

November 2014
Child Monthly Scheduled Package
Table of Contents

Child Monthly Reports

Dashboards

[Summary Report](#)

[Child Services FY2014](#)

Appendix C Reports

[Report 01 Members Auth for MH Services](#)

[Report 01a Race of Members Auth for MH Services](#)

[Report 03 Discharges from Inpatient Psych Services](#)

[Report 04a ALOS for Child Inpatient Psych](#)

[Report 06b Child Members Auth Outpatient Services](#)

[Report 14 Units of MH Services](#)

[Report 16b ALOS in Child Crisis Units](#)

[Report 16d ALOS in Child PNMI](#)

[Report 16f ALOS in Treatment Foster Care](#)

[Report 16h ALOS in Targeted Case Management](#)

[Report 16i ALOS in HCT](#)

[Report 16p ALOS in Child BHH](#)

[Report 18-19 PNMI Bed Capacity and Occupancy](#)

[Report 20-21 Crisis Stabilization Bed Capacity and Occupancy](#)

[Report 22-23 Treatment Foster Care Bed Capacity and Occupancy](#)

[Report 31b Step Down Services For Child Inpatient](#)

[Report 38c 30 Day Child Hospital readmission](#)

[REDACTED]

[Report 62b BHH Annual Child Cumulative](#)

[REDACTED]

[REDACTED]

OCFS monthly excels sent FTP and not hyperlinked (DTL stands for PHI level detail report)

APS-CBHS-NODATE.HCT.ACTIVE-DISCHD
APS-CBHS-NODATE.HCT.ACTIVE-DISCHD-DTL
APS-CBHS-NODATE.HCT.ADMISSIONS
APS-CBHS-NODATE.HCT.WAITLIST-AGGREGATE

APS-CBHS-NODATE.OUTPATIENT.GROUP.ADMISSIONS
APS-CBHS-NODATE.OUTPATIENT.INDIVIDUAL.ADMISSIONS
APS-CBHS-NODATE.OUTPATIENT.MED-MGMT.ADMISSIONS

APS-CBHS-NODATE.PNMI.ADMISSIONS
APS-CBHS-NODATE.PNMI.MONTHLY-BY-SRVC-LVL
APS-CBHS-NODATE.PNMI.MONTHLY-BY-SRVC-LVL-DTL
APS-CBHS-NODATE.PNMI.CENSUS-LAST-DAY
APS-CBHS-NODATE.PNMI.WAITLIST-DTL

APS-CBHS-NODATE.RCS.ASSESSMENT-LAPSED
APS-CBHS-NODATE.RCS.PHI-BASIC.ADMISSIONS
APS-CBHS-NODATE.RCS.PHI-BASIC.CENSUS-AGGREGATE
APS-CBHS-NODATE.RCS.PHI-BASIC.CENSUS.DTL
APS-CBHS-NODATE.RCS.PHI-BASIC.DISCHARGE-DTL
APS-CBHS-NODATE.RCS.PHI-BASIC.WAITLIST-DTL

APS-CBHS-NODATE.RCS.PHI-SCHOOLBASED.ADMISSIONS
APS-CBHS-NODATE.RCS.PHI-SCHOOLBASED.CENSUS-AGGREGATE
APS-CBHS-NODATE.RCS.PHI-SCHOOLBASED.CENSUS-DTL
APS-CBHS-NODATE.RCS.PHI-SCHOOLBASED.DISCHARGE-DTL
APS-CBHS-NODATE.RCS.PHI-BASIC.FAMILYCHOICE-DTL

APS-CBHS-NODATE.SCHOOLBASED.WAITLIST-DTL
APS-CBHS-NODATE.RCS.PHI-BASIC.FAMILYCHOICE-DTL

APS-CBHS-NODATE.TCM.ADMISSIONS
APS-CBHS-NODATE.TCM.WAITLIST-AGGREGATE

APS-CBHS-NODATE.TRANSITIONAGE.TO-ADULT-SRVS

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

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

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

Report Dates: 07/01/2014 To 11/30/2014

Run Date: 12/28/2014

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
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.
- **SMI - Serious Mental Illness.** A proxy for serious mental illness (SMI) is the use of specific services. All active adult members who used either the service of Behavioral Health Homes or any Section 17 service (Community Support) or resided in a PNMI setting within 12 months of the date of this report. Section 17 services include: Community Integration (CI), Assertive Community Treatment (ACT), Community Rehabilitation Services (CRS) as well as Daily Living Support Services, Day Supports-Day Treatment, Skills Development-Group Therapy, Skills Development-Ongoing Support to Maintain Employment, and the Specialized Group Services of WRAP, Recovery Wkbbk, TREM, or DBT.

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

Total # MaineCare Eligible Members on last day of prior quarter = 259,522

Members authorized for an APS-reviewed service = 56,848

% of total members authorized for an APS-reviewed service = 21.9%

<u>Gender</u>	<u>Members</u>
Female	31,517
Male	25,330
Unknown	1
Total	56,848
<u>Age Groups</u>	<u>Members</u>
0-3	1,125
4-5	2,069
6-12	10,245
13-17	7,660
18-20	2,862
21-24	2,664
25-34	8,989
35-54	15,058
55-61	3,506
62-64	908
65-74	1,340
Over 75 Years Old	417
Unknown	5
Total	56,848

Note: Age as of 07/01/2014

<u>Child/Adult</u>	<u>Members</u>
Children (ages 0 -17)	21,099
Adult (ages 18+)	35,744
Unknown	5
Total	56,848

Note: Age as of 07/01/2014

<u>SMI</u>	<u>Members</u>
SMI	17,370
Not SMI	39,642
Total	57,012

<u>AMHI Class</u>	<u>Members</u>
AMHI Class N	55,047
AMHI Class Y	1,801
Total	56,848

<u>District</u>	<u>Members</u>
District 1/ York County	7,535
District 2/ Cumberland County	9,973
District 3/ Androscoggin, Franklin, and Oxford Counties	9,859
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	5,699
District 5/ Somerset and Kennebec Counties	9,499
District 6/ Piscataquis and Penobscot Counties	7,683
District 7/ Washington and Hancock Counties	2,892
District 8/ Aroostook County	3,094
Unknown	614
Total	56,848

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

Report Dates: 07/01/2014 To 11/30/2014

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

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

<u>Race</u>	<u>Members</u>
AFRICAN AMERICAN	8
ALASKAN/AMER INDIAN	2
Asian	159
Asian Hisp	1
Asian Indeter	4
Asian NatvAm	1
Asian Pacf	1
ASIAN/PACIFIC	2
Black	1,283
Black Asian	2
Black Hisp	32
Black Indeter	9
Black Indeter Hisp	1
Black NatvAm	9
Black NatvAm Hisp	1
Black NatvAm Indeter	1
Black Pacf	3
Black, Pacific Islander & Indeterminate	1
CAUCASIAN	141
FILIPINO	1
Hisp	123
Indeter	2,214
Indeter Hisp	52
NatvAm	576
NatvAm Hisp	12
NatvAm Indeter	12
None	2,550
Pacf	36

Pacf Hisp	10
Pacf Indeter	1
Pacf NatvAm	1
Unknown	42
White	47,802
White Asian	52
White Asian Hisp	2
White Asian Indeter	1
White Asian NatvAm	2
White Black	338
White Black Asian	2
White Black Hisp	20
White Black Indeter	8
White Black NatvAm	15
White Black NatvAm Hisp	5
White Black Pacf	1
White Hisp	515
White Indeter	380
White Indeter Hisp	6
White NatvAm	368
White NatvAm Hisp	11
White NatvAm Indeter	2
White Pacf	23
White Pacf Hisp	4
Total	56,848

Report Number: 3
Discharges from Inpatient Psychiatric Services
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates: 07/01/2014 To 11/30/2014

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 = 259,522

Members Discharged from Inpatient Psychiatric Services = 1,963

% of Total Members Discharged from Inpatient Psychiatric Services = 0.8%

Rate per 1000 Total Members Discharged from Inpatient Psychiatric Episodes = 8

<u>Gender</u>	<u>Children</u>	<u>Adult</u>
Female	349	666
Male	335	613
Total	684	1,279
<u>Age Groups</u>	<u>Children</u>	<u>Adult</u>
4-5	12	0
6-12	239	0
13-17	385	0
18-20	48	75
21-24	0	98
25-64	0	1,056
65-74	0	42
Over 75 Years Old	0	8
Total	684	1,279
<u>Child/Adult</u>	<u>Children</u>	<u>Adult</u>
Children (ages 0 -17)	636	0
Adult (ages 18+)	48	1,279
Total	684	1,279

<u>SMI</u>	<u>Children</u>	<u>Adult</u>
SMI	31	855
Not SMI	653	424
Total	684	1,279
<u>AMHI Class</u>	<u>Children</u>	<u>Adult</u>
AMHI Class N	682	1,051
AMHI Class Y	2	228
Total	684	1,279
<u>District</u>	<u>Children</u>	<u>Adult</u>
District 1/ York County	82	121
District 2/ Cumberland County	105	253
District 3/ Androscoggin, Franklin, and Oxford Counties	150	199
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	95	127
District 5/ Somerset and Kennebec Counties	90	246
District 6/ Piscataquis and Penobscot Counties	100	195
District 7/ Washington and Hancock Counties	27	44
District 8/ Aroostook County	34	86
Unknown	1	8
Total	684	1,279
<u>Providers</u>	<u>Children</u>	<u>Adult</u>
Acadia Hospital	245	230
Arbour Hospital - Westwood Lodge	1	0
Dorothea Dix Psychiatric Center	0	60
Hampstead Hospital	4	0
Maine General Medical Center	0	207
Mid Coast Hospital	0	94
Northern Maine Medical Center	23	93
PenBay	0	63
Riverview Psychiatric Center	0	17
Southern Maine Medical Center	0	40
Spring Harbor Hospital	286	311
St. Marys Regional Medical Center	125	164
Total	684	1,279

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

Report Dates: 11/01/2014 To 11/30/2014

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 = 145

Average Length of Stay (ALOS) in days = 13

<u>Gender</u>	<u>Members</u>	<u>ALOS in Days</u>
Female	70	11
Male	75	16
Total	145	13

<u>Age Groups</u>	<u>Members</u>	<u>ALOS in Days</u>
4-5	4	15
6-12	48	15
13-17	88	12
18-20	5	13
Total	145	13

<u>Child/Adult</u>	<u>Members</u>	<u>ALOS in Days</u>
Children (ages 0 -17)	140	13
Adult (ages 18+)	5	13
Total	145	13

<u>District</u>	<u>Members</u>	<u>ALOS in Days</u>
District 1/ York County	21	15
District 2/ Cumberland County	16	18
District 3/ Androscoggin, Franklin, and Oxford Counties	32	13
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	27	15
District 5/ Somerset and Kennebec Counties	20	9
District 6/ Piscataquis and Penobscot Counties	18	11
District 7/ Washington and Hancock Counties	6	17
District 8/ Aroostook County	5	6
Total	145	13

<u>Providers</u>	<u>Members</u>	<u>ALOS in Days</u>
Acadia Hospital	58	12
Arbour Hospital - Westwood Lodge	1	19
Northern Maine Medical Center	3	10
Spring Harbor Hospital-DD	8	39
Spring Harbor Hospital-MH	39	15
St. Marys Regional Medical Center	36	9
Total	145	13

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

Report Dates: 07/01/2014 To 11/30/2014

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 = 23,068

Total number of children with MaineCare = 131,376* % of MaineCare children with outpatient services = 17.6%

Members authorized for child individual outpatient services = 14,526

% of total members authorized for child Individual outpatient services = 11.1%

Members authorized for child group outpatient services = 1,117

% of total members authorized for child group outpatient services = 0.9% (8.5 per 1,000 members)

Members authorized for child medication management services = 5,514

% of total members authorized for child medication management services = 4.2%

<u>Gender</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Female	7,244	561	2,286
Male	7,282	556	3,228
Total	14,526	1,117	5,514
<u>Age Groups</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
0-3	343	19	19
4-5	1,087	63	196
6-12	7,149	529	2,212
13-17	5,079	446	2,412
18-20	829	56	631
21-24	39	4	44
Total	14,526	1,117	5,514

*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)	13,658	1,057	4,839
Adult (ages 18+)	868	60	675
Total	14,526	1,117	5,514
<u>District</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
District 1/ York County	2,047	49	1,138
District 2/ Cumberland County	2,431	57	831
District 3/ Androscoggin, Franklin, and Oxford Counties	2,983	89	529
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1,728	59	780
District 5/ Somerset and Kennebec Counties	2,047	786	1,180
District 6/ Piscataquis and Penobscot Counties	1,568	36	463
District 7/ Washington and Hancock Counties	811	3	245
District 8/ Aroostook County	810	29	292
Unknown	101	9	56
Total	14,526	1,117	5,514

Report Number: 14

Units of Services Reviewed BY APS

(Includes MaineCare members and Courtesy Reviews done by APS)

Report Dates 07/01/2014 To 11/30/2014

Run Date: 12/30/2014

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	129	3,933	30.5	457	32,798	71.8	292	1 Day
100-219	Appendix F Adult	5	150	30.0	40	3,600	90.0	25	1 Day
100-219	General Hospital	762	766	1.0	0	0	0.0	664	Case
100-219	Geropsychiatric Unit GPU Waitlist	2	2	1.0	0	0	0.0	2	
100-219	Inpatient Services	100	17,671	176.7	0	0	0.0	93	1 Day
100-219	Medicaid Emergency Psych Demo	197	587	3.0	545	1,597	2.9	173	
100-219	Nursing Home Facility Services	2	360	180.0	40	7,200	180.0	42	1 Day
100-219	Reg Adults Ages 21-64; Spring Harbor and Acadia Hospitals Only	347	62,316	179.6	0	0	0.0	300	1 Day
100-219	State Hospitals - Dorothea Dix/Riverview Only	118	86,140	730.0	0	0	0.0	118	1 Day
100-219	State Hospitals - Riverview Forensic Only	50	36,500	730.0	0	0	0.0	50	
BLNKT	Children Out of State Hospitals ONLY	7	210	30.0	3	78	26.0	8	1 Day
CFSN100-219	Non-Maine Care Contact for Service - Sec. 28 Eligibility Family Choice	2	2	1.0	0	0	0.0	2	
CFSN100-219	Non-Maine Care Contact for Service - Sec. 28 Eligibility OCFS Providers	1	1	1.0	0	0	0.0	1	
G9007HE	HCT - Collateral - FFT	47	1,880	40.0	9	324	36.0	55	
G9007HK	HCT - Collateral - MST - Problem Sex. Behaviors	74	12,950	175.0	11	566	51.5	83	15 min
G9007HN	HCT - Collateral - Bachelor's	902	16,868	18.7	6	220	36.7	884	15 min
G9007HO	HCT - Collateral - Master's	965	22,084	22.9	7	232	33.1	942	15 min

<u>Service Code</u>	<u>Service</u>	<u>Initial</u>	<u>Initial</u>	<u>Average Initial</u>	<u>CSR</u>	<u>CSR</u>	<u>Average CSR</u>	<u>Members</u>	<u>Billing Unit</u>
		<u>Cases</u>	<u>Units</u>	<u>Units/Cases</u>	<u>Cases</u>	<u>Units</u>	<u>Units/Cases</u>		
G9007HT	HCT - Collateral - MST	168	21,000	125.0	51	2,702	53.0	196	15 min
G9007HU	HCT - Collateral - Child Welfare	92	3,628	39.4	1	40	40.0	92	15 min
H0004	Adult OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	258	18,372	71.2	182	15,393	84.6	411	15 min
H0004	Adult OP Therapy MH Agency-Deaf & Geriatric	4	288	72.0	8	546	68.3	11	15 min
H0004	Adult Outpatient Therapy - LIMITED MC ONLY - Mental Health Agency	4	288	72.0	1	72	72.0	5	15 Min.
H0004	Adult Outpatient Therapy- Mental Health Agency	5,374	383,549	71.4	4,678	408,619	87.3	9,372	15 min
H0004	Child OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	106	7,572	71.4	101	7,820	77.4	192	15 min
H0004	Child Outpatient Therapy- Mental Health Agency	5,312	381,959	71.9	4,318	393,199	91.1	8,897	15 min
H0004	Outpatient Therapy- Psychologist- Independent	391	26,554	67.9	338	30,315	89.7	675	15 min
H0004	TF-CBT Child OP Contracted Providers ONLY	2	102	51.0	2	104	52.0	4	15 Min.
H0004GT	Telehealth-Adult Outpatient Therapy- Mental Health Agency	4	288	72.0	5	432	86.4	7	15 Min.
H0004GT	Telehealth-Outpatient Therapy- Psychologist- Independent	2	144	72.0	0	0	0.0	2	15 Min.
H0004HH	Adult OP Therapy MH Agency - Co-occurring	168	12,096	72.0	96	8,276	86.2	251	15 min
H0004HH	Child OP Therapy MH Agency - Co-occurring	21	1,512	72.0	7	501	71.6	27	15 min
H0004HQ	Adult OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	50	4,858	97.2	9	1,106	122.9	37	15 min
H0004HQ	Adult Outpatient Group Therapy- Mental Health Agency	916	142,524	155.6	113	15,511	137.3	1,004	15 min
H0004HQ	Child OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	6	786	131.0	0	0	0.0	5	15 min
H0004HQ	Child Outpatient Group Therapy- Mental Health Agency	635	98,976	155.9	12	816	68.0	630	15 min
H0004HQ	Outpatient Group Therapy- Psychologist- Independent	7	1,092	156.0	0	0	0.0	7	15 min
H0004HQHH	Adult OP Group Therapy MH Agency- Co-occurring	8	1,248	156.0	1	150	150.0	9	15 min
H0018	Adult Crisis Residential-Crisis Units	1,157	8,094	7.0	305	1,966	6.4	956	1 Day
H0018HA	Child Crisis Residential - Crisis Units	385	2,685	7.0	505	3,489	6.9	353	
H0019	Adult PNMI - Rehabilitation Services	193	17,310	89.7	907	80,701	89.0	672	1 Day
H0019CG	Child PNMI - Mental Health Level II	50	1,500	30.0	140	9,902	70.7	93	1 Day
H0019HE	Child PNMI - Mental Health Level I	91	2,742	30.1	326	22,757	69.8	211	1 Day
H0019HU	Treatment Foster Care Level C	99	8,910	90.0	89	15,330	172.2	161	1 Day
H0019HU	Treatment Foster Care Level D	22	1,980	90.0	154	25,476	165.4	156	1 Day
H0019HU	Treatment Foster Care Level E	6	540	90.0	72	11,610	161.3	73	1 Day
H0019HY	Multidimensional Juvenile Justice Program TFC	2	180	90.0	3	90	30.0	3	1 Day
H0019SE	Child PNMI - Mental Retardation Level I	17	510	30.0	57	4,179	73.3	38	1 Day
H0019U9	Child PNMI - Mental Retardation Level II	13	393	30.2	120	10,018	83.5	74	1 Day
H0040	Adult Assertive Community Treatment - ACT	129	8,205	63.6	880	54,230	61.6	631	1 Day
H0040HA	Child Assertive Community Treatment - ACT	3	156	52.0	0	0	0.0	3	

<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>
H2000	Adult OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	152	1,211	8.0	0	0	0.0	152	15 min
H2000	Adult OP Comp Assess MH Agency- Deaf & Geriatric	4	32	8.0	0	0	0.0	4	15 min
H2000	Adult Outpatient Comp Assess-Mental Health Agency	5,437	41,904	7.7	8	64	8.0	5,165	15 min
H2000	Child OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	73	572	7.8	0	0	0.0	73	15 min
H2000	Child Outpatient Comp Assess-Mental Health Agency	5,131	39,546	7.7	9	72	8.0	4,872	15 min
H2000	Outpatient Comp Assess-Psychologist- Independent	459	3,668	8.0	3	24	8.0	459	15 min
H2000GT	Telehealth-Adult OP Comp Assess MH Agency- Deaf & Geriatric	1	4	4.0	0	0	0.0	1	15 Min.
H2000GT	Telehealth-Adult Outpatient Comp Assess-Mental Health Agency	172	802	4.7	0	0	0.0	170	15 Min.
H2000GT	Telehealth-Child OP Comp Assess-Mental Health Agency	76	360	4.7	0	0	0.0	76	15 Min.
H2000GT	Telehealth-Child OP Comp Assess Ind. Lic- Non Agency	2	8	4.0	0	0	0.0	2	15 Min.
H2000HH	Adult OP Comp Assess MH Agency-Co-occurring	147	1,168	7.9	1	8	8.0	148	15 min
H2000HH	Child OP Comp Assess MH Agency- Co-occurring	42	336	8.0	0	0	0.0	42	15 min
H2010	Adult Medication Management	2,916	49,798	17.1	3,604	137,214	38.1	6,130	15 min
H2010GT	Adult Medication Management-Telehealth	224	3,584	16.0	109	3,596	33.0	312	15 Min.
H2010HA	Child Medication Management	1,087	18,334	16.9	1,481	56,750	38.3	2,347	15 Min
H2010HAGT	Child Medication Management - Telehealth	101	1,616	16.0	60	1,980	33.0	145	15 Min
H2012	Day Supports-Day Treatment	312	16,399	52.6	690	263,804	382.3	787	1 hour
H2014	Skills Development	281	28,744	102.3	658	212,705	323.3	638	15 min
H2014HQ	Skills Development - Group Therapy	1	104	104.0	7	728	104.0	8	15 Min.
H2015	Community Integration (CI)	3,441	270,754	78.7	15,361	119,749	72.9	10,874	15 min
H2015	Community Integration (CI) 30-Day Medical Necessity Waiver	4	168	42.0	0	0	0.0	3	
H2017	Daily Living Support Services	637	5,688	8.9	2,972	346,728	789.6	1,963	15 min
H2018	Community Rehabilitation Services (CRS)	27	2,430	90.0	248	22,207	89.5	179	1 Day
H2019	Specialized Group Services - DBT	117	60,840	520.0	56	6,180	110.4	162	15 min
H2019	Specialized Group Services - Recovery Wkbk	15	3,600	240.0	0	0	0.0	15	15 min
H2019	Specialized Group Services - TREM	14	2,310	165.0	0	0	0.0	14	15 min
H2021HE	HCT - FFT	48	9,600	200.0	28	2,841	101.5	70	
H2021HN	HCT - Children's Home & Com. Based Tx - Bachelor's	1,059	8,484	8.0	2,090	710,880	340.1	1,719	15 min
H2021HO	HCT - Children's Home & Com. Based Tx - Master's	1,061	25,448	24.0	2,113	376,864	178.4	1,728	15 min
H2021HU	HCT - Child Welfare - Master's	96	2,380	24.8	216	39,883	184.6	176	15 min
H2021HUU1	HCT - Child Welfare - Bachelor's	94	1,144	12.2	213	61,977	291.0	172	15 min
H2025	Skills Development - Ongoing Support to Maintain Emp	2	208	104.0	4	2,464	616.0	4	15 min
H2033	HCT - MST	173	68,880	398.2	49	6,022	122.9	202	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>
H2033HK	HCT - MST - Problem Sex. Behaviors	78	41,543	532.6	12	2,050	170.8	88	15 min
S9485	Temporary High Intensity Service	21	1,698	80.9	326	27,235	83.5	31	1 Hour
T1017UB	Targeted Case Management - Chronic Medical Care Needs	18	1,080	60.0	96	4,159	43.3	65	15 Min.
T1017UC	Targeted Case Management - Behavioral Health	2,380	142,602	59.9	8,629	454,326	52.7	5,672	15 Min.
T1017UD	Targeted Case Management - Developmental Disabilities	594	35,475	59.7	3,364	162,030	48.2	2,042	15 Min.
T1020HE	Adult PNMI - Personal Care	185	16,650	90.0	806	71,611	88.8	613	
T2016PD	Temporary Emergency Housing Services	6	4,320	720.0	3	5,400	1,800.0	4	
T2022HA	Behavioral Health Homes - Child	122	196	1.6	210	1,257	6.0	244	
T2022HB	Behavioral Health Homes - Adult	595	2,088	3.5	2,185	7,102	3.3	1,956	
Section 21									
T2016PD	Agency Home Support	194	570,162	2,939.0	1,624	359,545	2,684.4	1,530	Hour
T2016SC	Agency Home Support with Medical Add-On	7	4,213	601.9	111	274,811	2,475.8	102	Hour
T2017	Home Supports	77	235,182	3,054.3	270	934,782	3,462.2	335	15 min
T2017SC	Home Supports with Medical Add-On	1	465	465.0	4	12,804	3,201.0	5	15 min
T2034	Crisis Intervention Services	48	5,317	110.8	64	17,658	275.9	38	15 min
Section 28 Community Based									
H2021HI	Services for Children with Cognitive Impairments and Functional Limitations - 1:1	629	25,160	40.0	1,802	482,529	1,377.7	1,902	15 min
H2021HK	Specialized Services for Children with Cognitive Impairments and Functional Limitations - 1:1	62	2,480	40.0	191	344,246	1,802.3	199	15 min
H2021HQHIUP	Services for Children with Cognitive Impairments and Functional Limitations - 3 Patients	1	40	40.0	0	0	0.0	1	15 min
Section 28 School Based (APS began reviewing 12/1/2013)									
H2021HI	School-Based Services for Children with Cognitive Impairments and Functional Limitations - 1:1	145	50,926	351.2	336	820,725	2,442.6	358	15 min
H2021HK	School-Based Specialized Svcs for Children w/Cognitive Impairments & Functional Limitations - 1:1	62	18,776	302.8	177	398,355	2,250.6	181	15 min
H2021HQHIUN	School-Based Svcs for Children w/Cognitive Impairments & Functional Limitations - 2 Patients	10	400	40.0	31	46,477	1,499.3	34	15 min
H2021HQHIUP	School-Based Svcs for Children w/Cognitive Impairments & Functional Limitations - 3 Patients	3	120	40.0	16	17,526	1,095.4	17	15 min
H2021HQHIUQ	School-Based Svcs for Children w/Cognitive Impairments & Functional Limitations - 4 Patients	1	40	40.0	3	2,450	816.7	4	15 min
H2021HQHKUN	School-Based Specialized Svcs-Children w/Cognitive Impairments & Functional Limitations - 2 Patients	3	120	40.0	12	19,368	1,614.0	13	15 min

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
Section 28 School Based (APS began reviewing 12/1/2013)									
H2021HQHKUP	School-Based Specialized Svcs-Children w/Cognitive Impairments & Functional Limitations - 3 Patients	0	0	0.0	2	888	444.0	2	15 min
Section 45									
100-219	Intensive Outpatient Program - Behavioral Health	93	865	9.3	137	568	4.1	100	One Day
100-219	Intensive Outpatient Program - Substance Abuse	140	1,215	8.7	278	1,026	3.7	146	One Day
Section 45/46									
100-219	Child Psychiatric Inpatient - SHH & Acadia Only	611	1,833	3.0	2,137	6,877	3.2	546	One Day
100-219	Partial Hospitalization	196	909	4.6	258	1,096	4.2	189	One Day
Section 65 Provided By Educational Sys. (APS began reviewing 12/1/2013)									
H2012HN	Child BH Day Treat. - PROVIDED BY ED. SYS. - Bachelor's - 2:1 Staffing ONLY	0	0	0.0	5	518	103.6	5	Hour
H2012HN	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's	650	247,678	381.0	549	340,462	620.1	894	Hour
H2012HNNTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - IFSP	2	35	17.5	21	5,012	238.7	21	Hour
H2012HNNTM	Child BH Day Treat. - PROVIDED BY ED. SYS. - Bachelor's - 2:1 Staffing IEP	2	256	128.0	6	5,328	888.0	6	Hour
H2012HNNTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - IEP	52	6,485	124.7	291	165,298	568.0	312	Hour
H2012HNUN	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's - Two Patients Served	2	256	128.0	19	5,200	273.7	19	Hour
H2012HNUNTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 2 Patients - ISFP	2	99	49.5	22	2,353	107.0	22	Hour
H2012HNUNTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 2 Patients - IEP	32	4,096	128.0	143	83,330	582.7	159	Hour
H2012HNUP	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's - Three Patients Served	0	0	0.0	12	2,090	174.2	12	Hour
H2012HNUPTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 3 Patients - ISFP	0	0	0.0	2	362	181.0	2	Hour
H2012HNUPTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 3 Patients - IEP	33	4,224	128.0	144	81,836	568.3	160	Hour
H2012HNUQ	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's - Four Patients Served	0	0	0.0	14	1,795	128.2	14	Hour
H2012HNUQTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 4 Patients - ISFP	0	0	0.0	1	162	162.0	1	Hour
H2012HNUQTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - BHP Level - 4 Patients - IEP	32	4,096	128.0	144	80,428	558.5	159	Hour
H2012HO	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's	581	43,792	75.4	481	30,250	62.9	779	Hour
H2012HOTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - IFSP	2	20	10.0	15	315	21.0	16	Hour
H2012HOTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - IEP	46	5,768	125.4	251	16,725	66.6	266	Hour
H2012HOUN	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's - Two Patients Served	1	5	5.0	24	1,000	41.7	25	Hour
H2012HOUNTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 2 Patients - IFSP	0	0	0.0	2	233	116.5	2	Hour
H2012HOUNTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 2 Patients - IEP	30	3,840	128.0	165	5,403	32.7	174	Hour
H2012HOUP	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's - Three Patients Served	1	5	5.0	24	1,010	42.1	25	Hour
H2012HOUPTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 3 Patients - IFSP	0	0	0.0	3	132	44.0	3	Hour

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
Section 65 Provided By Educational Sys. (APS began reviewing 12/1/2013)									
H2012HOUPTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 3 Patients - IEP	23	2,944	128.0	127	4,389	34.6	140	Hour
H2012HOUQ	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's - Four Patients Served	1	5	5.0	25	1,060	42.4	26	Hour
H2012HOUQTL	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 4 Patients - IFSP	0	0	0.0	1	32	32.0	1	Hour
H2012HOUQTM	Child BH Day Treat.-PROVIDED BY ED. SYS. - Master's Level - 4 Patients - IEP	23	2,944	128.0	126	5,113	40.6	139	Hour

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

Report Dates: 11/01/2014 To 11/30/2014

Run Date: 12/30/2014

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 = 64 Average length of stay (ALOS) in days = 12 Median length of stay in days = 7

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>
Female	39	14
Male	25	9
Total	64	12
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>
4-5	1	3
6-12	22	8
13-17	39	15
18-20	2	4
Total	64	12
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	62	12
Adult (ages 18+)	2	4
Total	64	12
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	3	9
District 2/ Cumberland County	11	21
District 3/ Androscoggin, Franklin, and Oxford Counties	3	5
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	10	9
District 5/ Somerset and Kennebec Counties	10	5
District 6/ Piscataquis and Penobscot Counties	11	9
District 7/ Washington and Hancock Counties	7	20
District 8/ Aroostook County	7	17
Unknown	2	3
Total	64	12

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>
Aroostook Mental Health Services	13	17
Community Health & Counseling Services	13	9
Crisis and Counseling Centers	17	5
Sweetser	21	17
Total	64	12

Report Number: 16d
Average Length of Stay in Child PNMI Settings
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates: 11/01/2014 To 11/30/2014

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 = 25
 ALOS: Mental Health Level I = 221
 Mental Retardation Level I And II = 716

Average length of stay (ALOS) in days for all types of Child PNMI services = 315
 Mental Health Level II = 189
 Multidimensional TFC = N/A. (No discharges this month.)

	Mental Health Level I		Mental Health Level II		Mental Retardation Level I And II		Multidimensional TFC		Totals	
	#	ALOS	#	ALOS	#	ALOS	#	ALOS	#	ALOS
Gender										
Female	9	158	2	70	1	419			12	165
Male	7	303	2	308	4	790			13	454
Total	16	221	4	189	5	716	0	N/A	25	315
Age Groups										
6-12	5	196							5	196
13-17	10	250	4	189	1	301			15	237
18-20	1	60			4	820			5	668
Total	16	221	4	189	5	716	0	N/A	25	315
Child/Adult										
Children (ages 0 -17)	15	232	4	189	1	301			20	227
Adult (ages 18+)	1	60			4	820			5	668
Total	16	221	4	189	5	716	0	N/A	25	315

	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	2	214	1	109	1	374			4	228
District 2/ Cumberland County	4	171	2	295	2	1,243			8	470
District 3/ Androscoggin, Franklin, and Oxford Counties	3	322							3	322
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1	29			1	419			2	224
District 5/ Somerset and Kennebec Counties	2	378							2	378
District 6/ Piscataquis and Penobscot Counties	1	138			1	301			2	220
District 7/ Washington and Hancock Counties	2	265	1	56					3	195
District 8/ Aroostook County	1	14							1	14
Total	16	221	4	189	5	716	0	N/A	25	315
<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	1	419							1	419
Becket Houses of Maine	1	151	1	56	1	374			3	194
Easter Seals			1	559					1	559
KidsPeace					1	581			1	581
NFI North	3	66	1	109					4	77
Northern Lighthouse	1	14							1	14
Spaulding Youth Center					1	1,904			1	1,904
Spurwink	2	316			2	360			4	338
Sweetser	8	266	1	31					9	240
Total	16	221	4	189	5	716	0	N/A	25	315

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

Report Dates: 11/01/2014 To 11/30/2014

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 = 15

Average length of stay (ALOS) in days for all types of TFC services = 253

Average length of stay (ALOS) in days for Treatment Foster Care Level C = 157

Average length of stay (ALOS) in days for Treatment Foster Care Level D = 265

Average length of stay (ALOS) in days for Treatment Foster Care Level E = 732

	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>
Gender								
Female	5	163	2	515			7	263
Male	1	127	6	182	1	732	8	244
Total	6	157	8	265	1	732	15	253
Age Groups								
4-5			3	110			3	110
6-12	2	79	2	200			4	139
13-17	4	196	1	358	1	732	6	312
18-20			2	515			2	515
Total	6	157	8	265	1	732	15	253
Child/Adult								
Children (ages 0 -17)	6	157	6	182	1	732	13	212
Adult (ages 18+)			2	515			2	515
Total	6	157	8	265	1	732	15	253

	Treatment Foster Care		Treatment Foster Care		Treatment Foster Care		Totals	
	Level C		Level D		Level E		# of Discharges	ALOS
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>		
District 1/ York County			1	313	1	732	2	523
District 2/ Cumberland County	1	135	3	421			4	350
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties			2	92			2	92
District 5/ Somerset and Kennebec Counties	2	298					2	298
District 6/ Piscataquis and Penobscot Counties			1	261			1	261
District 7/ Washington and Hancock Counties			1	98			1	98
District 8/ Aroostook County	3	70					3	70
Total	6	157	8	265	1	732	15	253
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>						
Community Care	2	42	2	515			4	278
Community Health & Counseling Services	3	177	3	107			6	142
KidsPeace			1	98	1	732	2	415
Smart Child & Family Services			1	358			1	358
The Opportunity Alliance	1	326	1	313			2	320
Total	6	157	8	265	1	732	15	253

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

Run Date: 12/30/2014

Report Dates: 11/01/2014 To 11/30/2014

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 CareConnecton® from Targeted Case Management during this month.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

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

Total number of members discharged = 434

Average length of stay (ALOS) in days for all types of TCM services = 307

Average length of stay (ALOS) in days for TCM - BH = 276

Average length of stay (ALOS) in days for TCM - DD = 414

<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	158	269	28	502	186	304
Male	180	283	68	378	248	309
Total	338	276	96	414	434	307
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
0-3	6	165	14	236	20	214
4-5	26	212	15	256	41	228
6-12	147	285	40	439	187	318
13-17	134	259	16	392	150	273
18-20	25	411	11	800	36	530
Total	338	276	96	414	434	307
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	313	266	85	364	398	287
Adult (ages 18+)	25	411	11	800	36	530
Total	338	276	96	414	434	307

<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	48	298	13	683	61	380
District 2/ Cumberland County	43	236	12	300	55	250
District 3/ Androscoggin, Franklin, and Oxford Counties	65	255	8	372	73	267
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	47	181	13	128	60	169
District 5/ Somerset and Kennebec Counties	81	311	13	266	94	305
District 6/ Piscataquis and Penobscot Counties	28	398	20	506	48	443
District 7/ Washington and Hancock Counties	8	264	10	403	18	341
District 8/ Aroostook County	13	251	6	830	19	434
Unknown	5	442	1	59	6	378
Total	338	276	96	414	434	307

<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	1	80			1	80
Assistance Plus	5	506			5	506
Bridge to Success			5	134	5	134
Broadreach Family & Community Services	2	316	8	155	10	188
Care & Comfort	6	518	4	375	10	460
Catholic Charities Maine	13	380	7	457	20	407
Charlotte White Center	2	518	2	989	4	753
Community Concepts	6	374			6	374
Community Counseling Center	5	182	2	342	7	228
Community Health & Counseling Services	6	167	1	120	7	160
Connections for Kids	1	118			1	118
Counseling Services Inc.	15	266			15	266
Easter Seals Maine			4	179	4	179
Evergreen Behavioral Services	2	83			2	83
Families Matter, Inc	2	440			2	440
Fullcircle Supports Inc	6	271			6	271
Graham Behavioral Services	1	1,593			1	1,593
Health Affiliates Maine	4	336			4	336
Home Counselors Inc	9	121			9	121
Independence Association			1	1,111	1	1,111
Kennebec Behavioral Health	35	227			35	227
KidsPeace	7	170	1	358	8	194
Learning Works	3	213			3	213
Life by Design	6	266	1	6	7	229
Maine Behavioral Health Organization	5	208			5	208
Maine Childrens Home for Little Wanderers	3	30			3	30
MAS Home Care of Maine - Bangor	3	233	1	170	4	217
MAS Home Care of Maine - Westbrook	8	236			8	236
Merrymeeting	2	562			2	562
Mid Coast Mental Health	1	14			1	14
Milestones Family Services			6	920	6	920
Morrison Developmental Center			1	59	1	59
New Day Counseling	2	206			2	206
Northern Lighthouse	2	709			2	709
Northern Maine General	1	104	2	1,361	3	942
Penquis			2	122	2	122
Providence	18	405			18	405

	TCM - BH		TCM - DD		Totals	
Saco River Health Service	2	170	1	307	3	216
Sequel Care of Maine	3	134			3	134
Smart Child & Family Services	4	526	1	134	5	448
Special Childrens Friends			6	223	6	223
Spurwink	43	250	2	247	45	249
Stepping Stones	1	30			1	30
Sweetser	49	192	3	333	52	200
The Childrens Center	3	321	6	333	9	329
The Opportunity Alliance	12	368			12	368
Tri-County Mental Health	17	200			17	200
United Cerebral Palsy of Maine			5	173	5	173
Waban Projects	2	391	3	675	5	561
Wings	20	404	14	657	34	508
Woodfords Family Services			7	301	7	301
Total	338	276	96	414	434	307

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

Report Dates: 11/01/2014 To 11/30/2014

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 = 191

Average length of stay (ALOS) in days for all types of HCT services = 156

Average length of stay (ALOS) in days for Regular HCT = 168

Average length of stay (ALOS) in days for HCT - FFT = 80

Average length of stay (ALOS) in days for HCT - MST = 118

<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	66	175	6	62	10	116	82	160
Male	88	162	4	108	17	119	109	153
Total	154	168	10	80	27	118	191	156
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>						
0-3	17	158					17	158
4-5	14	150					14	150
6-12	80	181	1	23	1	34	82	178
13-17	41	156	9	87	25	117	75	135
18-20	2	85			1	210	3	126
Total	154	168	10	80	27	118	191	156
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>						
Children (ages 0 -17)	152	169	10	80	26	114	188	157
Adult (ages 18+)	2	85			1	210	3	126
Total	154	168	10	80	27	118	191	156

<u>District</u>	Regular HCT		HCT - FFT		HCT - MST		Totals	
	<u># of Discharges</u>	<u>ALOS</u>						
District 1/ York County	23	167	3	76	7	118	33	148
District 2/ Cumberland County	21	170			6	61	27	146
District 3/ Androscoggin, Franklin, and Oxford Counties	16	177			3	134	19	170
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	13	157	1	140	4	141	18	152
District 5/ Somerset and Kennebec Counties	34	151	3	107	5	131	42	146
District 6/ Piscataquis and Penobscot Counties	29	196	3	38			32	181
District 7/ Washington and Hancock Counties	10	177					10	177
District 8/ Aroostook County	7	121			1	228	8	134
Unknown	1	120			1	137	2	129
Total	154	168	10	80	27	118	191	156

<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>						
Aroostook Mental Health Services	2	63			1	228	3	118
Assistance Plus	7	137					7	137
Bangor Counseling Center	1	31					1	31
Care & Comfort	4	271					4	271
Casa, Inc.	1	257					1	257
Catholic Charities Maine			7	82			7	82
Christopher Aaron Counseling Center	3	112					3	112
Community Care	9	214					9	214
Community Health & Counseling Services	2	37					2	37
Connections for Kids	6	206					6	206
Counseling Services Inc.					10	113	10	113
Families United	5	150					5	150
Home Counselors Inc	2	271					2	271
Kennebec Behavioral Health	20	126			11	145	31	133
KidsPeace	16	181					16	181
MAS Home Care of Maine - Bangor	12	193					12	193
MAS Home Care of Maine - Westbrook	4	187					4	187
Port Resources	4	194					4	194
Providence	25	190					25	190
Saco River Health Service	1	16					1	16
Sequel Care of Maine	11	117					11	117
Spurwink	2	214	3	76			5	131
Sweetser	4	67					4	67
Tri-County Mental Health	3	103			5	44	8	66
United Cerebral Palsy of Maine	9	219					9	219
Woodfords Family Services - Home and Community Treatment	1	218					1	218
Total	154	168	10	80	27	118	191	156

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

Report Dates: 11/01/2014 To 11/30/2014

Run Date: 12/30/2014

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 = 10 Average length of stay (ALOS) in days = 174 Median length of stay in days = 212

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Female	2	163	163
Male	8	176	227
Total	10	174	212
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
6-12	8	179	212
13-17	2	152	152
Total	10	174	212
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
District 3/ Androscoggin, Franklin, and Oxford Counties	1	234	234
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	2	166	166
District 5/ Somerset and Kennebec Counties	4	191	234
District 6/ Piscataquis and Penobscot Counties	3	136	121
Total	10	174	212
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Cornerstone Behavioral Healthcare - CM	1	121	121
Kennebec Behavioral Health	5	199	234
Providence	3	133	126
United Cerebral Palsy of Maine	1	219	219
Total	10	174	212

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

Report Dates: 11/01/2014 To 11/30/2014

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: 96.4% Child PNMI: 76.5%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2014				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>
Alternative Services	Green Home Green, ME	3	3	0	0%	0	90	90	100%
Alternative Services	Leighton Street Waterville, ME	5	5	0	0%	0	150	150	100%
Alternative Services	LRBP Burns Rd Augusta, ME	3	3	0	0%	0	90	90	100%
Alternative Services	LRBP Pittston Pittston, ME	3	3	0	0%	0	90	86	96%
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%	0	210	210	100%
Aroostook Mental Health Services	Skyhaven Presque Isle, ME	10	10	0	0%	0	300	295	98%
Charlotte White Center	Eastern Ave Brewer, ME	3	3	0	0%	0	90	90	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2014				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	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	Marsh Road Corinth, ME	4	3	1	25%	0	120	90	75%
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	168	93%
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	8	0	0%	0	240	240	100%
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%	1	210	207	99%
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	6	0	0%	0	180	180	100%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2014				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%	0	180	180	100%
Kennebec Behavioral Health	Augusta House- Augusta Supported Housing Augusta, ME	7	8	0	0%	0	210	240	100%
Kennebec Behavioral Health	Valley View- Augusta Supported Housing Augusta, ME	8	7	1	13%	0	240	210	88%
Kennebec Behavioral Health	Wilson Place- Skowhegan Supported Housing Skowhegan, ME	7	6	1	14%	0	210	180	86%
Lutheran Social Services	Church Street Home Lewiston, ME	3	3	0	0%	0	90	90	100%
Lutheran Social Services	Martin Drive Lewiston, ME	4	4	0	0%	0	120	120	100%
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	210	100%
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	4	0	0%	0	120	118	98%
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%	1	90	86	96%
Mid Coast Mental Health	GAP - Warren St Rockland, ME	5	5	0	0%	1	150	171	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%	0	90	90	100%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2014				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	5	2	29%	0	210	150	71%
Motivational Services	105 Western Avenue Service Waterville, ME	5	5	0	0%	0	150	150	100%
Motivational Services	115 Commercial Street Augusta, ME	10	10	0	0%	1	300	299	100%
Motivational Services	14 Elm Street Augusta, ME	8	8	0	0%	1	240	222	93%
Motivational Services	14 Glenridge Drive Augusta, ME	8	7	1	13%	1	240	209	87%
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%	1	240	235	98%
Motivational Services	45 Middle Street Augusta, ME	6	6	0	0%	0	180	180	100%
Motivational Services	73 Pleasant Street Waterville, ME	6	6	0	0%	0	180	180	100%
Motivational Services	81 Winthrop Street Augusta, ME	6	5	1	17%	1	180	156	87%
Mount St. Joseph	3R-Keystone Waterville, ME	16	16	0	0%	0	480	480	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	14	2	13%	1	480	448	93%
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%	0	120	90	75%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2014				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	4	0	0%	0	120	120	100%
Oxford County Mental Health Services	Andy's Place Rumford, ME	4	4	0	0%	0	120	120	100%
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	16	2	11%	1	540	506	94%
Shalom House	Auburn House Portland, ME	7	6	1	14%	1	210	198	94%
Shalom House	Center Street House Biddeford, ME	7	7	0	0%	0	210	210	100%
Shalom House	Clark Street Portland, ME	8	8	0	0%	0	240	240	100%
Shalom House	North St Supported Housing YC Saco, ME	7	7	0	0%	0	210	210	100%
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%	2	270	252	93%
Shalom House	Read Street Portland, ME	6	6	0	0%	0	180	180	100%
Shalom House	School St Supported Housing YC Saco, ME	7	7	0	0%	1	210	203	97%
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%	1	180	180	100%
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 11/30/2014				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%	0	240	240	100%
The Opportunity Alliance	Morrison Place Portland, ME	12	11	1	8%	0	360	324	90%
The Opportunity Alliance	Ray House-Helen Winslow South Portland, ME	7	7	0	0%	0	210	209	100%
The Opportunity Alliance	The Bridge Portland, ME	12	12	0	0%	0	360	360	100%
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%	1	210	194	92%
Volunteers of America	Beach Street Residence Saco, ME	6	6	0	0%	0	180	180	100%
Volunteers of America	Brackett Street Portland, ME	6	6	0	0%	0	180	180	100%
Volunteers of America	Bradley Street Saco, ME	5	2	3	60%	1	150	90	60%
Volunteers of America	Sawyer Street Residence S Portland, ME	7	7	0	0%	0	210	210	100%
York County Shelter Program	MH Transitional-Transition Beds-Shelter B Alfred, ME	14	13	1	7%	6	420	348	83%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2014				Monthly Averages			
		<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
<u>Child PNMI Provider</u>	<u>Provider Location</u>								
Aroostook Mental Health Services	Calais Childrens Residential Calais, ME	10	8	2	20%	1	300	259	86%
Becket Houses of Maine	Auburn Auburn, ME	8	8	0	0%	0	240	240	100%
Becket Houses of Maine	Belgrade Belgrade, ME	14	14	0	0%	2	420	405	96%
Becket Houses of Maine	Gorham Gorham, ME	7	7	0	0%	0	210	210	100%
Becket Houses of Maine	Litchfield Litchfield, ME	10	10	0	0%	1	300	282	94%
Community Health & Counseling Services	Multidimensional Treatment Program East Winthrop, ME	7	1	6	86%	0	210	30	14%
KidsPeace	Autism Spectrum Disorder Program Ellsworth, ME	22	18	4	18%	1	660	539	82%
KidsPeace	Residential MH Ellsworth, ME	11	8	3	27%	0	330	240	73%
NFI North	Beacon House Buxton, ME	8	6	2	25%	1	240	199	83%
NFI North	Bridge Crossing Bridgton, ME	12	6	6	50%	0	360	180	50%
NFI North	Dirigo Place Lewiston, ME	7	2	5	71%	0	210	60	29%
NFI North	Oliver Place Bath, ME	6	3	3	50%	2	180	114	63%
NFI North	Riverbend Sidney, ME	8	7	1	13%	0	240	210	88%
NFI North	Stetson Ranch Stetson, ME	8	4	4	50%	1	240	129	54%
NFI North	Summit View Bangor, ME	6	2	4	67%	1	180	81	45%
Northern Lighthouse	Northern Lighthouse Mars Hill, ME	6	6	0	0%	1	180	160	89%
Port Resources	Dingley Spring Gorham, ME	6	4	2	33%	1	180	145	81%
Spurwink	Brunswick Program Brunswick, ME	11	11	0	0%	0	330	224	68%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2014				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>
Spurwink	Casco Program Casco, ME	13	11	2	15%	1	390	336	86%
Spurwink	Chelsea Program Pittston, ME	13	12	1	8%	2	390	268	69%
Spurwink	Cornville Program Skowhegan, ME	12	11	1	8%	2	360	335	93%
Spurwink	Lewiston-Auburn Program Lewiston, ME	16	11	5	31%	0	480	330	69%
Spurwink	Options Program Vassalboro, ME	8	8	0	0%	0	240	240	100%
Spurwink	Raymond Program Raymond, ME	7	5	2	29%	1	210	169	80%
Spurwink	Southern Region Program Portland, ME	30	29	1	3%	1	900	731	81%
Sweetser	Belfast Cottage Staff Intensive Saco, ME	9	5	4	44%	1	270	157	58%
Sweetser	Belfast Staff Intensive Belfast, ME	9	13	0	0%	0	270	372	100%
Sweetser	Belfast Staff Intensive 2 Belfast, ME	4	4	0	0%	1	120	102	85%
Sweetser	Belfast Staff Intensive 3 Belfast, ME	6	8	0	0%	0	180	213	100%
Sweetser	Cape Cottage Staff Intensive Saco, ME	5	6	0	0%	0	150	176	100%
Sweetser	Portland Adolescent Unit Saco, ME	9	8	1	11%	2	270	229	85%
Sweetser	Rockport 1 Residential Rockport, ME	8	4	4	50%	0	240	84	35%
Sweetser	Rockport 2 Residential Rockport, ME	12	6	6	50%	2	360	200	56%
Sweetser	Saco Family Focus Saco, ME	8	5	3	38%	3	240	169	70%
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	270	90%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2014				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	Winterport Residential Winterport, ME	8	8	0	0%	2	240	231	96%
The Opportunity Alliance	Edgewood Scarborough, ME	6	6	0	0%	0	180	180	100%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 11/30/2014				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	18	N/A	N/A	1	N/A	546	N/A
Lakeview Neurorehabilitation Center	Effingham Effingham, NH	N/A	1	N/A	N/A	0	N/A	30	N/A
Learning Center for Deaf	Walden Framingham, MA	N/A	1	N/A	N/A	0	N/A	30	N/A
May Center School for Autism and Developmental Disabilities	May Center School of Autism and Dev.Dis Randolph, MA	N/A	1	N/A	N/A	0	N/A	30	N/A
Spaulding Youth Center	Spaulding Youth Center Northfield, NH	N/A	3	N/A	N/A	1	N/A	107	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: 11/01/2014 To 11/30/2014

Run Date: 12/28/2014

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: 80.0% Child Crisis Stabilization: 71.0%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 11/30/2014				Monthly Averages			
<u>Adult Crisis Stabilization Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Aroostook Mental Health Services	Aroostook Mental Health Ctr Presque Isle, ME	5	2	3	60%	22	150	96	64.0%
Community Health & Counseling Services	Riverstone CSU Brewer, ME	8	9	0	0%	55	240	231	96.3%
Counseling Services Inc.	Counseling Services Inc - Beech St Saco, ME	6	7	0	0%	22	180	215	100.0%
Crisis and Counseling Centers	Adult Crisis Units Waterville, ME	8	6	2	25%	37	240	151	62.9%
Mid Coast Mental Health	Crisis Stabilization Unit Rockland, ME	4	4	0	0%	15	120	81	67.5%
Oxford County Mental Health Services	Crisis Stabilization Unit Rumford, ME	5	3	2	40%	9	150	56	37.3%
Sweetser	Brunswick Brunswick, ME	4	4	0	0%	17	120	126	100.0%
The Opportunity Alliance	Broadway Crossings S Portland, ME	8	8	0	0%	24	240	270	100.0%
Tri-County Mental Health	Tri County -Respite Lewiston, ME	6	5	1	17%	22	180	133	73.9%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 11/30/2014				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	4	2	33%	6	180	140	77.8%
Aroostook Mental Health Services	Fort Fairfield Childrens Crisis Fort Fairfield, ME	6	4	2	33%	6	180	90	50.0%
Community Health & Counseling Services	Sojourn CRU Bangor, ME	6	2	4	67%	13	180	96	53.3%
Crisis and Counseling Centers	Crisis MH Winslow, ME	5	0	5	100%	17	150	80	53.3%
Rumford Group Homes	Turner Family Support Center Leeds, ME	4	4	0	0%	9	120	74	61.7%
Sweetser	Belfast Crisis Stabilization Belfast, ME	7	5	2	29%	10	210	180	85.7%
Sweetser	Saco Campus Crisis Saco, ME	9	8	1	11%	13	270	254	94.1%

*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: 11/01/2014 To 11/30/2014

Run Date: 12/28/2014

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 11/30/2014				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	90	11.1%
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	28	57	67%	1	2,550	854	33.5%
Community Care	Tx Foster Care-Dist. 6 Bangor , ME	28	18	10	36%	1	840	547	65.1%
Community Care	Tx Foster Care-Dist. 8 Caribou , ME	11	5	6	55%	2	330	155	47.0%
Community Health & Counseling Services	Tx Foster Care-Dist. 2 , ME	30	10	20	67%	4	900	371	41.2%
Community Health & Counseling Services	Tx Foster Care-Dist. 5 , ME	60	67	0	0%	4	1,800	1,983	100.0%
Community Health & Counseling Services	Tx Foster Care-Dist. 6 , ME	63	8	55	87%	0	1,890	223	11.8%
Community Health & Counseling Services	Tx Foster care-Dist. 7 , ME	45	6	39	87%	0	1,350	180	13.3%
Community Health & Counseling Services	Tx Foster Care-Dist. 8 , ME	90	41	49	54%	1	2,700	1,210	44.8%
Families and Children Together	Tx Foster Care-Dist. 4 , ME	2	2	0	0%	0	60	60	100.0%
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 11/30/2014				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	10	0	0%	1	240	320	100.0%
KidsPeace	Tx Foster Care-Dist. 2 , ME	19	12	7	37%	0	570	340	59.6%
KidsPeace	Tx Foster Care-Dist. 3 , ME	15	7	8	53%	0	450	188	41.8%
KidsPeace	Tx Foster Care-Dist. 4 , ME	2	3	0	0%	0	60	80	100.0%
KidsPeace	Tx Foster Care-Dist. 5 , ME	21	9	12	57%	0	630	270	42.9%
KidsPeace	Tx Foster Care-Dist. 6 , ME	35	19	16	46%	0	1,050	535	51.0%
KidsPeace	Tx Foster Care-Dist. 7 , ME	2	0	2	100%	1	60	8	13.3%
Smart Child & Family Services	Tx Foster Care-Dist. 1 , ME	4	2	2	50%	0	120	60	50.0%
Smart Child & Family Services	Tx Foster Care-Dist. 2 , ME	20	9	11	55%	2	600	285	47.5%
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	29	0	0%	1	750	843	100.0%
The Opportunity Alliance	Tx Foster Care-Dist. 1 , ME	19	7	12	63%	2	570	228	40.0%
The Opportunity Alliance	Tx Foster Care-Dist. 2 , ME	13	10	3	23%	1	390	287	73.6%
Woodfords Family Services	TX Foster care-Dist. 1 , ME	8	13	0	0%	0	240	390	100.0%
Woodfords Family Services	Tx Foster Care-Dist. 2 , ME	18	16	2	11%	0	540	480	88.9%
Woodfords Family Services	Tx Foster Care-Dist. 3 , ME	3	2	1	33%	0	90	60	66.7%

*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)
11/01/2014 To 11/30/2014

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 = 145

Total number of members discharged for whom any step-down service was entered = 73

Percent of members discharged for whom any step-down service was entered = 50%

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	23	17	4	0	1	70
Male	29	18	5	0	5	75
Totals	52	35	9	0	6	145

<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	1	1	0	0	0	4
6-12	23	15	3	0	0	48
13-17	25	17	6	0	6	88
18-20	3	2	0	0	0	5
Totals	52	35	9	0	6	145

Note: Age as of 11/01/2014

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	9	5	1	0	1	21
District 2/ Cumberland County	11	6	0	0	0	16
District 3/ Androscoggin, Franklin, and Oxford Counties	3	3	0	0	0	32
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	11	8	1	0	2	27
District 5/ Somerset and Kennebec Counties	9	7	3	0	1	20
District 6/ Piscataquis and Penobscot Counties	2	2	2	0	2	18
District 7/ Washington and Hancock Counties	3	1	1	0	0	6
District 8/ Aroostook County	4	3	1	0	0	5
Totals	52	35	9	0	6	145

<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	16	16	7	0	2	58
Arbour Hospital - Westwood Lodge	0	0	0	0	0	1
Northern Maine Medical Center	2	0	2	0	0	3
Spring Harbor Hospital	34	19	0	0	4	47
St. Marys Regional Medical Center	0	0	0	0	0	36
Totals	52	35	9	0	6	145

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: 11/01/2014 To 11/30/2014

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:** 144

Total number of members readmitted within 30 days: 12

% of members discharged from inpatient psychiatric facilities that are readmitted within 30 days: 8.3%

	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
All Members			
Total MaineCare	12	132	144
Total	12	132	144
	<u>Members Readmitted</u>	<u>Members Not Readmitted</u>	<u>Total # of</u>
Gender	<u>within 30 days</u>	<u>within 30 days</u>	<u>Discharges</u>
Female	7	63	70
Male	5	69	74
Total	12	132	144
	<u>Members Readmitted</u>	<u>Members Not Readmitted</u>	<u>Total # of</u>
Age Groups	<u>within 30 days</u>	<u>within 30 days</u>	<u>Discharges</u>
4-5	0	4	4
6-12	2	45	47
13-17	9	79	88
18-20	1	4	5
Total	12	132	144
	<u>Members Readmitted</u>	<u>Members Not Readmitted</u>	<u>Total # of</u>
Child/Adult	<u>within 30 days</u>	<u>within 30 days</u>	<u>Discharges</u>
Children (ages 0 -17)	11	128	139
Adult (ages 18+)	1	4	5
Total	12	132	144

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

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

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

District	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
District 1/ York County	1	20	21
District 2/ Cumberland County	0	16	16
District 3/ Androscoggin, Franklin, and Oxford Counties	1	31	32
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	6	21	27
District 5/ Somerset and Kennebec Counties	2	18	20
District 6/ Piscataquis and Penobscot Counties	2	15	17
District 7/ Washington and Hancock Counties	0	6	6
District 8/ Aroostook County	0	5	5
Total	12	132	144

Providers	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
Acadia Hospital	6	51	57
Arbour Hospital - Westwood Lodge	0	1	1
Northern Maine Medical Center	0	3	3
Spring Harbor Hospital	4	43	47
St. Marys Regional Medical Center	2	34	36
Total	12	132	144

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 11/30/2014

Run Date: 12/28/2014

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 = 420

Members discharged from Child Behavioral Health Homes = 95

<u>Gender</u>	<u># Admissions</u>	<u># of Discharges</u>
Female	177	36
Male	<u>243</u>	<u>59</u>
Total	420	95

<u>Age Groups</u>	<u># Admissions</u>	<u># of Discharges</u>
0-3	7	2
4-5	36	8
6-12	207	45
13-17	139	29
18-20	29	11
21-24	<u>2</u>	<u>0</u>
Total	420	95

<u>SMI</u>	<u># Admissions</u>	<u># of Discharges</u>
SMI	4	2
Not SMI	<u>416</u>	<u>93</u>
Total	420	95

<u>District</u>	<u># Admissions</u>	<u># of Discharges</u>
District 1/ York County	19	2
District 2/ Cumberland County	13	4
District 3/ Androscoggin, Franklin, and Oxford Counties	17	5
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	14	7
District 5/ Somerset and Kennebec Counties	101	26
District 6/ Piscataquis and Penobscot Counties	213	41
District 7/ Washington and Hancock Counties	33	6
District 8/ Aroostook County	7	1
Unknown	<u>3</u>	<u>3</u>
Total	420	95

<u>Providers</u>	# Admissions	# of Discharges
Assistance Plus	3	2
Community Counseling Center	8	3
Cornerstone Behavioral Healthcare - CM	63	9
Kennebec Behavioral Health	87	27
Providence	57	14
Saco River Health Service	6	3
United Cerebral Palsy of Maine	144	20
Waban Projects	1	0
Wings	<u>51</u>	<u>17</u>
Total	420	95