



## Community Hospital Utilization Review for Involuntary Admissions Performance Standard 18-1,2,3 by Hospital : Class & Non-Class Members

Report Recalculated for FY 2009 Q3 and Q4  
(January, February, March, April, May, June, 2009)

	Q3 2008		Q4 2008		Q1 2009		Q2 2009		Q3 2009		Q4 2009	
Total Clients who Received Community Support Services Statewide	26		27		20		41		30		39	
Total Clients who Authorized Hospital to Obtain ISP	21		19		18		32		28		39	
<b>Hospital Obtained ISP (Target = 90%)</b>												
Acadia	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	22.2%	2 of 9	9.1%	1 of 11	0.0%	0 of 13
Maine General - Waterville	0.0%	0 of 3	N/A	0 of 0	0.0%	0 of 2	0.0%	0 of 3	0.0%	0 of 1	0.0%	0 of 1
Maine General - Augusta	0.0%	0 of 2	0.0%	0 of 4	0.0%	0 of 2	100.0%	1 of 1	0.0%	0 of 1	N/A	0 of 0
Mid-coast Hospital	N/A	0 of 0	0.0%	0 of 2	0.0%	0 of 1	0.0%	0 of 4	0.0%	0 of 3	N/A	0 of 0
PenBay Medical Center	N/A	0 of 0	0.0%	0 of 1	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	0.0%	0 of 5
Southern Maine Medical Center	0.0%	0 of 2	0.0%	0 of 3	0.0%	0 of 1	66.7%	2 of 3	0.0%	0 of 3	42.9%	3 of 7
Spring Harbor	7.7%	1 of 13	0.0%	0 of 9	55.6%	5 of 9	30.0%	3 of 10	37.5%	3 of 8	27.3%	3 of 11
St. Mary's	0.0%	0 of 1	N/A	0 of 0	0.0%	0 of 3	0.0%	0 of 1	0.0%	0 of 1	0.0%	0 of 1
<b>Treatment and Discharge Plan Consistent With ISP (Target = 90%)</b>												
Acadia	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	N/A	0 of 0
Maine General - Waterville	N/A	0 of 0										
Maine General - Augusta	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	N/A	0 of 0
Mid-coast Hospital	N/A	0 of 0										
PenBay Medical Center	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	N/A	0 of 0
Southern Maine Medical Center	N/A	0 of 0										
Spring Harbor	100.0%	1 of 1	N/A	0 of 0	0.0%	0 of 1	N/A	0 of 0	100.0%	1 of 1	100.0%	1 of 1
St. Mary's	N/A	0 of 0										
<b>Case Manager Involved With Treatment and Discharge Planning. (Target = 90%)</b>												
Acadia	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	38.5%	5 of 13	100.0%	13 of 13	100.0%	13 of 13
Maine General - Waterville	66.7%	2 of 3	N/A	0 of 0	100.0%	2 of 2	100.0%	3 of 3	100.0%	1 of 1	100.0%	1 of 1
Maine General - Augusta	100.0%	2 of 2	100.0%	4 of 4	100.0%	2 of 2	100.0%	1 of 1	100.0%	1 of 1	N/A	0 of 0
Mid-coast Hospital	N/A	0 of 0	100.0%	2 of 2	100.0%	1 of 1	100.0%	4 of 4	100.0%	3 of 3	N/A	0 of 0
PenBay Medical Center	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	80.0%	4 of 5
Southern Maine Medical Center	50.0%	1 of 2	100.0%	3 of 3	0.0%	0 of 1	75.0%	3 of 4	100.0%	3 of 3	71.4%	5 of 7
Spring Harbor	75.0%	12 of 16	68.8%	11 of 16	90.9%	10 of 11	78.6%	11 of 14	87.5%	7 of 8	72.7%	8 of 11
St. Mary's	33.3%	1 of 3	100.0%	1 of 1	100.0%	3 of 3	100.0%	1 of 1	100.0%	1 of 1	100.0%	1 of 1

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