

February 2016
Child Monthly Scheduled Package
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APS Healthcare-Maine Fiscal Year 2016 Summary Report								
(Includes MaineCare members and Courtesy Reviews done by APS)								
Demographics, Utilization, and Access - Monthly Cumulative Totals For Fiscal Year 2014								
From: July 1, 2013 - The End of Each Month of the Fiscal Year								
	July	August	September	October	November	December	January	February
Total # MaineCare Eligible Members*	247,617	247,617	246,994	246,994	246,994	246,005	246,005	246,005
Total # Members in any APS reviewed service	49,192	51,065	53,709	55,320	57,251	58,974	60,898	62,619
Total # Members Authorized Mental Health Services: Children/Adolescents age 0-17	17,826	18,464	19,469	20,363	21,314	22,083	22,942	23,657
Total # Members Authorized Mental Health Services: Adults age 18+	31,366	32,601	34,239	34,955	35,933	36,885	37,946	38,942
Total # Members Authorized Mental Health Services: Female	26,956	28,003	29,396	30,325	31,402	32,321	33,366	34,354
Total # Members Authorized Mental Health Services: Male	22,234	23,059	24,308	24,996	25,852	26,658	27,538	28,271
Total # Members Authorized for Outpatient Therapy	33,198	34,654	36,449	38,377	40,047	41,474	43,174	44,676
Total # Members Authorized Services Diagnosed with a Serious Mental Illness	16,311	16,853	17,329	17,740	18,130	18,543	18,950	19,301
Administrative ASO Measures - The following indicators are totaled for each month and are NOT cumulative								
Total # Administrative Denials (post reconsiderations)	0	0	0	0	0	0	0	0
Total # Clinical Denials (post reconsiderations)	161	125	96	111	93	142	124	97
Total # Partial Authorizations (post reconsiderations)	328	314	203	229	217	377	291	308
Total # Administrative Denials, Clinical Denials, or Partial Authorizations Reconsidered then Resulting in Authorized or Partially Authorized Services	72	56	56	43	53	75	52	69
Denial Rate (post reconsiderations)	1.99%	1.85%	1.13%	1.30%	1.27%	2.14%	1.63%	1.61%
Total # Complaints	0	0	0	0	0	0	0	0
Total # Grievances	0	0	0	0	0	0	0	0
Total # Appeals	8	11	10	6	8	7	8	7
Total # of APS Cases Processed	23,846	21,428	24,251	25,542	22,093	25,638	22,515	24,194
Total # of Services Processed	27,758	24,884	28,525	29,854	26,029	29,603	26,348	27,769
Average # Services per APS Cases Processed	1.16	1.16	1.18	1.17	1.18	1.15	1.17	1.15
Total # of Services Discharged	6,560	6,341	6,309	6,202	5,673	5,807	5,817	6,136
Total # Phone Calls Received	7,326	3758*	7,128	7,089	6,311	7,358	7,086	6,795
Average # Calls Received per work day	333	313	339	322	332	350	354	340
Average Answer Speed in Seconds (target < 30 seconds)	9	9	7	7	7	7	7	6
Average Length of Calls in Minutes: Seconds	2:46	2:49	3:08	3:07	2:41	2:45	2:42	2:44
Administrative ASO Measures - Quarterly								
Fiscal Year (1Qtr=Jul,Aug,Sep; 2Qtr=Oct,Nov,Dec; 3Qtr=Jan,Feb,Mar; 4Qtr=Apr,May,June)								
Contract Standard 1, Indicator 1 - Data Transfer of Eligibility Files Incorporated within 24 hours (target 95%)			100%			100%		
Contract Standard 1, Indicator 2 - Data Transfer of Provider Files Incorporated within 24 hours (target 95%)			100%			100%		
Contract Standard 1, Indicator 3 - 98% Data Transfer of Authorization data entered into MECMS (target within 3 business days of Provider notification)			100%			100%		
Contract Standard 2, Indicator 1 - Response to Service Appeals meets time frames stated in agreement (target 98%)			96%			100%		
Contract Standard 2, Indicator 2 - Appeals that reach the hearing level have accurate information provided to the Department in less than 48 hours (target 98%)			100%			100%		
Contract Standard 3 - Members contacting Member Services are satisfied with their experience (target 90%)			100%			100%		
Contract Standard 4 - All required reports are completed and submitted within 30 days of the period for which the report is due (target 100%)			100%			100%		
Contract Standard 5, Indicator 1 - Telephone calls answered live within 6 rings (target 95%)			98%			97%		
Contract Standard 5, Indicator 2 - Fewer than 5% of telephone calls to APS will be abandoned (target < 5%)			1%*			0.9%		
* A phone system change occurred on August 19 th 2015.								

Fiscal Year 2016								
Demographics, Utilization and Access Measures: Active Authorization Census on the Last Day of Each Month								
Demographics, Utilization and Access Measures: Active Authorization Census on the Last Day of Each Month								
Total # MaineCare Eligible Members Ages 0 -20*	July	August	September	October	November	December	January	February
Total # Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	127,645	127,645	126,698	126,698	126,698	126,004	126,004	126,004
Ages 0-3	18,503	18,085	18,078	18,224	18,491	18,540	18,726	18,907
4-5	623	618	651	628	640	646	641	646
6-12	1447	1381	1383	1,406	1,421	1,434	1454	1483
13-17	8,523	8,317	8,355	8,481	8,610	8,621	8,722	8,800
18-20	6,267	6,161	6,121	6,167	6,285	6,297	6,373	6,404
Female Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	1,643	1,608	1,568	1,542	1,535	1,542	1,536	1,574
Male Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	8,124	7,922	7,890	7,943	8,073	8,054	8,163	8,283
Demographics, Utilization and Access Measures: The following Indicators are totaled for each month and are NOT Cumulative								
# of New Admissions Authorized Child Individual Outpatient Services	July	August	September	October	November	December	January	February
# of New Admissions Authorized Child Group Outpatient Services	814	726	1262	1,360	1,260	981	1144	1030
# of New Admissions Authorized Child TCM Services	113	67	142	155	129	103	119	94
# of New Admissions Authorized Child Medication Management Svcs	544	524	618	598	569	556	633	550
# of New Admissions Authorized Child HCT Services	181	157	178	218	169	187	164	198
# of New Admissions Authorized Sec 28 RCS Services (Agency)	300	235	249	222	233	183	261	228
# of New Admissions Authorized Child In-Patient Psychiatric Svcs	172	134	143	154	139	116	142	156
# of Discharges From Child In-Patient Psychiatric Services	114	110	126	136	139	129	146	123
# of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days	115	111	118	146	140	124	121	117
% of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days*	11	9	11	13	8	14	9	filled in next
Average Length Of Stay (in days) for Child In-Patient Psychiatric discharged	10%	8%	9%	9%	5%	11%	7%	filled in next
# New Admissions Child Members Authorized PNMI (Residential) Services in the month	16	18	17	15	14	13	14	16
# Discharges of Child Members from Residential Services (PNMI) in the month	29	35	32	26	31	33	24	30
Average Length Of Stay (in days) for Child Residential Services (PNMI) discharged in the month	29	37	19	24	18	27	18	20
# Child Authorized Crisis Unit Services (New Admissions)	258	425	300	352	252	244	273	297
# Child Members Discharged from Crisis Unit Svcs in the month	67	67	74	83	75	71	74	73
Average Length Of Stay (in days) for Crisis Unit Services discharged in the month	62	71	61	68	68	62	52	67
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%			81%		
*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: 07/01/2015 To 02/29/2016

Run Date: 03/30/2016

Report Source: Authorization data from APS CareConnection®

Definitions:

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

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

Total # MaineCare Eligible Members on last day of prior quarter = 246,005

Members authorized for an APS-reviewed service = 61,714

% of total members authorized for an APS-reviewed service = 25.1%

<u>Gender</u>	<u>Members</u>
Female	33,915
Male	27,796
Unknown	3
Total	61,714

<u>Age Groups</u>	<u>Members</u>
0-3	1,399
4-5	2,287
6-12	11,627
13-17	8,338
18-20	3,015
21-24	2,736
25-34	9,485
35-54	15,841
55-61	3,928
62-64	1,041
65-74	1,544
Over 75 Years Old	444
Unknown	20
Total	61,705

Note: Age as of 07/01/2015

<u>Child/Adult</u>	<u>Members</u>
Children (ages 0 -17)	23,651
Adult (ages 18+)	38,034
Unknown	20
Total	61,705

Note: Age as of 07/01/2015

<u>SMI</u>	<u>Members</u>
SMI	19,359
Not SMI	42,596
<i>Total</i>	<u>61,955</u>
<u>AMHI Class</u>	<u>Members</u>
AMHI Class N	59,822
AMHI Class Y	1,883
<i>Total</i>	<u>61,705</u>
<u>District</u>	<u>Members</u>
District 1/ York County	8,072
District 2/ Cumberland County	10,940
District 3/ Androscoggin, Franklin, and Oxford Counties	10,792
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	6,541
District 5/ Somerset and Kennebec Counties	10,086
District 6/ Piscataquis and Penobscot Counties	8,061
District 7/ Washington and Hancock Counties	3,052
District 8/ Aroostook County	3,222
Unknown	939
<i>Total</i>	<u>61,705</u>

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

Report Dates: 07/01/2015 To 02/29/2016

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	10
ALASKAN/AMER INDIAN	1
Asian	190
Asian Hisp	2
Asian Indeter	7
Asian NatvAm Hisp	1
Asian NatvAm Indeter	1
Asian Pacf	2
Black	1,679
Black Asian	3
Black Hisp	41
Black Indeter	8
Black Indeter Hisp	1
Black NatvAm	13
Black NatvAm Hisp	1
Black NatvAm Indeter	1
Black Pacf	5
CAUCASIAN	294
Hisp	171
Indeter	2,032
Indeter Hisp	45
NatvAm	615
NatvAm Hisp	14
NatvAm Indeter	14
None	2,874
Pacf	34
Pacf Hisp	8
Pacf NatvAm	1
UNKNOWN	101

White	51,501
White Asian	75
White Asian Hisp	5
White Asian Indeter	3
White Asian NatvAm	2
White Black	417
White Black Asian	2
White Black Asian Hisp	1
White Black Asian Pacf NatvAm	1
White Black Hisp	24
White Black Indeter	8
White Black NatvAm	16
White Black NatvAm Hisp	4
White Black Pacf	1
White Black Pacf NatvAm	1
White Hisp	617
White Indeter	399
White Indeter Hisp	10
White NatvAm	402
White NatvAm Hisp	14
White NatvAm Indeter	5
White Pacf	21
White Pacf Hisp	4
Total	61,702

Report Number: 3
Discharges from Inpatient Psychiatric Services
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates: 07/01/2015 To 02/29/2016

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Inpatient psychiatric services** - Inpatient psychiatric services in state psychiatric hospitals, private psychiatric hospitals or community hospitals with inpatient psychiatric units. (Forensic and civil admissions are both included in state hospitals.) 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 = 246,005

Members Discharged from Inpatient Psychiatric Services = 2,937

% of Total Members Discharged from Inpatient Psychiatric Services = 1.2%

Rate per 1000 Total Members Discharged from Inpatient Psychiatric Episodes = 12

<u>Gender</u>	<u>Children</u>	<u>Adult</u>
Female	513	963
Male	498	963
Total	1,011	1,926
<u>Age Groups</u>	<u>Children</u>	<u>Adult</u>
4-5	23	0
6-12	304	0
13-17	607	0
18-20	77	111
21-24	0	165
25-64	0	1,583
65-74	0	55
Over 75 Years Old	0	12
Total	1,011	1,926
<u>Child/Adult</u>	<u>Children</u>	<u>Adult</u>
Children (ages 0 -17)	934	0
Adult (ages 18+)	77	1,926
Total	1,011	1,926
<u>SMI</u>	<u>Children</u>	<u>Adult</u>
SMI	33	1,216
Not SMI	978	710
Total	1,011	1,926

<u>AMHI Class</u>	<u>Children</u>	<u>Adult</u>
AMHI Class N	1,007	1,567
AMHI Class Y	4	359
Total	1,011	1,926
<u>District</u>	<u>Children</u>	<u>Adult</u>
District 1/ York County	129	171
District 2/ Cumberland County	172	366
District 3/ Androscoggin, Franklin, and Oxford Counties	203	283
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	120	225
District 5/ Somerset and Kennebec Counties	110	376
District 6/ Piscataquis and Penobscot Counties	177	294
District 7/ Washington and Hancock Counties	41	53
District 8/ Aroostook County	52	125
Unknown	7	33
Total	1,011	1,926
<u>Providers</u>	<u>Children</u>	<u>Adult</u>
Acadia Hospital	364	310
Brattleboro Retreat	1	0
Dorothea Dix Psychiatric Center	0	88
Hampstead Hospital	5	0
Maine General Medical Center	0	318
Mid Coast Hospital	0	141
Northern Maine Medical Center	42	135
PenBay	0	94
Riverview Psychiatric Center	0	122
Southern Maine Medical Center	0	47
Spring Harbor Hospital	387	422
St. Marys Regional Medical Center	212	249
Total	1,011	1,926

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

Report Dates: 02/01/2016 To 02/29/2016

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 = 117

Average Length of Stay (ALOS) in days = 16

<u>Gender</u>	<u>Members</u>	<u>ALOS in Days</u>
Female	64	10
Male	53	22
Total	117	16

<u>Age Groups</u>	<u>Members</u>	<u>ALOS in Days</u>
4-5	3	43
6-12	31	24
13-17	68	12
18-20	15	7
Total	117	16

<u>Child/Adult</u>	<u>Members</u>	<u>ALOS in Days</u>
Children (ages 0 -17)	102	17
Adult (ages 18+)	15	7
Total	117	16

<u>District</u>	<u>Members</u>	<u>ALOS in Days</u>
District 1/ York County	14	24
District 2/ Cumberland County	22	9
District 3/ Androscoggin, Franklin, and Oxford Counties	19	15
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	16	14
District 5/ Somerset and Kennebec Counties	12	25
District 6/ Piscataquis and Penobscot Counties	19	11
District 7/ Washington and Hancock Counties	7	19
District 8/ Aroostook County	8	15
Total	117	16

<u>Providers</u>	<u>Members</u>	<u>ALOS in</u> <u>Days</u>
Acadia Hospital	42	13
Northern Maine Medical Center	7	10
Spring Harbor Hospital-DD	6	63
Spring Harbor Hospital-MH	40	17
St. Marys Regional Medical Center	22	7
Total	117	16

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

Report Dates: 07/01/2015 To 02/29/2016

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 = 25,824

Total number of children with MaineCare = 126,004* % of MaineCare children with outpatient services = 20.5%

Members authorized for child individual outpatient services = 17,037

% of total members authorized for child Individual outpatient services = 13.5%

Members authorized for child group outpatient services = 1,385

% of total members authorized for child group outpatient services = 1.1%

Members authorized for child medication management services = 5,815

% of total members authorized for child medication management services = 4.6%

<u>Gender</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Female	8,522	713	2,371
Male	8,515	672	3,444
Total	17,037	1,385	5,815
<u>Age Groups</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
0-3	425	18	32
4-5	1,327	90	204
6-12	8,562	649	2,474
13-17	5,732	550	2,450
18-20	951	76	615
21-24	39	2	40
Unknown	1	0	0
Total	17,037	1,385	5,815

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

Child/Adult

Children (ages 0 -17)
Adult (ages 18+)
Unknown

Individual Therapy

16,046
990
1

Group Therapy

1,307
78
0

Med Management

5,160
655
0

Total

17,037

1,385

5,815

District

District 1/ York County
District 2/ Cumberland County
District 3/ Androscoggin, Franklin, and Oxford Counties
District 4/ Knox, Lincoln, Sagadahoc, and Waldo
Counties
District 5/ Somerset and Kennebec Counties
District 6/ Piscataquis and Penobscot Counties
District 7/ Washington and Hancock Counties
District 8/ Aroostook County
Unknown

Individual Therapy

2,514
2,831
3,381
2,068
2,405
1,852
929
909
148

Group Therapy

50
68
127
67
998
36
11
20
8

Med Management

1,220
955
545
975
1,226
365
268
198
63

Total

17,037

1,385

5,815

Report Number: 14
Units of Services Reviewed BY APS
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates 07/01/2015 To 02/29/2016

Run Date: 03/31/2016

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	177	5,460	30.8	710	49,973	70.4	332	1 Day
100-219	Appendix F Adult	6	360	60.0	41	3,630	88.5	20	1 Day
100-219	General Hospital	1,103	1,103	1.0	0	0	0.0	928	Case
100-219	Geropsychiatric Unit GPU Waitlist	9	9	1.0	0	0	0.0	9	
100-219	Inpatient Services	187	33,506	179.2	0	0	0.0	171	1 Day
100-219	Medicaid Emergency Psych Demo	0	0	0.0	1	3	3.0	1	
100-219	Nursing Home Facility Services	14	2,520	180.0	61	10,980	180.0	55	1 Day
100-219	Reg Adults Ages 21-64; Spring Harbor and Acadia Hospitals Only	736	131,260	178.3	0	0	0.0	608	1 Day
100-219	Section 28 Eligibility Determination - Family Choice Non-Specialized	4	4	1.0	0	0	0.0	4	
100-219	Section 28 Eligibility Determination - Non-MaineCare	19	19	1.0	0	0	0.0	18	
100-219	Section 28 Eligibility Determination - OCFS Providers Non-Specialized	3	3	1.0	0	0	0.0	3	
100-219	Section 28 Eligibility Determination - OCFS Providers Specialized	1	1	1.0	0	0	0.0	1	
100-219	Section 28 Eligibility Determination - School-Based Non-Specialized	4	4	1.0	0	0	0.0	4	
100-219	Section 28 Eligibility Determination - School-Based Specialized	2	2	1.0	0	0	0.0	2	
100-219	Section 65 Eligibility Determination - Non-MaineCare	8	8	1.0	0	0	0.0	8	
100-219	State Hospitals - Dorothea Dix/Riverview Only	166	121,180	730.0	0	0	0.0	166	1 Day
100-219	State Hospitals - Riverview Forensic Only	83	60,590	730.0	0	0	0.0	83	
BLNKT	Children Out of State Hospitals ONLY	8	240	30.0	5	150	30.0	8	1 Day

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
G9007HE	HCT - Collateral - FFT	108	4,320	40.0	43	1,544	35.9	117	
G9007HK	HCT - Collateral - MST - Problem Sex. Behaviors	108	18,900	175.0	12	567	47.3	112	15 min
G9007HN	HCT - Collateral - Bachelor's	1,266	23,832	18.8	7	112	16.0	1,218	15 min
G9007HO	HCT - Collateral - Master's	1,391	31,880	22.9	13	296	22.8	1,339	15 min
G9007HT	HCT - Collateral - MST	253	31,181	123.2	71	3,487	49.1	277	15 min
G9007HU	HCT - Collateral - Child Welfare	103	4,120	40.0	1	25	25.0	101	15 min
H0004	Adult OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	340	24,304	71.5	374	31,008	82.9	531	15 min
H0004	Adult OP Therapy MH Agency-Deaf & Geriatric	17	1,224	72.0	9	731	81.2	24	15 min
H0004	Adult Outpatient Therapy- Mental Health Agency	7,947	568,726	71.6	7,603	689,915	90.7	12,416	15 min
H0004	Child OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	162	11,664	72.0	144	12,547	87.1	256	15 min
H0004	Child Outpatient Therapy- Mental Health Agency	8,167	587,788	72.0	7,606	741,906	97.5	12,262	15 min
H0004	Outpatient Therapy- Psychologist- Independent	761	52,996	69.6	447	37,955	84.9	1,022	15 min
H0004GT	Telehealth-Adult OP Therapy Ind. Lic.- Non Agency	1	72	72.0	0	0	0.0	1	15 Min.
H0004GT	Telehealth-Adult Outpatient Therapy- Mental Health Agency	21	1,445	68.8	4	298	74.5	22	15 Min.
H0004GT	Telehealth-Child Outpatient Therapy- Mental Health Agency	2	144	72.0	0	0	0.0	2	15 Min.
H0004GT	Telehealth-Outpatient Therapy- Psychologist- Independent	4	288	72.0	0	0	0.0	4	15 Min.
H0004HH	Adult OP Therapy MH Agency - Co-occurring	215	15,480	72.0	144	13,355	92.7	315	15 min
H0004HH	Child OP Therapy MH Agency - Co-occurring	20	1,440	72.0	17	1,476	86.8	35	15 min
H0004HQ	Adult OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	26	2,584	99.4	29	3,356	115.7	32	15 min
H0004HQ	Adult Outpatient Group Therapy- Mental Health Agency	1,161	180,912	155.8	247	29,962	121.3	1,279	15 min
H0004HQ	Child OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	0	0	0.0	1	156	156.0	1	15 min
H0004HQ	Child Outpatient Group Therapy- Mental Health Agency	928	144,768	156.0	26	2,437	93.7	900	15 min
H0004HQ	Outpatient Group Therapy- Psychologist- Independent	4	624	156.0	0	0	0.0	4	15 min
H0004HQHH	Adult OP Group Therapy MH Agency- Co-occurring	19	2,964	156.0	2	416	208.0	21	15 min
H0018	Adult Crisis Residential-Crisis Units	1,682	11,765	7.0	507	3,432	6.8	1,307	1 Day
H0018HA	Child Crisis Residential - Crisis Units	590	4,140	7.0	661	4,513	6.8	485	
H0019	Adult PNMI - Rehabilitation Services	292	29,133	99.8	1,462	129,957	88.9	750	1 Day
H0019CG	Child PNMI - Mental Health Level II	118	3,544	30.0	364	26,075	71.6	174	1 Day
H0019HE	Child PNMI - Mental Health Level I	88	2,818	32.0	415	27,012	65.1	183	1 Day
H0019HU	Treatment Foster Care Level C	142	12,780	90.0	136	23,123	170.0	216	1 Day
H0019HU	Treatment Foster Care Level D	36	3,240	90.0	220	36,360	165.3	188	1 Day
H0019HU	Treatment Foster Care Level E	13	1,260	96.9	127	20,705	163.0	102	1 Day
H0019HY	Multidimensional Juvenile Justice Program TFC	1	180	180.0	2	20	10.0	3	1 Day
H0019SE	Child PNMI - Mental Retardation Level I	12	360	30.0	62	4,235	68.3	28	1 Day

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
H0019U9	Child PNMI - Mental Retardation Level II	27	826	30.6	193	16,246	84.2	90	1 Day
H0025	Section 65 - Family PsychoEducational	1	12	12.0	0	0	0.0	1	1 mo
H0040	Adult Assertive Community Treatment - ACT	180	11,623	64.6	1,422	87,102	61.3	673	1 Day
H0040	Assertive Community Treatment - ACT 30-Day Medical Necessity Waiver	1	21	21.0	0	0	0.0	1	
H0040HA	Child Assertive Community Treatment - ACT	24	1,248	52.0	40	1,174	29.4	29	
H2000	Adult OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	165	1,384	8.4	0	0	0.0	163	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	8,040	62,650	7.8	14	112	8.0	7,484	15 min
H2000	Child OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	97	776	8.0	0	0	0.0	97	15 min
H2000	Child Outpatient Comp Assess-Mental Health Agency	8,009	63,105	7.9	30	317	10.6	7,486	15 min
H2000	Outpatient Comp Assess-Psychologist- Independent	703	5,605	8.0	1	8	8.0	690	15 min
H2000GT	Telehealth-Adult OP Comp Assess Ind. Lic - Non Agency	1	4	4.0	0	0	0.0	1	15 Min.
H2000GT	Telehealth-Adult Outpatient Comp Assess-Mental Health Agency	194	928	4.8	0	0	0.0	190	15 Min.
H2000GT	Telehealth-Child OP Comp Assess-Mental Health Agency	76	352	4.6	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	159	1,256	7.9	0	0	0.0	159	15 min
H2000HH	Child OP Comp Assess MH Agency- Co-occurring	34	268	7.9	1	8	8.0	35	15 min
H2010	Adult Medication Management	4,190	66,978	16.0	5,987	260,547	43.5	8,899	15 min
H2010GT	Adult Medication Management-Telehealth	288	4,608	16.0	228	6,978	30.6	465	15 Min.
H2010HA	Child Medication Management	1,525	24,400	16.0	2,527	100,966	40.0	3,505	15 Min
H2010HAGT	Child Medication Management - Telehealth	138	2,208	16.0	174	5,744	33.0	273	15 Min
H2012	Day Supports-Clubhouse	282	14,647	51.9	763	304,377	398.9	650	
H2012	Day Supports-Day Treatment	148	7,696	52.0	357	118,426	331.7	364	1 hour
H2014	Skills Development	451	45,476	100.8	1,308	431,127	329.6	860	15 min
H2014HQ	Skills Development - Group Therapy	2	208	104.0	0	0	0.0	2	15 Min.
H2015	Community Integration (CI)	5,396	423,625	78.5	24,859	744,376	70.2	12,470	15 min
H2015	Community Integration (CI) 30-Day Medical Necessity Waiver	3	202	67.3	0	0	0.0	3	
H2017	Daily Living Support Services	981	7,848	8.0	5,487	274,286	779.0	2,499	15 min
H2018	Community Rehabilitation Services (CRS)	40	3,460	86.5	356	31,786	89.3	169	1 Day
H2019	Specialized Group Services - DBT	262	136,240	520.0	35	3,652	104.3	281	15 min
H2019	Specialized Group Services - Recovery Wkbk	15	3,600	240.0	6	654	109.0	17	15 min
H2019	Specialized Group Services - TREM	31	5,115	165.0	1	10	10.0	31	15 min
H2021HE	HCT - FFT	108	21,600	200.0	66	8,432	127.8	121	
H2021HN	HCT - Children's Home & Com. Based Tx - Bachelor's	1,494	11,974	8.0	2,952	124,173	380.8	2,091	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>
H2021HO	HCT - Children's Home & Com. Based Tx - Master's	1,495	35,876	24.0	2,972	590,948	198.8	2,094	15 min
H2021HU	HCT - Child Welfare - Master's	103	2,472	24.0	237	49,220	207.7	157	15 min
H2021HUU1	HCT - Child Welfare - Bachelor's	103	844	8.2	231	73,247	317.1	155	15 min
H2025	Skills Development - Ongoing Support to Maintain Emp	2	208	104.0	3	576	192.0	3	15 min
H2027	Family Psycho Education	1	208	208.0	0	0	0.0	1	15 Min.
H2033	HCT - MST	261	103,032	394.8	74	9,951	134.5	284	15 min
H2033HK	HCT - MST - Problem Sex. Behaviors	116	62,160	535.9	12	1,734	144.5	118	15 min
S9485	Temporary High Intensity Service	45	4,507	100.2	768	59,465	77.4	55	1 Hour
T1017UB	Targeted Case Management - Chronic Medical Care Needs	43	2,550	59.3	192	7,680	40.0	84	15 Min.
T1017UC	Targeted Case Management - Behavioral Health	3,614	217,578	60.2	13,390	680,969	50.9	6,659	15 Min.
T1017UD	Targeted Case Management - Developmental Disabilities	1,022	60,561	59.3	4,638	215,270	46.4	2,178	15 Min.
T1020HE	Adult PNMI - Personal Care	281	28,143	100.2	1,351	119,977	88.8	704	
T2016PD	Temporary Emergency Housing Services	5	3,600	720.0	1	2,160	2,160.0	2	
T2022HA	Behavioral Health Homes - Child	550	716	1.3	679	4,011	5.9	856	
T2022HB	Behavioral Health Homes - Adult	1,638	5,492	3.4	4,597	14,061	3.1	3,288	
Section 21									
T2016PD	Agency Home Support	413	1,216,075	2,944.5	2,621	150,572	2,728.2	1,721	Hour
T2016SC	Agency Home Support with Medical Add-On	33	39,795	1,205.9	214	457,230	2,136.6	128	Hour
T2017	Home Supports	72	246,751	3,427.1	416	352,802	3,251.9	365	15 min
T2017SC	Home Supports with Medical Add-On	1	2,912	2,912.0	4	11,740	2,935.0	5	15 min
T2034	Crisis Intervention Services	68	7,128	104.8	92	17,666	192.0	54	15 min
Section 28 Community Based									
H2021HI	Services for Children with Cognitive Impairments and Functional Limitations - 1:1	1,079	44,312	41.1	2,919	862,004	1,323.1	2,500	15 min
H2021HK	Specialized Services for Children with Cognitive Impairments and Functional Limitations - 1:1	71	15,185	213.9	306	570,370	1,864.0	268	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	167	36,980	221.4	550	369,850	2,490.6	455	15 min
H2021HK	School-Based Specialized Svcs for Children w/Cognitive Impairments & Functional Limitations - 1:1	165	14,200	86.1	315	877,974	2,787.2	264	15 min
Section 45									
100-219	Intensive Outpatient Program - Behavioral Health	134	2,738	20.4	28	128	4.6	125	One Day
100-219	Intensive Outpatient Program - Substance Abuse	170	2,826	16.6	79	270	3.4	160	One Day
Section 45/46									

<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 45/46									
100-219	Child Psychiatric Inpatient - SHH & Acadia Only	896	2,723	3.0	3,481	11,170	3.2	811	One Day
100-219	Partial Hospitalization	157	777	4.9	233	1,089	4.7	142	One Day
Section 65 Provided By Educational Sys. (APS began reviewing 12/1/2013)									
H2012HN	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's	648	87,207	134.6	1,717,025,020		597.0	1,403	Hour
H2012HO	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's	648	58,840	90.8	1,716	83,106	48.4	1,403	Hour

Report Number: 14d
Units of substance abuse Services Reviewed BY APS
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates 07/01/2015 To 02/29/2016

Run Date: 03/31/2016

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 substance abuse 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>
100-219	General Hospital	136	136	1.0	0	0	0.0	108	Case
H0004	SA OP Therapy Sub Abuse Agency CADC	113	40,336	357.0	89	5,267	59.2	145	15 min
H0004	SA OP Therapy Sub Abuse Agency Non-Masters LADC	271	97,320	359.1	899	107,852	120.0	604	15 min
H0004	Sub Abuse Outpatient Therapy-Substance Abuse Agency	2,595	929,442	358.2	1,456	175,850	120.8	2,987	15 min
H0004GT	Telehealth-SA OP Therapy SA Agency Non-Masters LADC	2	720	360.0	3	360	120.0	3	15 Min.
H0004GT	Telehealth-Sub Abuse OP Therapy-Substance Abuse Agency	2	720	360.0	0	0	0.0	2	15 Min.
H0004HQ	SA OP Group Therapy Sub Abuse Agency CADC	24	8,640	360.0	3	360	120.0	25	15 min
H0004HQ	SA OP Group Therapy Sub Abuse Agency Non-Masters LADC	181	65,160	360.0	777	93,240	120.0	475	15 min
H0004HQ	Sub Abuse Outpatient Group Therapy-Substance Abuse Agency	1,129	405,224	358.9	369	44,100	119.5	1,212	15 min
H2000	SA OP Comp Assess Sub Abuse Agency CADC	84	672	8.0	0	0	0.0	83	15 min
H2000	SA OP Comp Assess Sub Abuse Agency Non-Masters LADC	207	1,652	8.0	1	8	8.0	202	15 min
H2000	Sub Abuse Outpatient Comp Assess-Substance Abuse Agency	2,017	16,062	8.0	35	280	8.0	1,818	15 min
H2000GT	Telehealth-SA OP Comp Assess Sub Abuse Agency CADC	5	40	8.0	0	0	0.0	5	15 Min.
H2000GT	Telehealth-Sub Abuse OP Comp Assess-SA Agency	2	12	6.0	0	0	0.0	2	15 Min.
Section 65 Community-Based									
H0015	Intensive Outpatient Program	833	16,413	19.7	986	4,121	4.2	743	One Day

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

Report Dates: 02/01/2016 To 02/29/2016

Run Date: 03/31/2016

Report Source: Authorization data from APS CareConnection®

Definitions:

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

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

Total number of members discharged = 67 Average length of stay (ALOS) in days = 13 Median length of stay in days = 6

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>
Female	32	12
Male	35	13
Total	67	13
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>
6-12	17	15
13-17	48	12
18-20	2	5
Total	67	13
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	65	13
Adult (ages 18+)	2	5
Total	67	13
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	4	15
District 2/ Cumberland County	7	12
District 3/ Androscoggin, Franklin, and Oxford Counties	2	7
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	3	16
District 5/ Somerset and Kennebec Counties	18	11
District 6/ Piscataquis and Penobscot Counties	13	11
District 7/ Washington and Hancock Counties	8	15
District 8/ Aroostook County	10	15
Unknown	2	5
Total	67	13

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>
Aroostook Mental Health Services	20	14
Community Health & Counseling Services	15	7
Crisis and Counseling Centers	13	6
Sweetser	19	20
Total	67	13

Report Number: 16d
Average Length of Stay in Child PNMI Settings
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates: 02/01/2016 To 02/29/2016

Report Source: Authorization data from APS CareConnection®

Definitions:

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

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

Total number of members discharged = 20
 ALOS: Mental Health Level I = 320
 Mental Retardation Level I And II = 753

Average length of stay (ALOS) in days for all types of Child PNMI services = 291
 Mental Health Level II = 235
 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	3	462	4	172					7	297
Male	4	214	8	267	1	753			13	288
Total	7	320	12	235	1	753	0	N/A	20	291
Age Groups										
6-12	1	289	1	530					2	410
13-17	6	326	9	220	1	753			16	293
18-20			2	156					2	156
Total	7	320	12	235	1	753	0	N/A	20	291
Child/Adult										
Children (ages 0 -17)	7	320	10	251	1	753			18	306
Adult (ages 18+)			2	156					2	156
Total	7	320	12	235	1	753	0	N/A	20	291

	Mental Health		Mental Health		Mental Retardation		Multidimensional		Totals	
	Level I		Level II		Level I And II		TFC			
<u>District</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>
District 1/ York County	2	406	2	642					4	524
District 2/ Cumberland County	1	576	1	126					2	351
District 3/ Androscoggin, Franklin, and Oxford Counties	1	289	1	164					2	227
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties			3	149					3	149
District 5/ Somerset and Kennebec Counties	1	185	2	212					3	203
District 6/ Piscataquis and Penobscot Counties	2	191	2	181					4	186
District 7/ Washington and Hancock Counties					1	753			1	753
District 8/ Aroostook County			1	17					1	17
Total	7	320	12	235	1	753	0	N/A	20	291
<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	169							1	169
Becket Houses of Maine			2	181					2	181
Easter Seals					1	753			1	753
NFI North			3	143					3	143
Northern Lighthouse			1	17					1	17
Spurwink	2	237	3	368					5	315
Sweetser	3	375	2	392					5	382
The Opportunity Alliance	1	474	1	126					2	300
Total	7	320	12	235	1	753	0	N/A	20	291

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

Run Date: 03/31/2016

Report Dates: 02/01/2016 To 02/29/2016

Report Source: Authorization data from APS CareConnection®

Definitions:

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

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

Total number of members discharged = 512

Average length of stay (ALOS) in days for all types of TCM services = 321

Average length of stay (ALOS) in days for TCM - BH = 287

Average length of stay (ALOS) in days for TCM - DD = 439

<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	161	295	34	368	195	308
Male	237	281	80	469	317	328
Total	398	287	114	439	512	321
<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	14	183	10	203	24	192
4-5	19	174	19	291	38	233
6-12	191	268	52	384	243	293
13-17	149	322	21	673	170	365
18-20	25	360	12	695	37	469
Total	398	287	114	439	512	321
<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)	373	282	102	409	475	309
Adult (ages 18+)	25	360	12	695	37	469
Total	398	287	114	439	512	321

<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	94	298	16	332	110	303
District 2/ Cumberland County	57	285	31	599	88	395
District 3/ Androscoggin, Franklin, and Oxford Counties	87	266	19	546	106	316
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	46	311	11	387	57	326
District 5/ Somerset and Kennebec Counties	58	213	10	202	68	211
District 6/ Piscataquis and Penobscot Counties	27	400	14	369	41	389
District 7/ Washington and Hancock Counties	15	202	6	284	21	226
District 8/ Aroostook County	12	505	7	374	19	457
Unknown	2	69			2	69
Total	398	287	114	439	512	321

<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>
Acadia Healthcare	4	369			4	369
AngleZ Behavioral Health Services-13 TCM	4	284			4	284
Aroostook Mental Health Services	1	622			1	622
Assistance Plus	2	100	1	62	3	87
Bridge to Success			1	475	1	475
Broadreach Family & Community Services	5	259	3	690	8	420
Care & Comfort	5	320	1	694	6	382
Catholic Charities Maine	15	250	6	412	21	297
Charlotte White Center	1	794			1	794
Community Care	8	47			8	47
Community Concepts			1	746	1	746
Community Counseling Center	38	253	18	712	56	400
Community Health & Counseling Services	5	251	1	210	6	245
Connections for Kids	1	456			1	456
Counseling Services Inc.	43	294			43	294
Easter Seals Maine	1	221			1	221
Families Matter, Inc	2	143	1	151	3	145
Group Main Stream, Inc., dba GMS			1	162	1	162
Health Affiliates Maine	10	187			10	187
Home Counselors Inc	2	451			2	451
Independence Association	1	815	1	645	2	730
Kennebec Behavioral Health	36	216			36	216
KidsPeace	14	336	2	579	16	366
Learning Works	7	148			7	148
Life by Design	2	127	4	210	6	182
Maine Behavioral Health Organization	3	195			3	195
Maine Childrens Home for Little Wanderers	3	63			3	63
MAS Home Care of Maine	3	29			3	29
Mid Coast Mental Health	16	227			16	227
Milestones Family Services			4	391	4	391
Northern Lighthouse	2	597	1	235	3	476
Penquis			2	181	2	181
Pine Tree Society			2	354	2	354
Providence	15	352			15	352
Rumford Group Homes	2	119			2	119
Saco River Health Service	5	306	4	225	9	270
Sequel Care of Maine	3	380	1	794	4	484
Special Childrens Friends			4	327	4	327

	TCM - BH		TCM - DD		Totals	
Spurwink	28	278	2	584	30	298
Sunrise Opportunities	1	30	2	197	3	141
Sweetser	36	448	2	1,222	38	489
The Childrens Center			7	315	7	315
The Opportunity Alliance	7	153			7	153
The Progress Center			1	30	1	30
Tri-County Mental Health	38	227	13	425	51	277
United Cerebral Palsy			4	146	4	146
Waban Projects	1	430	2	255	3	313
Wings	26	494	10	420	36	473
Woodfords Family Services	2	151	12	383	14	350
Total	398	287	114	439	512	321

Report Number: 16i

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

Report Dates: 02/01/2016 To 02/29/2016

Report Source: Authorization data from APS CareConnection®

Definitions:

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

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

Total number of members discharged = 160

Average length of stay (ALOS) in days for all types of HCT services = 149

Average length of stay (ALOS) in days for Regular HCT = 170

Average length of stay (ALOS) in days for HCT - FFT = 111

Average length of stay (ALOS) in days for HCT - MST = 78

	Regular HCT		HCT - FFT		HCT - MST		Totals	
	<u># of Discharges</u>	<u>ALOS</u>						
Gender								
Female	41	160	6	74	10	69	57	135
Male	77	176	8	138	18	83	103	157
Total	118	170	14	111	28	78	160	149
Age Groups								
0-3	6	170					6	170
4-5	18	165					18	165
6-12	62	174	1	184	3	42	66	168
13-17	29	167	12	105	25	82	66	124
18-20	3	151	1	105			4	139
Total	118	170	14	111	28	78	160	149
Child/Adult								
Children (ages 0 -17)	115	171	13	111	28	78	156	149
Adult (ages 18+)	3	151	1	105			4	139
Total	118	170	14	111	28	78	160	149

<u>District</u>	<u>Regular HCT</u>		<u>HCT - FFT</u>		<u>HCT - MST</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>						
District 1/ York County	16	209	2	51	3	72	21	174
District 2/ Cumberland County	16	156	1	120	2	141	19	152
District 3/ Androscoggin, Franklin, and Oxford Counties	23	180	1	200	3	16	27	163
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	6	140	1	29	2	83	9	115
District 5/ Somerset and Kennebec Counties	28	182	4	80	15	80	47	141
District 6/ Piscataquis and Penobscot Counties	19	110	4	163	2	134	25	121
District 7/ Washington and Hancock Counties	6	207	1	129			7	196
District 8/ Aroostook County	4	206			1	10	5	167
Total	118	170	14	111	28	78	160	149
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>						
Assistance Plus	6	188					6	188
Care & Comfort	7	197					7	197
Catholic Charities Maine			11	121			11	121
Christopher Aaron Counseling Center	4	238					4	238
Community Care	8	149					8	149
Community Health & Counseling Services	1	174					1	174
Connections for Kids	3	161					3	161
Counseling Services Inc.					3	72	3	72
Home Counselors Inc	1	333					1	333
Kennebec Behavioral Health	9	108			18	88	27	94
KidsPeace	10	147					10	147
MAS Home Care of Maine	7	164					7	164
NFI North	1	5					1	5
Northern Lighthouse	2	224					2	224
Port Resources	2	185					2	185
Providence	36	187					36	187
Saco River Health Service	4	168					4	168
Sequel Care of Maine	7	159					7	159
Sinfonia Family Services	1	192					1	192
Spurwink	1	283	3	74			4	126
Tri-County Mental Health	3	65			7	55	10	58
United Cerebral Palsy	1	268					1	268
Woodfords Family Services	4	145					4	145
Total	118	170	14	111	28	78	160	149

Report 16I
Average Length of Stay in Community-based Section 28 Services
(Includes MaineCare members and Courtesy Reviews done by APS)

Run Date: 03/31/2016

Report Dates: 02/01/2016 To 02/29/2016

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Section 28 Rehabilitation and Community Support Services (RCS or Sec.28)** is also known as Rehabilitative and Community Services. The service is for youth up to the age of 21 who have a developmental disability that affects their everyday functioning. (Ex. Autism, intellectual disability (MR), Retts Syndrome, PDD). Services include skill building in activities of daily living and behavior management. Services may be delivered in individual or group settings, and are intended to help the child function better in home and community through working on goals identified in a treatment plan.
- **Code H2021HI** is Services for Children with Cognitive Impairments and Functional Limitations - 1:1.
- **Code H2021HK** is Specialized Services for Children with Cognitive Impairments and Functional Limitations - 1:1
- **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 the 2 types of community-based Section 28- regular and specialized. Members may be discharged more than once and may be discharged from more than one type of section 28 service.

Total number of members discharged = 110

Average length of stay (ALOS) in days for all types of services = 345

Average length of stay (ALOS) in days for Section 28 H2021HI = 317

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 596

	Section 28 H2021HI		Section 28 Specialized H2021HK		Totals	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Gender						
Female	33	275	3	460	36	290
Male	66	338	8	647	74	371
Total	99	317	11	596	110	345
Age Groups						
0-3	6	188			6	188
4-5	5	188	2	314	7	224
6-12	46	356	5	733	51	393
13-17	36	298	3	531	39	316
18-20	6	369	1	673	7	413
Total	99	317	11	596	110	345
Child/Adult						
Children (ages 0 -17)	93	314	10	588	103	340
Adult (ages 18+)	6	369	1	673	7	413
Total	99	317	11	596	110	345

<u>District</u>	Section 28		Section 28 Specialized		Totals	
	H2021HI		H2021HK		# of Discharges	ALOS
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>		
District 1/ York County	18	365	1	387	19	366
District 2/ Cumberland County	9	335	5	692	14	463
District 3/ Androscoggin, Franklin, and Oxford Counties	15	329	1	113	16	315
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	9	360	3	761	12	460
District 5/ Somerset and Kennebec Counties	9	298			9	298
District 6/ Piscataquis and Penobscot Counties	18	329	1	311	19	328
District 7/ Washington and Hancock Counties	5	441			5	441
District 8/ Aroostook County	13	150			13	150
Unknown	3	287			3	287
Total	99	317	11	596	110	345

<u>Providers</u>	Section 28		Section 28 Specialized		Totals	
	H2021HI		H2021HK			
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
AB Home Healthcare	3	331			3	331
Addison Point Agency	2	578			2	578
Affinity	2	382			2	382
Aroostook Home Health Services	4	401			4	401
Aspire Behavioral Health and Counseling	2	513			2	513
Assistance Plus	2	255			2	255
Back to Basics Behavioral Health Services	4	227			4	227
Blue School	4	253			4	253
Bridges of Maine, LLC	2	138			2	138
Broadreach Family & Community Services	1	1,086			1	1,086
Care & Comfort	9	256			9	256
Casa, Inc.	1	169			1	169
Central Aroostook Association- Section 28	1	145			1	145
Charlotte White Center	2	125			2	125
Connections for Kids	2	763			2	763
COR Health Services	1	49			1	49
Creative Innovations, Inc	1	214			1	214
Downeast Horizons Inc	2	140			2	140
Eastern Maine Counseling and Testing Svcs Inc.			1	311	1	311
Gallant Therapy Services	4	271			4	271
Growing Opportunities Inc	3	483			3	483
Living Innovations Support Services	4	69			4	69
Maine Behavioral Health Organization	1	5			1	5
MAS Home Care of Maine	10	242			10	242
MC Community Services, LLC	1	1,046			1	1,046
Merrymeeting	2	143			2	143
Noble Home Health Care	1	17			1	17
Northern Lighthouse	2	130			2	130
Northern Maine General	3	48			3	48
Progressions Behavioral Health Svc	5	461			5	461
Providence			6	725	6	725
R.I.S.E. Inc			1	113	1	113
Saco River Health Service	3	359			3	359
Sequel Care of Maine	7	579			7	579
Sunrise Opportunities	2	733			2	733
The Progress Center	4	27			4	27
United Cerebral Palsy	2	559			2	559

	Section 28 H2021HI		Section 28 Specialized H2021HK		Totals	
Woodfords Family Services			3	595	3	595
Total	99	317	11	596	110	345

Report 16m
Average Length of Stay in School-based Section 28 Services
(Includes MaineCare members and Courtesy Reviews done by APS)

Run Date: 03/31/2016

Report Dates: 02/01/2016 To 02/29/2016

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Section 28 Rehabilitation and Community Support Services (RCS or Sec.28)** is also known as Rehabilitative and Community Services. The service is for youth up to the age of 21 who have a developmental disability that affects their everyday functioning. (Ex. Autism, intellectual disability (MR), Retts Syndrome, PDD). Services include skill building in activities of daily living and behavior management. Services may be delivered in individual or group settings, and are intended to help the child function better in home and community through working on goals identified in a treatment plan.
- **Code H2021HI** is Services for Children with Cognitive Impairments and Functional Limitations - 1:1.
- **Code H2021HK** is Specialized Services for Children with Cognitive Impairments and Functional Limitations - 1:1
- **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 the 2 types of school-based Section 28- regular and specialized. Members may be discharged more than once and may be discharged from more than one type of section 28 service.

Total number of members discharged = 11

Average length of stay (ALOS) in days for all types of services = 374

Average length of stay (ALOS) in days for Section 28 H2021HI = 316

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 407

	Section 28 H2021HI		Section 28 Specialized H2021HK		Totals	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Gender						
Female	1	379	2	264	3	302
Male	3	295	5	464	8	401
Total	4	316	7	407	11	374
Age Groups						
0-3	1	141	2	245	3	210
4-5	1	379	2	513	3	468
6-12	2	373	1	1,046	3	597
13-17			2	144	2	144
Total	4	316	7	407	11	374
Child/Adult						
Children (ages 0 -17)	4	316	7	407	11	374
Total	4	316	7	407	11	374

<u>District</u>	<u>Section 28</u>		<u>Section 28 Specialized</u>		<u>Totals</u>	
	<u>H2021HI</u>		<u>H2021HK</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	385	1	385
District 3/ Androscoggin, Franklin, and Oxford Counties	1	379	1	145	2	262
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties			2	595	2	595
District 5/ Somerset and Kennebec Counties	2	373	2	513	4	443
District 6/ Piscataquis and Penobscot Counties			1	105	1	105
Unknown	1	141			1	141
Total	4	316	7	407	11	374
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
AOS 92 - Waterville Public Schools	2	373			2	373
Children's Center Section 28			1	539	1	539
John F. Murphy Homes			3	445	3	445
OT to Play	1	379	1	486	2	433
Sandcastle Preschool Program	1	141			1	141
The Shooting Stars Program			1	385	1	385
United Cerebral Palsy			1	105	1	105
Total	4	316	7	407	11	374

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

Report Dates: 02/01/2016 To 02/29/2016

Run Date: 03/31/2016

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 = 30 Average length of stay (ALOS) in days = 323 Median length of stay in days = 276

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Female	10	345	284
Male	20	312	276
Total	30	323	276
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
0-3	1	230	230
4-5	3	166	200
6-12	19	317	277
13-17	4	313	200
18-20	3	558	691
Total	30	323	276
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
District 1/ York County	3	298	223
District 2/ Cumberland County	1	384	384
District 3/ Androscoggin, Franklin, and Oxford Counties	1	306	306
District 5/ Somerset and Kennebec Counties	6	431	413
District 6/ Piscataquis and Penobscot Counties	18	296	269
District 8/ Aroostook County	1	184	184
Total	30	323	276

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Kennebec Behavioral Health	6	449	421
Penobscot Community Health Center	2	72	72
Providence	6	363	337
United Cerebral Palsy	12	307	254
Wings	4	249	269
Total	30	323	276

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

Report Dates: 02/01/2016 To 02/29/2016

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: 93.1% Child PNMI: 80.9%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 02/29/2016				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	87	87	100%
Alternative Services	Leighton Street Waterville, ME	5	4	1	20%	1	145	119	82%
Alternative Services	LRBP Burns Rd Augusta, ME	3	3	0	0%	0	87	87	100%
Alternative Services	LRBP Pittston Pittston, ME	3	3	0	0%	0	87	87	100%
Alternative Services	LRBP Plummer St Lisbon Falls, ME	3	3	0	0%	0	87	87	100%
Alternative Services	LRBP Rabbit Valley Oxford, ME	3	3	0	0%	0	87	87	100%
Alternative Services	LRBP Summer St Lisbon Falls, ME	3	3	0	0%	0	87	87	100%
Aroostook Mental Health Services	Madawaska Group Home Madawska, ME	7	7	0	0%	0	203	203	100%
Aroostook Mental Health Services	Skyhaven Presque Isle, ME	10	10	0	0%	0	290	290	100%
Ascentria Care Alliance	A Rocky Road Hebron, ME	2	2	0	0%	0	58	58	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 02/29/2016				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>
Ascentria Care Alliance	B Rocky Road Hebron, ME	2	2	0	0%	0	58	58	100%
Ascentria Care Alliance	Church Street Home Lewiston, ME	3	3	0	0%	0	87	87	100%
Ascentria Care Alliance	Martin Drive Lewiston, ME	4	4	0	0%	0	116	116	100%
Ascentria Care Alliance	Pettingill MH Residential Facility Lewiston, ME	3	3	0	0%	0	87	87	100%
Becket Houses of Maine	Gorham Gorham, ME	7	7	0	0%	0	203	203	100%
Charlotte White Center	Eastern Ave Brewer, ME	3	3	0	0%	0	87	87	100%
Charlotte White Center	Lookout Avenue Dover-Foxcroft, ME	2	2	0	0%	0	58	58	100%
Charlotte White Center	Marsh Road Corinth, ME	4	4	0	0%	0	116	116	100%
Charlotte White Center	Starks House Dover-Foxcroft, ME	5	5	0	0%	0	145	145	100%
Community Health & Counseling Services	Ellsworth Group Home Ellsworth, ME	4	4	0	0%	0	116	116	100%
Community Health & Counseling Services	Fieldstone Dr Bangor, ME	6	5	1	17%	1	174	174	100%
Community Health & Counseling Services	Grove St Group Home Bangor, ME	4	4	0	0%	0	116	116	100%
Community Health & Counseling Services	Husson Hollow Group Home Bangor, ME	8	8	0	0%	0	232	232	100%
Community Health & Counseling Services	Orono Geriatric Grp Home Orono, ME	8	8	0	0%	0	232	232	100%
Counseling Services Inc.	Bacon Street Apartments Biddeford, ME	6	6	0	0%	0	174	174	100%
Counseling Services Inc.	Crescent Place Biddeford, ME	6	6	0	0%	0	174	174	100%
Counseling Services Inc.	High Street Biddeford, ME	7	7	0	0%	1	203	189	93%
Counseling Services Inc.	Woodbridge Rd Group Home York, ME	7	7	0	0%	0	203	203	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 02/29/2016				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Employment Specialist of Maine	404 Mud Mill Rd-012 Augusta, ME	3	3	0	0%	0	87	87	100%
Employment Specialist of Maine	9 Spencer St Augusta, ME	3	2	1	33%	1	87	80	92%
Employment Specialist of Maine	Bowdoinham Bowdoinham, ME	6	6	0	0%	0	174	174	100%
Employment Specialist of Maine	South China House South China, ME	3	3	0	0%	0	87	87	100%
Employment Specialist of Maine	The Athens House Athens, ME	3	3	0	0%	0	87	87	100%
Employment Specialist of Maine	Windsor House Windsor, ME	6	6	0	0%	0	174	174	100%
Fellowship Health Resources	Broadway House- Ralph & Broadway Bangor, ME	6	6	0	0%	0	174	174	100%
Fellowship Health Resources	Ralph St- Ralph & Broadway Bangor, ME	6	6	0	0%	0	174	174	100%
Kennebec Behavioral Health	9 Walnut Street - Waterville Waterville, ME	7	5	2	29%	0	203	145	71%
Kennebec Behavioral Health	Augusta House- Augusta Supported Housing Augusta, ME	7	6	1	14%	0	203	174	86%
Kennebec Behavioral Health	Valley View- Augusta Supported Housing Augusta, ME	8	8	0	0%	0	232	232	100%
Kennebec Behavioral Health	Wilson Place- Skowhegan Supported Housing Skowhegan, ME	7	6	1	14%	0	203	174	86%
Medical Care Development	Auburn Group Home Auburn, ME	7	7	0	0%	0	203	155	76%
Medical Care Development	Friendship House AKA Bucksport Group Home Bucksport, ME	6	6	0	0%	0	174	174	100%
Medical Care Development	Marston St Norway, ME	4	4	0	0%	0	116	116	100%
Medical Care Development	Round Hill Biddeford, ME	4	4	0	0%	0	116	116	100%
Mid Coast Mental Health	Belfast Apartments- BASS Belfast, ME	8	6	2	25%	0	232	174	75%
Mid Coast Mental Health	Belfast Residential Belfast, ME	8	1	7	88%	0	232	29	13%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 02/29/2016				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Mid Coast Mental Health	GAP - Cedar St Rockland, ME	3	3	0	0%	0	87	87	100%
Mid Coast Mental Health	GAP - Warren St Rockland, ME	5	5	0	0%	0	145	141	97%
Mid Coast Mental Health	Grace St Owl's Head Group Home Rockland, ME	3	3	0	0%	1	87	84	97%
Mid Coast Mental Health	Owl's Head Group Home Owl's Head, ME	7	7	0	0%	0	203	199	98%
Mid Coast Mental Health	Pleasant St Owl's Head Rockland, ME	3	3	0	0%	0	87	87	100%
Motivational Services	10 Noyes Place Augusta, ME	7	3	4	57%	1	203	109	54%
Motivational Services	105 Western Avenue Service Waterville, ME	5	4	1	20%	1	145	127	88%
Motivational Services	115 Commercial Street Augusta, ME	10	10	0	0%	0	290	265	91%
Motivational Services	14 Elm Street Augusta, ME	8	8	0	0%	0	232	221	95%
Motivational Services	14 Glenridge Drive Augusta, ME	8	8	0	0%	1	232	198	85%
Motivational Services	2128 North Belfast Ave Augusta, ME	5	5	0	0%	0	145	145	100%
Motivational Services	22 Green Street Program Augusta, ME	8	8	0	0%	0	232	232	100%
Motivational Services	45 Middle Street Augusta, ME	6	6	0	0%	0	174	174	100%
Motivational Services	73 Pleasant Street Waterville, ME	6	6	0	0%	0	174	174	100%
Motivational Services	81 Winthrop Street Augusta, ME	6	4	2	33%	1	174	138	79%
Mount St. Joseph	3R-Keystone Waterville, ME	16	12	4	25%	1	464	367	79%
NFI North	Finson Road Bangor, ME	8	8	0	0%	0	232	232	100%
NFI North	Miller Terraces Bangor, ME	10	10	0	0%	0	290	290	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 02/29/2016				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>
Northern Maine General	Franciscan Home Eagle Lake, ME	16	16	0	0%	0	464	464	100%
OHI	Harrington House Holden, ME	7	7	0	0%	0	203	203	100%
OHI	Hudson St Bangor, ME	6	6	0	0%	0	174	166	95%
OHI	Mount Hope Ave Bangor, ME	4	4	0	0%	0	116	116	100%
OHI	OHI-Clewleyville Eddington, ME	4	4	0	0%	0	116	116	100%
OHI	OHI-Division Bangor, ME	4	4	0	0%	0	116	116	100%
OHI	Ohio St-Grove St Brewer, ME	4	4	0	0%	0	116	98	84%
Oxford County Mental Health Services	Andy's Place Rumford, ME	4	4	0	0%	0	116	101	87%
Peregrine Corp	Chesley Street Westbrook, ME	3	3	0	0%	0	87	87	100%
Peregrine Corp	Wall Street Portland, ME	10	10	0	0%	0	290	262	90%
Shalom House	Action Program Portland, ME	18	17	1	6%	0	522	486	93%
Shalom House	Auburn House Portland, ME	7	7	0	0%	0	203	187	92%
Shalom House	Center Street House Biddeford, ME	7	6	1	14%	0	203	163	80%
Shalom House	Clark Street Portland, ME	8	8	0	0%	0	232	232	100%
Shalom House	North St Supported Housing YC Saco, ME	7	6	1	14%	1	203	192	95%
Shalom House	O'Brion Street Portland, ME	6	6	0	0%	0	174	152	87%
Shalom House	Park Street Portland, ME	9	8	1	11%	3	261	217	83%
Shalom House	Read Street Portland, ME	6	6	0	0%	0	174	174	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 02/29/2016				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>
Shalom House	School St Supported Housing YC Saco, ME	7	7	0	0%	0	203	185	91%
Shalom House	Wilson Street S Portland, ME	7	7	0	0%	0	203	197	97%
Shalom House	Woodford Street Portland, ME	6	8	0	0%	1	174	202	100%
Sunrise Opportunities	Eastport Residential Care Facility Eastport, ME	14	12	2	14%	2	406	383	94%
Sunrise Opportunities	Milbridge Residence Milbridge, ME	6	6	0	0%	0	174	174	100%
The Opportunity Alliance	MaineStay Portland, ME	8	8	0	0%	1	232	227	98%
The Opportunity Alliance	Morrison Place Portland, ME	12	11	1	8%	1	348	338	97%
The Opportunity Alliance	Ray House-Helen Winslow South Portland, ME	7	6	1	14%	0	203	155	76%
The Opportunity Alliance	The Bridge Portland, ME	12	11	1	8%	3	348	305	88%
Tri-County Mental Health	Franklin St Group Home Rumford, ME	5	5	0	0%	1	145	140	97%
Tri-County Mental Health	Kelley Drive Sabattus, ME	6	6	0	0%	0	174	174	100%
Tri-County Mental Health	Pine St Group Home Lewiston, ME	5	5	0	0%	0	145	145	100%
Tri-County Mental Health	Village Street Lisbon, ME	7	7	0	0%	0	203	203	100%
Volunteers of America	5 Vine St Biddeford, ME	8	6	2	25%	2	232	199	86%
Volunteers of America	Beach Street Residence Saco, ME	6	6	0	0%	0	174	174	100%
Volunteers of America	Brackett Street Portland, ME	6	5	1	17%	1	174	149	86%
Volunteers of America	Sawyer Street Residence S Portland, ME	7	7	0	0%	0	203	203	100%
York County Shelter Program	MH Transitional-Transition Beds-Shelter B Alfred, ME	14	15	0	0%	7	406	470	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 02/29/2016				Monthly Averages			
<u>Child PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Aroostook Mental Health Services	Calais Childrens Residential Calais, ME	10	9	1	10%	1	290	248	86%
Becket Houses of Maine	Auburn Auburn, ME	8	7	1	13%	1	232	215	93%
Becket Houses of Maine	Belgrade Belgrade, ME	14	14	0	0%	0	406	406	100%
Becket Houses of Maine	Lewiston Lewiston, ME	5	5	0	0%	0	145	144	99%
Becket Houses of Maine	Litchfield Litchfield, ME	10	9	1	10%	1	290	237	82%
Community Health & Counseling Services	Multidimensional Treatment Program Augusta, ME	7	1	6	86%	0	203	29	14%
KidsPeace	Autism Spectrum Disorder Program Ellsworth, ME	22	20	2	9%	0	638	563	88%
KidsPeace	Residential MH Ellsworth, ME	11	6	5	45%	1	319	159	50%
NFI North	Beacon House Buxton, ME	8	7	1	13%	1	232	190	82%
NFI North	Bridge Crossing Bridgton, ME	12	8	4	33%	0	348	216	62%
NFI North	Oliver Place Bath, ME	6	5	1	17%	0	174	143	82%
NFI North	Riverbend Sidney, ME	8	5	3	38%	2	232	175	75%
NFI North	Stetson Ranch Stetson, ME	8	6	2	25%	1	232	186	80%
NFI North	Summit View Bangor, ME	6	3	3	50%	0	174	87	50%
Northern Lighthouse	Northern Lighthouse Mars Hill, ME	6	5	1	17%	1	174	162	93%
Spurwink	Brunswick Program Brunswick, ME	3	13	0	0%	0	87	377	100%
Spurwink	Casco Program Casco, ME	5	10	0	0%	0	145	290	100%
Spurwink	Chelsea Program Augusta, ME	3	11	0	0%	1	87	334	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 02/29/2016				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	Cornville Program Skowhegan, ME	12	11	1	8%	1	348	316	91%
Spurwink	Lewiston-Auburn Program Auburn, ME	5	9	0	0%	0	145	261	100%
Spurwink	Options Program Augusta, ME	2	5	0	0%	0	58	142	100%
Spurwink	Pinewoods Lewiston, ME	4	3	1	25%	0	116	87	75%
Spurwink	Raymond Program Raymond, ME	4	4	0	0%	1	116	113	97%
Spurwink	Southern Region Program Portland, ME	19	27	0	0%	1	551	769	100%
Sweetser	Belfast Staff Intensive Belfast, ME	9	9	0	0%	1	261	219	84%
Sweetser	Belfast Staff Intensive 2 Belfast, ME	4	4	0	0%	0	116	114	98%
Sweetser	Belfast Staff Intensive 3 Belfast, ME	6	6	0	0%	0	174	164	94%
Sweetser	Hampden Staff Intensive Hampden, ME	8	6	2	25%	0	232	164	71%
Sweetser	Portland Adolescent Unit Saco, ME	9	8	1	11%	1	261	228	87%
Sweetser	Rockport 1 Residential Rockport, ME	8	7	1	13%	0	232	203	88%
Sweetser	Saco Family Focus Saco, ME	8	8	0	0%	0	232	217	94%
Sweetser	Saco Staff Intensive A Saco, ME	10	5	5	50%	2	290	156	54%
Sweetser	Saco Staff Intensive B Saco, ME	9	5	4	44%	0	261	145	56%
Sweetser	Saco Staff Intensive D Saco, ME	5	7	0	0%	0	145	202	100%
Sweetser	Saco Staff Intensive C Saco, ME	10	5	5	50%	1	290	146	50%
Sweetser	Winterport Residential Winterport, ME	8	8	0	0%	1	232	232	100%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 02/29/2016				Monthly Averages			
<u>Child PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
The Opportunity Alliance	Edgewood Scarborough, ME	6	3	3	50%	2	174	111	64%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 02/29/2016				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	Lancaster Intensive Residential Lancaster, NH	N/A	3	N/A	N/A	0	N/A	86	N/A
Easter Seals	Zachary Road Manchester, NH	N/A	18	N/A	N/A	1	N/A	500	N/A
Learning Center for Deaf	Walden Framingham, MA	N/A	2	N/A	N/A	0	N/A	58	N/A
Spaulding Youth Center	Spaulding Youth Center Northfield, NH	N/A	3	N/A	N/A	0	N/A	87	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: 02/01/2016 To 02/29/2016

Run Date: 03/31/2016

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: 81.0% Child Crisis Stabilization: 74.0%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 02/29/2016				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	4	1	20%	22	145	122	84.1%
Community Health & Counseling Services	Riverstone CSU Brewer, ME	8	9	0	0%	53	232	232	100.0%
Counseling Services Inc.	Counseling Services Inc - Beech St Saco, ME	6	3	3	50%	20	174	181	100.0%
Crisis and Counseling Centers	Adult Crisis Units Waterville, ME	8	3	5	63%	23	232	102	44.0%
Mid Coast Mental Health	Crisis Stabilization Unit Rockland, ME	4	2	2	50%	15	116	76	65.5%
Oxford County Mental Health Services	Crisis Stabilization Unit Rumford, ME	4	4	0	0%	13	116	63	54.3%
Sweetser	Brunswick Brunswick, ME	4	4	0	0%	11	116	127	100.0%
The Opportunity Alliance	Broadway Crossings S Portland, ME	8	10	0	0%	24	232	254	100.0%
Tri-County Mental Health	Tri County -Respite Lewiston, ME	6	5	1	17%	19	174	131	75.3%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 02/29/2016				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	5	1	17%	12	174	148	85.1%
Aroostook Mental Health Services	Fort Fairfield Childrens Crisis Fort Fairfield, ME	6	3	3	50%	9	174	122	70.1%
Community Health & Counseling Services	Sojourn CRU Bangor, ME	6	2	4	67%	15	174	81	46.6%
Crisis and Counseling Centers	Crisis MH Winslow, ME	5	0	5	100%	14	145	58	40.0%
Rumford Group Homes	Turner Family Support Center Leeds, ME	4	5	0	0%	15	116	108	93.1%
Sweetser	Belfast Crisis Stabilization Belfast, ME	7	4	3	43%	10	203	142	70.0%
Sweetser	Saco Campus Crisis Saco, ME	9	9	0	0%	15	261	264	100.0%

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

Report Number: 31b
Child Inpatient Psychiatric Services - Step Down Services
(Includes MaineCare members and Courtesy Reviews done by APS)
02/01/2016 To 02/29/2016

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 = 117

Total number of members discharged for whom any step-down service was entered = 71

Percent of members discharged for whom any step-down service was entered = 61%

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 discharges</u>
Female	28	19	2	0	2	64
Male	24	13	5	0	1	53
Totals	52	32	7	0	3	117

<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 discharges</u>
4-5	1	0	0	0	0	3
6-12	14	9	3	0	1	31
13-17	26	17	4	0	2	68
18-20	11	6	0	0	0	15
Totals	52	32	7	0	3	117

Note: Age as of 02/01/2016

<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 discharges</u>
District 1/ York County	10	3	1	0	0	14
District 2/ Cumberland County	15	8	1	0	0	22
District 3/ Androscoggin, Franklin, and Oxford Counties	3	2	0	0	1	19
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	5	6	1	0	0	16
District 5/ Somerset and Kennebec Counties	7	2	2	0	0	12
District 6/ Piscataquis and Penobscot Counties	5	5	1	0	1	19
District 7/ Washington and Hancock Counties	2	1	0	0	1	7
District 8/ Aroostook County	5	5	1	0	0	8
Totals	52	32	7	0	3	117

Step-down Services

<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 discharges</u>
Acadia Hospital	9	10	2	0	2	42
Northern Maine Medical Center	7	5	2	0	0	7
Spring Harbor Hospital	36	17	3	0	1	46
St. Marys Regional Medical Center	0	0	0	0	0	22
<i>Totals</i>	52	32	7	0	3	117

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: 02/01/2016 To 02/29/2016

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:** 118

Total number of members readmitted within 30 days: 11

% of members discharged from inpatient psychiatric facilities that are readmitted within 30 days: 9.3%

	<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	11	107	118
Total	11	107	118
	<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	4	60	64
Male	7	47	54
Total	11	107	118
	<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	3	1	4
6-12	4	27	31
13-17	2	66	68
18-20	2	13	15
Total	11	107	118
	<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)	9	94	103
Adult (ages 18+)	2	13	15
Total	11	107	118

*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	13	14
District 2/ Cumberland County	2	20	22
District 3/ Androscoggin, Franklin, and Oxford Counties	1	18	19
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1	15	16
District 5/ Somerset and Kennebec Counties	1	11	12
District 6/ Piscataquis and Penobscot Counties	3	17	20
District 7/ Washington and Hancock Counties	1	6	7
District 8/ Aroostook County	1	7	8
Total	11	107	118
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	5	38	43
Northern Maine Medical Center	1	6	7
Spring Harbor Hospital	5	41	46
St. Marys Regional Medical Center	0	22	22
Total	11	107	118

Report Number 62b

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

Report Dates: 07/01/2015 To 02/29/2016

Run Date: 03/31/2016

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 = 546

Members discharged from Child Behavioral Health Homes = 166

<u>Gender</u>	<u># Admissions</u>	<u># of Discharges</u>
Female	208	63
Male	338	103
Total	546	166

<u>Age Groups</u>	<u># Admissions</u>	<u># of Discharges</u>
0-3	37	7
4-5	70	12
6-12	242	82
13-17	168	43
18-20	29	22
Total	546	166

<u>SMI</u>	<u># Admissions</u>	<u># of Discharges</u>
SMI	2	3
Not SMI	544	163
Total	546	166

<u>District</u>	<u># Admissions</u>	<u># of Discharges</u>
District 1/ York County	81	5
District 2/ Cumberland County	72	4
District 3/ Androscoggin, Franklin, and Oxford Counties	138	21
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	29	3
District 5/ Somerset and Kennebec Counties	23	26
District 6/ Piscataquis and Penobscot Counties	187	88
District 7/ Washington and Hancock Counties	7	12
District 8/ Aroostook County	8	6
Unknown	1	1
Total	546	166

<u>Providers</u>	# Admissions	# of Discharges
Acadia Healthcare	34	1
Community Counseling Center	77	1
Cornerstone Behavioral Healthcare	8	6
Counseling Services Inc.	66	0
Evergreen Behavioral Services	34	12
Kennebec Behavioral Health	18	21
Mid Coast Mental Health	15	0
Penobscot Community Health Center	71	18
Providence	19	24
Sequel Care of Maine	5	1
Sweetser 25 - BHH Child	8	0
Tri-County Mental Health	95	0
United Cerebral Palsy	55	49
Wings	41	33
Total	546	166