Adult Mental Health Services
An Office of the Department of Health and Human Services
John E. Baldacci, Governor Brenda M. Harvey, Commissioner

Community Hospital Utilization Review
Class Members

For the 2nd Quarter of Fiscal Year 2009
(October, November, December, 2008)

	Q1 2008		Q2 2008		Q3 2008		Q4 2008		Q1 2009		Q2 2009	
Total Admissions	15		16		22		17		11		21	
Hospital												
Hospitalized in Local Area	86.7%	13 of 15	87.5%	14 of 16	68.2%	15 of 22	70.6%	12 of 17	90.9%	10 of 11	90.5%	19 of 21
Hospitalization Made Voluntary	73.3%	11 of 15	56.3%	9 of 16	59.1%	13 of 22	58.8%	10 of 17	63.6%	7 of 11	81.0%	17 of 21
Legal Status												
Blue Paper on File	100.0%	15 of 15	100.0%	16 of 16	100.0%	22 of 22	100.0%	17 of 17	100.0%	11 of 11	100.0%	21 of 21
Blue Paper Complete/Accurate	100.0%	15 of 15	100.0%	16 of 16	100.0%	22 of 22	100.0%	17 of 17	100.0%	11 of 11	100.0%	21 of 21
If Blue Paper Not Complete, Follow Up Per Policy	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
24 Hour Certification Required	86.7%	13 of 15	100.0%	16 of 16	86.4%	19 of 22	82.4%	14 of 17	100.0%	11 of 11	81.0%	17 of 21
24 Hour Certification on File	100.0%	13 of 13	100.0%	16 of 16	100.0%	19 of 19	100.0%	14 of 14	100.0%	11 of 11	100.0%	17 of 17
24 Hour Certification Complete/Accurate	100.0%	13 of 13	100.0%	16 of 16	100.0%	19 of 19	100.0%	14 of 14	100.0%	11 of 11	100.0%	17 of 17
If 24 Hour Certification not Complete/Accurate, Follow Up Per Policy.	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
Quality Care												
Medical Necessity Established	100.0%	3 of 3	100.0%	16 of 16	100.0%	22 of 22	94.1%	16 of 17	100.0%	11 of 11	100.0%	21 of 21
Active Treatment Within Guidelines	100.0%	15 of 15	100.0%	16 of 16	100.0%	22 of 22	100.0%	17 of 17	100.0%	11 of 11	100.0%	21 of 21
Patient's Rights Maintained	100.0%	15 of 15	100.0%	16 of 16	100.0%	22 of 22	100.0%	17 of 17	100.0%	11 of 11	100.0%	21 of 21
If Patient's Rights Not Maintained, Follow Up Per Policy	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
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	60.0%	9 of 15	56.3%	9 of 16	59.1%	13 of 22	64.7%	11 of 17	63.6%	7 of 11	76.2%	16 of 21
Case Manager Involved with Discharge Planning	55.6%	5 of 9	55.6%	5 of 9	69.2%	9 of 13	72.7%	8 of 11	85.7%	6 of 7	100.0%	16 of 16
Total Clients who Authorized Hospital to Obtain ISP	88.9%	8 of 9	100.0%	9 of 9	61.5%	8 of 13	63.6%	7 of 11	85.7%	6 of 7	81.3%	13 of 16
Hospital Obtained ISP	0.0%	0 of 8	11.1%	1 of 9	12.5%	1 of 8	0.0%	0 of 7	16.7%	1 of 6	46.2%	6 of 13
Treatment and Discharge Plan Consistent with ISP	N/A	0 of 0	100.0%	1 of 1	100.0%	1 of 1	N/A	0 of 0	0.0%	0 of 1	33.3%	2 of 6

Report Run By: Nathan Fitts

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