

June 2016
Child Monthly Scheduled Package
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KEPRO Healthcare-Maine Fiscal Year 2016 Summary Report												
(Includes MaineCare members and Courtesy Reviews done by KEPRO)												
Demographics, Utilization, and Access - Monthly Cumulative Totals For Fiscal Year 2014												
From: July 1, 2013 - The End of Each Month of the Fiscal Year	July	August	September	October	November	December	January	February	March	April	May	June
Total # MaineCare Eligible Members*	247,617	247,617	246,994	246,994	246,994	246,005	246,005	246,005	243,722	243,722	243,722	240,726
Total # Members in any KEPRO reviewed service	49,192	51,065	53,709	55,320	57,251	58,974	60,898	62,619	64,572	66,134	67,644	69,146
Total # Members Authorized Mental Health Services: Children/Adolescents age 0-17	17,826	18,464	19,469	20,363	21,314	22,083	22,942	23,657	24,516	25,190	25,871	26,530
Total # Members Authorized Mental Health Services: Adults age 18+	31,366	32,601	34,239	34,955	35,933	36,885	37,946	38,942	40,029	40,906	41,734	42,570
Total # Members Authorized Mental Health Services: Female	26,956	28,003	29,396	30,325	31,402	32,321	33,366	34,354	35,474	36,337	37,145	37,961
Total # Members Authorized Mental Health Services: Male	22,234	23,059	24,308	24,996	25,852	26,658	27,538	28,271	29,107	29,804	30,505	31,189
Total # Members Authorized for Outpatient Therapy	33,198	34,654	36,449	38,377	40,047	41,474	43,174	44,676	46,334	47,706	49,061	50,333
Total # Members Authorized Services Diagnosed with a Serious Mental Illness	16,311	16,853	17,329	17,740	18,130	18,543	18,950	19,301	19,581	19,783	19,916	19,963
Administrative ASO Measures - The following indicators are totaled for each month and are NOT cumulative												
Total # Administrative Denials (post reconsiderations)	0	0	0	0	0	0	0	0	0	0	0	0
Total # Clinical Denials (post reconsiderations)	161	125	96	111	93	142	124	97	116	114	102	168
Total # Partial Authorizations (post reconsiderations)	328	314	203	229	217	377	291	308	184	612	987	984
Total # Administrative Denials, Clinical Denials, or Partial Authorizations Reconsidered then Resulting in Authorized or Partially Authorized Services	72	56	56	43	53	75	52	69	56	81	49	34
Denial Rate (post reconsiderations)	1.99%	1.85%	1.13%	1.30%	1.27%	2.14%	1.63%	1.61%	1.05%	3.08%	4.16%	4.16%
Total # Complaints	0	0	0	0	0	0	0	0	0	0	0	0
Total # Grievances	0	0	0	0	0	0	0	0	0	0	0	0
Total # Appeals	8	11	10	6	8	7	8	7	17	7	3	7
Total # of KEPRO Cases Processed	23,846	21,428	24,251	25,542	22,093	25,638	22,515	24,194	28,383	24,611	23,645	26,725
Total # of Services Processed	27,758	24,884	28,525	29,854	26,029	29,603	26,348	27,769	32,761	28,566	27,343	30,627
Average # Services per KEPRO Cases Processed	1.16	1.16	1.18	1.17	1.18	1.15	1.17	1.15	1.15	1.16	1.16	1.15
Total # of Services Discharged	6,560	6,341	6,309	6,202	5,673	5,807	5,817	6,136	7,258	8,786	7,627	7,800
Total # Phone Calls Received	7,326	3758*	7,128	7,089	6,311	7,358	7,086	6,795	7,598	7,409	6,920	7,780
Average # Calls Received per work day	333	313	339	322	332	350	354	340	330	353	330	354
Average Answer Speed in Seconds (target < 30 seconds)	9	9	7	7	7	7	7	6	6	6	6	7
Average Length of Calls in Minutes: Seconds	2:46	2:49	3:08	3:07	2:41	2:45	2:42	2:44	2:43	2:31	2:28	2:26

KEPRO Healthcare-Maine Fiscal Year 2016 Summary Report												
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%)												
Contract Standard 1, Indicator 2 - Data Transfer of Provider Files Incorporated within 24 hours (target 95%)												
Contract Standard 1, Indicator 3 - 98% Data Transfer of Authorization data entered into MECMS (target within 3 business days of Provider notification)												
Contract Standard 2, Indicator 1 - Response to Service Appeals meets time frames stated in agreement (target 98%)												
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%)												
Contract Standard 3 - Members contacting Member Services are satisfied with their experience (target 90%)												
Contract Standard 4 - All required reports are completed and submitted within 30 days of the period for which the report is due (target 100%)												
Contract Standard 5, Indicator 1 - Telephone calls answered live within 6 rings (target 95%)												
Contract Standard 5, Indicator 2 - Fewer than 5% of telephone calls to KEPRO will be abandoned (target < 5%)												

KEPRO Healthcare-Maine: Summary Report Child/Adolescent Mental												
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	February	March	April	May	June
Total # MaineCare Eligible Members Ages 0 -20*	127,645	127,645	126,698	126,698	126,698	126,004	126,004	126,004	124,812	124,812	124,812	123,453
Total # Members (age 0-20) Authorized in any KEPRO reviewed Child Service or ages 0 -17 in psychological services	18,503	18,085	18,078	18,224	18,491	18,540	18,726	18,907	19,086	19,132	19,093	18,883
Ages 0-3	623	618	651	628	640	646	641	646	634	641	633	652
4-5	1447	1381	1383	1,406	1,421	1,434	1454	1483	1520	1525	1514	1540
6-12	8,523	8,317	8,355	8,481	8,610	8,621	8,722	8,800	8,924	9,001	9,011	8,909
13-17	6,267	6,161	6,121	6,167	6,285	6,297	6,373	6,404	6,438	6,404	6,356	6,236
18-20	1,643	1,608	1,568	1,542	1,535	1,542	1,536	1,574	1,570	1,561	1,579	1,546
Female Members (age 0-20) Authorized in any KEPRO reviewed Child Service or ages 0 -17 in psychological services	8,124	7,922	7,890	7,943	8,073	8,054	8,163	8,283	8,368	8,414	8,344	8,250
Male Members (age 0-20) Authorized in any KEPRO reviewed Child Service or ages 0 -17 in psychological services	10,379	10,163	10,188	10,281	10,418	10,486	10,564	10,625	10,719	10,719	10,749	10,633
Demographics, Utilization and Access Measures: The following Indicators are totaled for each month and are NOT Cumulative												
	July	August	September	October	November	December	January	February	March	April	May	June
# of New Admissions Authorized Child Individual Outpatient Services	814	726	1262	1,360	1,260	981	1144	1030	1,126	931	915	892
# of New Admissions Authorized Child Group Outpatient Services	113	67	142	155	129	103	119	94	119	78	64	88
# of New Admissions Authorized Child TCM Services	544	524	618	598	569	556	633	550	606	539	517	545
# of New Admissions Authorized Child Medication Management Svcs	181	157	178	218	169	187	164	198	179	161	194	161
# of New Admissions Authorized Child HCT Services	300	235	249	222	233	183	261	228	301	259	267	285
# of New Admissions Authorized Sec 28 RCS Services (Agency)	172	134	143	154	139	116	142	156	161	156	172	189
# of New Admissions Authorized Child In-Patient Psychiatric Svcs	114	110	126	136	139	129	146	123	151	113	135	116
# of Discharges From Child In-Patient Psychiatric Services	115	111	118	146	140	124	121	117	143	99	120	124
# of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days	11	9	11	13	8	14	9	10	11	14	5	to be filled in next
% of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days*	10%	8%	9%	9%	5%	11%	7%	5%	8%	14%	4%	to be filled in next
Average Length Of Stay (in days) for Child In-Patient Psychiatric discharged	16	18	17	15	14	13	14	16	15	17	19	17
# New Admissions Child Members Authorized PNMI (Residential) Services in the month	29	35	32	26	31	33	24	30	29	26	29	28
# Discharges of Child Members from Residential Services (PNMI) in the month	29	37	19	24	18	27	18	20	21	26	23	25
Average Length Of Stay (in days) for Child Residential Services (PNMI) discharged in the month	258	425	300	352	252	244	273	297	351	287	246	327
# Child Authorized Crisis Unit Services (New Admissions)	67	67	74	83	75	71	74	73	108	76	83	72
# Child Members Discharged from Crisis Unit Svcs in the month	62	71	61	68	68	62	52	67	74	68	60	55
Average Length Of Stay (in days) for Crisis Unit Services discharged in the month	13	14	10	13	13	13	15	13	13	12	13	12
Utilization, Access, and Continuity of Care Measures - End of Each Quarter												
Fiscal Year (1Qtr=Jul,Aug,Sep; 2Qtr=Oct,Nov,Dec; 3Qtr=Jan,Feb,Mar; 4Qtr=Apr,May,June)												
Total % Child/Adolescent Non-Hospitalized Members who are assigned a Case Manager with 7 working days of application for services. (Quarterly)			83%			81%			83%			80%
*Note: Members readmitted in 0 or 1 days are excluded from this report. These are likely either transfers or continued stays, not true readmissions.												

Report Number: 1

**Members Authorized for KEPRO-Reviewed Services
(Includes MaineCare members and Courtesy Reviews done by KEPRO)**

Report Dates: 07/01/2015 To 06/30/2016

Run Date: 07/29/2016

Report Source: Authorization data from KEPRO CareConnection®

Definitions:

- **KEPRO-Reviewed Services-** KEPRO 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** - KEPRO 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 KEPRO-reviewed service.

Total # MaineCare Eligible Members on last day of prior quarter = 240,726

Members authorized for an KEPRO-reviewed service = 68,187

% of total members authorized for an KEPRO-reviewed service = 28.3%

<u>Gender</u>	<u>Members</u>
Female	37,490
Male	30,689
Unknown	8
Total	68,187

<u>Age Groups</u>	<u>Members</u>
0-3	1,817
4-5	2,649
6-12	12,917
13-17	9,136
18-20	3,296
21-24	3,069
25-34	10,575
35-54	17,212
55-61	4,217
62-64	1,111
65-74	1,648
Over 75 Years Old	481
Unknown	46
Total	68,174

Note: Age as of 07/01/2015

<u>Child/Adult</u>	<u>Members</u>
Children (ages 0 -17)	26,519
Adult (ages 18+)	41,609
Unknown	46
Total	68,174

Note: Age as of 07/01/2015

<u>SMI</u>	<u>Members</u>
SMI	19,982
Not SMI	48,530
Total	68,512
<u>AMHI Class</u>	<u>Members</u>
AMHI Class N	66,188
AMHI Class Y	1,986
Total	68,174
<u>District</u>	<u>Members</u>
District 1/ York County	8,946
District 2/ Cumberland County	11,852
District 3/ Androscoggin, Franklin, and Oxford Counties	12,032
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	7,188
District 5/ Somerset and Kennebec Counties	10,975
District 6/ Piscataquis and Penobscot Counties	8,856
District 7/ Washington and Hancock Counties	3,464
District 8/ Aroostook County	3,552
Unknown	1,309
Total	68,174

Report Number: 1a

**Race of Members Authorized for KEPRO Reviewed Services
(Includes MaineCare members and Courtesy Reviews done by KEPRO)**

Report Dates: 07/01/2015 To 06/30/2016

Report Source: Authorization data from KEPRO CareConnection®

Definitions:

- **Courtesy Review** - KEPRO 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.
- **KEPRO-Reviewed Services**- KEPRO 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	12
ALASKAN/AMER INDIAN	2
Asian	216
Asian Hisp	2
Asian Indeter	7
Asian NatvAm Hisp	1
Asian NatvAm Indeter	1
Asian Pacf	2
Black	1,893
Black Asian	5
Black Hisp	43
Black Indeter	10
Black Indeter Hisp	1
Black NatvAm	18
Black NatvAm Hisp	2
Black NatvAm Indeter	1
Black Pacf	6
CAUCASIAN	388
Hisp	204
HISPANIC	2
Indeter	2,158
Indeter Hisp	52
NatvAm	675
NatvAm Hisp	14
NatvAm Indeter	16
None	3,132
Pacf	39
Pacf Hisp	9
Pacf NatvAm	1

Unknown	124
White	56,837
White Asian	88
White Asian Hisp	5
White Asian Indeter	3
White Asian NatvAm	2
White Black	490
White Black Asian	3
White Black Asian Hisp	1
White Black Asian NatvAm	1
White Black Asian Pacf	1
White Black Asian Pacf NatvAm	1
White Black Hisp	30
White Black Indeter	9
White Black NatvAm	21
White Black NatvAm Hisp	4
White Black Pacf	1
White Black Pacf NatvAm	1
White Hisp	680
White Indeter	438
White Indeter Hisp	11
White NatvAm	463
White NatvAm Hisp	12
White NatvAm Indeter	5
White Pacf	26
White Pacf Hisp	5
Total	68,174

Report Number: 3
Discharges from Inpatient Psychiatric Services
(Includes MaineCare members and Courtesy Reviews done by KEPRO)
Report Dates: 07/01/2015 To 06/30/2016

Report Source: Authorization data from KEPRO CareConnection®

Definitions:

- **Inpatient psychiatric services** - Inpatient psychiatric services in state psychiatric hospitals, private psychiatric hospitals or community hospitals with inpatient psychiatric units. (Forensic and civil admissions are both included in state hospitals.) Hospitals designate whether they are providing child or adult inpatient psychiatric services to a member. Thus, a 18 year old may be authorized for adult inpatient services or a 20 year old may be receiving children's inpatient services.
- **Courtesy Review** - KEPRO 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 = 240,726

Members Discharged from Inpatient Psychiatric Services = 4,389

% of Total Members Discharged from Inpatient Psychiatric Services = 1.8%

Rate per 1000 Total Members Discharged from Inpatient Psychiatric Episodes = 18

<u>Gender</u>	<u>Children</u>	<u>Adult</u>
Female	748	1,425
Male	757	1,459
Total	1,505	2,884
<u>Age Groups</u>	<u>Children</u>	<u>Adult</u>
0-3	1	0
4-5	40	0
6-12	491	0
13-17	867	0
18-20	104	170
21-24	2	251
25-64	0	2,364
65-74	0	84
Over 75 Years Old	0	15
Total	1,505	2,884
<u>Child/Adult</u>	<u>Children</u>	<u>Adult</u>
Children (ages 0 -17)	1,399	0
Adult (ages 18+)	106	2,884
Total	1,505	2,884

<u>SMI</u>	<u>Children</u>	<u>Adult</u>
SMI	55	1,785
Not SMI	1,450	1,099
Total	1,505	2,884
<u>AMHI Class</u>	<u>Children</u>	<u>Adult</u>
AMHI Class N	1,496	2,273
AMHI Class Y	9	611
Total	1,505	2,884
<u>District</u>	<u>Children</u>	<u>Adult</u>
District 1/ York County	209	276
District 2/ Cumberland County	244	557
District 3/ Androscoggin, Franklin, and Oxford Counties	319	434
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	184	297
District 5/ Somerset and Kennebec Counties	167	600
District 6/ Piscataquis and Penobscot Counties	231	407
District 7/ Washington and Hancock Counties	63	89
District 8/ Aroostook County	78	155
Unknown	10	69
Total	1,505	2,884
<u>Providers</u>	<u>Children</u>	<u>Adult</u>
Acadia Hospital	517	430
Brattleboro Retreat	1	0
Dorothea Dix Psychiatric Center	0	135
Hampstead Hospital	8	0
Maine General Medical Center	0	503
Mid Coast Hospital	0	211
Northern Maine Medical Center	75	179
PenBay	0	108
Riverview Psychiatric Center	0	243
Southern Maine Medical Center	0	76
Spring Harbor Hospital	575	635
St. Marys Regional Medical Center	329	364
Total	1,505	2,884

Report Number: 4a

**Average Length of Stay for Child Inpatient Psychiatric Services
(Includes MaineCare members and Courtesy Reviews done by KEPRO)**

Report Dates: 06/01/2016 To 06/30/2016

Report Source: Authorization data from KEPRO 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** - KEPRO 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 = 124

Average Length of Stay (ALOS) in days = 17

<u>Gender</u>	<u>Members</u>	<u>ALOS in Days</u>
Female	52	13
Male	72	20
Total	124	17

<u>Age Groups</u>	<u>Members</u>	<u>ALOS in Days</u>
4-5	2	34
6-12	50	21
13-17	66	14
18-20	6	10
Total	124	17

<u>Child/Adult</u>	<u>Members</u>	<u>ALOS in Days</u>
Children (ages 0 -17)	118	18
Adult (ages 18+)	6	10
Total	124	17

<u>District</u>	<u>Members</u>	<u>ALOS in Days</u>
District 1/ York County	17	21
District 2/ Cumberland County	20	19
District 3/ Androscoggin, Franklin, and Oxford Counties	32	14
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	11	16
District 5/ Somerset and Kennebec Counties	15	17
District 6/ Piscataquis and Penobscot Counties	14	17
District 7/ Washington and Hancock Counties	8	17
District 8/ Aroostook County	7	19
Total	124	17

<u>Providers</u>	<u>Members</u>	<u>ALOS in</u> <u>Days</u>
Acadia Hospital	45	21
Hampstead Hospital	3	28
Northern Maine Medical Center	7	8
Spring Harbor Hospital-DD	6	47
Spring Harbor Hospital-MH	37	15
St. Marys Regional Medical Center	26	9
Total	124	17

Report Number: 6b

**Child Members Authorized for Outpatient Services
(Includes MaineCare members and Courtesy Reviews done by KEPRO)**

Run Date: 07/29/2016

Report Dates: 07/01/2015 To 06/30/2016

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 KEPRO.

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 KEPRO (H2010). Note: Hospitals providing medication management do not use the KEPRO authorization process.
- Courtesy Review** - KEPRO completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

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

Total members authorized for any child mental health service or children members authorized independent psychological services = 28,933

Total number of children with MaineCare = 123,453* % of MaineCare children with outpatient services = 23.4%

Members authorized for child individual outpatient services = 19,620

% of total members authorized for child Individual outpatient services = 15.9%

Members authorized for child group outpatient services = 1,671

% of total members authorized for child group outpatient services = 1.4%

Members authorized for child medication management services = 6,353

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

<u>Gender</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Female	9,742	851	2,636
Male	9,878	820	3,717
Total	19,620	1,671	6,353

<u>Age Groups</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
0-3	587	23	42
4-5	1,640	113	263
6-12	9,826	794	2,715
13-17	6,509	656	2,661
18-20	1,020	83	632
21-24	37	2	40
Unknown	1	0	0
Total	19,620	1,671	6,353

<u>Child/Adult</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Children (ages 0 -17)	18,562	1,586	5,681
Adult (ages 18+)	1,057	85	672
Unknown	1	0	0
Total	19,620	1,671	6,353

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

<u>District</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
District 1/ York County	2,919	63	1,319
District 2/ Cumberland County	3,215	81	1,052
District 3/ Androscoggin, Franklin, and Oxford Counties	3,895	163	604
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	2,363	93	1,082
District 5/ Somerset and Kennebec Counties	2,775	1,182	1,346
District 6/ Piscataquis and Penobscot Counties	2,112	41	384
District 7/ Washington and Hancock Counties	1,100	13	276
District 8/ Aroostook County	1,059	21	205
Unknown	182	14	85
Total	19,620	1,671	6,353

Report Number: 6b1 Provider
Child Members Authorized for Outpatient Services
(Includes MaineCare members and Courtesy Reviews done by KEPRO)
Report Dates: 07/01/2015 To 06/30/2016

Run Date: 07/29/2016

Definitions:

- **Outpatient** While the term outpatient services sometimes refers to all services not delivered in a hospital or residential setting, for this report outpatient is defined as either: a.) individual therapy b.) group therapy c.) medication management that is authorized by KEPRO.
 - 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 KEPRO (H2010). Note: Hospitals providing medication management do not use the KEPRO authorization process.
- **Courtesy Review** - KEPRO 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. If a member is authorized for service with more than one provider, they are counted more than once.

<u>Providers</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Acadia Family Center	10	0	0
Acadia Healthcare	255	0	374
Allyson Goldman-Putnam ,LCSW	12	0	0
Alternative Wellness Services	26	0	0
Andrew Parker LCSW	21	0	0
AngleZ Behavioral Health Services-65 OPT	15	0	0
Applied Wellness LLC	0	0	1
Arnold G. Davis Jr LCSW	8	0	0
Aroostook Mental Health Services	528	21	74
Arthur C. DiMauro, LCSW	2	0	0
Aspire Behavioral Health and Counseling	3	0	0
Assistance Plus	69	0	2
Audrey Stempel	15	0	0
Bangor Brainspotting	5	0	0
Bangor Counseling Center	125	0	0
Barron Morse Counseling, PLLC	14	1	0
Behavior Health Solutions for Me	6	0	0
Behavioral Health Center	50	0	0
Behavioral Health Resources of Maine	0	0	2
Blue Hill psychological Services	3	0	0
Blue Ridge Counseling Center	1	0	0
Brandy Rogers, LCPC-C	2	0	0
Bright Future Healthier You	6	0	0
Broadreach Family & Community Services	23	0	0
Bruce Saunders	9	0	0
C.Lee Goss, Psy.D., NCSP	2	0	0
Care & Comfort	526	0	0
Carlann Welch	8	0	0
Carolyn M. Morse LCSW	7	0	0

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

<u>Providers</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Casa, Inc.	12	0	0
Central Maine Family Counseling	19	0	0
Charles May	4	0	0
Charles Riggs	2	0	0
Charles Tingley Jr.	1	0	0
Charlotte White Center	12	0	0
Cheri Greable, LCPC	2	0	0
Children's Center - Section 65	1	0	0
Christine Kimball, LCSW	3	0	0
Christopher Aaron Counseling Center	143	0	0
Claire Oppenheim, LLC	1	0	0
Community Care	94	0	15
Community Counseling Center	407	0	398
Community Health & Counseling Services	644	8	531
Conant Associates LLC	20	0	0
Connections for Kids	93	8	0
Cooper Counseling	2	0	0
Cornerstone Behavioral Healthcare	653	0	447
Cornerstone Behavioral Healthcare - Day Treatment	2	0	0
Counseling Services Inc.	438	0	1,142
Counseling Solutions	1	0	0
Courtney N. Wowk, LCSW	1	0	0
Crisis and Counseling Centers	73	0	20
Curtis Scribner, JR, LCSW	1	0	0
Cynthia Peterson, LCSW	5	0	0
Dannel Starbird	4	0	0
Darlene St. John LCPC	3	0	0
Dawn Levasseur,LCPC, Inc	35	0	0
Day One	103	0	0
Deborah A. Martin LCSW	3	0	0
Deborah W. Loftus	38	0	0
Debra Papps LCSW	2	5	0
Diane White Rognerud	1	0	0
Dianne Howard Morand, LCSW	14	0	0
Dirigo Counseling Clinic	54	0	0
Dorothy Breen	28	0	0
Dr Cecelia Kinast	2	1	0
Dr Julien Perille	1	0	0
Dr Kim Tousignant	15	0	0
Dr. Susan J. Cook P.A.	2	0	0
E. Merle Bragdon	1	0	0
Easter Seals Maine	18	0	0
Echoes of Understanding	4	0	0
Edward Quinn PhD	2	0	0
Eileen Fair	1	0	0
Elizabeth Boetsch	5	0	0
Elizabeth Flannery, PHD	6	0	0
Elizabeth Houghton-Faryna, PSYD	3	0	0
Elizabeth Page, LCSW	4	0	0
Elizabeth S. Easton, LCSW	1	0	0
Ellen Crosby	1	0	0
Elyse Corbett	2	0	0
Emily Morse LCSW	6	0	0
Erica Nappi	2	0	0

<u>Providers</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Evergreen Behavioral Services	17	0	0
Families United	2	0	0
Farwell North, Inc	71	0	0
Food Addiction and Chemical Dependency Consultants	43	0	0
Foreside Behavior Associates	0	11	0
Fran Kessler	1	0	0
Francesca M DeMaio	2	0	0
Francoise Paradis	2	0	0
Frankie E. Plymale, PsyD	1	0	0
Freeport Counseling Center	5	0	0
Full Circle Wellness Center	14	0	0
Gateway Community Services LLC	2	0	0
Gateways PA (Linda McCord)	1	0	0
Gregory Adams	2	0	0
Greta Averbach LCSW	1	0	0
Harold Longenecker, PhD	4	0	0
Hart Foundation Inc	1	0	0
Healing Hearts LLC	23	0	0
Health Affiliates Maine	2,105	6	212
Health Psych Maine	3	0	0
HealthReach network	12	0	0
Healthy Healing Counseling Inc	16	3	0
Hearts - Ease Mental Health	0	0	16
Heather Borst, LCSW	13	0	0
Higher Ground Services	73	11	0
Highland Sanctuary & Retreat	17	0	0
Home Counselors Inc	46	0	0
Individual Family Therapy for Growth & Change	25	0	0
Ira Rosen	11	0	0
Island Institute for Trauma Recovery LLC	12	0	0
James Heintz, LCPC, LADC	2	0	0
Jane C. Quinlan, LCSW	2	0	0
Jeff Morrill, LCSW, LLC	3	0	0
Jeffrey Bickford LCPC, LADC	1	0	0
Jennifer Batterman, Phd	14	0	0
Jennifer Blanchette	1	0	0
Jennifer Rent, LCPC	2	0	0
Jerrie Will	3	0	0
Jerry Sapan Ph.D	1	0	0
Jody Jansen, LCSW	2	0	0
John F. Murphy Homes	126	0	0
John R. Pasquarelli, LCSW	4	0	0
Jonathan M Freedman	5	0	0
Joseph Graham	4	0	0
Joseph Missbach	6	0	0
Josh Kingsbury, PHD	1	0	0
Joshua S. Altschule, PSY.D	14	0	0
Julia H Hagen	1	0	0
Julie Linden	7	0	0
Julie Racine	0	0	22
Karen Repasky	12	0	0
Karen Verdelli LCSW	16	0	0
Karen Westerman Ph.D	2	0	0
Kathrine Butler Hepler Ph.D	7	0	0

Providers	Individual Therapy	Group Therapy	Med Management
Kathryn Klein, LCSW	14	0	0
Kendra A. Williams, LCSW	2	0	0
Kennebec Behavioral Health	1,340	1,369	1,443
KidsPeace	75	0	0
Kim Shaffer LCPC Counseling Services, LLC	2	0	0
Kindred Spirits	20	0	0
KP Counseling PLLC	19	0	0
Kryse S. Skye, LCSW	16	0	0
Laura Hauser LCSW	2	0	0
Laura Olken	3	0	0
Laura Slap-Shelton	1	0	0
Laurel Robertson	2	0	0
Lauren Como, LCSW	3	0	0
Laurence Starr	17	0	0
Laurie LaViolette, LCSW, CCS	2	0	0
Laurie Milne, MSW, LCSW LLC	2	0	0
Laurie Redfield	24	0	0
Learning Center for Deaf	1	0	0
Learning Works	132	65	0
Life by Design	269	0	0
Lighthouse Counseling	3	0	0
Lilac City Counseling, Inc.	2	0	0
Lincoln Group	27	0	0
Loren Andrews, LCSW	1	0	0
Lynda Flood	9	0	0
Maine Behavioral Health Organization	50	0	60
Maine Child Psychology	1	0	0
Maine Childrens Home for Little Wanderers	166	0	0
Maine Immigrant and Refugee Services	54	9	0
Manna Inc	2	0	0
Margery Goldberg LCSW	1	0	0
Margo Bonner Thurston	2	0	0
Maria Baeza	1	0	0
Mark Rains	6	0	0
Mary Auger	36	0	0
Mary Donahue, PHD	1	0	0
Mary Elizabeth Cuddy	2	0	0
Mary Fredricks	2	0	0
Mary-Lynn Corradi, LCPC	7	0	0
MAS Home Care of Maine	137	0	0
Maura Reed LCPC	1	0	0
Maura Sullivan	11	0	0
Medical Billing Advisory Network	5	0	0
Melissa Kelly, LCPC	14	0	0
Merrymeeting	4	0	0
Michael Curless	20	0	0
Mid Coast Mental Health	164	11	380
Miranda Phelps, Psy.D.	10	0	0
Monica Fischbach, LCPC	3	0	0
Morning Bridge Center	10	0	0
Mount Washington Valley Psychological Services	19	0	0
Neurobehavioral Services of New England	1	0	0
New Beginnings	3	3	0
New Day Counseling	35	0	0

<u>Providers</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Nicole Richman, LCSW	19	0	0
Northeast Occupational Exchange	108	8	0
Northern Lighthouse	196	0	0
Northern Maine General	21	0	0
Oceanside Community Services, LLP	75	4	123
Options Counseling	1	0	0
Oxford County Mental Health Services	24	0	6
Painted Horses LLC	18	0	0
Parker Family Counseling	11	0	0
Patricia A Ross, LCSW	3	0	0
Patricia Kenny, LCSW	7	0	0
Paul J Sturmer, Ph.D.	3	0	0
Pediatric Development Center	5	0	0
Phillip W. Reppond	8	1	0
Port Resources	35	7	19
Providence	563	0	0
Rachel Avery, PhD	3	0	0
Raymond Duchette	1	0	0
Renewed Hope	2	0	0
Resources for Resolving Violence	14	0	0
Richard Parker Ph.D.	4	0	0
Robert Dodge	24	0	0
Robert Kahl	1	0	0
Robert Peddicord	14	0	0
Ronald Reid, LCSW	2	0	0
Rori Knott, LCPC	1	0	0
Rose A. Bradshaw	7	0	0
Saco River Health Service	3	0	0
Sandcastle Preschool Program	22	0	0
Searsport Counseling Association	4	0	0
Sebasticook Valley Hospital	8	0	0
Sequel Care of Maine	71	0	0
Seton School, Inc	1	0	0
Sharon G. Berliner	8	0	0
Sheila A. Balog, Ph.D. P.C.	96	0	0
Shelley Palmer-Burgess, LCSW	7	0	0
Sheri Truax MSW, LCSW	1	0	0
Sinfonia Family Services	47	0	27
Smart Child & Family Services	111	0	26
Somerset Psychological Services	7	0	0
Sonnet Psychological	13	0	0
Spring Counseling, Inc	7	0	0
Spurwink	2,057	10	168
St. Andre Homes	30	0	0
Starla Geannikis , LCSW	1	0	0
Stephen Benson	10	0	0
Stephen Ouillette	19	0	0
Summer Sunderland, LCSW	1	0	0
Sunrise Opportunities	30	0	0
Susan Shedd, LCSW	2	0	0
Suzanne Cobleigh, LCSW	4	0	0
Sweetser	6,541	63	978
Tammy Dupuis, LCSW PA	1	0	0
The Center for Creative Healing	2	0	0

<u>Providers</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
The Opportunity Alliance	149	0	0
The Umbrella Agency	5	0	0
Therapy Works	1	0	0
Thomas Johnson	4	0	0
Thomas Moyer	7	0	0
Tracy Audet, LCSW	1	0	0
Transitions Counseling	1	0	0
Tri-County Mental Health	742	37	1
United Cerebral Palsy	61	0	0
Vicki L Trundy LCSW	1	0	0
Vicky L. Willey, PhD.	33	0	0
Waban Projects	4	0	0
Wentworth Douglass Physician Corp	16	0	0
Woodfords Family Services	67	11	184

Report Number: 14
Units of Services Reviewed BY KEPRO
(Includes MaineCare members and Courtesy Reviews done by KEPRO)
Report Dates 07/01/2015 To 06/30/2016

Run Date: 07/29/2016

Report Source: Authorization Data from KEPRO CareConnection®

Definitions:

- **Courtesy Review** - KEPRO 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).

What This Report Measures: This report shows every service that KEPRO 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	271	8,557	31.6	1,078	78,193	72.5	401	1 Day
100-219	Appendix F Adult	9	450	50.0	61	5,430	89.0	24	1 Day
100-219	General Hospital	1,679	1,858	1.1	0	0	0.0	1,319	Case
100-219	Geropsychiatric Unit GPU Waitlist	18	18	1.0	0	0	0.0	18	
100-219	Inpatient Services	259	46,466	179.4	0	0	0.0	233	1 Day
100-219	Medicaid Emergency Psych Demo	5	15	3.0	9	27	3.0	6	
100-219	Nursing Home Facility Services	17	3,060	180.0	82	14,760	180.0	57	1 Day
100-219	Reg Adults Ages 21-64; Spring Harbor and Acadia Hospitals Only	1,121	199,953	178.4	0	0	0.0	879	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	21	21	1.0	0	0	0.0	20	
100-219	Section 28 Eligibility Determination - OCFS Providers Non-Specialized	7	7	1.0	0	0	0.0	7	
100-219	Section 28 Eligibility Determination - OCFS Providers Specialized	3	3	1.0	0	0	0.0	3	
100-219	Section 28 Eligibility Determination - School-Based Non-Specialized	4	4	1.0	0	0	0.0	4	
100-219	Section 28 Eligibility Determination - School-Based Specialized	2	2	1.0	0	0	0.0	2	
100-219	Section 65 Eligibility Determination - Non-MaineCare	20	20	1.0	0	0	0.0	20	
100-219	State Hospitals - Dorothea Dix/Riverview Only	289	210,970	730.0	0	0	0.0	289	1 Day
100-219	State Hospitals - Riverview Forensic Only	205	149,650	730.0	0	0	0.0	204	
BLNKT	Children Out of State Hospitals ONLY	15	450	30.0	6	181	30.2	13	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	154	6,160	40.0	68	2,544	37.4	159	
G9007HK	HCT - Collateral - MST - Problem Sex. Behaviors	163	28,525	175.0	19	887	46.7	166	15 min
G9007HN	HCT - Collateral - Bachelor's	2,067	39,268	19.0	7	112	16.0	1,943	15 min
G9007HO	HCT - Collateral - Master's	2,248	50,744	22.6	15	336	22.4	2,110	15 min
G9007HT	HCT - Collateral - MST	387	47,816	123.6	104	5,347	51.4	402	15 min
G9007HU	HCT - Collateral - Child Welfare	186	7,368	39.6	1	25	25.0	177	15 min
H0004	Adult OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	480	34,320	71.5	625	51,563	82.5	670	15 min
H0004	Adult OP Therapy MH Agency-Deaf & Geriatric	25	1,800	72.0	13	1,082	83.2	33	15 min
H0004	Adult Outpatient Therapy- Mental Health Agency	12,197	874,448	71.7	11,428	039,178	90.9	15,839	15 min
H0004	Child OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	263	18,808	71.5	235	20,359	86.6	357	15 min
H0004	Child Outpatient Therapy- Mental Health Agency	11,920	857,808	72.0	12,176	195,595	98.2	15,250	15 min
H0004	Outpatient Therapy- Psychologist- Independent	1,109	77,121	69.5	701	59,638	85.1	1,377	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	33	2,309	70.0	4	298	74.5	34	15 Min.
H0004GT	Telehealth-Child Outpatient Therapy- Mental Health Agency	7	552	78.9	1	192	192.0	7	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	305	21,960	72.0	211	19,564	92.7	404	15 min
H0004HH	Child OP Therapy MH Agency - Co-occurring	31	2,232	72.0	24	1,984	82.7	47	15 min
H0004HHGT	Telehealth-Adult OP Therapy MH Agency - Co-occurring	1	72	72.0	0	0	0.0	1	15 Min.
H0004HQ	Adult OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	36	3,552	98.7	41	4,912	119.8	38	15 min
H0004HQ	Adult Outpatient Group Therapy- Mental Health Agency	1,722	266,996	155.0	374	46,641	124.7	1,790	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	1,281	199,604	155.8	41	3,515	85.7	1,206	15 min
H0004HQ	Outpatient Group Therapy- Psychologist- Independent	21	3,276	156.0	0	0	0.0	20	15 min
H0004HQHH	Adult OP Group Therapy MH Agency- Co-occurring	26	4,056	156.0	4	732	183.0	28	15 min
H0018	Adult Crisis Residential-Crisis Units	2,472	17,303	7.0	750	5,088	6.8	1,827	1 Day
H0018HA	Child Crisis Residential - Crisis Units	930	6,500	7.0	1,041	7,087	6.8	723	
H0019	Adult PNMI - Rehabilitation Services	438	41,890	95.6	2,229	198,220	88.9	845	1 Day
H0019CG	Child PNMI - Mental Health Level II	158	4,879	30.9	549	40,230	73.3	205	1 Day
H0019HA	Child PNMI - Crisis Residential	1	7	7.0	0	0	0.0	1	1 Day
H0019HE	Child PNMI - Mental Health Level I	139	4,355	31.3	602	40,313	67.0	228	1 Day
H0019HU	Treatment Foster Care Level C	199	17,910	90.0	216	37,433	173.3	274	1 Day
H0019HU	Treatment Foster Care Level D	47	4,230	90.0	324	54,905	169.5	221	1 Day
H0019HU	Treatment Foster Care Level E	21	1,980	94.3	193	32,045	166.0	131	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>
H0019HY	Multidimensional Juvenile Justice Program TFC	3	540	180.0	2	20	10.0	4	1 Day
H0019SE	Child PNMI - Mental Retardation Level I	16	480	30.0	89	6,381	71.7	32	1 Day
H0019U9	Child PNMI - Mental Retardation Level II	45	1,366	30.4	302	25,546	84.6	104	1 Day
H0025	Section 65 - Family PsychoEducational	1	12	12.0	0	0	0.0	1	1 mo
H0040	Adult Assertive Community Treatment - ACT	285	18,343	64.4	2,090	128,911	61.7	764	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	37	1,880	50.8	71	1,980	27.9	41	
H2000	Adult OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	225	1,864	8.3	0	0	0.0	222	15 min
H2000	Adult OP Comp Assess MH Agency- Deaf & Geriatric	8	64	8.0	0	0	0.0	8	15 min
H2000	Adult Outpatient Comp Assess-Mental Health Agency	12,357	96,293	7.8	31	248	8.0	11,015	15 min
H2000	Child OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	161	1,288	8.0	0	0	0.0	160	15 min
H2000	Child Outpatient Comp Assess-Mental Health Agency	11,759	92,615	7.9	49	469	9.6	10,620	15 min
H2000	Outpatient Comp Assess-Psychologist- Independent	1,121	8,949	8.0	2	16	8.0	1,097	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	264	1,248	4.7	0	0	0.0	260	15 Min.
H2000GT	Telehealth-Child OP Comp Assess-Mental Health Agency	104	486	4.7	0	0	0.0	103	15 Min.
H2000GT	Telehealth-Child OP Comp Assess Ind. Lic- Non Agency	4	16	4.0	0	0	0.0	4	15 Min.
H2000GT	Telehealth-Outpatient Comp Assess-Psychologist- Independent	1	8	8.0	0	0	0.0	1	15 Min.
H2000HH	Adult OP Comp Assess MH Agency-Co-occurring	216	1,700	7.9	0	0	0.0	214	15 min
H2000HH	Child OP Comp Assess MH Agency- Co-occurring	44	348	7.9	1	8	8.0	45	15 min
H2000HHGT	Telehealth-Adult OP Comp Assess MH Agency- Co-occurring	1	8	8.0	0	0	0.0	1	15 Min.
H2010	Adult Medication Management	6,897	123,343	17.9	8,982	392,865	43.7	12,419	15 min
H2010GT	Adult Medication Management-Telehealth	397	6,384	16.1	309	9,418	30.5	605	15 Min.
H2010HA	Child Medication Management	2,393	41,121	17.2	3,740	149,810	40.1	4,811	15 Min
H2010HAGT	Child Medication Management - Telehealth	151	2,416	16.0	229	7,584	33.1	307	15 Min
H2012	Day Supports-Clubhouse	410	21,303	52.0	1,065	443,026	416.0	757	
H2012	Day Supports-Day Treatment	209	15,912	76.1	507	159,668	314.9	398	1 hour
H2014	Skills Development	674	68,356	101.4	2,000	648,617	324.3	1,071	15 min
H2014HQ	Skills Development - Group Therapy	2	208	104.0	0	0	0.0	2	15 Min.
H2015	Community Integration (CI)	7,532	559,421	74.3	35,053	509,289	71.6	13,745	15 min
H2015	Community Integration (CI) 30-Day Medical Necessity Waiver	4	232	58.0	0	0	0.0	4	
H2017	Daily Living Support Services	1,600	74,817	46.8	8,268	357,804	769.0	2,794	15 min
H2018	Community Rehabilitation Services (CRS)	72	6,340	88.1	539	48,316	89.6	198	1 Day
H2019	Specialized Group Services - DBT	377	196,040	520.0	47	5,064	107.7	386	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>
H2019	Specialized Group Services - Recovery Wkbk	16	3,840	240.0	6	654	109.0	18	15 min
H2019	Specialized Group Services - TREM	32	5,280	165.0	1	10	10.0	31	15 min
H2021HE	HCT - FFT	154	30,800	200.0	105	14,900	141.9	163	
H2021HN	HCT - Children's Home & Com. Based Tx - Bachelor's	2,367	21,158	8.9	4,360	686,791	386.9	2,822	15 min
H2021HO	HCT - Children's Home & Com. Based Tx - Master's	2,370	58,255	24.6	4,387	893,851	203.7	2,826	15 min
H2021HU	HCT - Child Welfare - Master's	184	4,622	25.1	358	75,859	211.9	232	15 min
H2021HUU1	HCT - Child Welfare - Bachelor's	184	2,012	10.9	352	115,804	329.0	230	15 min
H2025	Skills Development - Ongoing Support to Maintain Emp	12	1,248	104.0	6	1,672	278.7	13	15 min
H2027	Family Psycho Education	1	208	208.0	0	0	0.0	1	15 Min.
H2030	Mental Health Psychosocial Clubhouse	519	348,735	671.9	72	74,572	1,035.7	517	
H2033	HCT - MST	398	157,492	395.7	106	14,509	136.9	411	15 min
H2033HK	HCT - MST - Problem Sex. Behaviors	174	93,440	537.0	19	2,842	149.6	174	15 min
S9485	Temporary High Intensity Service	68	6,100	89.7	1,343	103,977	77.4	72	1 Hour
T1017UB	Targeted Case Management - Chronic Medical Care Needs	67	3,990	59.6	296	12,195	41.2	105	15 Min.
T1017UC	Targeted Case Management - Behavioral Health	5,344	320,467	60.0	19,693	998,616	50.7	7,914	15 Min.
T1017UD	Targeted Case Management - Developmental Disabilities	1,525	90,316	59.2	6,808	318,799	46.8	2,540	15 Min.
T1020HE	Adult PNMI - Personal Care	422	40,450	95.9	2,062	183,200	88.8	796	
T2016PD	Temporary Emergency Housing Services	7	4,890	698.6	2	3,889	1,944.5	4	
T2022HA	Behavioral Health Homes - Child	1,862	2,784	1.5	1,898	11,312	6.0	2,123	
T2022HB	Behavioral Health Homes - Adult	4,545	14,621	3.2	8,241	25,260	3.1	6,047	
Section 21									
T2016PD	Agency Home Support	673	1,968,898	2,925.6	4,179	389,231	2,725.3	1,790	Hour
T2016SC	Agency Home Support with Medical Add-On	54	56,295	1,042.5	311	646,218	2,077.9	135	Hour
T2017	Home Supports	134	477,178	3,561.0	663	207,448	3,329.5	405	15 min
T2017SC	Home Supports with Medical Add-On	1	2,912	2,912.0	8	22,728	2,841.0	5	15 min
T2034	Crisis Intervention Services	88	9,478	107.7	160	32,597	203.7	67	15 min
Section 28 Community Based									
H2021HI	Services for Children with Cognitive Impairments and Functional Limitations - 1:1	1,720	69,916	40.6	4,489	056,943	1,349.3	2,943	15 min
H2021HK	Specialized Services for Children with Cognitive Impairments and Functional Limitations - 1:1	124	70,727	570.4	469	881,781	1,880.1	309	15 min
Section 28 School Based (KEPRO began reviewing 12/1/2013)									
H2021HI	School-Based Services for Children with Cognitive Impairments and Functional Limitations - 1:1	257	40,580	157.9	849	148,133	2,530.2	544	15 min

<u>Service Code</u>	<u>Service</u>	<u>Initial Cases</u>	<u>Initial Units</u>	<u>Average Initial Units/Cases</u>	<u>CSR Cases</u>	<u>CSR Units</u>	<u>Average CSR Units/Cases</u>	<u>Members</u>	<u>Billing Unit</u>
Section 28 School Based (KEPRO began reviewing 12/1/2013)									
H2021HK	School-Based Specialized Svcs for Children w/Cognitive Impairments & Functional Limitations - 1:1	212	16,080	75.8	503,456,361		2,895.3	306	15 min
Section 45									
100-219	Intensive Outpatient Program - Behavioral Health	193	3,761	19.5	37	166	4.5	177	One Day
100-219	Intensive Outpatient Program - Substance Abuse	218	3,673	16.8	124	421	3.4	204	One Day
Section 45/46									
100-219	Child Psychiatric Inpatient - SHH & Acadia Only	1,332	4,022	3.0	5,479	17,573	3.2	1,144	One Day
100-219	Partial Hospitalization	233	1,154	5.0	345	1,591	4.6	210	One Day
Section 65 Provided By Educational Sys. (KEPRO began reviewing 12/1/2013)									
H2012HN	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's	953	125,681	131.9	2,589,552,822		599.8	1,651	Hour
H2012HO	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's	953	87,325	91.6	2,590,127,933		49.4	1,652	Hour

Report Number: 14d

**Units of substance abuse Services Reviewed BY KEPRO
(Includes MaineCare members and Courtesy Reviews done by KEPRO)**

Report Dates 07/01/2015 To 06/30/2016

Run Date: 07/29/2016

Report Source: Authorization Data from KEPRO CareConnection®

Definitions:

- **Courtesy Review** - KEPRO 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).

What This Report Measures: This report shows every substance abuse service that KEPRO 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	217	217	1.0	0	0	0.0	161	Case
H0004	SA OP Therapy Sub Abuse Agency CADC	182	65,176	358.1	144	8,906	61.8	213	15 min
H0004	SA OP Therapy Sub Abuse Agency Non-Masters LADC	370	132,960	359.4	1,324	158,757	119.9	713	15 min
H0004	Sub Abuse Outpatient Therapy-Substance Abuse Agency	3,928	1,407,987	358.4	2,232	268,528	120.3	3,998	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	31	11,160	360.0	6	720	120.0	32	15 min
H0004HQ	SA OP Group Therapy Sub Abuse Agency Non-Masters LADC	248	89,280	360.0	1,168	140,160	120.0	558	15 min
H0004HQ	Sub Abuse Outpatient Group Therapy-Substance Abuse Agency	1,666	597,758	358.8	592	70,674	119.4	1,627	15 min
H0015	Intensive Outpatient Program - Matrix/PPP ONLY	13	752	57.8	0	0	0.0	13	
H2000	SA OP Comp Assess Sub Abuse Agency CADC	131	1,048	8.0	0	0	0.0	130	15 min
H2000	SA OP Comp Assess Sub Abuse Agency Non-Masters LADC	276	2,204	8.0	7	56	8.0	271	15 min
H2000	Sub Abuse Outpatient Comp Assess-Substance Abuse Agency	3,029	23,692	7.8	52	416	8.0	2,591	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	1,284	25,195	19.6	1,729	7,363	4.3	1,014	One Day

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

Report Dates: 06/01/2016 To 06/30/2016

Run Date: 07/29/2016

Report Source: Authorization data from KEPRO 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 KEPRO CareConnecton® from child crisis units during this month.
- **Courtesy Review** - KEPRO 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 = 55 Average length of stay (ALOS) in days = 12 Median length of stay in days = 8

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>
Female	29	11
Male	26	14
Total	55	12
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>
6-12	18	16
13-17	35	11
18-20	2	5
Total	55	12
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	53	13
Adult (ages 18+)	2	5
Total	55	12
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	6	12
District 2/ Cumberland County	3	13
District 3/ Androscoggin, Franklin, and Oxford Counties	3	8
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	4	29
District 5/ Somerset and Kennebec Counties	10	7
District 6/ Piscataquis and Penobscot Counties	9	14
District 7/ Washington and Hancock Counties	7	17
District 8/ Aroostook County	11	11
Unknown	2	4
Total	55	12

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>
Aroostook Mental Health Services	14	20
Community Health & Counseling Services	15	4
Crisis and Counseling Centers	9	5
Sweetser	17	17
Total	55	12

Report Number: 16d
Average Length of Stay in Child PNMI Settings
(Includes MaineCare members and Courtesy Reviews done by KEPRO)
Report Dates: 06/01/2016 To 06/30/2016

Report Source: Authorization data from KEPRO 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** - KEPRO completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

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

Total number of members discharged = 25
 ALOS: Mental Health Level I = 288
 Mental Retardation Level I And II = 439

Average length of stay (ALOS) in days for all types of Child PNMI services = 327
 Mental Health Level II = 309
 Multidimensional TFC = N/A. (No discharges this month.)

	Mental Health Level I		Mental Health Level II		Mental Retardation Level I And II		Multidimensional TFC		Totals	
	#	ALOS	#	ALOS	#	ALOS	#	ALOS	#	ALOS
Gender										
Female	3	249	3	207	1	182			7	221
Male	7	304	7	353	4	503			18	368
Total	10	288	10	309	5	439	0	N/A	25	327
Age Groups										
4-5	1	116							1	116
6-12	3	342	2	522					5	414
13-17	5	286	8	256	1	538			14	287
18-20	1	305			4	414			5	392
Total	10	288	10	309	5	439	0	N/A	25	327
Child/Adult										
Children (ages 0 -17)	9	286	10	309	1	538			20	310
Adult (ages 18+)	1	305			4	414			5	392
Total	10	288	10	309	5	439	0	N/A	25	327

	Mental Health		Mental Health		Mental Retardation		Multidimensional		Totals	
	Level I		Level II		Level I And II		TFC			
<u>District</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>
District 1/ York County	3	245							3	245
District 2/ Cumberland County	2	200	1	180	3	492			6	342
District 3/ Androscoggin, Franklin, and Oxford Counties	1	656	2	450					3	519
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties			1	215					1	215
District 5/ Somerset and Kennebec Counties	1	610	1	284	2	360			4	404
District 6/ Piscataquis and Penobscot Counties	3	159	3	352					6	255
District 8/ Aroostook County			2	230					2	230
Total	10	288	10	309	5	439	0	N/A	25	327
<u>Providers</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>
Aroostook Mental Health Services	1	128	1	215					2	172
Becket Houses of Maine	1	610	1	340					2	475
Easter Seals					1	538			1	538
KidsPeace	1	71	1	101	1	649			3	274
NFI North	2	386							2	386
Northern Lighthouse			1	359					1	359
Spaulding Youth Center					1	548			1	548
Spurwink	1	471	3	436	2	230			6	373
Sweetser	4	206	3	257					7	228
Total	10	288	10	309	5	439	0	N/A	25	327

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

Report Dates: 06/01/2016 To 06/30/2016

Run Date: 07/29/2016

Report Source: Authorization data from KEPRO 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. KEPRO 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 KEPRO CareConnection® from Targeted Case Management during this month.
- **Courtesy Review** - KEPRO 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 = 681

Average length of stay (ALOS) in days for all types of TCM services = 327

Average length of stay (ALOS) in days for TCM - BH = 315

Average length of stay (ALOS) in days for TCM - DD = 364

<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	232	311	47	412	279	328
Male	287	319	115	345	402	326
Total	519	315	162	364	681	327
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
0-3	9	102	12	225	21	172
4-5	38	255	21	389	59	302
6-12	248	293	60	302	308	294
13-17	179	375	53	386	232	378
18-20	45	297	16	596	61	376
Total	519	315	162	364	681	327
<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)	474	317	146	339	620	322
Adult (ages 18+)	45	297	16	596	61	376
Total	519	315	162	364	681	327

<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	61	223	10	214	71	222
District 2/ Cumberland County	48	237	13	281	61	246
District 3/ Androscoggin, Franklin, and Oxford Counties	74	306	6	129	80	292
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	36	307	14	370	50	325
District 5/ Somerset and Kennebec Counties	110	244	17	285	127	250
District 6/ Piscataquis and Penobscot Counties	111	420	56	385	167	408
District 7/ Washington and Hancock Counties	54	429	36	505	90	459
District 8/ Aroostook County	18	382	9	278	27	348
Unknown	7	232	1	142	8	221
Total	519	315	162	364	681	327

Providers	TCM - BH		TCM - DD		Totals	
	# of Discharges	ALOS	# of Discharges	ALOS	# of Discharges	ALOS
AngleZ Behavioral Health Services-13 TCM	1	260	2	223	3	235
Aroostook Mental Health Services	3	180			3	180
Assistance Plus	2	570			2	570
Bridge to Success			1	133	1	133
Bright Future Healthier You	1	2			1	2
Broadreach Family & Community Services	7	199	3	439	10	271
Care & Comfort	5	455	3	150	8	341
Catholic Charities Maine	24	281	12	295	36	286
Charlotte White Center	5	386			5	386
Community Care	17	145			17	145
Community Concepts	2	156			2	156
Community Health & Counseling Services	12	186	1	518	13	212
Connections for Kids	4	243			4	243
Counseling Services Inc.	1	16			1	16
Day One	1	379			1	379
Easter Seals Maine	1	149	1	285	2	217
Evergreen Behavioral Services			1	152	1	152
Fullcircle Supports Inc	1	120	1	415	2	268
Health Affiliates Maine	15	347			15	347
Home Counselors Inc	4	207			4	207
Independence Association	1	891	3	473	4	577
Kennebec Behavioral Health	66	215	1	480	67	219
KidsPeace	12	295			12	295
Learning Works	4	272	1	70	5	231
Life by Design	3	386	6	205	9	265
Maine Behavioral Health Organization	7	317			7	317
Maine Childrens Home for Little Wanderers	3	257			3	257
MAS Home Care of Maine	13	346			13	346
New Day Counseling	1	276			1	276
Noble Home Health Care	2	28	2	20	4	24
Northern Lighthouse	4	392	1	376	5	388
Northern Maine General			1	619	1	619
Penquis			7	260	7	260
Pine Tree Society			2	199	2	199
Providence	22	326	4	176	26	303
Rumford Group Homes	1	29			1	29
Saco River Health Service	5	281			5	281
Sequel Care of Maine	7	185			7	185

	TCM - BH		TCM - DD		Totals	
Special Childrens Friends			2	547	2	547
Spurwink	67	297	8	122	75	278
Sunrise Opportunities	1	103			1	103
Sweetser	48	251			48	251
The Childrens Center	5	201	4	311	9	250
The Opportunity Alliance	11	211	1	661	12	249
The Progress Center	1	30			1	30
Tri-County Mental Health	1	455			1	455
United Cerebral Palsy	4	24	4	262	8	143
Waban Projects	1	561			1	561
Wings	120	496	80	460	200	481
Woodfords Family Services	3	200	10	274	13	257
Total	519	315	162	364	681	327

Report Number: 16i

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

Report Dates: 06/01/2016 To 06/30/2016

Report Source: Authorization data from KEPRO 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 KEPRO CareConnecton® from children's home and community based treatment during this month.
- **Courtesy Review** - KEPRO 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 = 207

Average length of stay (ALOS) in days for all types of HCT services = 151

Average length of stay (ALOS) in days for Regular HCT = 162

Average length of stay (ALOS) in days for HCT - FFT = 105

Average length of stay (ALOS) in days for HCT - MST = 102

	Regular HCT		HCT - FFT		HCT - MST		Totals	
	# of Discharges	ALOS						
Gender								
Female	67	157	4	91	16	108	87	145
Male	101	165	4	118	15	96	120	155
Total	168	162	8	105	31	102	207	151
Age Groups								
0-3	9	175					9	175
4-5	28	145					28	145
6-12	77	159	1	71	5	69	83	152
13-17	52	173	6	108	26	108	84	148
18-20	2	159	1	120			3	146
Total	168	162	8	105	31	102	207	151
Child/Adult								
Children (ages 0 -17)	166	162	7	102	31	102	204	151
Adult (ages 18+)	2	159	1	120			3	146
Total	168	162	8	105	31	102	207	151

District	Regular HCT		HCT - FFT		HCT - MST		Totals	
	# of Discharges	ALOS						
District 1/ York County	33	148	2	70	5	138	40	143
District 2/ Cumberland County	18	205	2	44	3	100	23	178
District 3/ Androscoggin, Franklin, and Oxford Counties	28	173	1	146	11	92	40	150
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	8	109			9	91	17	99
District 5/ Somerset and Kennebec Counties	33	130	1	57	1	118	35	128
District 6/ Piscataquis and Penobscot Counties	29	196	1	145	1	58	31	190
District 7/ Washington and Hancock Counties	13	162	1	262			14	169
District 8/ Aroostook County	5	146			1	165	6	149
Unknown	1	36					1	36
Total	168	162	8	105	31	102	207	151

<u>Providers</u>	<u>Regular HCT</u>		<u>HCT - FFT</u>		<u>HCT - MST</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>						
AngleZ Behavioral Health Services-65 HCT	1	71					1	71
Aroostook Mental Health Services					1	165	1	165
Assistance Plus	6	153					6	153
Care & Comfort	9	187					9	187
Catholic Charities Maine			4	153			4	153
Christopher Aaron Counseling Center	2	180					2	180
Community Care	23	239					23	239
Connections for Kids	6	91					6	91
Counseling Services Inc.					7	99	7	99
Families United	13	127					13	127
Home Counselors Inc	3	177					3	177
Kennebec Behavioral Health	9	65			9	93	18	79
KidsPeace	13	146					13	146
MAS Home Care of Maine	8	125					8	125
New Day Counseling	1	210					1	210
Northern Lighthouse	3	115					3	115
Port Resources	2	184					2	184
Providence	37	180					37	180
Resources for Resolving Violence	3	77					3	77
Saco River Health Service	7	115					7	115
Sequel Care of Maine	6	143					6	143
Sinfonia Family Services	2	251					2	251
Smart Child & Family Services	4	242					4	242
Spurwink	1	199	4	57			5	85
Tri-County Mental Health	2	122			14	104	16	106
United Cerebral Palsy	5	114					5	114
Woodfords Family Services	2	235					2	235
Total	168	162	8	105	31	102	207	151

Report 16I

**Average Length of Stay in Community-based Section 28 Services
(Includes MaineCare members and Courtesy Reviews done by KEPRO)**

Report Dates: 06/01/2016 To 06/30/2016

Run Date: 07/29/2016

Report Source: Authorization data from KEPRO 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** - KEPRO 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 = 141

Average length of stay (ALOS) in days for all types of services = 330

Average length of stay (ALOS) in days for Section 28 H2021HI = 324

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 488

	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	43	375			43	375
Male	93	301	5	488	98	310
Total	136	324	5	488	141	330
Age Groups						
0-3	2	162			2	162
4-5	19	159	1	128	20	158
6-12	66	268	2	553	68	277
13-17	37	412	1	3	38	401
18-20	12	648	1	1,201	13	690
Total	136	324	5	488	141	330
Child/Adult						
Children (ages 0 -17)	124	293	4	309	128	293
Adult (ages 18+)	12	648	1	1,201	13	690
Total	136	324	5	488	141	330

<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	14	412			14	412
District 2/ Cumberland County	23	225	2	1,139	25	298
District 3/ Androscoggin, Franklin, and Oxford Counties	21	394	1	30	22	377
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	14	204			14	204
District 5/ Somerset and Kennebec Counties	12	258			12	258
District 6/ Piscataquis and Penobscot Counties	25	499			25	499
District 7/ Washington and Hancock Counties	9	195			9	195
District 8/ Aroostook County	16	289	2	66	18	264
Unknown	2	33			2	33
Total	136	324	5	488	141	330

<u>Providers</u>	Section 28		Section 28 Specialized		Totals	
	H2021HI		H2021HK		# of Discharges	ALOS
	# of Discharges	ALOS	# of Discharges	ALOS		
AB Home Healthcare	8	106			8	106
Abazinnia	1	390			1	390
Addison Point Agency	6	415			6	415
Aroostook Home Health Services	2	88			2	88
Aspire Behavioral Health and Counseling	7	197			7	197
Assistance Plus	4	24			4	24
Back to Basics Behavioral Health Services	3	552			3	552
Black Bear Support Services LLC	8	47			8	47
Blue School	2	187			2	187
Bridges of Maine, LLC	4	355			4	355
Broadreach Family & Community Services	1	790			1	790
Care & Comfort	20	405			20	405
Casa, Inc.	1	210			1	210
Catch A Falling Star	3	845			3	845
Central Aroostook Association- Section 28	1	494			1	494
Charlotte White Center	3	379			3	379
Compass Behavioral Health,LLC	1	134			1	134
Connections for Kids	2	923			2	923
COR Health Services	4	140			4	140
Creative Innovations, Inc	1	57			1	57
Fullcircle Supports Inc	2	364			2	364
Gallant Therapy Services	2	332			2	332
Growing Opportunities Inc	2	692			2	692
Living Innovations Support Services	6	346			6	346
Maine Vocational & Rehabilitation Assoc.	1	177			1	177
MAS Home Care of Maine	17	275			17	275
MC Community Services, LLC	3	473			3	473
Northern Lighthouse	3	647	2	66	5	415
Northern Maine General	3	5			3	5
Progressions Behavioral Health Svc	2	154			2	154
Providence			2	1,139	2	1,139
Saco River Health Service	2	823			2	823
Sequel Care of Maine	7	483			7	483
The Progress Center	1	24			1	24
United Cerebral Palsy	1	258			1	258
Woodfords Family Services	2	156			3	114
Total	136	324	5	488	141	330

Report 16m

**Average Length of Stay in School-based Section 28 Services
(Includes MaineCare members and Courtesy Reviews done by KEPRO)**

Report Dates: 06/01/2016 To 06/30/2016

Run Date: 07/29/2016

Report Source: Authorization data from KEPRO 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 KEPRO CareConnecton® from Targeted Case Management during this month.
- **Courtesy Review** - KEPRO 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 = 9

Average length of stay (ALOS) in days for all types of services = 370

Average length of stay (ALOS) in days for Section 28 H2021HI = 504

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 202

	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	2	358	1	116	3	277
Male	3	601	3	231	6	416
Total	5	504	4	202	9	370
Age Groups						
0-3	1	648	1	116	2	382
4-5	2	587	3	231	5	373
6-12	2	349			2	349
Total	5	504	4	202	9	370
Child/Adult						
Children (ages 0 -17)	5	504	4	202	9	370
Total	5	504	4	202	9	370

<u>District</u>	Section 28		Section 28 Specialized		Totals	
	H2021HI		H2021HK			
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
District 3/ Androscoggin, Franklin, and Oxford Counties	2	604			2	604
District 5/ Somerset and Kennebec Counties	1	155	1	87	2	121
District 6/ Piscataquis and Penobscot Counties	1	613	3	240	4	334
District 7/ Washington and Hancock Counties	1	543			1	543
Total	5	504	4	202	9	370
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Calais Schools	1	543			1	543
John F. Murphy Homes			1	87	1	87
MSAD #41	1	155			1	155
OT to Play	1	648			1	648
Sandcastle Preschool Program	1	560			1	560
United Cerebral Palsy	1	613	3	240	4	334
Total	5	504	4	202	9	370

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

Report Dates: 06/01/2016 To 06/30/2016

Run Date: 07/29/2016

Report Source: Authorization data from KEPRO 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 KEPRO 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** - KEPRO 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 = 82 Average length of stay (ALOS) in days = 132 Median length of stay in days = 96

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Female	31	120	93
Male	51	140	99
Total	82	132	96
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
0-3	1	188	188
4-5	11	209	152
6-12	37	147	101
13-17	25	96	69
18-20	8	65	50
Total	82	132	96
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
District 1/ York County	5	105	101
District 2/ Cumberland County	8	73	61
District 3/ Androscoggin, Franklin, and Oxford Counties	23	88	51
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	10	82	92
District 5/ Somerset and Kennebec Counties	5	97	109
District 6/ Piscataquis and Penobscot Counties	26	220	164
District 7/ Washington and Hancock Counties	3	83	30
District 8/ Aroostook County	2	222	222
Total	82	132	96

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Acadia Healthcare	14	105	100
Assistance Plus	4	42	38
Community Counseling Center	2	122	122
Counseling Services Inc.	6	98	101
Evergreen Behavioral Services	3	182	185
Kennebec Behavioral Health	1	366	366
Mid Coast Mental Health	2	92	92
Penobscot Community Health Center	10	231	248
Providence	1	121	121
Tri-County Mental Health	24	59	50
United Cerebral Palsy	7	387	270
Wings	8	91	46
Total	82	132	96

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

Report Dates: 06/01/2016 To 06/30/2016

Report Source: Authorization data from KEPRO 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** - KEPRO 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

Statewide overall occupancy rate: Adult PNMI: 90.6% Child PNMI: 85.2%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2016				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	90	90	100%
Alternative Services	Leighton Street Waterville, ME	5	5	0	0%	0	150	150	100%
Alternative Services	LRBP Burns Rd Augusta, ME	3	3	0	0%	0	90	90	100%
Alternative Services	LRBP Pittston Pittston, ME	3	3	0	0%	1	90	90	100%
Alternative Services	LRBP Plummer St Lisbon Falls, ME	3	3	0	0%	0	90	90	100%
Alternative Services	LRBP Rabbit Valley Oxford, ME	3	3	0	0%	0	90	90	100%
Alternative Services	LRBP Summer St Lisbon Falls, ME	3	2	1	33%	2	90	45	50%
Aroostook Mental Health Services	Madawaska Group Home Madawaska, ME	7	7	0	0%	0	210	210	100%
Aroostook Mental Health Services	Skyhaven Presque Isle, ME	10	10	0	0%	0	300	300	100%
Ascentria Care Alliance	A Rocky Road Hebron, ME	2	2	0	0%	0	60	60	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2016				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	60	60	100%
Ascentria Care Alliance	Church Street Home Lewiston, ME	3	3	0	0%	0	90	90	100%
Ascentria Care Alliance	Martin Drive Lewiston, ME	4	4	0	0%	0	120	120	100%
Ascentria Care Alliance	Pettingill MH Residential Facility Lewiston, ME	3	3	0	0%	0	90	90	100%
Becket Houses of Maine	Gorham Gorham, ME	7	7	0	0%	1	210	172	82%
Charlotte White Center	Eastern Ave Brewer, ME	3	2	1	33%	0	90	60	67%
Charlotte White Center	Lookout Avenue Dover-Foxcroft, ME	2	2	0	0%	0	60	60	100%
Charlotte White Center	Marsh Road Corinth, ME	4	4	0	0%	0	120	120	100%
Charlotte White Center	Starks House Dover-Foxcroft, ME	5	5	0	0%	0	150	150	100%
Community Health & Counseling Services	Ellsworth Group Home Ellsworth, ME	4	4	0	0%	0	120	120	100%
Community Health & Counseling Services	Fieldstone Dr Bangor, ME	6	6	0	0%	0	180	180	100%
Community Health & Counseling Services	Grove St Group Home Bangor, ME	4	4	0	0%	0	120	99	83%
Community Health & Counseling Services	Husson Hollow Group Home Bangor, ME	8	8	0	0%	0	240	240	100%
Community Health & Counseling Services	Orono Geriatric Grp Home Orono, ME	8	7	1	13%	1	240	240	100%
Counseling Services Inc.	Bacon Street Apartments Biddeford, ME	6	7	0	0%	0	180	195	100%
Counseling Services Inc.	Crescent Place Biddeford, ME	6	6	0	0%	0	180	180	100%
Counseling Services Inc.	High Street Biddeford, ME	7	7	0	0%	1	210	207	99%
Counseling Services Inc.	Woodbridge Rd Group Home York, ME	7	7	0	0%	0	210	210	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2016				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	90	83	92%
Employment Specialist of Maine	9 Spencer St Augusta, ME	3	3	0	0%	0	90	90	100%
Employment Specialist of Maine	Bowdoinham Bowdoinham, ME	6	6	0	0%	0	180	180	100%
Employment Specialist of Maine	South China House South China, ME	3	3	0	0%	0	90	90	100%
Employment Specialist of Maine	The Athens House Athens, ME	3	3	0	0%	0	90	90	100%
Employment Specialist of Maine	Windsor House Windsor, ME	6	6	0	0%	0	180	180	100%
Fellowship Health Resources	Broadway House- Ralph & Broadway Bangor, ME	6	6	0	0%	0	180	180	100%
Fellowship Health Resources	Ralph St- Ralph & Broadway Bangor, ME	6	6	0	0%	0	180	155	86%
Kennebec Behavioral Health	9 Walnut Street - Waterville Waterville, ME	7	4	3	43%	1	210	121	58%
Kennebec Behavioral Health	Augusta House- Augusta Supported Housing Augusta, ME	7	5	2	29%	0	210	150	71%
Kennebec Behavioral Health	Valley View- Augusta Supported Housing Augusta, ME	8	7	1	13%	0	240	210	88%
Kennebec Behavioral Health	Wilson Place- Skowhegan Supported Housing Skowhegan, ME	7	5	2	29%	1	210	154	73%
Medical Care Development	Auburn Group Home Auburn, ME	7	6	1	14%	1	210	186	89%
Medical Care Development	Friendship House AKA Bucksport Group Home Bucksport, ME	6	5	1	17%	0	180	150	83%
Medical Care Development	Marston St Norway, ME	4	4	0	0%	0	120	120	100%
Medical Care Development	Round Hill Biddeford, ME	4	4	0	0%	0	120	120	100%
Mid Coast Mental Health	Belfast Apartments- BASS Belfast, ME	8	6	2	25%	0	240	180	75%
Mid Coast Mental Health	Belfast Residential Belfast, ME	8	1	7	88%	0	240	30	13%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2016				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	2	1	33%	0	90	60	67%
Mid Coast Mental Health	GAP - Warren St Rockland, ME	5	5	0	0%	0	150	150	100%
Mid Coast Mental Health	Grace St Owl's Head Group Home Rockland, ME	3	3	0	0%	0	90	90	100%
Mid Coast Mental Health	Owl's Head Group Home Owl's Head, ME	7	7	0	0%	0	210	210	100%
Mid Coast Mental Health	Pleasant St Owl's Head Rockland, ME	3	3	0	0%	0	90	90	100%
Motivational Services	10 Noyes Place Augusta, ME	7	5	2	29%	0	210	150	71%
Motivational Services	105 Western Avenue Service Waterville, ME	5	4	1	20%	1	150	134	89%
Motivational Services	115 Commercial Street Augusta, ME	10	9	1	10%	1	300	299	100%
Motivational Services	14 Elm Street Augusta, ME	8	7	1	13%	1	240	217	90%
Motivational Services	14 Glenridge Drive Augusta, ME	8	8	0	0%	0	240	213	89%
Motivational Services	2128 North Belfast Ave Augusta, ME	5	5	0	0%	0	150	150	100%
Motivational Services	22 Green Street Program Augusta, ME	8	8	0	0%	0	240	240	100%
Motivational Services	45 Middle Street Augusta, ME	6	6	0	0%	0	180	180	100%
Motivational Services	73 Pleasant Street Waterville, ME	6	6	0	0%	0	180	180	100%
Motivational Services	81 Winthrop Street Augusta, ME	6	6	0	0%	1	180	167	93%
Mount St. Joseph	3R-Keystone Waterville, ME	16	10	6	38%	0	480	33	7%
NFI North	Finson Road Bangor, ME	8	7	1	13%	0	240	210	88%
NFI North	Miller Terraces Bangor, ME	10	9	1	10%	2	300	253	84%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2016				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	15	1	6%	0	480	450	94%
OHI	Harrington House Holden, ME	7	7	0	0%	0	210	210	100%
OHI	Hudson St Bangor, ME	6	5	1	17%	0	180	150	83%
OHI	Mount Hope Ave Bangor, ME	4	4	0	0%	0	120	120	100%
OHI	OHI-Clewleyville Eddington, ME	4	4	0	0%	0	120	120	100%
OHI	OHI-Division Bangor, ME	4	4	0	0%	0	120	120	100%
OHI	Ohio St-Grove St Brewer, ME	4	3	1	25%	1	120	118	98%
Oxford County Mental Health Services	Andy's Place Rumford, ME	4	4	0	0%	0	120	114	95%
Peregrine Corp	Chesley Street Westbrook, ME	3	3	0	0%	0	90	90	100%
Peregrine Corp	Wall Street Portland, ME	10	10	0	0%	0	300	300	100%
Shalom House	Action Program Portland, ME	18	17	1	6%	1	540	535	99%
Shalom House	Auburn House Portland, ME	7	6	1	14%	1	210	208	99%
Shalom House	Center Street House Biddeford, ME	7	6	1	14%	1	210	187	89%
Shalom House	Clark Street Portland, ME	8	8	0	0%	1	240	241	100%
Shalom House	North St Supported Housing YC Saco, ME	7	7	0	0%	0	210	210	100%
Shalom House	O'Brion Street Portland, ME	6	5	1	17%	1	180	164	91%
Shalom House	Park Street Portland, ME	9	9	0	0%	1	270	248	92%
Shalom House	Read Street Portland, ME	6	6	0	0%	0	180	180	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2016				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Shalom House	School St Supported Housing YC Saco, ME	7	7	0	0%	0	210	183	87%
Shalom House	Wilson Street S Portland, ME	7	7	0	0%	0	210	210	100%
Shalom House	Woodford Street Portland, ME	6	8	0	0%	1	180	242	100%
Sunrise Opportunities	Eastport Residential Care Facility Eastport, ME	14	14	0	0%	0	420	418	100%
Sunrise Opportunities	Milbridge Residence Milbridge, ME	6	6	0	0%	0	180	180	100%
The Opportunity Alliance	MaineStay Portland, ME	8	5	3	38%	4	240	214	89%
The Opportunity Alliance	Morrison Place Portland, ME	12	10	2	17%	2	360	337	94%
The Opportunity Alliance	Ray House-Helen Winslow South Portland, ME	7	7	0	0%	0	210	210	100%
The Opportunity Alliance	The Bridge Portland, ME	12	12	0	0%	1	360	348	97%
Tri-County Mental Health	Franklin St Group Home Rumford, ME	5	5	0	0%	0	150	150	100%
Tri-County Mental Health	Kelley Drive Sabattus, ME	6	6	0	0%	0	180	180	100%
Tri-County Mental Health	Pine St Group Home Lewiston, ME	5	5	0	0%	0	150	150	100%
Tri-County Mental Health	Village Street Lisbon, ME	7	7	0	0%	0	210	210	100%
Volunteers of America	5 Vine St Biddeford, ME	8	8	0	0%	1	240	235	98%
Volunteers of America	Beach Street Residence Saco, ME	6	6	0	0%	0	180	180	100%
Volunteers of America	Brackett Street Portland, ME	6	6	0	0%	1	180	168	93%
Volunteers of America	Sawyer Street Residence S Portland, ME	7	6	1	14%	1	210	210	100%
York County Shelter Program	MH Transitional-Transition Beds-Shelter B Alfred, ME	14	14	0	0%	8	420	309	74%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2016				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	10	0	0%	2	300	299	100%
Becket Houses of Maine	Auburn Auburn, ME	8	6	2	25%	1	240	171	71%
Becket Houses of Maine	Belgrade Belgrade, ME	14	13	1	7%	2	420	403	96%
Becket Houses of Maine	Lewiston Lewiston, ME	5	6	0	0%	0	150	165	100%
Becket Houses of Maine	Litchfield Litchfield, ME	10	9	1	10%	0	300	241	80%
Community Health & Counseling Services	Multidimensional Treatment Program Augusta, ME	7	1	6	86%	0	210	30	14%
KidsPeace	Autism Spectrum Disorder Program Ellsworth, ME	22	23	0	0%	2	660	722	100%
KidsPeace	Residential MH Ellsworth, ME	11	7	4	36%	2	330	256	78%
NFI North	Beacon House Buxton, ME	8	9	0	0%	0	240	270	100%
NFI North	Bridge Crossing Bridgton, ME	12	6	6	50%	2	360	213	59%
NFI North	Oliver Place Bath, ME	6	4	2	33%	1	180	150	83%
NFI North	Riverbend Sidney, ME	8	6	2	25%	0	240	180	75%
NFI North	Stetson Ranch Stetson, ME	8	7	1	13%	0	240	158	66%
NFI North	Summit View Bangor, ME	6	6	0	0%	0	180	179	99%
Northern Lighthouse	Northern Lighthouse Mars Hill, ME	6	5	1	17%	1	180	160	89%
Spurwink	Brunswick Program Brunswick, ME	3	14	0	0%	0	90	411	100%
Spurwink	Casco Program Casco, ME	5	8	0	0%	0	150	240	100%
Spurwink	Chelsea Program Augusta, ME	3	9	0	0%	1	90	272	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2016				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	12	0	0%	0	360	360	100%
Spurwink	Lewiston-Auburn Program Auburn, ME	5	7	0	0%	2	150	237	100%
Spurwink	Options Program Augusta, ME	2	6	0	0%	0	60	180	100%
Spurwink	Pinewoods Lewiston, ME	4	2	2	50%	1	120	77	64%
Spurwink	Raymond Program Raymond, ME	4	4	0	0%	0	120	120	100%
Spurwink	Southern Region Program Portland, ME	19	26	0	0%	2	570	783	100%
Sweetser	Belfast Staff Intensive Belfast, ME	9	6	3	33%	1	270	186	69%
Sweetser	Belfast Staff Intensive 2 Belfast, ME	4	6	0	0%	1	120	116	97%
Sweetser	Belfast Staff Intensive 3 Belfast, ME	6	5	1	17%	1	180	153	85%
Sweetser	Hampden Staff Intensive Hampden, ME	8	6	2	25%	0	240	166	69%
Sweetser	Portland Adolescent Unit Saco, ME	9	8	1	11%	0	270	240	89%
Sweetser	Rockport 1 Residential Rockport, ME	8	6	2	25%	0	240	180	75%
Sweetser	Saco Family Focus Saco, ME	8	7	1	13%	2	240	207	86%
Sweetser	Saco Staff Intensive A Saco, ME	10	8	2	20%	1	300	235	78%
Sweetser	Saco Staff Intensive B Saco, ME	9	8	1	11%	0	270	239	89%
Sweetser	Saco Staff Intensive D Saco, ME	5	5	0	0%	1	150	142	95%
Sweetser	Saco Staff Intensive C Saco, ME	10	6	4	40%	0	300	180	60%
Sweetser	Winterport Residential Winterport, ME	8	8	0	0%	0	240	240	100%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2016				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	6	0	0%	0	180	180	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 06/30/2016				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	Boys Intensive Residential Manchester, NH	N/A	1	N/A	N/A	0	N/A	30	N/A
Easter Seals	Lancaster Intensive Residential Lancaster, NH	N/A	2	N/A	N/A	0	N/A	60	N/A
Easter Seals	Zachary Road Manchester, NH	N/A	14	N/A	N/A	1	N/A	448	N/A
Learning Center for Deaf	Walden Framingham, MA	N/A	1	N/A	N/A	1	N/A	53	N/A
Spaulding Youth Center	Spaulding Youth Center Northfield, NH	N/A	1	N/A	N/A	1	N/A	58	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 KEPRO of this change.

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

Report Dates: 06/01/2016 To 06/30/2016

Run Date: 07/29/2016

Report Source: Authorization data from KEPRO 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** - KEPRO completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.

Statewide overall occupancy rate: Adult Crisis Stabilization: 81.0% Child Crisis Stabilization: 70.0%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 06/30/2016				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%	17	150	115	76.7%
Community Health & Counseling Services	Safe Harbour CSU Brewer, ME	8	2	6	75%	47	240	198	82.5%
Counseling Services Inc.	Counseling Services Inc - Beech St Saco, ME	6	7	0	0%	24	180	208	100.0%
Crisis and Counseling Centers	Adult Crisis Units Waterville, ME	8	4	4	50%	25	240	93	38.8%
Mid Coast Mental Health	Crisis Stabilization Unit Rockland, ME	4	9	0	0%	14	120	138	100.0%
Oxford County Mental Health Services	Crisis Stabilization Unit Rumford, ME	4	2	2	50%	11	120	95	79.2%
Sweetser	Brunswick Brunswick, ME	4	4	0	0%	14	120	132	100.0%
The Opportunity Alliance	Broadway Crossings S Portland, ME	8	10	0	0%	21	240	255	100.0%
Tri-County Mental Health	Tri County -Respite Lewiston, ME	6	6	0	0%	19	180	122	67.8%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 06/30/2016				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	6	0	0%	6	180	177	98.3%
Aroostook Mental Health Services	Fort Fairfield Childrens Crisis Fort Fairfield, ME	6	3	3	50%	9	180	120	66.7%
Community Health & Counseling Services	Sojourn CRU Bangor, ME	6	1	5	83%	16	180	64	35.6%
Crisis and Counseling Centers	Crisis MH Winslow, ME	5	3	2	40%	9	150	47	31.3%
Rumford Group Homes	Turner Family Support Center Leeds, ME	4	1	3	75%	14	120	96	80.0%
Sweetser	Belfast Crisis Stabilization Belfast, ME	7	5	2	29%	10	210	147	70.0%
Sweetser	Saco Campus Crisis Saco, ME	9	9	0	0%	10	270	257	95.2%

*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 KEPRO of this change.

Report Number: 31b
Child Inpatient Psychiatric Services - Step Down Services
(Includes MaineCare members and Courtesy Reviews done by KEPRO)
06/01/2016 To 06/30/2016

Report Source: Authorization data from KEPRO 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** - KEPRO 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 = 124

Total number of members discharged for whom any step-down service was entered = 79

Percent of members discharged for whom any step-down service was entered = 64%

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	24	16	5	0	1	52
Male	39	26	10	0	3	72
Totals	63	42	15	0	4	124

<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	0	0	0	0	0	2
6-12	33	20	11	0	1	50
13-17	25	19	2	0	3	66
18-20	5	3	2	0	0	6
Totals	63	42	15	0	4	124

Note: Age as of 06/01/2016

<u>District</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharges</u>
District 1/ York County	10	9	2	0	0	17
District 2/ Cumberland County	13	6	3	0	1	20
District 3/ Androscoggin, Franklin, and Oxford Counties	12	5	2	0	1	32
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	9	4	1	0	1	11
District 5/ Somerset and Kennebec Counties	6	4	2	0	0	15
District 6/ Piscataquis and Penobscot Counties	5	5	2	0	0	14
District 7/ Washington and Hancock Counties	3	5	1	0	1	8
District 8/ Aroostook County	5	4	2	0	0	7
Totals	63	42	15	0	4	124

Step-down Services

<u>Providers</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharges</u>
Acadia Hospital	13	15	7	0	1	45
Hampstead Hospital	2	2	1	0	0	3
Northern Maine Medical Center	7	6	3	0	1	7
Spring Harbor Hospital	41	19	4	0	2	43
St. Marys Regional Medical Center	0	0	0	0	0	26
Totals	63	42	15	0	4	124

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 KEPRO)**

Report Dates: 06/01/2016 To 06/30/2016

Report Source: Authorization data from KEPRO 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** - KEPRO 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:** 124

Total number of members readmitted within 30 days: 10

% of members discharged from inpatient psychiatric facilities that are readmitted within 30 days: 8.1%

	<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			
All	10	114	124
Total	10	114	124
	<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	48	52
Male	6	66	72
Total	10	114	124
	<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	2	2
6-12	6	44	50
13-17	4	62	66
18-20	0	6	6
Total	10	114	124
	<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)	10	108	118
Adult (ages 18+)	0	6	6
Total	10	114	124

*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	0	17	17
District 2/ Cumberland County	1	19	20
District 3/ Androscoggin, Franklin, and Oxford Counties	5	27	32
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	2	9	11
District 5/ Somerset and Kennebec Counties	0	15	15
District 6/ Piscataquis and Penobscot Counties	1	13	14
District 7/ Washington and Hancock Counties	1	7	8
District 8/ Aroostook County	0	7	7
Total	10	114	124
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	1	44	45
Hampstead Hospital	0	3	3
Northern Maine Medical Center	1	6	7
Spring Harbor Hospital	3	40	43
St. Marys Regional Medical Center	5	21	26
Total	10	114	124

Report Number 62b

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

Report Dates: 07/01/2015 To 06/30/2016

Run Date: 07/29/2016

Report Source: Authorization data from KEPRO 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** - KEPRO 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 = 1,849

Members discharged from Child Behavioral Health Homes = 381

<u>Gender</u>	<u># Admissions</u>	<u># of Discharges</u>
Female	739	151
Male	1,110	230
Total	1,849	381

<u>Age Groups</u>	<u># Admissions</u>	<u># of Discharges</u>
0-3	81	13
4-5	172	32
6-12	809	173
13-17	671	117
18-20	116	45
21-24	0	1
Total	1,849	381

<u>SMI</u>	<u># Admissions</u>	<u># of Discharges</u>
SMI	6	7
Not SMI	1,843	374
Total	1,849	381

<u>District</u>	<u># Admissions</u>	<u># of Discharges</u>
District 1/ York County	165	28
District 2/ Cumberland County	199	36
District 3/ Androscoggin, Franklin, and Oxford Counties	361	64
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	243	25
District 5/ Somerset and Kennebec Counties	146	39
District 6/ Piscataquis and Penobscot Counties	525	157
District 7/ Washington and Hancock Counties	112	15
District 8/ Aroostook County	87	11
Unknown	11	6
Total	1,849	381

<u>Providers</u>	# Admissions	# of Discharges
Acadia Healthcare	256	26
Assistance Plus	53	7
Catholic Charities Maine	77	0
Community Counseling Center	146	26
Cornerstone Behavioral Healthcare	12	9
Counseling Services Inc.	154	25
Evergreen Behavioral Services	76	20
Kennebec Behavioral Health	68	27
Mid Coast Mental Health	42	3
Penobscot Community Health Center	113	46
Providence	30	29
Sequel Care of Maine	6	3
Sweetser 25 - BHH Child	14	1
Tri-County Mental Health	295	37
United Cerebral Palsy	89	67
Wings	418	55
Total	1,849	381