



## Community Hospital Utilization Review for Involuntary Admissions

### 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 Admissions	56		59		47		68		142		166	
<b>Hospital</b>												
Hospitalized in Local Area	71.4%	40 of 56	72.9%	43 of 59	87.2%	41 of 47	91.2%	62 of 68	85.9%	122 of 142	88.6%	147 of 166
Hospitalization Made Voluntary	71.4%	40 of 56	71.2%	42 of 59	70.2%	33 of 47	76.5%	52 of 68	76.1%	108 of 142	80.1%	133 of 166
<b>Legal Status</b>												
Blue Paper on File	100.0%	56 of 56	100.0%	59 of 59	100.0%	47 of 47	100.0%	68 of 68	99.3%	141 of 142	100.0%	166 of 166
Blue Paper Complete/Accurate	100.0%	56 of 56	100.0%	59 of 59	100.0%	47 of 47	100.0%	68 of 68	97.9%	138 of 141	100.0%	166 of 166
If Blue Paper Not Complete, Follow Up Per Policy	N/A	0 of 0	60.0%	3 of 5	N/A	0 of 0						
24 Hour Certification Required	82.1%	46 of 56	79.7%	47 of 59	83.0%	39 of 47	86.8%	59 of 68	76.8%	109 of 142	81.9%	136 of 166
24 Hour Certification on File	97.9%	46 of 47	97.9%	47 of 48	97.5%	39 of 40	98.3%	59 of 60	99.1%	107 of 108	99.3%	138 of 139
24 Hour Certification Complete/Accurate	97.9%	46 of 47	100.0%	46 of 46	97.4%	38 of 39	100.0%	59 of 59	100.0%	107 of 107	99.3%	137 of 138
If 24 Hour Certification not Complete/Accurate, Follow Up Per Policy.	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0						
<b>Quality Care</b>												
Medical Necessity Established	100.0%	56 of 56	98.3%	58 of 59	97.9%	46 of 47	100.0%	68 of 68	96.5%	137 of 142	98.2%	163 of 166
Active Treatment Within Guidelines	100.0%	56 of 56	100.0%	59 of 59	100.0%	47 of 47	100.0%	68 of 68	99.3%	141 of 142	100.0%	166 of 166
Patient's Rights Maintained	100.0%	56 of 56	100.0%	59 of 59	97.9%	46 of 47	100.0%	68 of 68	96.5%	137 of 142	100.0%	166 of 166
If Patient's Rights Not Maintained, Follow Up Per Policy	N/A	0 of 0	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	100.0%	5 of 5	N/A	0 of 0
Inappropriate Use of Blue Paper	N/A	0 of 0	N/A	0 of 0								
<b>Individual Service Plans</b>												
Receiving Case Management Services	46.4%	26 of 56	45.8%	27 of 59	42.6%	20 of 47	60.3%	41 of 68	21.1%	30 of 142	23.5%	39 of 166
Case Manager Involved with Discharge Planning	69.2%	18 of 26	81.5%	22 of 27	90.0%	18 of 20	70.7%	29 of 41	96.7%	29 of 30	84.6%	33 of 39
Total Clients who Authorized Hospital to Obtain ISP	80.8%	21 of 26	70.4%	19 of 27	90.0%	18 of 20	78.0%	32 of 41	93.3%	28 of 30	100.0%	39 of 39
Hospital Obtained ISP	4.8%	1 of 21	0.0%	0 of 19	27.8%	5 of 18	28.1%	9 of 32	14.3%	4 of 28	15.4%	6 of 39
Treatment and Discharge Plan Consistent with ISP	100.0%	1 of 1	N/A	0 of 0	0.0%	0 of 5	33.3%	3 of 9	25.0%	1 of 4	16.7%	1 of 6

Report Run By: Nathan Fitts

Report Run On: Oct 6, 2009 11:35:34 AM