



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

For the 2nd Quarter of Fiscal Year 2010
(October, November, December, 2009)

	Q1 2009		Q2 2009		Q3 2009		Q4 2009		Q1 2010		Q2 2010	
Total Clients who Received Community Support Services Statewide	20		41		30		39		37		19	
Total Clients who Authorized Hospital to Obtain ISP	18		32		28		39		37		19	
Hospital Obtained ISP (Target = 90%)												
Acadia	N/A	0 of 0	22.2%	2 of 9	9.1%	1 of 11	0.0%	0 of 13	8.3%	1 of 12	0.0%	0 of 4
Maine General - Waterville	0.0%	0 of 2	0.0%	0 of 3	0.0%	0 of 1	0.0%	0 of 1	66.7%	2 of 3	0.0%	0 of 3
Maine General - Augusta	0.0%	0 of 2	100.0%	1 of 1	0.0%	0 of 1	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0
Mid-coast Hospital	0.0%	0 of 1	0.0%	0 of 4	0.0%	0 of 3	N/A	0 of 0	0.0%	0 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	0.0%	0 of 5	100.0%	1 of 1	0.0%	0 of 1
Southern Maine Medical Center	0.0%	0 of 1	66.7%	2 of 3	0.0%	0 of 3	42.9%	3 of 7	12.5%	1 of 8	N/A	0 of 0
Spring Harbor	55.6%	5 of 9	30.0%	3 of 10	37.5%	3 of 8	27.3%	3 of 11	0.0%	0 of 9	50.0%	4 of 8
St. Mary's	0.0%	0 of 3	0.0%	0 of 1	0.0%	0 of 1	0.0%	0 of 1	100.0%	1 of 1	0.0%	0 of 3
Treatment and Discharge Plan Consistent With ISP (Target = 90%)												
Acadia	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0
Maine General - Waterville	N/A	0 of 0	100.0%	2 of 2	N/A	0 of 0						
Maine General - Augusta	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	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								
PenBay Medical Center	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0
Southern Maine Medical Center	N/A	0 of 0	N/A	0 of 0								
Spring Harbor	0.0%	0 of 1	N/A	0 of 0	100.0%	1 of 1	100.0%	1 of 1	N/A	0 of 0	100.0%	1 of 1
St. Mary's	N/A	0 of 0	N/A	0 of 0								
Case Manager Involved With Treatment and Discharge Planning. (Target = 90%)												
Acadia	N/A	0 of 0	38.5%	5 of 13	100.0%	13 of 13	100.0%	13 of 13	91.7%	11 of 12	100.0%	4 of 4
Maine General - Waterville	100.0%	2 of 2	100.0%	3 of 3	100.0%	1 of 1	100.0%	1 of 1	100.0%	3 of 3	100.0%	3 of 3
Maine General - Augusta	100.0%	2 of 2	100.0%	1 of 1	100.0%	1 of 1	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0
Mid-coast Hospital	100.0%	1 of 1	100.0%	4 of 4	100.0%	3 of 3	N/A	0 of 0	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	80.0%	4 of 5	100.0%	1 of 1	100.0%	1 of 1
Southern Maine Medical Center	0.0%	0 of 1	75.0%	3 of 4	100.0%	3 of 3	71.4%	5 of 7	87.5%	7 of 8	N/A	0 of 0
Spring Harbor	90.9%	10 of 11	78.6%	11 of 14	87.5%	7 of 8	72.7%	8 of 11	66.7%	6 of 9	75.0%	6 of 8
St. Mary's	100.0%	3 of 3	100.0%	1 of 1	66.7%	2 of 3						

Report Run By: Nathan Fitts

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