)	6	128	134
Adult (ages 18+)	2	13	15
<b>Total</b>	<b>8</b>	<b>141</b>	<b>149</b>

\*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.

<b>District</b>	<b><u>Members Readmitted</u></b>	<b><u>Members Not Readmitted</u></b>	<b><u>Total # of</u></b>
	<b><u>within 30 days</u></b>	<b><u>within 30 days</u></b>	<b><u>Discharges</u></b>
District 1/ York County	2	22	24
District 2/ Cumberland County	1	23	24
District 3/ Androscoggin, Franklin, and Oxford Counties	0	30	30
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	2	19	21
District 5/ Somerset and Kennebec Counties	1	19	20
District 6/ Piscataquis and Penobscot Counties	2	13	15
District 7/ Washington and Hancock Counties	0	6	6
District 8/ Aroostook County	0	7	7
Unknown	0	2	2
<b>Total</b>	<b>8</b>	<b>141</b>	<b>149</b>

<b>Providers</b>	<b><u>Members Readmitted</u></b>	<b><u>Members Not Readmitted</u></b>	<b><u>Total # of</u></b>
	<b><u>within 30 days</u></b>	<b><u>within 30 days</u></b>	<b><u>Discharges</u></b>
Acadia Hospital	2	49	51
Anna Jacques Hospital	0	1	1
Northern Maine Medical Center	0	9	9
Spring Harbor Hospital	6	56	62
St. Marys Regional Medical Center	0	26	26
<b>Total</b>	<b>8</b>	<b>141</b>	<b>149</b>

District 6	54
District 7	17
District 8	20
Unknown	1
Unknown	97
<b>Total</b>	<b>446</b>

<u>Service Type</u>	<u>Total Denials</u>
Section 13 T1017UB - Targeted Case Management - Chronic Medical Care Needs	2
Section 13 T1017UC - Targeted Case Management - Behavioral Health	77
Section 13 T1017UD - Targeted Case Management - Developmental Disabilities	37
Section 17 H0040 - Adult Assertive Community Treatment - ACT	6
Section 17 H2015 - Community Integration (CI)	9
Section 21 T2016PD - Agency Home Support	1
Section 28 100-219 - Section 28 Eligibility Determination	4
Section 28 H2021HI - Services for Children with Cognitive Impairments and Functional Limitations - 1:1	44
Section 28 H2021HK - Specialized Services for Children with Cognitive Impairments and Functional Limitations - 1:1	11
Section 46 100-219 - Child Psychiatric Inpatient - SHH & Acadia Only	17
Section 46 100-219 - Partial Hospitalization	1
Section 65 G9007HN - HCT - Collateral - Bachelor's	26
Section 65 G9007HO - HCT - Collateral - Master's	25
Section 65 G9007HU - HCT - Collateral - Child Welfare	1
Section 65 H0004 - Child Outpatient Therapy- Mental Health Agency	9
Section 65 H0015 - Intensive Outpatient Program	4
Section 65 H2000 - Child Outpatient Comp Assess-Mental Health Agency	1
Section 65 H2021HN - HCT - Children's Home & Com. Based Tx - Bachelor's	63
Section 65 H2021HO - HCT - Children's Home & Com. Based Tx - Master's	54
Section 65 H2021HU - HCT - Child Welfare - Master's	4
Section 65 H2021HUU1 - HCT - Child Welfare - Bachelor's	4
Section 92 T2022HB - Behavioral Health Homes - Adult	4
Section 97 0169 - Children's PNMI - CBHS Approved Only - Room & Board	11
Section 97 100-219 - Section 97 ITRT Eligibility Determination	10
Section 97 H0019CG - Child PNMI - Mental Health Level II	7
Section 97 H0019HE - Child PNMI - Mental Health Level I	8
Section 97 H0019HU - Treatment Foster Care Level C	1
Section 97 H0019HU - Treatment Foster Care Level D	1
Section 97 H0019SE - Child PNMI - Mental Retardation Level I	2
Section 97 S9485 - Temporary High Intensity Service	2
<b>Total</b>	<b>446</b>

<u>Provider Type</u>	<u>Total Denials</u>
AB Home Healthcare	1
Abazinnia	1
Acadia	10

Affinity	1
Aroostook	10
Assistance Plus	11
Bangor Counseling	1
Becket Houses of Maine	4
Behavior Health Solutions for Me	1
Blue School	4
Bridge to Success	1
Bridges of Maine LLC, North	1
Broadreach Family & Community Services	12
Care & Comfort	21
Casa, Inc.	3
Catholic Charities Maine	12
Central Aroostook Association	1
Central Maine Counseling Services	1
Central Maine Family Counseling	1
Christopher Aaron Counseling Center	4
Community Care	18
Community Counseling Center	4
Community Health & Counseling Services	6
Connections for Kids	9
Counseling Services Inc.	3
Creative Innovations, Inc	1
CWC	3
Dirigo Counseling Clinic	1
Downeast Horizons, Inc	1
Easter Seals	1
Eastern Maine Counseling and Testing Services Inc.	2
Families Matter, Inc	1
Full Circle Supports	1
Gallant Therapy Services	2
Growing Opportunities Inc.	2
Harbor Family Services	9
Health Affiliates Maine	2
Home Counselors Inc	4
Kennebec Behavioral Health	26
KidsPeace	9
Learning Works	1
Life by Design	1
Living Innovations Support Services	2
Maine Behavioral Health Organization	3
MAS Home Care of Maine	28
MC Community Services	6

Merrymeeting	1
Milestones Family Services	3
NFI North	7
Northern Lighthouse	5
Our Father's House Recovery Center	1
Penquis	1
Port Resources	8
Progressions Behavioral Health	1
Providence	29
R.I.S.E.	1
Rumford Group Homes	1
Saco River Health Service	4
Section 28 Eligibility Determination	1
Section 97 ITRT Eligibility Determination	10
Sequel Care of Maine	19
Smart Child & Family Services	2
Somali Bantu Youth Association of Maine	4
Spring Harbor Hospital	8
Spurwink	15
Sweetser	15
The Opportunity Alliance	4
The Progress Center	2
Tri-County Mental Health	6
United Cerebral Palsy of Maine	8
Waban Projects	3
Watch Me Shine Developmental Preschool Inc.	1
Wentworth Douglass Physician Corp	4
Wings	16
Woodfords Family Services	19
<b>Total</b>	<b>446</b>

**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 06/30/2014**

**Run Date: 07/30/2014**

**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 = 300

Members discharged from Child Behavioral Health Homes = 45

<u>Gender</u>	<b># Admissions</b>	<b># of Discharges</b>
Female	125	18
Male	<u>175</u>	<u>27</u>
<b>Total</b>	<b>300</b>	<b>45</b>

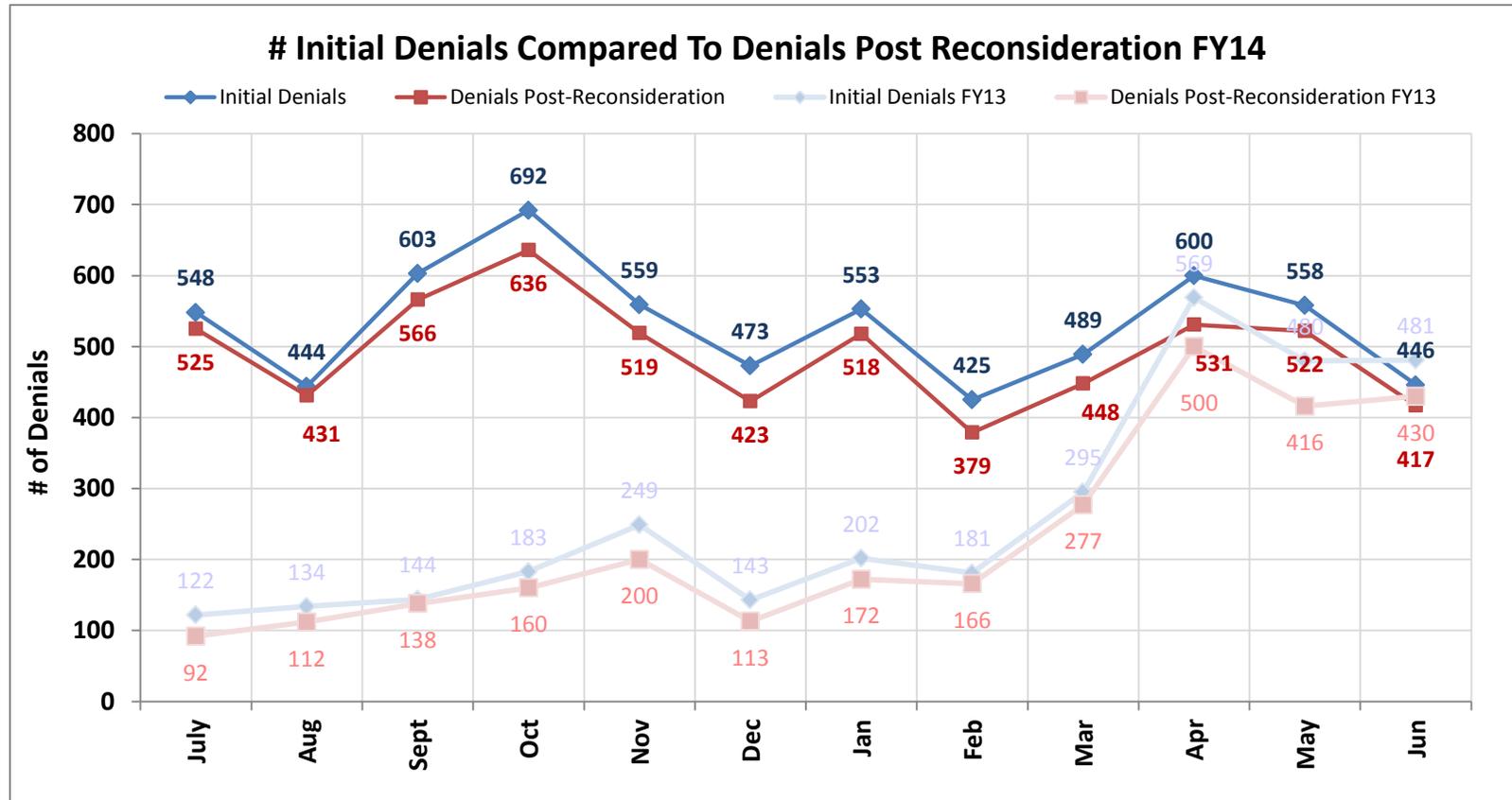
<u>Age Groups</u>	<b># Admissions</b>	<b># of Discharges</b>
0-3	9	3
4-5	37	5
6-12	139	15
13-17	96	20
18-20	17	2
21-24	<u>2</u>	<u>0</u>
<b>Total</b>	<b>300</b>	<b>45</b>

<u>SMI</u>	<b># Admissions</b>	<b># of Discharges</b>
SMI	2	1
Not SMI	<u>298</u>	<u>44</u>
<b>Total</b>	<b>300</b>	<b>45</b>

<u>District</u>	<b># Admissions</b>	<b># of Discharges</b>
District 1/ York County	9	0
District 2/ Cumberland County	10	2
District 3/ Androscoggin, Franklin, and Oxford Counties	5	3
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	12	3
District 5/ Somerset and Kennebec Counties	72	12
District 6/ Piscataquis and Penobscot Counties	158	19
District 7/ Washington and Hancock Counties	27	5
District 8/ Aroostook County	<u>7</u>	<u>1</u>
<b>Total</b>	<b>300</b>	<b>45</b>

<b><u>Providers</u></b>	<b># Admissions</b>	<b># of Discharges</b>
Assistance Plus	3	2
Community Counseling Center	8	1
Cornerstone Behavioral Healthcare - CM	51	5
Kennebec Behavioral Health	55	10
Providence	18	4
Saco River Health Service	6	0
United Cerebral Palsy of Maine	118	12
Waban Projects	1	0
Wings	40	11
<b><i>Total</i></b>	<b>300</b>	<b>45</b>

Report: Appeals & Denials Trending  
Reporting Period: FY2014 as of 6/30/14



*\*The previous fiscal year is faded for comparison*

*\*\* Reconsiderations may be requested up to 60 calendar days, therefore, additional denials could be overturned.*