

January 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
Total # MaineCare Eligible Members*	247,617	247,617	246,994	246,994	246,994	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
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
Total # Members Authorized Mental Health Services: Adults age 18+	31,366	32,601	34,239	34,955	35,933	36,885	37,946
Total # Members Authorized Mental Health Services: Female	26,956	28,003	29,396	30,325	31,402	32,321	33,366
Total # Members Authorized Mental Health Services: Male	22,234	23,059	24,308	24,996	25,852	26,658	27,538
Total # Members Authorized for Outpatient Therapy	33,198	34,654	36,449	38,377	40,047	41,474	43,174
Total # Members Authorized Services Diagnosed with a Serious Mental Illness	16,311	16,853	17,329	17,740	18,130	18,543	18,950
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
Total # Clinical Denials (post reconsiderations)	161	125	96	111	93	142	124
Total # Partial Authorizations (post reconsiderations)	328	314	203	229	217	377	291
Total # Administrative Denials, Clinical Denials, or Partial Authorizations Reconsidered then Resulting in Authorized or Partially Authorized Services	72	56	56	43	53	75	52
Denial Rate (post reconsiderations)	1.99%	1.85%	1.13%	1.30%	1.27%	2.14%	1.63%
Total # Complaints	0	0	0	0	0	0	0
Total # Grievances	0	0	0	0	0	0	0
Total # Appeals	8	11	10	6	8	7	8
Total # of APS Cases Processed	23,846	21,428	24,251	25,542	22,093	25,638	22,515
Total # of Services Processed	27,758	24,884	28,525	29,854	26,029	29,603	26,348
Average # Services per APS Cases Processed	1.16	1.16	1.18	1.17	1.18	1.15	1.17
Total # of Services Discharged	6,560	6,341	6,309	6,202	5,673	5,807	5,817
Total # Phone Calls Received	7,326	3758*	7,128	7,089	6,311	7,358	7,086
Average # Calls Received per work day	333	313	339	322	332	350	354
Average Answer Speed in Seconds (target < 30 seconds)	9	9	7	7	7	7	7
Average Length of Calls in Minutes: Seconds	2:46	2:49	3:08	3:07	2:41	2:45	2:42
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							
	July	August	September	October	November	December	January
Total # MaineCare Eligible Members Ages 0 -20*	127,645	127,645	126,698	126,698	126,698	126,004	126,004
Total # Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	18,503	18,085	18,078	18,224	18,491	18,540	18,726
Ages 0-3	623	618	651	628	640	646	641
4-5	1447	1381	1383	1,406	1,421	1,434	1454
6-12	8,523	8,317	8,355	8,481	8,610	8,621	8,722
13-17	6,267	6,161	6,121	6,167	6,285	6,297	6,373
18-20	1,643	1,608	1,568	1,542	1,535	1,542	1,536
Female 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
Male Members (age 0-20) Authorized in any APS reviewed Child Service or ages 0 -17 in psychological services	10,379	10,163	10,188	10,281	10,418	10,486	10,564
Demographics, Utilization and Access Measures: The following Indicators are totaled for each month and are NOT Cumulative							
	July	August	September	October	November	December	January
# of New Admissions Authorized Child Individual Outpatient Services	814	726	1262	1,360	1,260	981	1144
# of New Admissions Authorized Child Group Outpatient Services	113	67	142	155	129	103	119
# of New Admissions Authorized Child TCM Services	544	524	618	598	569	556	633
# of New Admissions Authorized Child Medication Management Svs	181	157	178	218	169	187	164
# of New Admissions Authorized Child HCT Services	300	235	249	222	233	183	261
# of New Admissions Authorized Sec 28 RCS Services (Agency)	172	134	143	154	139	116	142
# of New Admissions Authorized Child In-Patient Psychiatric Svs	114	110	126	136	139	129	146
# of Discharges From Child In-Patient Psychiatric Services	115	111	118	146	140	124	121
# of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days	11	9	11	13	8	14	to be filled in
% of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days*	10%	8%	9%	9%	5%	11%	to be filled in
Average Length Of Stay (in days) for Child In-Patient Psychiatric discharged	16	18	17	15	14	13	14
# New Admissions Child Members Authorized PNMI (Residential) Services in the month	29	35	32	26	31	33	24
# Discharges of Child Members from Residential Services (PNMI) in the month	29	37	19	24	18	27	18
Average Length Of Stay (in days) for Child Residential Services (PNMI) discharged in the month	258	425	300	352	252	244	273
# Child Authorized Crisis Unit Services (New Admissions)	67	67	74	83	75	71	74
# Child Members Discharged from Crisis Unit Svs in the month	62	71	61	68	68	62	52
Average Length Of Stay (in days) for Crisis Unit Services discharged in the month	13	14	10	13	13	13	15
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 01/31/2016

Run Date: 02/26/2016

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 = 60,015

% of total members authorized for an APS-reviewed service = 24.4%

<u>Gender</u>	<u>Members</u>
Female	32,935
Male	27,077
Unknown	3
Total	60,015

<u>Age Groups</u>	<u>Members</u>
0-3	1,310
4-5	2,188
6-12	11,318
13-17	8,120
18-20	2,928
21-24	2,639
25-34	9,197
35-54	15,485
55-61	3,840
62-64	1,028
65-74	1,506
Over 75 Years Old	437
Unknown	10
Total	60,006

Note: Age as of 07/01/2015

<u>Child/Adult</u>	<u>Members</u>
Children (ages 0 -17)	22,936
Adult (ages 18+)	37,060
Unknown	10
Total	60,006

Note: Age as of 07/01/2015

<u>SMI</u>	<u>Members</u>
SMI	19,008
Not SMI	41,229
Total	60,237
<u>AMHI Class</u>	<u>Members</u>
AMHI Class N	58,141
AMHI Class Y	1,865
Total	60,006
<u>District</u>	<u>Members</u>
District 1/ York County	7,827
District 2/ Cumberland County	10,632
District 3/ Androscoggin, Franklin, and Oxford Counties	10,522
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	6,364
District 5/ Somerset and Kennebec Counties	9,872
District 6/ Piscataquis and Penobscot Counties	7,851
District 7/ Washington and Hancock Counties	2,970
District 8/ Aroostook County	3,108
Unknown	860
Total	60,006

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 01/31/2016

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.
- **APS-Reviewed Services**- APS Healthcare is contracted with the state of Maine to authorize behavioral health services and selected other services for MaineCare members For a list of MaineCare services that are included see the updated service grid available on the Qualitycareforme website: http://www.qualitycareforme.com/documents/provider_providermanual_servicegrid.pdf

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

<u>Race</u>	<u>Members</u>
AFRICAN AMERICAN	9
ALASKAN/AMER INDIAN	1
Asian	184
Asian Hisp	2
Asian Indeter	7
Asian NatvAm Hisp	1
Asian NatvAm Indeter	1
Asian Pacf	2
Black	1,639
Black Asian	3
Black Hisp	40
Black Indeter	8
Black Indeter Hisp	1
Black NatvAm	13
Black NatvAm Hisp	1
Black NatvAm Indeter	1
Black Pacf	5
CAUCASIAN	272
Hisp	163
HISPANIC	1
Indeter	2,015
Indeter Hisp	45
NatvAm	592
NatvAm Hisp	14
NatvAm Indeter	14
None	2,807
Pacf	32
Pacf Hisp	8
Pacf NatvAm	1

UNKNOWN	91
White	50,062
White Asian	73
White Asian Hisp	3
White Asian Indeter	3
White Asian NatvAm	2
White Black	406
White Black Asian	2
White Black Asian Hisp	1
White Black Hisp	21
White Black Indeter	8
White Black NatvAm	16
White Black NatvAm Hisp	4
White Black Pacf	1
White Hisp	593
White Indeter	394
White Indeter Hisp	10
White NatvAm	391
White NatvAm Hisp	14
White NatvAm Indeter	5
White Pacf	20
White Pacf Hisp	4
Total	60,006

Report Number: 3
Discharges from Inpatient Psychiatric Services
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates: 07/01/2015 To 01/31/2016

Report Source: Authorization data from APS CareConnection®

Definitions:

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

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

Total Members = 246,005

Members Discharged from Inpatient Psychiatric Services = 2,583

% of Total Members Discharged from Inpatient Psychiatric Services = 1.0%

Rate per 1000 Total Members Discharged from Inpatient Psychiatric Episodes = 10

<u>Gender</u>	<u>Children</u>	<u>Adult</u>
Female	446	847
Male	443	847
Total	889	1,694
<u>Age Groups</u>	<u>Children</u>	<u>Adult</u>
4-5	19	0
6-12	265	0
13-17	538	0
18-20	67	94
21-24	0	143
25-64	0	1,392
65-74	0	54
Over 75 Years Old	0	11
Total	889	1,694
<u>Child/Adult</u>	<u>Children</u>	<u>Adult</u>
Children (ages 0 -17)	822	0
Adult (ages 18+)	67	1,694
Total	889	1,694

<u>SMI</u>	<u>Children</u>	<u>Adult</u>
SMI	27	1,065
Not SMI	862	629
Total	889	1,694
<u>AMHI Class</u>	<u>Children</u>	<u>Adult</u>
AMHI Class N	885	1,370
AMHI Class Y	4	324
Total	889	1,694
<u>District</u>	<u>Children</u>	<u>Adult</u>
District 1/ York County	115	154
District 2/ Cumberland County	148	299
District 3/ Androscoggin, Franklin, and Oxford Counties	179	236
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	100	205
District 5/ Somerset and Kennebec Counties	104	345
District 6/ Piscataquis and Penobscot Counties	157	263
District 7/ Washington and Hancock Counties	34	51
District 8/ Aroostook County	44	110
Unknown	8	31
Total	889	1,694
<u>Providers</u>	<u>Children</u>	<u>Adult</u>
Acadia Hospital	321	271
Brattleboro Retreat	1	0
Dorothea Dix Psychiatric Center	0	78
Hampstead Hospital	5	0
Maine General Medical Center	0	276
Mid Coast Hospital	0	122
Northern Maine Medical Center	35	120
PenBay	0	84
Riverview Psychiatric Center	0	121
Southern Maine Medical Center	0	36
Spring Harbor Hospital	337	367
St. Marys Regional Medical Center	190	219
Total	889	1,694

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

Report Dates: 01/01/2016 To 01/31/2016

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 = 121

Average Length of Stay (ALOS) in days = 14

<u>Gender</u>	<u>Members</u>	<u>ALOS in Days</u>
Female	61	10
Male	60	17
Total	121	14

<u>Age Groups</u>	<u>Members</u>	<u>ALOS in Days</u>
4-5	3	13
6-12	28	17
13-17	84	12
18-20	6	25
Total	121	14

<u>Child/Adult</u>	<u>Members</u>	<u>ALOS in Days</u>
Children (ages 0 -17)	115	13
Adult (ages 18+)	6	25
Total	121	14

<u>District</u>	<u>Members</u>	<u>ALOS in Days</u>
District 1/ York County	17	14
District 2/ Cumberland County	19	16
District 3/ Androscoggin, Franklin, and Oxford Counties	28	12
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	20	12
District 5/ Somerset and Kennebec Counties	10	19
District 6/ Piscataquis and Penobscot Counties	16	12
District 7/ Washington and Hancock Counties	4	19
District 8/ Aroostook County	6	11
Unknown	1	2
Total	121	14

<u>Providers</u>	<u>Members</u>	<u>ALOS in</u> <u>Days</u>
Acadia Hospital	45	14
Northern Maine Medical Center	4	8
Spring Harbor Hospital-DD	7	45
Spring Harbor Hospital-MH	38	13
St. Marys Regional Medical Center	27	7
Total	121	14

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

Report Dates: 07/01/2015 To 01/31/2016

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 = 25,037

Total number of children with MaineCare = 126,004* % of MaineCare children with outpatient services = 19.9%

Members authorized for child individual outpatient services = 16,327

% of total members authorized for child Individual outpatient services = 13.0%

Members authorized for child group outpatient services = 1,311

% of total members authorized for child group outpatient services = 1.0%

Members authorized for child medication management services = 5,661

% of total members authorized for child medication management services = 4.5%

<u>Gender</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Female	8,158	668	2,299
Male	8,169	643	3,362
Total	16,327	1,311	5,661
<u>Age Groups</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
0-3	390	18	28
4-5	1,236	80	195
6-12	8,226	623	2,402
13-17	5,511	516	2,385
18-20	925	72	611
21-24	38	2	40
Unknown	1	0	0
Total	16,327	1,311	5,661

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

<u>Child/Adult</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Children (ages 0 -17)	15,363	1,237	5,010
Adult (ages 18+)	963	74	651
Unknown	1	0	0
Total	16,327	1,311	5,661

<u>District</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
District 1/ York County	2,402	53	1,185
District 2/ Cumberland County	2,701	61	931
District 3/ Androscoggin, Franklin, and Oxford Counties	3,221	113	529
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	2,007	62	942
District 5/ Somerset and Kennebec Counties	2,303	948	1,197
District 6/ Piscataquis and Penobscot Counties	1,791	35	357
District 7/ Washington and Hancock Counties	893	10	259
District 8/ Aroostook County	874	20	198
Unknown	135	9	63
Total	16,327	1,311	5,661

Report Number: 14
Units of Services Reviewed BY APS
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates 07/01/2015 To 01/31/2016

Run Date: 02/26/2016

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	155	4,800	31.0	629	44,074	70.1	313	1 Day
100-219	Appendix F Adult	6	360	60.0	41	3,630	88.5	20	1 Day
100-219	General Hospital	955	955	1.0	0	0	0.0	815	Case
100-219	Geropsychiatric Unit GPU Waitlist	9	9	1.0	0	0	0.0	9	
100-219	Inpatient Services	165	29,546	179.1	0	0	0.0	152	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	52	9,360	180.0	55	1 Day
100-219	Reg Adults Ages 21-64; Spring Harbor and Acadia Hospitals Only	647	115,240	178.1	0	0	0.0	542	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	16	16	1.0	0	0	0.0	15	
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	5	5	1.0	0	0	0.0	5	
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	5	5	1.0	0	0	0.0	5	
100-219	State Hospitals - Dorothea Dix/Riverview Only	147	107,310	730.0	0	0	0.0	147	1 Day
100-219	State Hospitals - Riverview Forensic Only	74	54,020	730.0	0	0	0.0	74	
BLNKT	Children Out of State Hospitals ONLY	8	240	30.0	4	120	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	95	3,800	40.0	38	1,364	35.9	105	
G9007HK	HCT - Collateral - MST - Problem Sex. Behaviors	97	16,975	175.0	10	537	53.7	103	15 min
G9007HN	HCT - Collateral - Bachelor's	1,108	20,828	18.8	7	144	20.6	1,070	15 min
G9007HO	HCT - Collateral - Master's	1,226	28,232	23.0	13	304	23.4	1,186	15 min
G9007HT	HCT - Collateral - MST	224	27,556	123.0	66	3,151	47.7	253	15 min
G9007HU	HCT - Collateral - Child Welfare	87	3,480	40.0	1	25	25.0	85	15 min
H0004	Adult OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	295	21,120	71.6	333	27,958	84.0	485	15 min
H0004	Adult OP Therapy MH Agency-Deaf & Geriatric	15	1,080	72.0	9	731	81.2	22	15 min
H0004	Adult Outpatient Therapy- Mental Health Agency	6,980	499,874	71.6	6,711	608,787	90.7	11,530	15 min
H0004	Child OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	140	10,080	72.0	130	11,311	87.0	234	15 min
H0004	Child Outpatient Therapy- Mental Health Agency	7,261	522,620	72.0	6,637	645,483	97.3	11,453	15 min
H0004	Outpatient Therapy- Psychologist- Independent	590	40,818	69.2	395	33,873	85.8	867	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	19	1,301	68.5	3	202	67.3	20	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	3	216	72.0	0	0	0.0	3	15 Min.
H0004HH	Adult OP Therapy MH Agency - Co-occurring	187	13,464	72.0	130	12,167	93.6	288	15 min
H0004HH	Child OP Therapy MH Agency - Co-occurring	17	1,224	72.0	15	1,332	88.8	30	15 min
H0004HQ	Adult OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	21	2,092	99.6	23	2,916	126.8	28	15 min
H0004HQ	Adult Outpatient Group Therapy- Mental Health Agency	1,034	161,160	155.9	216	26,332	121.9	1,153	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	833	129,948	156.0	24	2,245	93.5	815	15 min
H0004HQ	Outpatient Group Therapy- Psychologist- Independent	2	312	156.0	0	0	0.0	2	15 min
H0004HQHH	Adult OP Group Therapy MH Agency- Co-occurring	16	2,496	156.0	1	156	156.0	17	15 min
H0018	Adult Crisis Residential-Crisis Units	1,477	10,335	7.0	448	3,019	6.7	1,168	1 Day
H0018HA	Child Crisis Residential - Crisis Units	516	3,606	7.0	583	3,973	6.8	433	
H0019	Adult PNMI - Rehabilitation Services	254	25,758	101.4	1,280	113,798	88.9	718	1 Day
H0019CG	Child PNMI - Mental Health Level II	106	3,213	30.3	316	22,840	72.3	162	1 Day
H0019HE	Child PNMI - Mental Health Level I	73	2,368	32.4	370	23,768	64.2	173	1 Day
H0019HU	Treatment Foster Care Level C	129	11,610	90.0	124	21,135	170.4	202	1 Day
H0019HU	Treatment Foster Care Level D	31	2,790	90.0	195	32,130	164.8	176	1 Day
H0019HU	Treatment Foster Care Level E	12	1,170	97.5	104	16,745	161.0	93	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	10	300	30.0	54	3,709	68.7	26	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	23	706	30.7	174	14,520	83.4	87	1 Day
H0025	Section 65 - Family PsychoEducational	1	12	12.0	0	0	0.0	1	1 mo
H0040	Adult Assertive Community Treatment - ACT	160	10,133	63.3	1,253	76,391	61.0	655	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	21	1,092	52.0	34	994	29.2	26	
H2000	Adult OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	142	1,200	8.5	0	0	0.0	140	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	7,048	54,881	7.8	13	104	8.0	6,626	15 min
H2000	Child OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	82	656	8.0	0	0	0.0	82	15 min
H2000	Child Outpatient Comp Assess-Mental Health Agency	7,087	55,841	7.9	26	285	11.0	6,697	15 min
H2000	Outpatient Comp Assess-Psychologist- Independent	631	5,033	8.0	1	8	8.0	623	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	173	828	4.8	0	0	0.0	170	15 Min.
H2000GT	Telehealth-Child OP Comp Assess-Mental Health Agency	65	308	4.7	0	0	0.0	65	15 Min.
H2000GT	Telehealth-Child OP Comp Assess Ind. Lic- Non Agency	1	4	4.0	0	0	0.0	1	15 Min.
H2000HH	Adult OP Comp Assess MH Agency-Co-occurring	143	1,128	7.9	0	0	0.0	143	15 min
H2000HH	Child OP Comp Assess MH Agency- Co-occurring	31	244	7.9	1	8	8.0	32	15 min
H2010	Adult Medication Management	3,572	57,098	16.0	5,113	218,698	42.8	7,741	15 min
H2010GT	Adult Medication Management-Telehealth	230	3,680	16.0	201	6,160	30.6	390	15 Min.
H2010HA	Child Medication Management	1,321	21,136	16.0	2,208	87,904	39.8	3,091	15 Min
H2010HAGT	Child Medication Management - Telehealth	121	1,936	16.0	157	5,152	32.8	245	15 Min
H2012	Day Supports-Clubhouse	245	12,723	51.9	674	269,791	400.3	619	
H2012	Day Supports-Day Treatment	142	7,384	52.0	314	106,753	340.0	358	1 hour
H2014	Skills Development	389	39,124	100.6	1,140	376,828	330.6	803	15 min
H2014HQ	Skills Development - Group Therapy	2	208	104.0	0	0	0.0	2	15 Min.
H2015	Community Integration (CI)	4,705	368,843	78.4	21,911	541,304	70.3	11,997	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	838	6,704	8.0	4,830	733,127	772.9	2,380	15 min
H2018	Community Rehabilitation Services (CRS)	37	3,190	86.2	319	28,456	89.2	166	1 Day
H2019	Specialized Group Services - DBT	228	118,560	520.0	29	2,986	103.0	246	15 min
H2019	Specialized Group Services - Recovery Wkbk	13	3,120	240.0	5	544	108.8	15	15 min
H2019	Specialized Group Services - TREM	20	3,300	165.0	1	10	10.0	20	15 min
H2021HE	HCT - FFT	95	19,000	200.0	59	7,453	126.3	109	
H2021HN	HCT - Children's Home & Com. Based Tx - Bachelor's	1,320	10,578	8.0	2,600	981,464	377.5	1,941	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	1,321	31,726	24.0	2,616	516,699	197.5	1,944	15 min
H2021HU	HCT - Child Welfare - Master's	87	2,088	24.0	201	41,185	204.9	141	15 min
H2021HUU1	HCT - Child Welfare - Bachelor's	87	716	8.2	196	62,876	320.8	139	15 min
H2025	Skills Development - Ongoing Support to Maintain Emp	2	208	104.0	2	384	192.0	3	15 min
H2027	Family Psycho Education	1	208	208.0	0	0	0.0	1	15 Min.
H2033	HCT - MST	230	90,472	393.4	69	8,987	130.2	258	15 min
H2033HK	HCT - MST - Problem Sex. Behaviors	104	55,840	536.9	10	1,558	155.8	108	15 min
S9485	Temporary High Intensity Service	38	3,439	90.5	644	50,129	77.8	49	1 Hour
T1017UB	Targeted Case Management - Chronic Medical Care Needs	34	2,010	59.1	163	6,598	40.5	76	15 Min.
T1017UC	Targeted Case Management - Behavioral Health	3,194	192,388	60.2	11,678	594,125	50.9	6,335	15 Min.
T1017UD	Targeted Case Management - Developmental Disabilities	885	52,751	59.6	4,041	187,492	46.4	2,073	15 Min.
T1020HE	Adult PNMI - Personal Care	243	24,588	101.2	1,176	104,448	88.8	672	
T2016PD	Temporary Emergency Housing Services	5	3,600	720.0	1	2,160	2,160.0	2	
T2022HA	Behavioral Health Homes - Child	321	421	1.3	551	3,248	5.9	629	
T2022HB	Behavioral Health Homes - Adult	1,265	4,267	3.4	3,996	12,248	3.1	2,924	
Section 21									
T2016PD	Agency Home Support	358	1,063,572	2,970.9	2,302	260,546	2,719.6	1,708	Hour
T2016SC	Agency Home Support with Medical Add-On	31	38,911	1,255.2	189	401,601	2,124.9	126	Hour
T2017	Home Supports	64	215,837	3,372.5	370	196,428	3,233.6	362	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	55	5,776	105.0	77	14,350	186.4	46	15 min
Section 28 Community Based									
H2021HI	Services for Children with Cognitive Impairments and Functional Limitations - 1:1	933	38,472	41.2	2,556	380,476	1,322.6	2,391	15 min
H2021HK	Specialized Services for Children with Cognitive Impairments and Functional Limitations - 1:1	62	2,480	40.0	292	558,649	1,913.2	263	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	144	32,980	229.0	460	151,915	2,504.2	432	15 min
H2021HK	School-Based Specialized Svcs for Children w/Cognitive Impairments & Functional Limitations - 1:1	146	13,440	92.1	269	745,680	2,772.0	246	15 min
Section 45									
100-219	Intensive Outpatient Program - Behavioral Health	115	2,330	20.3	28	128	4.6	107	One Day
100-219	Intensive Outpatient Program - Substance Abuse	147	2,424	16.5	68	225	3.3	139	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	779	2,372	3.0	3,084	9,844	3.2	718	One Day
100-219	Partial Hospitalization	134	666	5.0	201	933	4.6	123	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	590	79,399	134.6	1,482	881,231	594.6	1,351	Hour
H2012HO	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's	591	54,069	91.5	1,481	72,520	49.0	1,352	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 01/31/2016

Run Date: 02/26/2016

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	122	122	1.0	0	0	0.0	98	Case
H0004	SA OP Therapy Sub Abuse Agency CADC	103	36,736	356.7	78	4,843	62.1	135	15 min
H0004	SA OP Therapy Sub Abuse Agency Non-Masters LADC	242	87,120	360.0	797	95,612	120.0	573	15 min
H0004	Sub Abuse Outpatient Therapy-Substance Abuse Agency	2,284	817,478	357.9	1,281	155,344	121.3	2,690	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	19	6,840	360.0	3	360	120.0	20	15 min
H0004HQ	SA OP Group Therapy Sub Abuse Agency Non-Masters LADC	167	60,120	360.0	690	82,800	120.0	457	15 min
H0004HQ	Sub Abuse Outpatient Group Therapy-Substance Abuse Agency	980	351,804	359.0	323	38,388	118.8	1,073	15 min
H2000	SA OP Comp Assess Sub Abuse Agency CADC	81	648	8.0	0	0	0.0	80	15 min
H2000	SA OP Comp Assess Sub Abuse Agency Non-Masters LADC	189	1,512	8.0	1	8	8.0	186	15 min
H2000	Sub Abuse Outpatient Comp Assess-Substance Abuse Agency	1,753	14,080	8.0	31	248	8.0	1,610	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	716	14,068	19.6	849	3,520	4.1	661	One Day

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

Report Dates: 01/01/2016 To 01/31/2016

Run Date: 02/26/2016

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 = 52 Average length of stay (ALOS) in days = 15 Median length of stay in days = 7

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>
Female	27	14
Male	25	17
Total	52	15
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>
6-12	15	12
13-17	36	17
18-20	1	3
Total	52	15
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	51	16
Adult (ages 18+)	1	3
Total	52	15
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	1	79
District 2/ Cumberland County	11	28
District 3/ Androscoggin, Franklin, and Oxford Counties	1	57
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	5	13
District 5/ Somerset and Kennebec Counties	8	3
District 6/ Piscataquis and Penobscot Counties	11	16
District 7/ Washington and Hancock Counties	5	6
District 8/ Aroostook County	8	6
Unknown	2	4
Total	52	15

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>
Aroostook Mental Health Services	17	15
Community Health & Counseling Services	10	5
Crisis and Counseling Centers	9	3
Sweetser	16	28
Total	52	15

Report Number: 16d
Average Length of Stay in Child PNMI Settings
(Includes MaineCare members and Courtesy Reviews done by APS)
Report Dates: 01/01/2016 To 01/31/2016

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 = 18
 ALOS: Mental Health Level I = 319
 Mental Retardation Level I And II = 384

Average length of stay (ALOS) in days for all types of Child PNMI services = 273
 Mental Health Level II = 114
 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	6	212	2	111	2	507			10	251
Male	4	478	3	116	1	138			8	300
Total	10	319	5	114	3	384	0	N/A	18	273
Age Groups										
6-12	3	184	2	88	1	299			6	171
13-17	5	409	3	131	1	714			9	350
18-20	2	295			1	138			3	242
Total	10	319	5	114	3	384	0	N/A	18	273
Child/Adult										
Children (ages 0 -17)	8	325	5	114	2	507			15	279
Adult (ages 18+)	2	295			1	138			3	242
Total	10	319	5	114	3	384	0	N/A	18	273

	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	1	194							1	194
District 2/ Cumberland County	2	433	2	70					4	251
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties			1	72					1	72
District 5/ Somerset and Kennebec Counties	1	536	1	171	1	138			3	282
District 6/ Piscataquis and Penobscot Counties	4	315	1	187	2	507			7	351
District 7/ Washington and Hancock Counties	2	165							2	165
Total	10	319	5	114	3	384	0	N/A	18	273
<u>Providers</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>
Becket Houses of Maine	1	471							1	471
KidsPeace	2	420							2	420
NFI North	2	160	2	146					4	153
Northern Lighthouse	1	257							1	257
Spurwink			1	35	2	426			3	296
Sweetser	4	325	2	122	1	299			7	263
Total	10	319	5	114	3	384	0	N/A	18	273

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

Run Date: 02/26/2016

Report Dates: 01/01/2016 To 01/31/2016

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 = 436

Average length of stay (ALOS) in days for all types of TCM services = 317

Average length of stay (ALOS) in days for TCM - BH = 301

Average length of stay (ALOS) in days for TCM - DD = 386

<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	150	261	28	465	178	293
Male	202	330	56	347	258	334
Total	352	301	84	386	436	317
<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	12	57	14	171	26	118
4-5	22	222	19	262	41	241
6-12	166	289	23	470	189	311
13-17	119	323	19	537	138	352
18-20	33	419	9	453	42	426
Total	352	301	84	386	436	317
<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)	319	288	75	378	394	305
Adult (ages 18+)	33	419	9	453	42	426
Total	352	301	84	386	436	317

<u>District</u>	<u>TCM - BH</u>		<u>TCM - DD</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	47	296	13	418	60	323
District 2/ Cumberland County	51	346	14	748	65	433
District 3/ Androscoggin, Franklin, and Oxford Counties	107	304	16	245	123	297
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	29	308	18	366	47	330
District 5/ Somerset and Kennebec Counties	67	233	9	253	76	235
District 6/ Piscataquis and Penobscot Counties	33	332	6	287	39	325
District 7/ Washington and Hancock Counties	8	498	5	292	13	419
District 8/ Aroostook County	10	215	1	214	11	215
Unknown			2	180	2	180
Total	352	301	84	386	436	317

<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	8	286	1	460	9	306
AngleZ Behavioral Health Services-13 TCM	1	121			1	121
Aroostook Mental Health Services	1	28			1	28
Assistance Plus	3	96	3	157	6	127
Bridge to Success			1	355	1	355
Broadreach Family & Community Services	3	512	11	225	14	287
Care & Comfort	6	139			6	139
Catholic Charities Maine	18	370	4	330	22	362
Charlotte White Center	6	348			6	348
Community Concepts	4	346			4	346
Community Counseling Center	15	614	5	1,582	20	856
Community Health & Counseling Services	3	140			3	140
Connections for Kids	13	183	2	93	15	171
Counseling Services Inc.	19	322			19	322
Day One	1	320			1	320
Easter Seals Maine			1	260	1	260
Evergreen Behavioral Services	1	252			1	252
Families Matter, Inc	3	119			3	119
Fullcircle Supports Inc	1	365			1	365
Health Affiliates Maine	15	299			15	299
Home Counselors Inc	2	169			2	169
Independence Association	1	949	1	30	2	490
Kennebec Behavioral Health	43	255	3	207	46	252
KidsPeace	6	389			6	389
Learning Works	5	315			5	315
Life by Design	3	205			3	205
Maine Behavioral Health Organization	4	394			4	394
Maine Childrens Home for Little Wanderers	1	30			1	30
Maine Immigrant and Refugee Services	1	742			1	742
MAS Home Care of Maine	6	230			6	230
Mid Coast Mental Health	3	108			3	108
Milestones Family Services			2	929	2	929
New Day Counseling	2	344			2	344
Northern Lighthouse	1	25			1	25
Penquis			2	472	2	472
Pine Tree Society			1	117	1	117
Providence	6	275			6	275
Rumford Group Homes			1	79	1	79

	TCM - BH		TCM - DD		Totals	
Sequel Care of Maine	4	219			4	219
Sinfonia Family Services	1	108			1	108
Special Childrens Friends			2	77	2	77
Spurwink	40	216	5	293	45	225
Sweetser	15	266			15	266
The Childrens Center	3	181	4	251	7	221
The Opportunity Alliance	9	159	2	653	11	249
The Progress Center	3	529			3	529
Tri-County Mental Health	45	337	12	293	57	328
United Cerebral Palsy	4	17	5	157	9	95
Waban Projects	4	336	6	343	10	340
Wings	18	516	5	523	23	518
Woodfords Family Services	1	408	5	495	6	480
Total	352	301	84	386	436	317

Report Number: 16i

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

Report Dates: 01/01/2016 To 01/31/2016

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 = 197

Average length of stay (ALOS) in days for all types of HCT services = 164

Average length of stay (ALOS) in days for Regular HCT = 171

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

Average length of stay (ALOS) in days for HCT - MST = 135

	Regular HCT		HCT - FFT		HCT - MST		Totals	
	<u># of Discharges</u>	<u>ALOS</u>						
Gender								
Female	68	171	3	170	9	132	80	167
Male	94	171	5	83	18	136	117	162
Total	162	171	8	116	27	135	197	164
Age Groups								
0-3	14	143					14	143
4-5	20	175					20	175
6-12	78	174	1	242	10	141	89	171
13-17	47	174	7	98	17	131	71	156
18-20	3	152					3	152
Total	162	171	8	116	27	135	197	164
Child/Adult								
Children (ages 0 -17)	159	171	8	116	27	135	194	164
Adult (ages 18+)	3	152					3	152
Total	162	171	8	116	27	135	197	164

<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	24	171			5	98	29	158
District 2/ Cumberland County	32	227	3	133	4	141	39	211
District 3/ Androscoggin, Franklin, and Oxford Counties	33	153	2	95	4	187	39	154
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	15	174			2	120	17	168
District 5/ Somerset and Kennebec Counties	27	132	2	48	11	133	40	128
District 6/ Piscataquis and Penobscot Counties	21	152	1	242	1	140	23	155
District 7/ Washington and Hancock Counties	3	152					3	152
District 8/ Aroostook County	7	210					7	210
Total	162	171	8	116	27	135	197	164
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>						
AngleZ Behavioral Health Services-65 HCT	1	203					1	203
Assistance Plus	4	80					4	80
Becket Houses of Maine	1	151					1	151
Care & Comfort	8	165					8	165
Catholic Charities Maine			5	106			5	106
Christopher Aaron Counseling Center	1	371					1	371
Community Care	11	233					11	233
Connections for Kids	3	162					3	162
Counseling Services Inc.					5	131	5	131
Home Counselors Inc	4	149					4	149
Kennebec Behavioral Health	22	129			15	130	37	129
KidsPeace	19	167					19	167
MAS Home Care of Maine	10	132					10	132
New Day Counseling	1	145					1	145
Northern Lighthouse	3	166					3	166
Port Resources	3	209					3	209
Providence	37	204					37	204
Saco River Health Service	1	113					1	113
Sequel Care of Maine	15	148					15	148
Sinfonia Family Services	3	157					3	157
Smart Child & Family Services	3	149					3	149
Spurwink			3	133			3	133
Tri-County Mental Health	2	241			7	149	9	169
United Cerebral Palsy	2	65					2	65
Woodfords Family Services	8	211					8	211
Total	162	171	8	116	27	135	197	164

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

Run Date: 02/26/2016

Report Dates: 01/01/2016 To 01/31/2016

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 = 106

Average length of stay (ALOS) in days for all types of services = 352

Average length of stay (ALOS) in days for Section 28 H2021HI = 352

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 357

	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	30	363	1	187	31	357
Male	68	347	7	381	75	350
Total	98	352	8	357	106	352
Age Groups						
0-3	1	347			1	347
4-5	11	306	1	1,054	12	368
6-12	47	330	4	278	51	326
13-17	29	357	3	229	32	345
18-20	10	490			10	490
Total	98	352	8	357	106	352
Child/Adult						
Children (ages 0 -17)	88	336	8	357	96	338
Adult (ages 18+)	10	490			10	490
Total	98	352	8	357	106	352

<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	10	502	1	404	11	493
District 2/ Cumberland County	5	463	3	129	8	338
District 3/ Androscoggin, Franklin, and Oxford Counties	13	324	2	851	15	394
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	7	339	1	187	8	320
District 5/ Somerset and Kennebec Counties	14	255	1	175	15	250
District 6/ Piscataquis and Penobscot Counties	22	319			22	319
District 7/ Washington and Hancock Counties	5	367			5	367
District 8/ Aroostook County	21	385			21	385
Unknown	1	52			1	52
Total	98	352	8	357	106	352

<u>Providers</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>		
AB Home Healthcare	1	106			1	106
Addison Point Agency	9	331			9	331
Aroostook Home Health Services	5	413			5	413
Assistance Plus	1	290			1	290
Blue School	3	152			3	152
Bridges of Maine, LLC	3	632			3	632
Care & Comfort	14	253			14	253
Central Aroostook Association- Section 28	2	538			2	538
Charlotte White Center	5	362			5	362
Compass Behavioral Health,LLC	2	102	1	205	3	136
Creative Innovations, Inc	2	294			2	294
Downeast Horizons Inc	2	690			2	690
Growing Opportunities Inc	1	911			1	911
Living Innovations Support Services	1	47			1	47
Maine Behavioral Health Organization	2	74			2	74
MAS Home Care of Maine	10	481			10	481
Merrymeeting	5	246			5	246
Northern Lighthouse	3	375	1	187	4	328
Northern Maine General	4	101			4	101
Progressions Behavioral Health Svc	4	625			4	625
Providence			4	427	4	427
Sequel Care of Maine	8	442			8	442
The Progress Center	5	219			5	219
United Cerebral Palsy	1	623			1	623
Watch Me Shine Preschool, Inc.	3	486			3	486
Woodfords Family Services	2	107	2	377	4	242
Total	98	352	8	357	106	352

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

Run Date: 02/26/2016

Report Dates: 01/01/2016 To 01/31/2016

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 = 14

Average length of stay (ALOS) in days for all types of services = 284

Average length of stay (ALOS) in days for Section 28 H2021HI = 307

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 262

	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	3	240	2	55	5	166
Male	4	357	5	345	9	350
Total	7	307	7	262	14	284
Age Groups						
0-3			2	56	2	56
4-5	5	310	5	344	10	327
6-12	2	299			2	299
Total	7	307	7	262	14	284
Child/Adult						
Children (ages 0 -17)	7	307	7	262	14	284
Total	7	307	7	262	14	284

<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	407	5	186	6	223
District 3/ Androscoggin, Franklin, and Oxford Counties	4	200			4	200
District 5/ Somerset and Kennebec Counties			2	453	2	453
District 6/ Piscataquis and Penobscot Counties	2	471			2	471
Total	7	307	7	262	14	284
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Children's Center Section 28			2	453	2	453
RSU 57	1	407			1	407
Sandcastle Preschool Program	4	200			4	200
United Cerebral Palsy	1	190			1	190
Waban Projects			5	186	5	186
Watch Me Shine Preschool, Inc.	1	751			1	751
Total	7	307	7	262	14	284

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

Report Dates: 01/01/2016 To 01/31/2016

Run Date: 02/26/2016

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 = 21 Average length of stay (ALOS) in days = 321 Median length of stay in days = 275

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Female	9	363	365
Male	12	289	259
Total	21	321	275
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
4-5	2	63	63
6-12	10	353	320
13-17	8	336	304
18-20	1	396	396
Total	21	321	275
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
District 3/ Androscoggin, Franklin, and Oxford Counties	2	336	336
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1	412	412
District 5/ Somerset and Kennebec Counties	3	270	214
District 6/ Piscataquis and Penobscot Counties	8	315	243
District 7/ Washington and Hancock Counties	5	283	365
District 8/ Aroostook County	2	452	452
Total	21	321	275

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Cornerstone Behavioral Healthcare	1	610	610
Kennebec Behavioral Health	4	237	214
Providence	2	428	428
United Cerebral Palsy	7	354	365
Wings	7	264	243
Total	21	321	275

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

Report Dates: 01/01/2016 To 01/31/2016

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 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: 93.3% Child PNMI: 80.2%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 01/31/2016				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	93	82	88%
Alternative Services	Leighton Street Waterville, ME	5	5	0	0%	0	155	155	100%
Alternative Services	LRBP Burns Rd Augusta, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Pittston Pittston, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Plummer St Lisbon Falls, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Rabbit Valley Oxford, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Summer St Lisbon Falls, ME	3	3	0	0%	0	93	74	80%
Aroostook Mental Health Services	Madawaska Group Home Madawska, ME	7	7	0	0%	0	217	217	100%
Aroostook Mental Health Services	Skyhaven Presque Isle, ME	10	10	0	0%	0	310	310	100%
Ascentria Care Alliance	A Rocky Road Hebron, ME	2	2	0	0%	0	62	62	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 01/31/2016				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	62	62	100%
Ascentria Care Alliance	Church Street Home Lewiston, ME	3	3	0	0%	0	93	93	100%
Ascentria Care Alliance	Martin Drive Lewiston, ME	4	4	0	0%	0	124	124	100%
Ascentria Care Alliance	Pettingill MH Residential Facility Lewiston, ME	3	3	0	0%	0	93	93	100%
Becket Houses of Maine	Gorham Gorham, ME	7	7	0	0%	0	217	217	100%
Charlotte White Center	Eastern Ave Brewer, ME	3	3	0	0%	0	93	93	100%
Charlotte White Center	Lookout Avenue Dover-Foxcroft, ME	2	2	0	0%	0	62	62	100%
Charlotte White Center	Marsh Road Corinth, ME	4	4	0	0%	0	124	124	100%
Charlotte White Center	Starks House Dover-Foxcroft, ME	5	5	0	0%	0	155	155	100%
Community Health & Counseling Services	Ellsworth Group Home Ellsworth, ME	4	4	0	0%	0	124	124	100%
Community Health & Counseling Services	Fieldstone Dr Bangor, ME	6	6	0	0%	0	186	186	100%
Community Health & Counseling Services	Grove St Group Home Bangor, ME	4	4	0	0%	0	124	124	100%
Community Health & Counseling Services	Husson Hollow Group Home Bangor, ME	8	8	0	0%	0	248	233	94%
Community Health & Counseling Services	Orono Geriatric Grp Home Orono, ME	8	8	0	0%	0	248	248	100%
Counseling Services Inc.	Bacon Street Apartments Biddeford, ME	6	6	0	0%	1	186	179	96%
Counseling Services Inc.	Crescent Place Biddeford, ME	6	6	0	0%	0	186	186	100%
Counseling Services Inc.	High Street Biddeford, ME	7	7	0	0%	0	217	217	100%
Counseling Services Inc.	Woodbridge Rd Group Home York, ME	7	7	0	0%	0	217	217	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 01/31/2016				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	93	93	100%
Employment Specialist of Maine	9 Spencer St Augusta, ME	3	3	0	0%	0	93	93	100%
Employment Specialist of Maine	Bowdoinham Bowdoinham, ME	6	6	0	0%	0	186	159	85%
Employment Specialist of Maine	South China House South China, ME	3	3	0	0%	0	93	93	100%
Employment Specialist of Maine	The Athens House Athens, ME	3	3	0	0%	0	93	93	100%
Employment Specialist of Maine	Windsor House Windsor, ME	6	6	0	0%	0	186	176	95%
Fellowship Health Resources	Broadway House- Ralph & Broadway Bangor, ME	6	6	0	0%	1	186	157	84%
Fellowship Health Resources	Ralph St- Ralph & Broadway Bangor, ME	6	6	0	0%	0	186	186	100%
Kennebec Behavioral Health	9 Walnut Street - Waterville Waterville, ME	7	5	2	29%	0	217	155	71%
Kennebec Behavioral Health	Augusta House- Augusta Supported Housing Augusta, ME	7	6	1	14%	0	217	186	86%
Kennebec Behavioral Health	Valley View- Augusta Supported Housing Augusta, ME	8	8	0	0%	0	248	248	100%
Kennebec Behavioral Health	Wilson Place- Skowhegan Supported Housing Skowhegan, ME	7	6	1	14%	0	217	186	86%
Medical Care Development	Auburn Group Home Auburn, ME	7	5	2	29%	2	217	189	87%
Medical Care Development	Friendship House AKA Bucksport Group Home Bucksport, ME	6	6	0	0%	0	186	186	100%
Medical Care Development	Marston St Norway, ME	4	4	0	0%	0	124	124	100%
Medical Care Development	Round Hill Biddeford, ME	4	4	0	0%	0	124	109	88%
Mid Coast Mental Health	Belfast Apartments- BASS Belfast, ME	8	6	2	25%	1	248	206	83%
Mid Coast Mental Health	Belfast Residential Belfast, ME	8	1	7	88%	0	248	31	13%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 01/31/2016				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	93	93	100%
Mid Coast Mental Health	GAP - Warren St Rockland, ME	5	4	1	20%	1	155	140	90%
Mid Coast Mental Health	Grace St Owl's Head Group Home Rockland, ME	3	3	0	0%	0	93	93	100%
Mid Coast Mental Health	Owl's Head Group Home Owl's Head, ME	7	6	1	14%	0	217	186	86%
Mid Coast Mental Health	Pleasant St Owl's Head Rockland, ME	3	3	0	0%	0	93	93	100%
Motivational Services	10 Noyes Place Augusta, ME	7	4	3	43%	0	217	124	57%
Motivational Services	105 Western Avenue Service Waterville, ME	5	4	1	20%	1	155	126	81%
Motivational Services	115 Commercial Street Augusta, ME	10	9	1	10%	0	310	276	89%
Motivational Services	14 Elm Street Augusta, ME	8	7	1	13%	1	248	238	96%
Motivational Services	14 Glenridge Drive Augusta, ME	8	7	1	13%	1	248	220	89%
Motivational Services	2128 North Belfast Ave Augusta, ME	5	5	0	0%	0	155	155	100%
Motivational Services	22 Green Street Program Augusta, ME	8	8	0	0%	1	248	248	100%
Motivational Services	45 Middle Street Augusta, ME	6	6	0	0%	0	186	186	100%
Motivational Services	73 Pleasant Street Waterville, ME	6	6	0	0%	0	186	186	100%
Motivational Services	81 Winthrop Street Augusta, ME	6	5	1	17%	1	186	185	99%
Mount St. Joseph	3R-Keystone Waterville, ME	16	13	3	19%	0	496	398	80%
NFI North	Finson Road Bangor, ME	8	8	0	0%	0	248	248	100%
NFI North	Miller Terraces Bangor, ME	10	9	1	10%	1	310	294	95%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 01/31/2016				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	496	496	100%
OHI	Harrington House Holden, ME	7	7	0	0%	0	217	205	94%
OHI	Hudson St Bangor, ME	6	5	1	17%	1	186	175	94%
OHI	Mount Hope Ave Bangor, ME	4	4	0	0%	0	124	105	85%
OHI	OHI-Clewleyville Eddington, ME	4	4	0	0%	0	124	124	100%
OHI	OHI-Division Bangor, ME	4	4	0	0%	0	124	124	100%
OHI	Ohio St-Grove St Brewer, ME	4	3	1	25%	1	124	119	96%
Oxford County Mental Health Services	Andy's Place Rumford, ME	4	3	1	25%	1	124	124	100%
Peregrine Corp	Chesley Street Westbrook, ME	3	3	0	0%	0	93	93	100%
Peregrine Corp	Wall Street Portland, ME	10	9	1	10%	0	310	279	90%
Shalom House	Action Program Portland, ME	18	16	2	11%	0	558	465	83%
Shalom House	Auburn House Portland, ME	7	6	1	14%	1	217	212	98%
Shalom House	Center Street House Biddeford, ME	7	6	1	14%	0	217	186	86%
Shalom House	Clark Street Portland, ME	8	8	0	0%	0	248	248	100%
Shalom House	North St Supported Housing YC Saco, ME	7	7	0	0%	0	217	217	100%
Shalom House	O'Brion Street Portland, ME	6	5	1	17%	1	186	186	100%
Shalom House	Park Street Portland, ME	9	9	0	0%	0	279	279	100%
Shalom House	Read Street Portland, ME	6	6	0	0%	0	186	186	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 01/31/2016				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	6	1	14%	1	217	198	91%
Shalom House	Wilson Street S Portland, ME	7	7	0	0%	0	217	217	100%
Shalom House	Woodford Street Portland, ME	6	6	0	0%	0	186	186	100%
Sunrise Opportunities	Eastport Residential Care Facility Eastport, ME	14	14	0	0%	0	434	434	100%
Sunrise Opportunities	Milbridge Residence Milbridge, ME	6	6	0	0%	0	186	186	100%
The Opportunity Alliance	MaineStay Portland, ME	8	7	1	13%	1	248	201	81%
The Opportunity Alliance	Morrison Place Portland, ME	12	11	1	8%	4	372	348	94%
The Opportunity Alliance	Ray House-Helen Winslow South Portland, ME	7	7	0	0%	0	217	217	100%
The Opportunity Alliance	The Bridge Portland, ME	12	11	1	8%	3	372	347	93%
Tri-County Mental Health	Franklin St Group Home Rumford, ME	5	5	0	0%	2	155	152	98%
Tri-County Mental Health	Kelley Drive Sabattus, ME	6	6	0	0%	1	186	184	99%
Tri-County Mental Health	Pine St Group Home Lewiston, ME	5	5	0	0%	1	155	153	99%
Tri-County Mental Health	Village Street Lisbon, ME	7	7	0	0%	0	217	217	100%
Volunteers of America	16 Chapel St. Apt. 102 Biddeford, ME	1	0	1	100%	1	31	19	61%
Volunteers of America	5 Vine St Biddeford, ME	8	8	0	0%	1	248	181	73%
Volunteers of America	Beach Street Residence Saco, ME	6	6	0	0%	0	186	186	100%
Volunteers of America	Brackett Street Portland, ME	6	6	0	0%	1	186	189	100%
Volunteers of America	Sawyer Street Residence S Portland, ME	7	7	0	0%	0	217	214	99%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 01/31/2016				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>
York County Shelter Program	MH Transitional-Transition Beds-Shelter B Alfred, ME	14	16	0	0%	4	434	566	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 01/31/2016				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	7	3	30%	2	310	248	80%
Becket Houses of Maine	Auburn Auburn, ME	8	8	0	0%	0	248	248	100%
Becket Houses of Maine	Belgrade Belgrade, ME	14	14	0	0%	1	434	435	100%
Becket Houses of Maine	Lewiston Lewiston, ME	5	4	1	20%	0	155	124	80%
Becket Houses of Maine	Litchfield Litchfield, ME	10	8	2	20%	0	310	242	78%
Community Health & Counseling Services	Multidimensional Treatment Program Augusta, ME	7	1	6	86%	0	217	31	14%
KidsPeace	Autism Spectrum Disorder Program Ellsworth, ME	22	20	2	9%	0	682	620	91%
KidsPeace	Residential MH Ellsworth, ME	11	6	5	45%	2	341	224	66%
NFI North	Beacon House Buxton, ME	8	7	1	13%	0	248	217	88%
NFI North	Bridge Crossing Bridgton, ME	12	6	6	50%	1	372	205	55%
NFI North	Oliver Place Bath, ME	6	4	2	33%	0	186	120	65%
NFI North	Riverbend Sidney, ME	8	6	2	25%	1	248	178	72%
NFI North	Stetson Ranch Stetson, ME	8	7	1	13%	0	248	193	78%
NFI North	Summit View Bangor, ME	6	3	3	50%	3	186	128	69%
Northern Lighthouse	Northern Lighthouse Mars Hill, ME	6	5	1	17%	1	186	177	95%
Spurwink	Brunswick Program Brunswick, ME	3	13	0	0%	1	93	393	100%
Spurwink	Casco Program Casco, ME	5	10	0	0%	1	155	333	100%
Spurwink	Chelsea Program Augusta, ME	3	11	0	0%	1	93	365	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 01/31/2016				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	372	341	92%
Spurwink	Lewiston-Auburn Program Auburn, ME	5	9	0	0%	0	155	279	100%
Spurwink	Options Program Augusta, ME	2	4	0	0%	1	62	136	100%
Spurwink	Pinewoods Lewiston, ME	4	3	1	25%	0	124	93	75%
Spurwink	Raymond Program Raymond, ME	4	4	0	0%	1	124	148	100%
Spurwink	Southern Region Program Portland, ME	22	27	0	0%	3	682	884	100%
Sweetser	Belfast Staff Intensive Belfast, ME	9	7	2	22%	1	279	218	78%
Sweetser	Belfast Staff Intensive 2 Belfast, ME	4	3	1	25%	2	124	86	69%
Sweetser	Belfast Staff Intensive 3 Belfast, ME	6	5	1	17%	0	186	155	83%
Sweetser	Hampden Staff Intensive Hampden, ME	8	5	3	38%	0	248	130	52%
Sweetser	Portland Adolescent Unit Saco, ME	9	8	1	11%	0	279	248	89%
Sweetser	Rockport 1 Residential Rockport, ME	8	7	1	13%	1	248	226	91%
Sweetser	Saco Family Focus Saco, ME	8	6	2	25%	0	248	174	70%
Sweetser	Saco Staff Intensive A Saco, ME	10	7	3	30%	0	310	173	56%
Sweetser	Saco Staff Intensive B Saco, ME	9	5	4	44%	1	279	172	62%
Sweetser	Saco Staff Intensive D Saco, ME	5	6	0	0%	1	155	205	100%
Sweetser	Saco Staff Intensive C Saco, ME	10	6	4	40%	0	310	186	60%
Sweetser	Winterport Residential Winterport, ME	8	8	0	0%	1	248	220	89%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 01/31/2016				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	5	1	17%	0	186	155	83%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 01/31/2016				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	2	N/A	N/A	0	N/A	62	N/A
Easter Seals	Zachary Road Manchester, NH	N/A	18	N/A	N/A	0	N/A	558	N/A
Learning Center for Deaf	Walden Framingham, MA	N/A	2	N/A	N/A	0	N/A	62	N/A
Spaulding Youth Center	Spaulding Youth Center Northfield, NH	N/A	3	N/A	N/A	0	N/A	90	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: 01/01/2016 To 01/31/2016

Run Date: 02/26/2016

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: 79.0% Child Crisis Stabilization: 70.0%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 01/31/2016				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	5	0	0%	19	155	140	90.3%
Community Health & Counseling Services	Riverstone CSU Brewer, ME	8	8	0	0%	54	248	225	90.7%
Counseling Services Inc.	Counseling Services Inc - Beech St Saco, ME	6	7	0	0%	20	186	162	87.1%
Crisis and Counseling Centers	Adult Crisis Units Waterville, ME	8	4	4	50%	22	248	121	48.8%
Mid Coast Mental Health	Crisis Stabilization Unit Rockland, ME	4	1	3	75%	12	124	65	52.4%
Oxford County Mental Health Services	Crisis Stabilization Unit Rumford, ME	4	1	3	75%	11	124	53	42.7%
Sweetser	Brunswick Brunswick, ME	4	4	0	0%	13	124	128	100.0%
The Opportunity Alliance	Broadway Crossings S Portland, ME	8	8	0	0%	20	248	252	100.0%
Tri-County Mental Health	Tri County -Respite Lewiston, ME	6	5	1	17%	22	186	161	86.6%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 01/31/2016				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	7	0	0%	10	186	208	100.0%
Aroostook Mental Health Services	Fort Fairfield Childrens Crisis Fort Fairfield, ME	6	4	2	33%	8	186	103	55.4%
Community Health & Counseling Services	Sojourn CRU Bangor, ME	6	4	2	33%	10	186	76	40.9%
Crisis and Counseling Centers	Crisis MH Winslow, ME	5	3	2	40%	8	155	47	30.3%
Rumford Group Homes	Turner Family Support Center Leeds, ME	4	4	0	0%	10	124	74	59.7%
Sweetser	Belfast Crisis Stabilization Belfast, ME	7	6	1	14%	4	217	172	79.3%
Sweetser	Saco Campus Crisis Saco, ME	9	9	0	0%	13	279	274	98.2%

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

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

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 = 121

Total number of members discharged for whom any step-down service was entered = 74

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	18	15	2	0	5	61
Male	29	22	4	0	6	60
Totals	47	37	6	0	11	121

<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	2	1	1	0	0	3
6-12	13	12	2	0	0	28
13-17	31	24	2	0	11	84
18-20	1	0	1	0	0	6
Totals	47	37	6	0	11	121

Note: Age as of 01/01/2016

Step-down Services

<u>District</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharges</u>
District 1/ York County	11	7	2	0	1	17
District 2/ Cumberland County	9	5	1	0	2	19
District 3/ Androscoggin, Franklin, and Oxford Counties	9	7	1	0	1	28
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	6	5	0	0	4	20
District 5/ Somerset and Kennebec Counties	3	2	1	0	0	10
District 6/ Piscataquis and Penobscot Counties	4	5	0	0	3	16
District 7/ Washington and Hancock Counties	1	1	0	0	0	4
District 8/ Aroostook County	4	5	1	0	0	6
Unknown	0	0	0	0	0	1
Totals	47	37	6	0	11	121

<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	8	13	3	0	7	45
Northern Maine Medical Center	4	2	0	0	1	4
Spring Harbor Hospital	35	22	3	0	3	45
St. Marys Regional Medical Center	0	0	0	0	0	27
Totals	47	37	6	0	11	121

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: 01/01/2016 To 01/31/2016

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:** 120

Total number of members readmitted within 30 days: 8

% of members discharged from inpatient psychiatric facilities that are readmitted within 30 days: 6.7%

	<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	8	112	120
Total	8	112	120
	<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	57	61
Male	4	55	59
Total	8	112	120
	<u>Members Readmitted</u>	<u>Members Not Readmitted</u>	<u>Total # of</u>
Age Groups	<u>within 30 days</u>	<u>within 30 days</u>	<u>Discharges</u>
4-5	0	3	3
6-12	2	26	28
13-17	5	78	83
18-20	1	5	6
Total	8	112	120
	<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)	7	107	114
Adult (ages 18+)	1	5	6
Total	8	112	120

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

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

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

District	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
District 1/ York County	1	16	17
District 2/ Cumberland County	1	18	19
District 3/ Androscoggin, Franklin, and Oxford Counties	2	26	28
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	0	19	19
District 5/ Somerset and Kennebec Counties	2	8	10
District 6/ Piscataquis and Penobscot Counties	1	15	16
District 7/ Washington and Hancock Counties	0	4	4
District 8/ Aroostook County	1	5	6
Unknown	0	1	1
Total	8	112	120
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	4	41	45
Northern Maine Medical Center	0	4	4
Spring Harbor Hospital	2	43	45
St. Marys Regional Medical Center	2	24	26
Total	8	112	120

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 01/31/2016

Run Date: 02/26/2016

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 = 318

Members discharged from Child Behavioral Health Homes = 125

<u>Gender</u>	<u># Admissions</u>	<u># of Discharges</u>
Female	121	47
Male	197	78
Total	318	125

<u>Age Groups</u>	<u># Admissions</u>	<u># of Discharges</u>
0-3	30	4
4-5	49	8
6-12	142	58
13-17	86	37
18-20	11	18
Total	318	125

<u>SMI</u>	<u># Admissions</u>	<u># of Discharges</u>
SMI	0	3
Not SMI	318	122
Total	318	125

<u>District</u>	<u># Admissions</u>	<u># of Discharges</u>
District 1/ York County	21	2
District 2/ Cumberland County	17	2
District 3/ Androscoggin, Franklin, and Oxford Counties	75	18
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	8	4
District 5/ Somerset and Kennebec Counties	17	21
District 6/ Piscataquis and Penobscot Counties	163	60
District 7/ Washington and Hancock Counties	7	12
District 8/ Aroostook County	8	5
Unknown	2	1
Total	318	125

<u>Providers</u>	# Admissions	# of Discharges
Acadia Healthcare	22	0
Community Counseling Center	13	1
Cornerstone Behavioral Healthcare	6	6
Counseling Services Inc.	13	0
Evergreen Behavioral Services	25	12
Kennebec Behavioral Health	16	15
Penobscot Community Health Center	70	7
Providence	17	18
Sequel Care of Maine	5	0
Tri-County Mental Health	46	0
United Cerebral Palsy	50	37
Wings	35	29
Total	318	125