



Community Hospital Utilization Review Performance Standard 18-1,2,3 by Hospital : 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 Clients who Received Community Support Services Statewide	9		9		13		11		7		16	
Total Clients who Authorized Hospital to Obtain ISP	8		9		8		7		6		13	
Hospital Obtained ISP (Target = 90%)												
Maine General - Waterville	N/A	0 of 0	N/A	0 of 0	0.0%	0 of 2	N/A	0 of 0	0.0%	0 of 2	N/A	0 of 0
Maine General - Augusta	N/A	0 of 0	0.0%	0 of 1	N/A	0 of 0	0.0%	0 of 3	N/A	0 of 0	100.0%	1 of 1
Mid-coast Hospital	0.0%	0 of 1	N/A	0 of 0	N/A	0 of 0	0.0%	0 of 1	N/A	0 of 0	0.0%	0 of 3
PenBay Medical Center	N/A	0 of 0	100.0%	1 of 1								
Southern Maine Medical Center	0.0%	0 of 3	20.0%	1 of 5	0.0%	0 of 2	0.0%	0 of 1	N/A	0 of 0	100.0%	2 of 2
Spring Harbor	0.0%	0 of 4	0.0%	0 of 1	25.0%	1 of 4	0.0%	0 of 2	50.0%	1 of 2	40.0%	2 of 5
St. Mary's	N/A	0 of 0	0.0%	0 of 2	N/A	0 of 0	N/A	0 of 0	0.0%	0 of 2	0.0%	0 of 1
Treatment and Discharge Plan Consistent With ISP (Target = 90%)												
Maine General - Waterville	N/A	0 of 0										
Maine General - Augusta	0.0%	0 of 1	N/A	0 of 0	100.0%	1 of 1						
Mid-coast Hospital	N/A	0 of 0										
PenBay Medical Center	N/A	0 of 0	100.0%	1 of 1								
Southern Maine Medical Center	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0						
Spring Harbor	N/A	0 of 0	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	0.0%	0 of 1	N/A	0 of 0
St. Mary's	N/A	0 of 0										
Case Manager Involved With Treatment and Discharge Planning. (Target = 90%)												
Maine General - Waterville	N/A	0 of 0	N/A	0 of 0	100.0%	2 of 2	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	100.0%	3 of 3	N/A	0 of 0	100.0%	1 of 1
Mid-coast Hospital	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	100.0%	3 of 3
PenBay Medical Center	N/A	0 of 0	100.0%	1 of 1								
Southern Maine Medical Center	33.3%	1 of 3	60.0%	3 of 5	50.0%	1 of 2	100.0%	1 of 1	N/A	0 of 0	100.0%	2 of 2
Spring Harbor	60.0%	3 of 5	0.0%	0 of 1	71.4%	5 of 7	50.0%	3 of 6	66.7%	2 of 3	100.0%	8 of 8
St. Mary's	N/A	0 of 0	50.0%	1 of 2	50.0%	1 of 2	N/A	0 of 0	100.0%	2 of 2	100.0%	1 of 1

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