



Community Hospital Utilization Review for Involuntary Admissions Class & Non-Class Members For the 3rd Quarter of Fiscal Year 2010 (January, February, March, 2010)

	Q2 2009		Q3 2009		Q4 2009		Q1 2010		Q2 2010		Q3 2010	
Total Admissions	68		142		166		154		120		133	
Hospital												
Hospitalized in Local Area	91.2%	62 of 68	85.9%	122 of 142	88.6%	147 of 166	87.7%	135 of 154	86.7%	104 of 120	86.5%	115 of 133
Hospitalization Made Voluntary	76.5%	52 of 68	76.1%	108 of 142	80.1%	133 of 166	76.0%	117 of 154	68.3%	82 of 120	79.7%	106 of 133
Legal Status												
Blue Paper on File	100.0%	68 of 68	99.3%	141 of 142	100.0%	166 of 166	100.0%	154 of 154	99.2%	119 of 120	99.2%	132 of 133
Blue Paper Complete/Accurate	100.0%	68 of 68	97.9%	138 of 141	100.0%	166 of 166	100.0%	154 of 154	99.2%	119 of 120	100.0%	133 of 133
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	86.8%	59 of 68	76.8%	109 of 142	81.9%	136 of 166	84.4%	130 of 154	90.0%	108 of 120	90.2%	120 of 133
24 Hour Certification on File	98.3%	59 of 60	99.1%	107 of 108	99.3%	138 of 139	100.0%	130 of 130	100.0%	108 of 108	100.0%	121 of 121
24 Hour Certification Complete/Accurate	100.0%	59 of 59	100.0%	107 of 107	99.3%	137 of 138	100.0%	130 of 130	100.0%	108 of 108	99.2%	119 of 120
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						
Quality Care												
Medical Necessity Established	100.0%	68 of 68	96.5%	137 of 142	98.2%	163 of 166	99.4%	153 of 154	98.3%	118 of 120	100.0%	133 of 133
Active Treatment Within Guidelines	100.0%	68 of 68	99.3%	141 of 142	100.0%	166 of 166	100.0%	154 of 154	100.0%	120 of 120	100.0%	133 of 133
Patient's Rights Maintained	100.0%	68 of 68	96.5%	137 of 142	100.0%	166 of 166	99.4%	153 of 154	99.2%	119 of 120	100.0%	133 of 133
If Patient's Rights Not Maintained, Follow Up Per Policy	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	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0
Individual Service Plans												
Receiving Case Management Services	60.3%	41 of 68	21.1%	30 of 142	23.5%	39 of 166	24.0%	37 of 154	15.8%	19 of 120	23.3%	31 of 133
Case Manager Involved with Discharge Planning	70.7%	29 of 41	96.7%	29 of 30	84.6%	33 of 39	86.5%	32 of 37	84.2%	16 of 19	83.9%	26 of 31
Total Clients who Authorized Hospital to Obtain ISP	78.0%	32 of 41	93.3%	28 of 30	100.0%	39 of 39	100.0%	37 of 37	100.0%	19 of 19	96.8%	30 of 31
Hospital Obtained ISP	28.1%	9 of 32	14.3%	4 of 28	15.4%	6 of 39	16.2%	6 of 37	21.1%	4 of 19	26.7%	8 of 30
Treatment and Discharge Plan Consistent with ISP	33.3%	3 of 9	25.0%	1 of 4	16.7%	1 of 6	50.0%	3 of 6	25.0%	1 of 4	25.0%	2 of 8

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