

**August 2016**  
**Child Monthly Scheduled Package**  
**Table of Contents**

**Child Monthly Reports**

**Dashboards**

[KEPRO-Maine Summary Dashboard FY 2017](#)

[KEPRO-Maine Dashboard-Child FY2017](#)

**Appendix C Reports**

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

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

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

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

[KEPRO Monthly Report 06b1 Child Members Auth Outpatient Services by Provider](#)

[KEPRO Monthly Report 14 Units of Services Reviewed BY KEPRO](#)

[KEPRO Monthly Report 14d SA Units of Services Reviewed BY KEPRO](#)

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

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

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

[KEPRO Monthly Report 16i ALOS in HCT](#)

[KEPRO Monthly Report 16l ALOS in Community-based Section 28](#)

[KEPRO Monthly Report 16m ALOS in School-based Section 28](#)

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

[KEPRO Monthly Report 18 & 19 PNMI Bed Capacity and Occupancy](#)

[KEPRO Monthly Report 20 & 21 Crisis Bed Capacity and Occupancy](#)

[KEPRO Monthly Report 31b Step Down services for Child Inpatient Psych](#)

[KEPRO Monthly Report 38c 30 Day Child Hospital Readmission](#)

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

<b>KEPRO Healthcare-Maine: Summary Report Child/Adolescent Mental Health Fiscal Year 2017</b>												
Demographics, Utilization and Access Measures: Active Authorization Census on the Last Day of Each Month												
<b>Demographics, Utilization and Access Measures: Active Authorization Census on the Last Day of Each Month</b>												
	July	August	September	October	November	December	January	February	March	April	May	June
Total # MaineCare Eligible Members Ages 0 -20*	123,453	123,453										
Total # Members (age 0-20) Authorized in any KEPRO reviewed Child Service or ages 0 -17 in psychological services	18,414	18,171										
Ages 0-3	614	613										
4-5	1497	1450										
6-12	8,645	8,529										
13-17	6,122	6,028										
18-20	1,536	1,551										
Female Members (age 0-20) Authorized in any KEPRO reviewed Child Service or ages 0 -17 in psychological services	8,051	7,930										
Male Members (age 0-20) Authorized in any KEPRO reviewed Child Service or ages 0 -17 in psychological services	10,364	10,242										
<b>Demographics, Utilization and Access Measures: The following Indicators are totaled for each month and are NOT Cumulative</b>												
	July	August	September	October	November	December	January	February	March	April	May	June
# of New Admissions Authorized Child Individual Outpatient Services	652	719										
# of New Admissions Authorized Child Group Outpatient Services	58	39										
# of New Admissions Authorized Child TCM Services	364	435										
# of New Admissions Authorized Child Medication Management Svcs	161	149										
# of New Admissions Authorized Child HCT Services	239	268										
# of New Admissions Authorized Sec 28 RCS Services (Agency)	169	155										
# of New Admissions Authorized Child In-Patient Psychiatric Svcs	111	90										
# of Discharges From Child In-Patient Psychiatric Services	95	101										
# of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days	11	to be filled in next										
% of Child Members Discharged from Psychiatric Inpatient Units who are then Readmitted within 30 days*	11%	to be filled in next										
Average Length Of Stay (in days) for Child In-Patient Psychiatric discharged	22	20										
# New Admissions Child Members Authorized PNMI (Residential) Services in the month	30	29										
# Discharges of Child Members from Residential Services (PNMI) in the month	30	33										
Average Length Of Stay (in days) for Child Residential Services (PNMI) discharged in the month	408	335										
# Child Authorized Crisis Unit Services (New Admissions)	61	73										
# Child Members Discharged from Crisis Unit Svcs in the month	51	52										
Average Length Of Stay (in days) for Crisis Unit Services discharged in the month	17	15										
<b>Utilization, Access, and Continuity of Care Measures - End of Each Quarter</b>												
<b>Fiscal Year (1Qtr=Jul,Aug,Sep; 2Qtr=Oct,Nov,Dec; 3Qtr=Jan,Feb,Mar; 4Qtr=Apr,May,June)</b>												
Total % Child/Adolescent Non-Hospitalized Members who are assigned a Case Manager with 7 working days of application for services. (Quarterly)												
*Note: Members readmitted in 0 or 1 days are excluded from this report. These are likely either transfers or continued stays, not true readmissions.												

<b>KEPRO Healthcare-Maine Fiscal Year 2017 Summary Report</b>												
(Includes MaineCare members and Courtesy Reviews done by KEPRO)												
<b>Demographics, Utilization, and Access - Monthly Cumulative Totals</b>	<b>July</b>	<b>August</b>	<b>September</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>
Total # MaineCare Eligible Members*	240,726	240,726										
Total # Members in any KEPRO reviewed service	48,048	50,844										
Total # Members Authorized Mental Health Services: Children/Adolescents age 0-17	17,836	18,465										
Total # Members Authorized Mental Health Services: Adults age 18+	30,212	31,908										
Total # Members Authorized Mental Health Services: Female	26,139	27,338										
Total # Members Authorized Mental Health Services: Male	21,903	22,827										
Total # Members Authorized for Outpatient Therapy	32,106	33,628										
Total # Members Authorized Services Diagnosed with a Serious Mental Illness	15,789	16,285										
<b>Administrative ASO Measures - The following indicators are totaled for each month and are NOT cumulative</b>												
Total # Administrative Denials (post reconsiderations)	0	0										
Total # Clinical Denials (post reconsiderations)	239	345										
Total # Partial Authorizations (post reconsiderations)	720	432										
Total # Administrative Denials, Clinical Denials, or Partial Authorizations Reconsidered then Resulting in Authorized or Partially Authorized Services	35	37										
Denial Rate (post reconsiderations)	4.27%	3.20%										
Total # Complaints	0	0										
Total # Grievances	0	0										
Total # Appeals	12	21										
Total # of KEPRO Cases Processed	20,905	24,927										
Total # of Services Processed	24,294	28,583										
Average # Services per KEPRO Cases Processed	1.16	1.15										
Total # of Services Discharged	6,664	6,835										
Total # Phone Calls Received	7,869	8,991										
Average # Calls Received per work day	393	391										
Average Answer Speed in Seconds (target < 30 seconds)	6	7										
Average Length of Calls in Minutes: Seconds	2:26	2:30										

KEPRO Healthcare-Maine Fiscal Year 2017 Summary Report												
<b>Administrative ASO Measures - Quarterly</b>												
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%)												

**Report Number: 1**

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

**Report Dates: 07/01/2016 To 08/31/2016**

**Run Date: 09/30/2016**

**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](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 = 49,818

% of total members authorized for an KEPRO-reviewed service = 20.7%

<u>Gender</u>	<u>Members</u>
Female	27,056
Male	22,541
Unknown	221
<b>Total</b>	<b>49,818</b>

<u>Age Groups</u>	<u>Members</u>
0-3	796
4-5	1,696
6-12	9,392
13-17	6,576
18-20	2,375
21-24	1,995
25-34	7,280
35-54	13,131
55-61	3,672
62-64	994
65-74	1,488
Over 75 Years Old	411
Unknown	3
<b>Total</b>	<b>49,809</b>

Note: Age as of 07/01/2016

<u>Child/Adult</u>	<u>Members</u>
Children (ages 0 -17)	18,460
Adult (ages 18+)	31,346
Unknown	3
<b>Total</b>	<b>49,809</b>

Note: Age as of 07/01/2016

<u>SMI</u>	<u>Members</u>
SMI	16,358
Not SMI	33,550
<b>Total</b>	<b>49,908</b>
<u>AMHI Class</u>	<u>Members</u>
AMHI Class N	48,089
AMHI Class Y	1,720
<b>Total</b>	<b>49,809</b>
<u>District</u>	<u>Members</u>
District 1/ York County	6,547
District 2/ Cumberland County	8,816
District 3/ Androscoggin, Franklin, and Oxford Counties	8,691
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	5,202
District 5/ Somerset and Kennebec Counties	8,595
District 6/ Piscataquis and Penobscot Counties	6,510
District 7/ Washington and Hancock Counties	2,365
District 8/ Aroostook County	2,512
Unknown	571
<b>Total</b>	<b>49,809</b>

**Report Number: 3**  
**Discharges from Inpatient Psychiatric Services**  
**(Includes MaineCare members and Courtesy Reviews done by KEPRO)**  
**Report Dates: 07/01/2016 To 08/31/2016**

**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 = 743

% of Total Members Discharged from Inpatient Psychiatric Services = 0.3%

Rate per 1000 Total Members Discharged from Inpatient Psychiatric Episodes = 3

<u>Gender</u>	<u>Children</u>	<u>Adult</u>
Female	109	245
Male	91	298
<b>Total</b>	<b>200</b>	<b>543</b>
<u>Age Groups</u>	<u>Children</u>	<u>Adult</u>
4-5	6	0
6-12	72	0
13-17	109	0
18-20	13	25
21-24	0	54
25-64	0	448
65-74	0	15
Over 75 Years Old	0	1
<b>Total</b>	<b>200</b>	<b>543</b>
<u>Child/Adult</u>	<u>Children</u>	<u>Adult</u>
Children (ages 0 -17)	187	0
Adult (ages 18+)	13	543
<b>Total</b>	<b>200</b>	<b>543</b>
<u>SMI</u>	<u>Children</u>	<u>Adult</u>
SMI	7	332
Not SMI	193	211
<b>Total</b>	<b>200</b>	<b>543</b>

<u>AMHI Class</u>	<u>Children</u>	<u>Adult</u>
AMHI Class N	200	413
AMHI Class Y	0	130
<b>Total</b>	<b>200</b>	<b>543</b>
<u>District</u>	<u>Children</u>	<u>Adult</u>
District 1/ York County	31	48
District 2/ Cumberland County	29	116
District 3/ Androscoggin, Franklin, and Oxford Counties	45	69
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	25	36
District 5/ Somerset and Kennebec Counties	21	118
District 6/ Piscataquis and Penobscot Counties	26	93
District 7/ Washington and Hancock Counties	14	24
District 8/ Aroostook County	9	29
Unknown	0	10
<b>Total</b>	<b>200</b>	<b>543</b>
<u>Providers</u>	<u>Children</u>	<u>Adult</u>
Acadia Hospital	59	99
Brattleboro Retreat	1	0
Dorothea Dix Psychiatric Center	0	24
Hampstead Hospital	2	0
Maine General Medical Center	0	89
Maine Medical Center	0	1
Mid Coast Hospital	0	30
Northern Maine Medical Center	11	30
PenBay	0	1
Riverview Psychiatric Center	0	53
Southern Maine Medical Center	0	14
Spring Harbor Hospital	92	135
St. Marys Regional Medical Center	35	67
<b>Total</b>	<b>200</b>	<b>543</b>

**Report Number: 4a**

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

**Report Dates: 08/01/2016 To 08/31/2016**

**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 = 101

Average Length of Stay (ALOS) in days = 20

<u>Gender</u>	<u>Members</u>	<u>ALOS in Days</u>
Female	59	18
Male	42	22
<b>Total</b>	<b>101</b>	<b>20</b>

  

<u>Age Groups</u>	<u>Members</u>	<u>ALOS in Days</u>
4-5	3	12
6-12	39	23
13-17	51	19
18-20	8	10
<b>Total</b>	<b>101</b>	<b>20</b>

  

<u>Child/Adult</u>	<u>Members</u>	<u>ALOS in Days</u>
Children (ages 0 -17)	93	21
Adult (ages 18+)	8	10
<b>Total</b>	<b>101</b>	<b>20</b>

  

<u>District</u>	<u>Members</u>	<u>ALOS in Days</u>
District 1/ York County	15	15
District 2/ Cumberland County	13	13
District 3/ Androscoggin, Franklin, and Oxford Counties	20	19
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	14	21
District 5/ Somerset and Kennebec Counties	12	26
District 6/ Piscataquis and Penobscot Counties	14	27
District 7/ Washington and Hancock Counties	8	18
District 8/ Aroostook County	5	26
<b>Total</b>	<b>101</b>	<b>20</b>

<u>Providers</u>	<u>Members</u>	<u>ALOS in</u> <u>Days</u>
Acadia Hospital	34	25
Hampstead Hospital	1	55
Northern Maine Medical Center	5	12
Spring Harbor Hospital-DD	6	28
Spring Harbor Hospital-MH	37	20
St. Marys Regional Medical Center	18	7
<b>Total</b>	<b>101</b>	<b>20</b>

**Report Number: 6b**

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

**Run Date: 09/30/2016**

**Report Dates: 07/01/2016 To 08/31/2016**

**Definitions:**

- **Outpatient** While the term outpatient services sometimes refers to all services not delivered in a hospital or residential setting, for this report outpatient is defined as either: a.) individual therapy b.) group therapy c.) medication management that is authorized by 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 = 20,146

Total number of children with MaineCare = 123,453\* % of MaineCare children with outpatient services = 16.3%

Members authorized for child individual outpatient services = 11,806

% of total members authorized for child Individual outpatient services = 9.6%

Members authorized for child group outpatient services = 561

% of total members authorized for child group outpatient services = 0.5% (4.5 per 1,000 members)

Members authorized for child medication management services = 4,384

% of total members authorized for child medication management services = 3.6%

<u>Gender</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Female	5,878	285	1,766
Male	5,928	276	2,618
<b>Total</b>	<b>11,806</b>	<b>561</b>	<b>4,384</b>
<u>Age Groups</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
0-3	169	5	10
4-5	708	16	115
6-12	6,115	290	1,863
13-17	4,050	210	1,843
18-20	741	36	504
21-24	23	4	49
<b>Total</b>	<b>11,806</b>	<b>561</b>	<b>4,384</b>
<u>Child/Adult</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Children (ages 0 -17)	11,042	521	3,831
Adult (ages 18+)	764	40	553
<b>Total</b>	<b>11,806</b>	<b>561</b>	<b>4,384</b>

\*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	1,853	25	954
District 2/ Cumberland County	1,974	23	794
District 3/ Androscoggin, Franklin, and Oxford Counties	2,356	75	446
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1,415	21	810
District 5/ Somerset and Kennebec Counties	1,474	388	1,004
District 6/ Piscataquis and Penobscot Counties	1,273	14	170
District 7/ Washington and Hancock Counties	688	7	111
District 8/ Aroostook County	684	4	61
Unknown	89	4	34
<b>Total</b>	<b>11,806</b>	<b>561</b>	<b>4,384</b>

**Report Number: 6b1 Provider**  
**Child Members Authorized for Outpatient Services**  
**(Includes MaineCare members and Courtesy Reviews done by KEPRO)**  
**Report Dates: 07/01/2016 To 08/31/2016**

**Run Date: 09/30/2016**

**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. 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	7	0	0
Acadia Healthcare	167	0	297
Allyson Goldman-Putnam ,LCSW	10	0	0
Alternative Wellness Services	15	0	0
Andrew Parker LCSW	10	0	0
AngleZ Behavioral Health Services-65 OPT	4	0	0
Anne M Dadura LCPC	1	0	0
Applied Wellness LLC	0	0	2
Arnold G. Davis Jr LCSW	8	0	0
Aroostook Mental Health Services	324	6	15
Arthur C. DiMauro, LCSW	1	0	0
Aspire Behavioral Health and Counseling	3	0	0
Assistance Plus	40	0	0
Audrey Stempel	8	0	0
Bangor Brainspotting	2	0	0
Bangor Counseling Center	65	0	0
Barron Morse Counseling, PLLC	16	1	0
Behavior Health Solutions for Me	2	0	0
Behavioral Health Center	30	0	0
Behavioral Health Resources of Maine	0	0	1
Blue Hill psychological Services	2	0	0
Brian Meldrum, MS	2	0	0
Bright Future Healthier You	4	0	0
Broadreach Family & Community Services	21	0	0
Bruce Saunders	5	0	0
Care & Comfort	291	0	0
Carlann Welch	3	0	0
Carolyn M. Morse LCSW	3	0	0
Casa, Inc.	10	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>
Central Maine Family Counseling	9	0	0
Charles May	2	0	0
Charlotte White Center	20	0	0
Cheri Greable, LCPC	2	0	0
Christine Kimball, LCSW	2	0	0
Christopher Aaron Counseling Center	92	0	0
Claire Oppenheim, LLC	1	0	0
Community Care	44	0	14
Community Counseling Center	195	0	296
Community Health & Counseling Services	331	7	104
Conant Associates LLC	14	0	0
Connections for Kids	49	7	0
Cooper Counseling	1	0	0
Cornerstone Behavioral Healthcare	379	0	265
Cornerstone Behavioral Healthcare - Day Treatment	2	0	0
Counseling Services Inc.	188	0	837
Counseling Solutions	1	0	0
Courtney N. Wowk, LCSW	5	0	0
Crisis and Counseling Centers	38	0	0
Curtis Scribner, JR, LCSW	1	0	0
Dannel Starbird	2	0	0
Darlene St. John LCPC	1	0	0
Dawn Levasseur,LCPC, Inc	18	0	0
Day One	56	1	0
Deborah A. Martin LCSW	1	0	0
Deborah W. Loftus	6	0	0
Debra Papps LCSW	1	0	0
Dianne Howard Morand, LCSW	1	0	0
Dirigo Counseling Clinic	33	0	0
Dorothy Breen	12	0	0
Dr Cecelia Kinast	2	1	0
Dr Kim Tousignant	9	0	0
Dr. Susan J. Cook P.A.	2	0	0
E. Merle Bragdon	1	0	0
Easter Seals Maine	2	0	0
Echoes of Understanding	3	0	0
Edward Quinn PhD	2	0	0
Elizabeth Boetsch	3	0	0
Elizabeth Flannery, PHD	1	0	0
Elizabeth Houghton-Faryna, PSYD	2	0	0
Elizabeth Page, LCSW	3	0	0
Ellen Crosby	1	0	0
Emily Morse LCSW	3	0	0
Erica Nappi	1	0	0
Evergreen Behavioral Services	11	0	0
Facing Change	4	0	0
Farwell North, Inc	45	0	0
Food Addiction and Chemical Dependency Consultants	32	0	0
Foreside Behavior Associates	0	11	0
Francesca M DeMaio	1	0	0
Francoise Paradis	1	0	0
Frankie E. Plymale, PsyD	1	0	0
Freeport Counseling Center	3	0	0
Full Circle Wellness Center	6	0	0

<u>Providers</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Gateway Community Services LLC	2	0	0
Greta Averbach LCSW	1	0	0
Healing Hearts LLC	19	0	0
Health Affiliates Maine	1,274	0	173
Health Psych Maine	1	0	0
HealthReach network	5	0	0
Healthy Healing Counseling Inc	5	1	0
Hearts - Ease Mental Health	0	0	12
Heather Borst, LCSW	10	0	0
Higher Ground Services	50	3	0
Highland Sanctuary & Retreat	9	0	0
Home Counselors Inc	22	0	0
Individual Family Therapy for Growth & Change	20	0	0
Ira Rosen	6	0	0
Island Institute for Trauma Recovery LLC	15	0	0
James Claiborn	0	1	0
James Heintz, LCPC, LADC	1	0	0
Jeff Morrill, LCSW, LLC	2	0	0
Jennifer Batterman, Phd	10	0	0
Jennifer Rent, LCPC	3	0	0
Jerrie Will	1	0	0
Jerry Sapan Ph.D	1	0	0
John R. Pasquarelli, LCSW	2	0	0
Joseph Graham	4	0	0
Joseph Missbach	1	0	0
Joshua S. Altschule, PSY.D	4	0	0
Julia H Hagen	1	0	0
Julie Linden	8	0	0
Karen Repasky	5	0	0
Karen Verdelli LCSW	9	0	0
Karen Westerman Ph.D	1	0	0
Katharina Hartman, LCPC, NCC	1	0	0
Kathrine Butler Hepler Ph.D	6	0	0
Kathryn Klein, LCSW	12	0	0
Kennebec Behavioral Health	480	432	1,106
KidsPeace	52	0	0
Kim Shaffer LCPC Counseling Services, LLC	1	0	0
Kindred Spirits	11	0	0
KP Counseling PLLC	13	0	0
Kryse S. Skye, LCSW	9	0	0
Laura Hauser LCSW	2	0	0
Laura Olken	1	0	0
Laura Slap-Shelton	1	0	0
Laurel Robertson	2	0	0
Laurence Starr	7	0	0
Laurie LaViolette, LCSW, CCS	1	0	0
Laurie Redfield	16	0	0
Learning Works	72	17	0
Life by Design	162	0	0
Lighthouse Counseling	2	0	0
Lincoln Group	17	0	0
Lynda Flood	4	0	0
Maine Behavioral Health Organization	30	0	42
Maine Childrens Home for Little Wanderers	104	0	0

<u>Providers</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Maine Immigrant and Refugee Services	42	9	0
Margery Goldberg LCSW	1	0	0
Margo Bonner Thurston	3	0	0
Mark Rains	4	0	0
Mary Auger	24	0	0
Mary Donahue, PHD	1	0	0
Mary Elizabeth Cuddy	4	0	0
Mary Fredricks	1	0	0
Mary-Lynn Corradi, LCPC	4	0	0
MAS Home Care of Maine	65	0	0
Maura Sullivan	1	0	0
Medical Billing Advisory Network	3	0	0
Megan Granger	2	0	0
Melissa Kelly, LCPC	7	0	0
Michael Curless	8	0	0
Mid Coast Mental Health	48	0	262
Miranda Phelps, Psy.D.	12	0	0
Morning Bridge Center	4	0	0
Mount Washington Valley Psychological Services	9	0	0
New Beginnings	6	5	0
New Day Counseling	20	0	0
Nicole Richman, LCSW	10	0	0
Northeast Occupational Exchange	51	1	0
Northern Lighthouse	147	0	0
Northern Maine General	13	0	0
Oceanside Community Services, LLP	35	0	102
Oxford County Mental Health Services	33	0	1
Painted Horses LLC	23	0	0
Parker Family Counseling	8	0	0
Patricia Kenny, LCSW	4	0	0
Paul J Sturmer, Ph.D.	3	0	0
Pediatric Development Center	4	0	0
Phillip W. Reppond	2	0	0
Pia Marancik	5	0	0
Pine Tree Community Services	2	0	0
Port Resources	13	0	13
Providence	254	0	0
Rachel Avery, PhD	4	0	0
Raymond Duchette	1	0	0
Renewed Hope	1	0	0
Resources for Resolving Violence	9	0	0
Robert Dodge	15	0	0
Robert Peddicord	4	0	0
Rori Knott, LCPC	1	0	0
Rose A. Bradshaw	5	0	0
Saco River Health Service	2	0	0
Sandcastle Preschool Program	19	0	0
Searsport Counseling Association	1	0	0
Sequel Care of Maine	34	0	0
Sharon G. Berliner	4	0	0
Sheila A. Balog, Ph.D. P.C.	33	0	0
Shelley Palmer-Burgess, LCSW	3	0	0
Sinfonia Family Services	50	0	35
Smart Child & Family Services	60	0	10

<u>Providers</u>	<u>Individual Therapy</u>	<u>Group Therapy</u>	<u>Med Management</u>
Somerset Psychological Services	2	0	0
Sonnet Psychological	5	0	0
Spring Counseling, Inc	7	0	0
Spurwink	1,285	3	120
St. Andre Homes	12	0	0
Starla Geannikis , LCSW	1	0	0
Stephen Benson	7	0	0
Stephen Ouillette	8	0	0
Sunrise Opportunities	30	0	0
Susan Shedd, LCSW	1	0	0
Suzanne Cobleigh, LCSW	6	0	0
Sweetser	3,722	31	592
The Center for Creative Healing	1	0	0
The Opportunity Alliance	110	0	0
The Umbrella Agency	2	0	0
Thomas Johnson	3	0	0
Thomas Moyer	5	0	0
Tri-County Mental Health	349	19	1
United Cerebral Palsy	56	0	0
Vicki L Trundy LCSW	1	0	0
Vicky L. Willey, PhD.	19	0	0
Waban Projects	2	0	0
Wentworth Douglass Physician Corp	14	0	0
Woodfords Family Services	40	5	118

**Report Number: 14**  
**Units of Services Reviewed BY KEPRO**  
**(Includes MaineCare members and Courtesy Reviews done by KEPRO)**  
**Report Dates 07/01/2016 To 08/31/2016**

**Run Date: 09/30/2016**

**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.
- **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	45	1,500	33.3	183	14,498	79.2	189	1 Day
100-219	Appendix F Adult	0	0	0.0	4	360	90.0	4	1 Day
100-219	General Hospital	267	267	1.0	0	0	0.0	247	Case
100-219	Inpatient Services	56	9,495	169.6	0	0	0.0	50	1 Day
100-219	Reg Adults Ages 21-64; Spring Harbor and Acadia Hospitals Only	238	42,536	178.7	0	0	0.0	209	1 Day
100-219	Section 28 Eligibility Determination - Non-MaineCare	2	2	1.0	0	0	0.0	2	
100-219	Section 65 Eligibility Determination - Non-MaineCare	4	4	1.0	0	0	0.0	4	
100-219	State Hospitals - Dorothea Dix/Riverview Only	61	44,530	730.0	0	0	0.0	58	1 Day
100-219	State Hospitals - Riverview Forensic Only	27	19,710	730.0	0	0	0.0	27	
BLNKT	Children Out of State Hospitals ONLY	2	60	30.0	2	60	30.0	4	1 Day
G9007HE	HCT - Collateral - FFT	24	960	40.0	14	560	40.0	36	
G9007HK	HCT - Collateral - MST - Problem Sex. Behaviors	20	3,500	175.0	4	90	22.5	23	15 min
G9007HN	HCT - Collateral - Bachelor's	379	7,568	20.0	0	0	0.0	374	15 min
G9007HO	HCT - Collateral - Master's	380	7,632	20.1	0	0	0.0	375	15 min
G9007HT	HCT - Collateral - MST	59	7,375	125.0	21	1,210	57.6	76	15 min
G9007HU	HCT - Collateral - Child Welfare	57	2,260	39.6	0	0	0.0	57	15 min
H0004	Adult OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	89	6,338	71.2	123	10,121	82.3	192	15 min
H0004	Adult OP Therapy MH Agency-Deaf & Geriatric	3	216	72.0	3	148	49.3	6	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>
H0004	Adult Outpatient Therapy- Mental Health Agency	2,065	148,736	72.0	1,829	167,847	91.8	3,828	15 min
H0004	Child OP Therapy Ind. Lic. LCSW, LCPC, LMFT - Non Agency	39	2,808	72.0	45	3,714	82.5	82	15 min
H0004	Child Outpatient Therapy- Mental Health Agency	1,335	95,967	71.9	1,931	193,798	100.4	3,228	15 min
H0004	Outpatient Therapy- Psychologist- Independent	154	10,888	70.7	118	9,717	82.3	265	15 min
H0004HH	Adult OP Therapy MH Agency - Co-occurring	35	2,520	72.0	33	2,990	90.6	67	15 min
H0004HH	Child OP Therapy MH Agency - Co-occurring	6	432	72.0	2	240	120.0	8	15 min
H0004HQ	Adult OP Group Therapy Ind. Lic. LCSW, LCPC, LMFT-Non Agency	0	0	0.0	8	1,056	132.0	8	15 min
H0004HQ	Adult Outpatient Group Therapy- Mental Health Agency	326	50,772	155.7	58	6,954	119.9	382	15 min
H0004HQ	Child Outpatient Group Therapy- Mental Health Agency	98	15,288	156.0	2	192	96.0	100	15 min
H0004HQ	Outpatient Group Therapy- Psychologist- Independent	2	312	156.0	2	312	156.0	4	15 min
H0004HQHH	Adult OP Group Therapy MH Agency- Co-occurring	2	312	156.0	1	32	32.0	3	15 min
H0018	Adult Crisis Residential-Crisis Units	385	2,684	7.0	133	908	6.8	372	1 Day
H0018HA	Child Crisis Residential - Crisis Units	139	973	7.0	156	1,078	6.9	140	
H0019	Adult PNMI - Rehabilitation Services	76	6,526	85.9	391	34,783	89.0	445	1 Day
H0019CG	Child PNMI - Mental Health Level II	12	360	30.0	80	6,376	79.7	80	1 Day
H0019HE	Child PNMI - Mental Health Level I	39	1,141	29.3	92	7,524	81.8	104	1 Day
H0019HU	Treatment Foster Care Level C	35	3,150	90.0	20	3,463	173.2	55	1 Day
H0019HU	Treatment Foster Care Level D	9	810	90.0	53	9,450	178.3	61	1 Day
H0019HU	Treatment Foster Care Level E	5	450	90.0	32	5,670	177.2	36	1 Day
H0019HY	Multidimensional Juvenile Justice Program TFC	1	180	180.0	0	0	0.0	1	1 Day
H0019SE	Child PNMI - Mental Retardation Level I	3	90	30.0	9	780	86.7	11	1 Day
H0019U9	Child PNMI - Mental Retardation Level II	9	330	36.7	60	4,555	75.9	59	1 Day
H0040	Adult Assertive Community Treatment - ACT	51	3,213	63.0	319	19,752	61.9	362	1 Day
H0040HA	Child Assertive Community Treatment - ACT	3	156	52.0	15	430	28.7	13	
H2000	Adult OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	51	408	8.0	0	0	0.0	51	15 min
H2000	Adult OP Comp Assess MH Agency- Deaf & Geriatric	2	16	8.0	0	0	0.0	2	15 min
H2000	Adult Outpatient Comp Assess-Mental Health Agency	2,108	16,328	7.7	15	116	7.7	2,078	15 min
H2000	Child OP Comp Assess Ind. Lic. LCSW, LCPC, LMFT - Non Agency	21	168	8.0	0	0	0.0	21	15 min
H2000	Child Outpatient Comp Assess-Mental Health Agency	1,335	10,398	7.8	3	24	8.0	1,305	15 min
H2000	Outpatient Comp Assess-Psychologist- Independent	182	1,456	8.0	0	0	0.0	182	15 min
H2000HH	Adult OP Comp Assess MH Agency-Co-occurring	22	172	7.8	0	0	0.0	22	15 min
H2000HH	Child OP Comp Assess MH Agency- Co-occurring	4	32	8.0	0	0	0.0	4	15 min
H2010	Adult Medication Management	1,841	33,888	18.4	1,181	49,247	41.7	2,880	15 min
H2010HA	Child Medication Management	509	11,536	22.7	478	18,016	37.7	943	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>
H2010HAGT	Child Medication Management - Telehealth	1	16	16.0	0	0	0.0	1	15 Min
H2012	Day Supports-Day Treatment	10	3,314	331.4	53	16,914	319.1	63	1 hour
H2014	Skills Development	45	5,767	128.2	306	93,261	304.8	337	15 min
H2015	Community Integration (CI)	1,029	60,768	59.1	3,509	270,152	77.0	4,102	15 min
H2017	Daily Living Support Services	111	18,002	162.2	970	586,105	604.2	1,013	15 min
H2018	Community Rehabilitation Services (CRS)	12	1,080	90.0	106	9,495	89.6	118	1 Day
H2019	Specialized Group Services - DBT	63	32,360	513.7	0	0	0.0	63	15 min
H2019	Specialized Group Services - TREM	6	990	165.0	0	0	0.0	6	15 min
H2021HE	HCT - FFT	24	4,800	200.0	22	3,568	162.2	44	
H2021HN	HCT - Children's Home & Com. Based Tx - Bachelor's	391	6,694	17.1	673	273,816	406.9	856	15 min
H2021HO	HCT - Children's Home & Com. Based Tx - Master's	390	11,390	29.2	672	141,839	211.1	853	15 min
H2021HU	HCT - Child Welfare - Master's	57	1,368	24.0	71	15,940	224.5	99	15 min
H2021HUU1	HCT - Child Welfare - Bachelor's	58	536	9.2	70	26,621	380.3	100	15 min
H2025	Skills Development - Ongoing Support to Maintain Emp	1	104	104.0	4	466	116.5	5	15 min
H2030	Mental Health Psychosocial Clubhouse	103	21,616	209.9	196	272,256	1,389.1	276	
H2033	HCT - MST	59	23,600	400.0	22	3,406	154.8	77	15 min
H2033HK	HCT - MST - Problem Sex. Behaviors	20	10,800	540.0	4	295	73.8	23	15 min
S9485	Temporary High Intensity Service	13	756	58.2	331	26,115	78.9	48	1 Hour
T1017UB	Targeted Case Management - Chronic Medical Care Needs	8	480	60.0	45	2,152	47.8	49	15 Min.
T1017UC	Targeted Case Management - Behavioral Health	606	36,098	59.6	2,686	139,844	52.1	2,862	15 Min.
T1017UD	Targeted Case Management - Developmental Disabilities	200	11,819	59.1	967	47,535	49.2	1,056	15 Min.
T1020HE	Adult PNMI - Personal Care	70	5,986	85.5	361	32,083	88.9	412	
T2016PD	Temporary Emergency Housing Services	2	1,440	720.0	2	4,320	2,160.0	3	
T2022HA	Behavioral Health Homes - Child	568	838	1.5	873	5,223	6.0	1,159	
T2022HB	Behavioral Health Homes - Adult	1,006	3,295	3.3	2,397	209,396	4,259.2	3,366	
<b>Section 21</b>									
T2016PD	Agency Home Support	123	391,018	3,179.0	596	704,190	2,859.4	650	Hour
T2016SC	Agency Home Support with Medical Add-On	8	16,211	2,026.4	70	155,809	2,225.8	63	Hour
T2017	Home Supports	26	84,967	3,268.0	84	277,140	3,299.3	107	15 min
T2034	Crisis Intervention Services	8	917	114.6	40	5,244	131.1	13	15 min
<b>Section 28 Community Based</b>									
H2021HI	Services for Children with Cognitive Impairments and Functional Limitations - 1:1	291	11,640	40.0	717	993,474	1,385.6	865	15 min
H2021HK	Specialized Services for Children with Cognitive Impairments and Functional Limitations - 1:1	33	1,320	40.0	69	129,054	1,870.3	88	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>
<b>Section 28 School Based (KEPRO began reviewing 12/1/2013)</b>									
H2021HI	School-Based Services for Children with Cognitive Impairments and Functional Limitations - 1:1	19	760	40.0	112	279,221	2,493.0	116	15 min
H2021HK	School-Based Specialized Svcs for Children w/Cognitive Impairments & Functional Limitations - 1:1	26	1,040	40.0	101	321,054	3,178.8	109	15 min
<b>Section 45</b>									
100-219	Intensive Outpatient Program - Behavioral Health	28	580	20.7	4	17	4.3	29	One Day
100-219	Intensive Outpatient Program - Substance Abuse	19	329	17.3	1	3	3.0	18	One Day
<b>Section 45/46</b>									
100-219	Child Psychiatric Inpatient - SHH & Acadia Only	189	565	3.0	1,071	3,317	3.1	230	One Day
100-219	Partial Hospitalization	43	215	5.0	52	243	4.7	38	One Day
<b>Section 65 Provided By Educational Sys. (KEPRO began reviewing 12/1/2013)</b>									
H2012HN	Child BH Day Treatment - PROVIDED BY ED. SYS. - Bachelor's	95	11,899	125.3	373	224,206	601.1	425	Hour
H2012HO	Child BH Day Treatment - PROVIDED BY ED. SYS. - Master's	95	9,091	95.7	373	20,278	54.4	425	Hour

**Report Number: 14d**  
**Units of substance abuse Services Reviewed BY KEPRO**  
**(Includes MaineCare members and Courtesy Reviews done by KEPRO)**  
**Report Dates 07/01/2016 To 08/31/2016**

**Run Date: 09/30/2016**

**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.
- **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	44	44	1.0	0	0	0.0	39	Case
H0004	SA OP Therapy Sub Abuse Agency CADC	38	13,680	360.0	30	2,330	77.7	65	15 min
H0004	SA OP Therapy Sub Abuse Agency Non-Masters LADC	78	28,080	360.0	194	23,280	120.0	270	15 min
H0004	Sub Abuse Outpatient Therapy-Substance Abuse Agency	588	210,381	357.8	454	54,163	119.3	1,012	15 min
H0004HQ	SA OP Group Therapy Sub Abuse Agency CADC	17	6,120	360.0	3	360	120.0	18	15 min
H0004HQ	SA OP Group Therapy Sub Abuse Agency Non-Masters LADC	31	11,160	360.0	178	21,360	120.0	208	15 min
H0004HQ	Sub Abuse Outpatient Group Therapy-Substance Abuse Agency	244	87,600	359.0	161	19,296	119.9	400	15 min
H0015	Intensive Outpatient Program - Matrix/PPP ONLY	13	784	60.3	0	0	0.0	13	
H2000	SA OP Comp Assess Sub Abuse Agency CADC	40	248	6.2	0	0	0.0	39	15 min
H2000	SA OP Comp Assess Sub Abuse Agency Non-Masters LADC	37	296	8.0	1	8	8.0	38	15 min
H2000	Sub Abuse Outpatient Comp Assess-Substance Abuse Agency	463	3,562	7.7	6	48	8.0	456	15 min
<b>Section 65 Community-Based</b>									
H0015	Intensive Outpatient Program	255	4,928	19.3	274	1,200	4.4	292	One Day

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

**Report Dates: 08/01/2016 To 08/31/2016**

**Run Date: 09/30/2016**

**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 = 51    Average length of stay (ALOS) in days = 15    Median length of stay in days = 8

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>
Female	24	15
Male	27	15
<b>Total</b>	<b>51</b>	<b>15</b>
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>
6-12	18	18
13-17	32	13
18-20	1	16
<b>Total</b>	<b>51</b>	<b>15</b>
<u>Child/Adult</u>	<u># of Discharges</u>	<u>ALOS</u>
Children (ages 0 -17)	50	15
Adult (ages 18+)	1	16
<b>Total</b>	<b>51</b>	<b>15</b>
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	2	24
District 2/ Cumberland County	7	28
District 3/ Androscoggin, Franklin, and Oxford Counties	3	14
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	8	15
District 5/ Somerset and Kennebec Counties	8	8
District 6/ Piscataquis and Penobscot Counties	9	13
District 7/ Washington and Hancock Counties	7	18
District 8/ Aroostook County	7	8
<b>Total</b>	<b>51</b>	<b>15</b>

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>
Aroostook Mental Health Services	14	16
Community Health & Counseling Services	11	8
Crisis and Counseling Centers	9	6
Sweetser	17	23
<b>Total</b>	<b>51</b>	<b>15</b>

**Report Number: 16d**  
**Average Length of Stay in Child PNMI Settings**  
**(Includes MaineCare members and Courtesy Reviews done by KEPRO)**  
**Report Dates: 08/01/2016 To 08/31/2016**

**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 = 33  
 ALOS: Mental Health Level I = 355  
 Mental Retardation Level I And II = 484

Average length of stay (ALOS) in days for all types of Child PNMI services = 328  
 Mental Health Level II = 214  
 Multidimensional TFC = N/A. (No discharges this month.)

	Mental Health Level I		Mental Health Level II		Mental Retardation Level I And II		Multidimensional TFC		Totals	
	#	ALOS	#	ALOS	#	ALOS	#	ALOS	#	ALOS
<b>Gender</b>										
Female	8	506	6	160	1	144			15	343
Male	9	222	5	279	4	569			18	315
<b>Total</b>	<b>17</b>	<b>355</b>	<b>11</b>	<b>214</b>	<b>5</b>	<b>484</b>	<b>0</b>	<b>N/A</b>	<b>33</b>	<b>328</b>
<b>Age Groups</b>										
6-12	3	273	2	150	1	144			6	210
13-17	11	292	7	263	4	569			22	333
18-20	3	668	2	107					5	444
<b>Total</b>	<b>17</b>	<b>355</b>	<b>11</b>	<b>214</b>	<b>5</b>	<b>484</b>	<b>0</b>	<b>N/A</b>	<b>33</b>	<b>328</b>
<b>Child/Adult</b>										
Children (ages 0 -17)	14	288	9	238	5	484			28	307
Adult (ages 18+)	3	668	2	107					5	444
<b>Total</b>	<b>17</b>	<b>355</b>	<b>11</b>	<b>214</b>	<b>5</b>	<b>484</b>	<b>0</b>	<b>N/A</b>	<b>33</b>	<b>328</b>

	Mental Health		Mental Health		Mental Retardation		Multidimensional		Totals	
	Level I		Level II		Level I And II		TFC			
<u>District</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>
District 1/ York County	1	28	1	225					2	127
District 2/ Cumberland County	3	596	2	98	1	95			6	346
District 3/ Androscoggin, Franklin, and Oxford Counties	3	286	1	341	1	144			5	269
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	2	149	3	255					5	213
District 5/ Somerset and Kennebec Counties	4	227	2	145					6	199
District 6/ Piscataquis and Penobscot Counties	2	424	1	185	2	332			5	339
District 7/ Washington and Hancock Counties	1	270	1	353					2	312
Unknown	1	1,044			1	1,519			2	1,282
<b>Total</b>	<b>17</b>	<b>355</b>	<b>11</b>	<b>214</b>	<b>5</b>	<b>484</b>	<b>0</b>	<b>N/A</b>	<b>33</b>	<b>328</b>
<u>Providers</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>	<u>#</u>	<u>ALOS</u>
Aroostook Mental Health Services	3	369	1	72					4	295
Becket Houses of Maine	3	485	3	379					6	432
Easter Seals			1	353					1	353
KidsPeace	1	270			2	332			3	311
NFI North	2	241	1	82					3	188
Spurwink	2	659	2	126	2	807			6	531
Sweetser	5	263	3	152	1	144			9	213
The Opportunity Alliance	1	90							1	90
<b>Total</b>	<b>17</b>	<b>355</b>	<b>11</b>	<b>214</b>	<b>5</b>	<b>484</b>	<b>0</b>	<b>N/A</b>	<b>33</b>	<b>328</b>

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

**Report Dates: 08/01/2016 To 08/31/2016**

**Run Date: 09/30/2016**

**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 = 392

Average length of stay (ALOS) in days for all types of TCM services = 315

Average length of stay (ALOS) in days for TCM - BH = 314

Average length of stay (ALOS) in days for TCM - DD = 320

<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	119	296	32	345	151	306
Male	192	325	49	304	241	321
<b>Total</b>	<b>311</b>	<b>314</b>	<b>81</b>	<b>320</b>	<b>392</b>	<b>315</b>
<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	11	125	14	226	25	181
4-5	29	249	15	335	44	278
6-12	153	357	24	242	177	341
13-17	99	286	9	173	108	277
18-20	19	323	19	546	38	434
<b>Total</b>	<b>311</b>	<b>314</b>	<b>81</b>	<b>320</b>	<b>392</b>	<b>315</b>
<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)	292	313	62	251	354	302
Adult (ages 18+)	19	323	19	546	38	434
<b>Total</b>	<b>311</b>	<b>314</b>	<b>81</b>	<b>320</b>	<b>392</b>	<b>315</b>

<u>District</u>	<u>TCM - BH</u>		<u>TCM - DD</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
District 1/ York County	35	304	12	204	47	279
District 2/ Cumberland County	50	308	12	301	62	307
District 3/ Androscoggin, Franklin, and Oxford Counties	56	250	9	567	65	294
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	44	278	8	393	52	296
District 5/ Somerset and Kennebec Counties	51	344	16	252	67	322
District 6/ Piscataquis and Penobscot Counties	38	404	13	276	51	371
District 7/ Washington and Hancock Counties	10	407	6	288	16	362
District 8/ Aroostook County	22	314	4	422	26	331
Unknown	5	290	1	589	6	340
<b>Total</b>	<b>311</b>	<b>314</b>	<b>81</b>	<b>320</b>	<b>392</b>	<b>315</b>

<b>Providers</b>	<b>TCM - BH</b>		<b>TCM - DD</b>		<b>Totals</b>	
	<b># of Discharges</b>	<b>ALOS</b>	<b># of Discharges</b>	<b>ALOS</b>	<b># of Discharges</b>	<b>ALOS</b>
Advocates For Children	5	112	1	29	6	99
AngleZ Behavioral Health Services-13 TCM	1	460			1	460
Assistance Plus	2	56			2	56
Bridge to Success			1	196	1	196
Broadreach Family & Community Services	8	245	6	268	14	255
Care & Comfort	11	334	5	712	16	452
Catholic Charities Maine	4	459	5	252	9	344
Charlotte White Center	2	732	1	778	3	747
Community Care	2	141			2	141
Community Concepts	3	347	1	272	4	329
Community Health & Counseling Services	2	120			2	120
Connections for Kids	5	343	1	194	6	318
Fullcircle Supports Inc	7	352	1	82	8	318
Healing Hearts LLC	1	261			1	261
Health Affiliates Maine	6	206			6	206
Home Counselors Inc	4	448			4	448
Independence Association			1	336	1	336
Kennebec Behavioral Health	42	255	6	107	48	237
KidsPeace	10	244			10	244
Learning Works	2	118			2	118
Life by Design	9	219	3	393	12	263
Maine Behavioral Health Organization	1	38			1	38
Maine Childrens Home for Little Wanderers	5	370			5	370
Maine Immigrant and Refugee Services	2	288			2	288
MAS Home Care of Maine	6	421			6	421
Milestones Family Services			2	149	2	149
Morrison Developmental Center			2	625	2	625
New Day Counseling	7	421			7	421
Northern Lighthouse	3	126			3	126
Opportunity Enterprises			1	168	1	168
Penquis			2	536	2	536
Pine Tree Society			1	152	1	152
Providence	16	355	5	294	21	341
Rumford Group Homes	4	17			4	17
Saco River Health Service	3	213			3	213
Sequel Care of Maine	4	129	1	477	5	199
Smart Child & Family Services	4	816			4	816
Special Childrens Friends			2	377	2	377

	TCM - BH		TCM - DD		Totals	
Spurwink	28	271	9	230	37	261
Sunrise Opportunities	2	485			2	485
Sweetser	43	358			43	358
The Childrens Center	2	507	5	272	7	339
The Opportunity Alliance	21	245			21	245
The Progress Center			1	390	1	390
Tri-County Mental Health	1	30			1	30
United Cerebral Palsy	3	18	2	3	5	12
Waban Projects	1	480	3	276	4	327
Wings	27	481	9	425	36	467
Woodfords Family Services	2	501	4	416	6	444
<b>Total</b>	<b>311</b>	<b>314</b>	<b>81</b>	<b>320</b>	<b>392</b>	<b>315</b>

Report Number: 16i

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

Report Dates: 08/01/2016 To 08/31/2016

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 = 201

Average length of stay (ALOS) in days for all types of HCT services = 146

Average length of stay (ALOS) in days for Regular HCT = 149

Average length of stay (ALOS) in days for HCT - FFT = 131

Average length of stay (ALOS) in days for HCT - MST = 127

	Regular HCT		HCT - FFT		HCT - MST		Totals	
	<u># of Discharges</u>	<u>ALOS</u>						
<b>Gender</b>								
Female	78	148	2	259	11	127	91	148
Male	93	150	4	66	12	136	109	145
Unknown					1	18	1	18
<b>Total</b>	<b>171</b>	<b>149</b>	<b>6</b>	<b>131</b>	<b>24</b>	<b>127</b>	<b>201</b>	<b>146</b>
<b>Age Groups</b>								
0-3	2	11					2	11
4-5	28	171					28	171
6-12	94	146	2	19	7	107	103	141
13-17	46	146	4	186	17	135	67	146
18-20	1	204					1	204
<b>Total</b>	<b>171</b>	<b>149</b>	<b>6</b>	<b>131</b>	<b>24</b>	<b>127</b>	<b>201</b>	<b>146</b>
<b>Child/Adult</b>								
Children (ages 0 -17)	170	149	6	131	24	127	200	146
Adult (ages 18+)	1	204					1	204
<b>Total</b>	<b>171</b>	<b>149</b>	<b>6</b>	<b>131</b>	<b>24</b>	<b>127</b>	<b>201</b>	<b>146</b>

<u>District</u>	<u>Regular HCT</u>		<u>HCT - FFT</u>		<u>HCT - MST</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>						
District 1/ York County	29	161	2	19	2	190	33	154
District 2/ Cumberland County	21	156	2	179	2	64	25	151
District 3/ Androscoggin, Franklin, and Oxford Counties	40	131	2	194	9	135	51	134
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	18	121			2	87	20	118
District 5/ Somerset and Kennebec Counties	31	160			3	145	34	158
District 6/ Piscataquis and Penobscot Counties	17	146			3	88	20	137
District 7/ Washington and Hancock Counties	6	228					6	228
District 8/ Aroostook County	6	163			3	150	9	159
Unknown	3	116					3	116
<b>Total</b>	<b>171</b>	<b>149</b>	<b>6</b>	<b>131</b>	<b>24</b>	<b>127</b>	<b>201</b>	<b>146</b>

<u>Providers</u>	<u>Regular HCT</u>		<u>HCT - FFT</u>		<u>HCT - MST</u>		<u>Totals</u>	
	<u># of Discharges</u>	<u>ALOS</u>						
Acadia Healthcare	2	57					2	57
Aroostook Mental Health Services					3	150	3	150
Assistance Plus	4	224					4	224
Becket Houses of Maine	1	109					1	109
Care & Comfort	11	154					11	154
Casa, Inc.	1	165					1	165
Catholic Charities Maine			2	194			2	194
Christopher Aaron Counseling Center	1	192					1	192
Community Care	9	233					9	233
Community Health & Counseling Services	1	188					1	188
Connections for Kids	10	122					10	122
Home Counselors Inc	1	60					1	60
Kennebec Behavioral Health	28	117			10	131	38	121
KidsPeace	16	177					16	177
MAS Home Care of Maine	7	112					7	112
New Day Counseling	2	46					2	46
Northern Lighthouse	2	219					2	219
Port Resources	3	238					3	238
Providence	53	162					53	162
Saco River Health Service	2	53					2	53
Sequel Care of Maine	3	59					3	59
Sinfonia Family Services	5	75					5	75
Smart Child & Family Services	4	200					4	200
Spurwink			4	99			4	99
Tri-County Mental Health					11	117	11	117
United Cerebral Palsy	2	179					2	179
Woodfords Family Services	3	76					3	76
<b>Total</b>	<b>171</b>	<b>149</b>	<b>6</b>	<b>131</b>	<b>24</b>	<b>127</b>	<b>201</b>	<b>146</b>

**Report 16I**

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

**Report Dates: 08/01/2016 To 08/31/2016**

**Run Date: 09/30/2016**

**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 = 115

Average length of stay (ALOS) in days for all types of services = 336

Average length of stay (ALOS) in days for Section 28 H2021HI = 338

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 310

	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>
<b>Gender</b>						
Female	38	283			38	283
Male	72	367	5	310	77	363
<b>Total</b>	<b>110</b>	<b>338</b>	<b>5</b>	<b>310</b>	<b>115</b>	<b>336</b>
<b>Age Groups</b>						
0-3	5	131			5	131
4-5	15	253	1	12	16	238
6-12	49	303	2	284	51	302
13-17	33	409	1	57	34	399
18-20	8	547	1	912	9	587
<b>Total</b>	<b>110</b>	<b>338</b>	<b>5</b>	<b>310</b>	<b>115</b>	<b>336</b>
<b>Child/Adult</b>						
Children (ages 0 -17)	102	321	4	159	106	315
Adult (ages 18+)	8	547	1	912	9	587
<b>Total</b>	<b>110</b>	<b>338</b>	<b>5</b>	<b>310</b>	<b>115</b>	<b>336</b>

<u>District</u>	<b>Section 28</b>		<b>Section 28 Specialized</b>		<b>Totals</b>	
	<b>H2021HI</b>		<b>H2021HK</b>		<b># of Discharges</b>	<b>ALOS</b>
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>		
District 1/ York County	9	683	1	12	10	616
District 2/ Cumberland County	25	402			25	402
District 3/ Androscoggin, Franklin, and Oxford Counties	16	232	2	620	18	275
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	5	493			5	493
District 5/ Somerset and Kennebec Counties	16	143			16	143
District 6/ Piscataquis and Penobscot Counties	17	370	1	240	18	363
District 7/ Washington and Hancock Counties	1	456			1	456
District 8/ Aroostook County	18	297			18	297
Unknown	3	135	1	57	4	116
<b>Total</b>	<b>110</b>	<b>338</b>	<b>5</b>	<b>310</b>	<b>115</b>	<b>336</b>

<u>Providers</u>	<b>Section 28</b>		<b>Section 28 Specialized</b>		<b>Totals</b>	
	<b>H2021HI</b>		<b>H2021HK</b>			
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
AB Home Healthcare	2	136			2	136
Abazinnia	1	209			1	209
Addison Point Agency	4	194			4	194
Aroostook Home Health Services	5	265			5	265
Aspire Behavioral Health and Counseling	4	145			4	145
Assistance Plus	6	152			6	152
Back to Basics Behavioral Health Services	3	601			3	601
Black Bear Support Services LLC	2	1			2	1
Blue School	3	126			3	126
Bridges of Maine, LLC	2	40			2	40
Care & Comfort	8	478			8	478
Casa, Inc.	2	397			2	397
Catch A Falling Star	1	919			1	919
Central Aroostook Association- Section 28	4	43			4	43
Charlotte White Center	4	407			4	407
Choices are for Everyone, Inc.	1	1,278			1	1,278
Connections for Kids	1	661			1	661
COR Health Services	2	227			2	227
Creative Innovations, Inc	3	73			3	73
Downeast Horizons Inc	1	662			1	662
Fullcircle Supports Inc	1	683			1	683
Gallant Therapy Services	2	316			2	316
Living Innovations Support Services	4	658			4	658
Maine Vocational & Rehabilitation Assoc.	1	1,087			1	1,087
MAS Home Care of Maine	17	266			17	266
Noble Home Health Care	2	110			2	110
Northern Lighthouse	5	381	1	57	6	327
Providence			2	462	2	462
R.I.S.E. Inc			1	328	1	328
Saco River Health Service	2	924			2	924
Sequel Care of Maine	14	464			14	464
The Progress Center	2	17			2	17
Woodfords Family Services	1	156	1	240	2	198
<b>Total</b>	<b>110</b>	<b>338</b>	<b>5</b>	<b>310</b>	<b>115</b>	<b>336</b>

**Report 16m**

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

**Report Dates: 08/01/2016 To 08/31/2016**

**Run Date: 09/30/2016**

**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 = 69

Average length of stay (ALOS) in days for all types of services = 500

Average length of stay (ALOS) in days for Section 28 H2021HI = 563

Average length of stay (ALOS) in days for Section 28 Specialized H2021HK = 449

	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>
<b>Gender</b>						
Female	11	530	8	582	19	552
Male	20	581	30	414	50	481
<b>Total</b>	<b>31</b>	<b>563</b>	<b>38</b>	<b>449</b>	<b>69</b>	<b>500</b>
<b>Age Groups</b>						
4-5	24	581	31	496	55	533
6-12	7	499	5	253	12	396
13-17			1	198	1	198
18-20			1	229	1	229
<b>Total</b>	<b>31</b>	<b>563</b>	<b>38</b>	<b>449</b>	<b>69</b>	<b>500</b>
<b>Child/Adult</b>						
Children (ages 0 -17)	31	563	37	455	68	504
Adult (ages 18+)			1	229	1	229
<b>Total</b>	<b>31</b>	<b>563</b>	<b>38</b>	<b>449</b>	<b>69</b>	<b>500</b>

<u>District</u>	<u>Section 28</u>		<u>Section 28 Specialized</u>		<u>Totals</u>	
	<u>H2021HI</u>		<u>H2021HK</u>		<u># of Discharges</u>	<u>ALOS</u>
	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>		
District 1/ York County	3	638	3	405	6	522
District 2/ Cumberland County	11	624	17	495	28	546
District 3/ Androscoggin, Franklin, and Oxford Counties	1	354	12	380	13	378
District 5/ Somerset and Kennebec Counties			3	472	3	472
District 6/ Piscataquis and Penobscot Counties	15	533	2	709	17	554
District 7/ Washington and Hancock Counties			1	33	1	33
District 8/ Aroostook County	1	316			1	316
<b>Total</b>	<b>31</b>	<b>563</b>	<b>38</b>	<b>449</b>	<b>69</b>	<b>500</b>
<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>	<u># of Discharges</u>	<u>ALOS</u>
Catch A Falling Star	8	554			8	554
Catholic Charities Maine	1	425			1	425
Children's Center Section 28			1	1,042	1	1,042
Children's Odyssey			1	1,214	1	1,214
Easter Seals Maine	1	1,087	6	189	7	317
John F. Murphy Homes			14	415	14	415
KidsPeace National Centers of New England, Inc. - Graham Lake Preschool Section 28			2	33	2	33
Morrison Developmental Center	8	633			8	633
MSAD #45	1	316			1	316
OT to Play	1	354			1	354
Southern Maine Children's Academy, LLC	3	420	7	542	10	506
The Shooting Stars Program	1	948	3	525	4	631
United Cerebral Palsy	7	508	2	709	9	553
Waban Projects			2	513	2	513
<b>Total</b>	<b>31</b>	<b>563</b>	<b>38</b>	<b>449</b>	<b>69</b>	<b>500</b>

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

**Report Dates: 08/01/2016 To 08/31/2016**

**Run Date: 09/30/2016**

**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 = 84    Average length of stay (ALOS) in days = 128    Median length of stay in days = 112

<u>Gender</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Female	35	99	94
Male	49	149	122
<b>Total</b>	<b>84</b>	<b>128</b>	<b>112</b>
<u>Age Groups</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
0-3	5	67	61
4-5	6	187	190
6-12	36	125	99
13-17	30	112	120
18-20	7	209	133
<b>Total</b>	<b>84</b>	<b>128</b>	<b>112</b>
<u>District</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
District 1/ York County	4	168	170
District 2/ Cumberland County	7	120	123
District 3/ Androscoggin, Franklin, and Oxford Counties	27	111	122
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	9	123	145
District 5/ Somerset and Kennebec Counties	7	57	36
District 6/ Piscataquis and Penobscot Counties	27	168	61
District 7/ Washington and Hancock Counties	1	61	61
District 8/ Aroostook County	2	92	92
<b>Total</b>	<b>84</b>	<b>128</b>	<b>112</b>

<u>Providers</u>	<u># of Discharges</u>	<u>ALOS</u>	<u>Median</u>
Acadia Healthcare	12	88	85
Assistance Plus	5	118	131
Catholic Charities Maine	3	56	54
Community Counseling Center	5	153	183
Counseling Services Inc.	3	141	144
Evergreen Behavioral Services	8	125	131
Kennebec Behavioral Health	4	40	34
Mid Coast Mental Health	1	127	127
Penobscot Community Health Center	2	307	307
Providence	2	167	167
Sequel Care of Maine	1	42	42
Sweetser 25 - BHH Child	1	2	2
Tri-County Mental Health	16	111	120
United Cerebral Palsy	7	242	197
Wings	14	146	61
<b>Total</b>	<b>84</b>	<b>128</b>	<b>112</b>

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

**Report Dates: 08/01/2016 To 08/31/2016**

**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: 93.1% Child PNMI: 84.3%

<b>Report 18 &amp; 19 PNMI Bed Capacity/Occupancy</b>		<b>Bed Status on 08/31/2016</b>				<b>Monthly Averages</b>			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Alternative Services	Green Home Green, ME	3	3	0	0%	0	93	93	100%
Alternative Services	Leighton Street Waterville, ME	5	5	0	0%	0	155	155	100%
Alternative Services	LRBP Burns Rd Augusta, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Pittston Pittston, ME	3	2	1	33%	1	93	87	94%
Alternative Services	LRBP Plummer St Lisbon Falls, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Rabbit Valley Oxford, ME	3	3	0	0%	0	93	93	100%
Alternative Services	LRBP Summer St Lisbon Falls, ME	3	2	1	33%	1	93	86	92%
Aroostook Mental Health Services	Madawaska Group Home Madawaska, ME	7	6	1	14%	0	217	186	86%
Aroostook Mental Health Services	Skyhaven Presque Isle, ME	10	9	1	10%	1	310	298	96%
Ascentria Care Alliance	A Rocky Road Hebron, ME	2	2	0	0%	0	62	62	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 08/31/2016				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Ascentria Care Alliance	B Rocky Road Hebron, ME	2	2	0	0%	0	62	62	100%
Ascentria Care Alliance	Church Street Home Lewiston, ME	3	2	1	33%	0	93	62	67%
Ascentria Care Alliance	Martin Drive Lewiston, ME	4	4	0	0%	0	124	124	100%
Ascentria Care Alliance	Pettingill MH Residential Facility Lewiston, ME	3	3	0	0%	0	93	93	100%
Becket Houses of Maine	Gorham Gorham, ME	7	5	2	29%	1	217	186	86%
Charlotte White Center	Eastern Ave Brewer, ME	3	2	1	33%	0	93	62	67%
Charlotte White Center	Lookout Avenue Dover-Foxcroft, ME	2	3	0	0%	0	62	93	100%
Charlotte White Center	Marsh Road Corinth, ME	4	4	0	0%	0	124	101	81%
Charlotte White Center	Starks House Dover-Foxcroft, ME	5	5	0	0%	0	155	155	100%
Community Health & Counseling Services	Ellsworth Group Home Ellsworth, ME	4	4	0	0%	0	124	124	100%
Community Health & Counseling Services	Fieldstone Dr Bangor, ME	6	6	0	0%	0	186	186	100%
Community Health & Counseling Services	Grove St Group Home Bangor, ME	4	4	0	0%	0	124	124	100%
Community Health & Counseling Services	Husson Hollow Group Home Bangor, ME	8	8	0	0%	0	248	248	100%
Community Health & Counseling Services	Orono Geriatric Grp Home Orono, ME	8	8	0	0%	0	248	248	100%
Counseling Services Inc.	Bacon Street Apartments Biddeford, ME	6	6	0	0%	0	186	186	100%
Counseling Services Inc.	Crescent Place Biddeford, ME	6	6	0	0%	0	186	186	100%
Counseling Services Inc.	High Street Biddeford, ME	7	7	0	0%	0	217	216	100%
Counseling Services Inc.	Woodbridge Rd Group Home York, ME	7	7	0	0%	0	217	217	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 08/31/2016				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Employment Specialist of Maine	404 Mud Mill Rd-012 Augusta, ME	3	3	0	0%	0	93	93	100%
Employment Specialist of Maine	9 Spencer St Augusta, ME	3	3	0	0%	0	93	93	100%
Employment Specialist of Maine	Bowdoinham Bowdoinham, ME	6	6	0	0%	0	186	186	100%
Employment Specialist of Maine	South China House South China, ME	3	3	0	0%	1	93	104	100%
Employment Specialist of Maine	The Athens House Athens, ME	3	3	0	0%	0	93	93	100%
Employment Specialist of Maine	Windsor House Windsor, ME	6	5	1	17%	0	186	155	83%
Fellowship Health Resources	Broadway House- Ralph & Broadway Bangor, ME	6	6	0	0%	1	186	171	92%
Fellowship Health Resources	Ralph St- Ralph & Broadway Bangor, ME	6	6	0	0%	0	186	186	100%
Kennebec Behavioral Health	9 Walnut Street - Waterville Waterville, ME	7	4	3	43%	0	217	124	57%
Kennebec Behavioral Health	Augusta House- Augusta Supported Housing Augusta, ME	7	5	2	29%	0	217	155	71%
Kennebec Behavioral Health	Valley View- Augusta Supported Housing Augusta, ME	8	5	3	38%	1	248	157	63%
Kennebec Behavioral Health	Wilson Place- Skowhegan Supported Housing Skowhegan, ME	7	5	2	29%	0	217	155	71%
Medical Care Development	Auburn Group Home Auburn, ME	7	7	0	0%	0	217	217	100%
Medical Care Development	Friendship House AKA Bucksport Group Home Bucksport, ME	6	6	0	0%	0	186	186	100%
Medical Care Development	Marston St Norway, ME	4	4	0	0%	0	124	124	100%
Medical Care Development	Round Hill Biddeford, ME	4	4	0	0%	0	124	124	100%
Mid Coast Mental Health	Belfast Apartments- BASS Belfast, ME	8	6	2	25%	0	248	186	75%
Mid Coast Mental Health	Belfast Residential Belfast, ME	8	1	7	88%	0	248	31	13%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 08/31/2016				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Mid Coast Mental Health	GAP - Cedar St Rockland, ME	3	3	0	0%	0	93	93	100%
Mid Coast Mental Health	GAP - Warren St Rockland, ME	5	5	0	0%	0	155	155	100%
Mid Coast Mental Health	Grace St Owl's Head Group Home Rockland, ME	3	3	0	0%	0	93	93	100%
Mid Coast Mental Health	Owl's Head Group Home Owl's Head, ME	7	7	0	0%	1	217	200	92%
Mid Coast Mental Health	Pleasant St Owl's Head Rockland, ME	3	3	0	0%	0	93	93	100%
Motivational Services	10 Noyes Place Augusta, ME	7	5	2	29%	0	217	155	71%
Motivational Services	105 Western Avenue Service Waterville, ME	5	5	0	0%	0	155	155	100%
Motivational Services	115 Commercial Street Augusta, ME	10	9	1	10%	0	310	279	90%
Motivational Services	14 Elm Street Augusta, ME	8	8	0	0%	0	248	248	100%
Motivational Services	14 Glenridge Drive Augusta, ME	8	7	1	13%	0	248	217	88%
Motivational Services	2128 North Belfast Ave Augusta, ME	5	5	0	0%	0	155	155	100%
Motivational Services	22 Green Street Program Augusta, ME	8	7	1	13%	1	248	226	91%
Motivational Services	45 Middle Street Augusta, ME	6	6	0	0%	0	186	186	100%
Motivational Services	73 Pleasant Street Waterville, ME	6	6	0	0%	0	186	186	100%
Motivational Services	81 Winthrop Street Augusta, ME	6	5	1	17%	0	186	155	83%
Mount St. Joseph	3R-Keystone Waterville, ME	16	14	2	13%	0	496	389	78%
NFI North	Finson Road Bangor, ME	8	8	0	0%	0	248	248	100%
NFI North	Miller Terraces Bangor, ME	10	9	1	10%	1	310	283	91%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 08/31/2016				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Northern Maine General	Franciscan Home Eagle Lake, ME	16	14	2	13%	2	496	455	92%
OHI	Harrington House Holden, ME	7	7	0	0%	1	217	204	94%
OHI	Hudson St Bangor, ME	6	6	0	0%	0	186	186	100%
OHI	Mount Hope Ave Bangor, ME	4	4	0	0%	0	124	124	100%
OHI	OHI-Clewleyville Eddington, ME	4	4	0	0%	0	124	124	100%
OHI	OHI-Division Bangor, ME	4	4	0	0%	0	124	124	100%
OHI	Ohio St-Grove St Brewer, ME	4	4	0	0%	0	124	124	100%
Oxford County Mental Health Services	Andy's Place Rumford, ME	4	4	0	0%	0	124	124	100%
Peregrine Corp	Chesley Street Westbrook, ME	3	3	0	0%	0	93	93	100%
Peregrine Corp	Wall Street Portland, ME	10	10	0	0%	0	310	310	100%
Shalom House	Action Program Portland, ME	18	17	1	6%	0	558	527	94%
Shalom House	Auburn House Portland, ME	7	7	0	0%	0	217	217	100%
Shalom House	Center Street House Biddeford, ME	7	6	1	14%	1	217	201	93%
Shalom House	Clark Street Portland, ME	8	8	0	0%	0	248	248	100%
Shalom House	North St Supported Housing YC Saco, ME	7	7	0	0%	1	217	217	100%
Shalom House	O'Brion Street Portland, ME	6	6	0	0%	0	186	164	88%
Shalom House	Park Street Portland, ME	9	9	0	0%	1	279	274	98%
Shalom House	Read Street Portland, ME	6	6	0	0%	0	186	186	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 08/31/2016				Monthly Averages			
<u>Adult PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Shalom House	School St Supported Housing YC Saco, ME	7	7	0	0%	0	217	217	100%
Shalom House	Wilson Street S Portland, ME	7	7	0	0%	0	217	217	100%
Shalom House	Woodford Street Portland, ME	6	7	0	0%	2	186	236	100%
Sunrise Opportunities	Eastport Residential Care Facility Eastport, ME	14	14	0	0%	0	434	434	100%
Sunrise Opportunities	Milbridge Residence Milbridge, ME	6	6	0	0%	0	186	186	100%
The Opportunity Alliance	MaineStay Portland, ME	8	7	1	13%	2	248	234	94%
The Opportunity Alliance	Morrison Place Portland, ME	12	12	0	0%	2	372	363	98%
The Opportunity Alliance	Ray House-Helen Winslow South Portland, ME	7	7	0	0%	0	217	217	100%
The Opportunity Alliance	The Bridge Portland, ME	12	11	1	8%	1	372	304	82%
Tri-County Mental Health	Franklin St Group Home Rumford, ME	5	5	0	0%	0	155	155	100%
Tri-County Mental Health	Kelley Drive Sabattus, ME	6	6	0	0%	0	186	186	100%
Tri-County Mental Health	Pine St Group Home Lewiston, ME	5	5	0	0%	0	155	155	100%
Tri-County Mental Health	Village Street Lisbon, ME	7	7	0	0%	0	217	217	100%
Volunteers of America	5 Vine St Biddeford, ME	8	8	0	0%	0	248	248	100%
Volunteers of America	Beach Street Residence Saco, ME	6	6	0	0%	0	186	186	100%
Volunteers of America	Brackett Street Portland, ME	6	6	0	0%	0	186	186	100%
Volunteers of America	Sawyer Street Residence S Portland, ME	7	7	0	0%	0	217	217	100%
York County Shelter Program	MH Transitional-Transition Beds-Shelter B Alfred, ME	14	15	0	0%	7	434	464	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 08/31/2016				Monthly Averages			
<u>Child PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Aroostook Mental Health Services	Calais Childrens Residential Calais, ME	10	8	2	20%	4	310	274	88%
Becket Houses of Maine	Auburn Auburn, ME	8	6	2	25%	2	248	184	74%
Becket Houses of Maine	Belgrade Belgrade, ME	14	14	0	0%	1	434	428	99%
Becket Houses of Maine	Lewiston Lewiston, ME	5	5	0	0%	2	155	211	100%
Becket Houses of Maine	Litchfield Litchfield, ME	10	9	1	10%	1	310	265	85%
Community Health & Counseling Services	Multidimensional Treatment Program Augusta, ME	7	2	5	71%	0	217	62	29%
KidsPeace	Autism Spectrum Disorder Program Ellsworth, ME	22	23	0	0%	2	682	704	100%
KidsPeace	Residential MH Ellsworth, ME	11	7	4	36%	1	341	236	69%
NFI North	Beacon House Buxton, ME	8	8	0	0%	0	248	248	100%
NFI North	Bridge Crossing Bridgton, ME	12	7	5	42%	0	372	207	56%
NFI North	Oliver Place Bath, ME	6	4	2	33%	1	186	155	83%
NFI North	Riverbend Sidney, ME	8	7	1	13%	1	248	222	90%
NFI North	Stetson Ranch Stetson, ME	8	8	0	0%	1	248	224	90%
NFI North	Summit View Bangor, ME	6	4	2	33%	1	186	146	78%
Northern Lighthouse	Northern Lighthouse Mars Hill, ME	6	6	0	0%	0	186	178	96%
Spurwink	Brunswick Program Brunswick, ME	3	13	0	0%	1	93	414	100%
Spurwink	Casco Program Casco, ME	5	6	0	0%	1	155	210	100%
Spurwink	Chelsea Program Augusta, ME	3	10	0	0%	1	93	333	100%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 08/31/2016				Monthly Averages			
<u>Child PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Spurwink	Cornville Program Skowhegan, ME	12	12	0	0%	0	372	372	100%
Spurwink	Lewiston-Auburn Program Auburn, ME	5	8	0	0%	1	155	234	100%
Spurwink	Options Program Augusta, ME	2	6	0	0%	0	62	186	100%
Spurwink	Pinewoods Lewiston, ME	4	2	2	50%	1	124	67	54%
Spurwink	Raymond Program Raymond, ME	4	5	0	0%	1	124	157	100%
Spurwink	Southern Region Program Portland, ME	19	26	0	0%	1	589	799	100%
Sweetser	Belfast Staff Intensive Belfast, ME	9	6	3	33%	1	279	209	75%
Sweetser	Belfast Staff Intensive 2 Belfast, ME	4	5	0	0%	1	124	184	100%
Sweetser	Belfast Staff Intensive 3 Belfast, ME	6	5	1	17%	0	186	152	82%
Sweetser	Hampden Staff Intensive Hampden, ME	8	6	2	25%	0	248	161	65%
Sweetser	Portland Adolescent Unit Saco, ME	9	8	1	11%	0	279	248	89%
Sweetser	Rockport 1 Residential Rockport, ME	8	5	3	38%	2	248	201	81%
Sweetser	Saco Family Focus Saco, ME	8	7	1	13%	2	248	253	100%
Sweetser	Saco Staff Intensive A Saco, ME	10	6	4	40%	2	310	214	69%
Sweetser	Saco Staff Intensive B Saco, ME	9	8	1	11%	0	279	239	86%
Sweetser	Saco Staff Intensive D Saco, ME	5	5	0	0%	1	155	183	100%
Sweetser	Saco Staff Intensive C Saco, ME	10	5	5	50%	0	310	127	41%
Sweetser	Winterport Residential Winterport, ME	8	8	0	0%	1	248	204	82%

Report 18 &19 PNMI Bed Capacity/Occupancy		Bed Status on 08/31/2016				Monthly Averages			
<u>Child PNMI Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
The Opportunity Alliance	Edgewood Scarborough, ME	6	5	1	17%	1	186	126	68%

Report 18 & 19 PNMI Bed Capacity/Occupancy		Bed Status on 08/31/2016				Monthly Averages			
<u>Child PNMI Provider Out of State</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Easter Seals	Boys Intensive Residential Manchester, NH	N/A	1	N/A	N/A	0	N/A	31	N/A
Easter Seals	Lancaster Intensive Residential Lancaster, NH	N/A	2	N/A	N/A	0	N/A	62	N/A
Easter Seals	Zachary Road Manchester, NH	N/A	14	N/A	N/A	1	N/A	437	N/A
Learning Center for Deaf	Walden Framingham, MA	N/A	1	N/A	N/A	0	N/A	31	N/A
Spaulding Youth Center	Spaulding Youth Center Northfield, NH	N/A	1	N/A	N/A	0	N/A	31	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: 08/01/2016 To 08/31/2016**

**Run Date: 09/30/2016**

**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 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: 80.0%    Child Crisis Stabilization: 68.0%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 08/31/2016				Monthly Averages			
<u>Adult Crisis Stabilization Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Aroostook Mental Health Services	Aroostook Mental Health Ctr Presque Isle, ME	5	6	0	0%	18	155	160	100.0%
Community Health & Counseling Services	Safe Harbour CSU Brewer, ME	8	8	0	0%	46	248	231	93.1%
Counseling Services Inc.	Counseling Services Inc - Beech St Saco, ME	6	6	0	0%	22	186	173	93.0%
Crisis and Counseling Centers	Adult Crisis Units Waterville, ME	8	4	4	50%	21	248	113	45.6%
Mid Coast Mental Health	Crisis Stabilization Unit Rockland, ME	4	1	3	75%	10	124	66	53.2%
Oxford County Mental Health Services	Crisis Stabilization Unit Rumford, ME	4	2	2	50%	13	124	74	59.7%
Sweetser	Brunswick Brunswick, ME	4	4	0	0%	4	124	136	100.0%
The Opportunity Alliance	Broadway Crossings S Portland, ME	8	10	0	0%	24	248	255	100.0%
Tri-County Mental Health	Tri County -Respite Lewiston, ME	6	4	2	33%	22	186	138	74.2%

Report 20 & 21 Crisis Stabilization Bed Capacity/Occupancy		Bed Status on 08/31/2016				Monthly Averages			
<u>Child Crisis Stabilization Provider</u>	<u>Provider Location</u>	<u>Bed Capacity</u>	<u>Beds Filled (Occupancy)</u>	<u>Beds Available</u>	<u>% Open Beds</u>	<u>Discharged In Period</u>	<u>Possible Bed Days</u>	<u>Bed Days Used</u>	<u>Occupancy Rate</u>
Aroostook Mental Health Services	Calais Childrens Crisis Calais, ME	6	5	1	17%	8	186	131	70.4%
Aroostook Mental Health Services	Fort Fairfield Childrens Crisis Fort Fairfield, ME	6	3	3	50%	7	186	63	33.9%
Community Health & Counseling Services	Sojourn CRU Bangor, ME	6	2	4	67%	12	186	84	45.2%
Crisis and Counseling Centers	Crisis MH Winslow, ME	5	2	3	60%	9	155	59	38.1%
Rumford Group Homes	Turner Family Support Center Leeds, ME	4	2	2	50%	14	124	109	87.9%
Sweetser	Belfast Crisis Stabilization Belfast, ME	7	6	1	14%	9	217	201	92.6%
Sweetser	Saco Campus Crisis Saco, ME	9	8	1	11%	10	279	258	92.5%

\*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)**  
**08/01/2016 To 08/31/2016**

**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 = 101

Total number of members discharged for whom any step-down service was entered = 62

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

Step-down Services

<u>Gender</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharges</u>
Female	23	7	7	0	2	59
Male	23	16	7	0	2	42
<b>Totals</b>	<b>46</b>	<b>23</b>	<b>14</b>	<b>0</b>	<b>4</b>	<b>101</b>

<u>Child Age Groups</u>	<u>Medication Management</u>	<u>Outpatient</u>	<u>Case management</u>	<u>Substance Abuse Tx</u>	<u>Crisis Unit</u>	<u># of discharges</u>
4-5	1	2	0	0	0	3
6-12	22	9	10	0	1	39
13-17	20	11	4	0	3	51
18-20	3	1	0	0	0	8
<b>Totals</b>	<b>46</b>	<b>23</b>	<b>14</b>	<b>0</b>	<b>4</b>	<b>101</b>

Note: Age as of 08/01/2016

<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	6	5	1	0	0	15
District 2/ Cumberland County	9	4	2	0	0	13
District 3/ Androscoggin, Franklin, and Oxford Counties	6	4	2	0	0	20
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	10	4	3	0	2	14
District 5/ Somerset and Kennebec Counties	6	1	3	0	1	12
District 6/ Piscataquis and Penobscot Counties	2	3	1	0	1	14
District 7/ Washington and Hancock Counties	3	1	1	0	0	8
District 8/ Aroostook County	4	1	1	0	0	5
<b>Totals</b>	<b>46</b>	<b>23</b>	<b>14</b>	<b>0</b>	<b>4</b>	<b>101</b>

**Step-down Services**

<b><u>Providers</u></b>	<b><u>Medication Management</u></b>	<b><u>Outpatient</u></b>	<b><u>Case management</u></b>	<b><u>Substance Abuse Tx</u></b>	<b><u>Crisis Unit</u></b>	<b><u># of discharges</u></b>
Acadia Hospital	8	5	7	0	2	34
Hampstead Hospital	0	0	0	0	0	1
Northern Maine Medical Center	5	3	2	0	1	5
Spring Harbor Hospital	33	15	5	0	1	43
St. Marys Regional Medical Center	0	0	0	0	0	18
<b>Totals</b>	<b>46</b>	<b>23</b>	<b>14</b>	<b>0</b>	<b>4</b>	<b>101</b>

Report Number: 38c

**Members Discharged from Children's Inpatient Psychiatric Facilities Who Are Readmitted within 30 days  
(Includes MaineCare members and Courtesy Reviews done by KEPRO)**

Report Dates: 08/01/2016 To 08/31/2016

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:\*\* 101

Total number of members readmitted within 30 days: 7

% of members discharged from inpatient psychiatric facilities that are readmitted within 30 days: 6.9%

	<u>Members Readmitted</u> <u>within 30 days</u>	<u>Members Not Readmitted</u> <u>within 30 days</u>	<u>Total # of</u> <u>Discharges</u>
<b>All Members</b>			
All	7	94	101
<b>Total</b>	<b>7</b>	<b>94</b>	<b>101</b>
	<u>Members Readmitted</u>	<u>Members Not Readmitted</u>	<u>Total # of</u>
<b>Gender</b>	<u>within 30 days</u>	<u>within 30 days</u>	<u>Discharges</u>
Female	5	54	59
Male	2	40	42
<b>Total</b>	<b>7</b>	<b>94</b>	<b>101</b>
	<u>Members Readmitted</u>	<u>Members Not Readmitted</u>	<u>Total # of</u>
<b>Age Groups</b>	<u>within 30 days</u>	<u>within 30 days</u>	<u>Discharges</u>
4-5	0	3	3
6-12	2	37	39
13-17	3	48	51
18-20	2	6	8
<b>Total</b>	<b>7</b>	<b>94</b>	<b>101</b>
	<u>Members Readmitted</u>	<u>Members Not Readmitted</u>	<u>Total # of</u>
<b>Child/Adult</b>	<u>within 30 days</u>	<u>within 30 days</u>	<u>Discharges</u>
Children (ages 0 -17)	5	88	93
Adult (ages 18+)	2	6	8
<b>Total</b>	<b>7</b>	<b>94</b>	<b>101</b>

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

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

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

<b>District</b>	<b><u>Members Readmitted</u></b> <b><u>within 30 days</u></b>	<b><u>Members Not Readmitted</u></b> <b><u>within 30 days</u></b>	<b><u>Total # of</u></b> <b><u>Discharges</u></b>
District 1/ York County	0	15	15
District 2/ Cumberland County	1	12	13
District 3/ Androscoggin, Franklin, and Oxford Counties	3	17	20
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	1	13	14
District 5/ Somerset and Kennebec Counties	1	11	12
District 6/ Piscataquis and Penobscot Counties	0	14	14
District 7/ Washington and Hancock Counties	1	7	8
District 8/ Aroostook County	0	5	5
<b>Total</b>	<b>7</b>	<b>94</b>	<b>101</b>
	<b><u>Members Readmitted</u></b> <b><u>within 30 days</u></b>	<b><u>Members Not Readmitted</u></b> <b><u>within 30 days</u></b>	<b><u>Total # of</u></b> <b><u>Discharges</u></b>
<b>Providers</b>			
Acadia Hospital	2	32	34
Hampstead Hospital	0	1	1
Northern Maine Medical Center	0	5	5
Spring Harbor Hospital	3	40	43
St. Marys Regional Medical Center	2	16	18
<b>Total</b>	<b>7</b>	<b>94</b>	<b>101</b>

**Report Number 62b**

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

**Report Dates: 07/01/2016 To 08/31/2016**

**Run Date: 09/30/2016**

**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 = 564

Members discharged from Child Behavioral Health Homes = 138

<u>Gender</u>	<u># Admissions</u>	<u># of Discharges</u>
Female	206	51
Male	358	87
<b>Total</b>	<b>564</b>	<b>138</b>

<u>Age Groups</u>	<u># Admissions</u>	<u># of Discharges</u>
0-3	34	7
4-5	66	12
6-12	276	61
13-17	154	42
18-20	34	16
<b>Total</b>	<b>564</b>	<b>138</b>

<u>SMI</u>	<u># Admissions</u>	<u># of Discharges</u>
SMI	7	1
Not SMI	557	137
<b>Total</b>	<b>564</b>	<b>138</b>

<u>District</u>	<u># Admissions</u>	<u># of Discharges</u>
District 1/ York County	36	8
District 2/ Cumberland County	79	14
District 3/ Androscoggin, Franklin, and Oxford Counties	77	38
District 4/ Knox, Lincoln, Sagadahoc, and Waldo Counties	54	16
District 5/ Somerset and Kennebec Counties	130	14
District 6/ Piscataquis and Penobscot Counties	159	39
District 7/ Washington and Hancock Counties	23	3
District 8/ Aroostook County	6	4
Unknown	0	2
<b>Total</b>	<b>564</b>	<b>138</b>

<u>Providers</u>	<b># Admissions</b>	<b># of Discharges</b>
Acadia Healthcare	26	18
Assistance Plus	1	6
Catholic Charities Maine	98	4
Community Counseling Center	7	8
Cornerstone Behavioral Healthcare	2	2
Counseling Services Inc.	23	7
Evergreen Behavioral Services	14	10
Kennebec Behavioral Health	105	8
Mid Coast Mental Health	9	2
Penobscot Community Health Center	28	5
Providence	3	5
Sequel Care of Maine	6	2
Sweetser 25 - BHH Child	10	1
The Opportunity Alliance	75	0
Tri-County Mental Health	46	29
United Cerebral Palsy	7	12
Wings	104	19
<b>Total</b>	<b>564</b>	<b>138</b>