



Community Hospital Utilization Review for Involuntary Admissions

Class Members

For the 4th Quarter of Fiscal Year 2009

(April, May, June, 2009)

	Q3 2008		Q4 2008		Q1 2009		Q2 2009		Q3 2009		Q4 2009	
Total Admissions	22		17		11		21		10		7	
Hospital												
Hospitalized in Local Area	68.2%	15 of 22	70.6%	12 of 17	90.9%	10 of 11	90.5%	19 of 21	100.0%	10 of 10	100.0%	7 of 7
Hospitalization Made Voluntary	59.1%	13 of 22	58.8%	10 of 17	63.6%	7 of 11	81.0%	17 of 21	90.0%	9 of 10	85.7%	6 of 7
Legal Status												
Blue Paper on File	100.0%	22 of 22	100.0%	17 of 17	100.0%	11 of 11	100.0%	21 of 21	100.0%	10 of 10	100.0%	7 of 7
Blue Paper Complete/Accurate	100.0%	22 of 22	100.0%	17 of 17	100.0%	11 of 11	100.0%	21 of 21	100.0%	10 of 10	100.0%	7 of 7
If Blue Paper Not Complete, Follow Up Per Policy	N/A	0 of 0	N/A	0 of 0								
24 Hour Certification Required	86.4%	19 of 22	82.4%	14 of 17	100.0%	11 of 11	81.0%	17 of 21	90.0%	9 of 10	85.7%	6 of 7
24 Hour Certification on File	100.0%	19 of 19	100.0%	14 of 14	100.0%	11 of 11	100.0%	17 of 17	100.0%	9 of 9	100.0%	6 of 6
24 Hour Certification Complete/Accurate	100.0%	19 of 19	100.0%	14 of 14	100.0%	11 of 11	100.0%	17 of 17	100.0%	9 of 9	100.0%	6 of 6
If 24 Hour Certification not Complete/Accurate, Follow Up Per Policy.	N/A	0 of 0	N/A	0 of 0								
Quality Care												
Medical Necessity Established	100.0%	22 of 22	94.1%	16 of 17	100.0%	11 of 11	100.0%	21 of 21	90.0%	9 of 10	100.0%	7 of 7
Active Treatment Within Guidelines	100.0%	22 of 22	100.0%	17 of 17	100.0%	11 of 11	100.0%	21 of 21	100.0%	10 of 10	100.0%	7 of 7
Patient's Rights Maintained	100.0%	22 of 22	100.0%	17 of 17	100.0%	11 of 11	100.0%	21 of 21	100.0%	10 of 10	100.0%	7 of 7
If Patient's Rights Not Maintained, Follow Up Per Policy	N/A	0 of 0	N/A	0 of 0								
Inappropriate Use of Blue Paper	N/A	0 of 0	N/A	0 of 0								
Individual Service Plans												
Receiving Case Management Services	59.1%	13 of 22	64.7%	11 of 17	63.6%	7 of 11	76.2%	16 of 21	50.0%	5 of 10	57.1%	4 of 7
Case Manager Involved with Discharge Planning	69.2%	9 of 13	72.7%	8 of 11	85.7%	6 of 7	100.0%	16 of 16	80.0%	4 of 5	100.0%	4 of 4
Total Clients who Authorized Hospital to Obtain ISP	61.5%	8 of 13	63.6%	7 of 11	85.7%	6 of 7	81.3%	13 of 16	80.0%	4 of 5	100.0%	4 of 4
Hospital Obtained ISP	12.5%	1 of 8	0.0%	0 of 7	16.7%	1 of 6	46.2%	6 of 13	0.0%	0 of 4	50.0%	2 of 4
Treatment and Discharge Plan Consistent with ISP	100.0%	1 of 1	N/A	0 of 0	0.0%	0 of 1	33.3%	2 of 6	N/A	0 of 0	0.0%	0 of 2

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