



## Community Hospital Utilization Review

### Performance Standard 18-1,2,3 by Hospital : Class Members

For the 4th Quarter of Fiscal Year 2008  
( April, May, June, 2008 )

	Q1 2008		Q2 2008		Q3 2008		Q4 2008		Q1 2009	Q1 2009
Total Clients who Received Community Support Services Statewide	9		9		13		10			
Total Clients who Authorized Hospital to Obtain ISP	8		9		8		6			
<b>Hospital Obtained ISP (Target = 90%)</b>										
Maine General - Waterville		of	N/A	0 of 0	0.0%	0 of 2		of		
Maine General - Augusta	N/A	0 of 0	0.0%	0 of 1	N/A	0 of 0	0.0%	0 of 3		
Mid-coast Hospital	0.0%	0 of 1	N/A	0 of 0	N/A	0 of 0		of		
PenBay Medical Center	N/A	0 of 0		of		of		of		
Southern Maine Medical Center	0.0%	0 of 3	20.0%	1 of 5	0.0%	0 of 2	0.0%	0 of 1		
Spring Harbor	0.0%	0 of 4	0.0%	0 of 1	25.0%	1 of 4	0.0%	0 of 2		
St. Mary's		of	0.0%	0 of 2	N/A	0 of 0		of		
<b>Treatment and Discharge Plan Consistent With ISP (Target = 90%)</b>										
Maine General - Waterville		of	N/A	0 of 0	N/A	0 of 0		of		
Maine General - Augusta	0.0%	0 of 1	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0		
Mid-coast Hospital	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0		of		
PenBay Medical Center	N/A	0 of 0		of		of		of		
Southern Maine Medical Center	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	N/A	0 of 0		
Spring Harbor	N/A	0 of 0	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0		
St. Mary's		of	N/A	0 of 0	N/A	0 of 0		of		
<b>Case Manager Involved With Treatment and Discharge Planning. (Target = 90%)</b>										
Maine General - Waterville		of	N/A	0 of 0	100.0%	2 of 2		of		
Maine General - Augusta	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	100.0%	3 of 3		
Mid-coast Hospital	100.0%	1 of 1	N/A	0 of 0	N/A	0 of 0		of		
PenBay Medical Center	N/A	0 of 0		of		of		of		
Southern Maine Medical Center	33.3%	1 of 3	60.0%	3 of 5	50.0%	1 of 2	100.0%	1 of 1		
Spring Harbor	60.0%	3 of 5	0.0%	0 of 1	71.4%	5 of 7	50.0%	3 of 6		
St. Mary's		of	50.0%	1 of 2	50.0%	1 of 2		of		

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