



Community Hospital Utilization Review for Involuntary Admissions 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 Admissions	11		21		23		13		17		11	
Hospital												
Hospitalized in Local Area	90.9%	10 of 11	90.5%	19 of 21	95.7%	22 of 23	100.0%	13 of 13	88.2%	15 of 17	81.8%	9 of 11
Hospitalization Made Voluntary	63.6%	7 of 11	81.0%	17 of 21	78.3%	18 of 23	69.2%	9 of 13	52.9%	9 of 17	36.4%	4 of 11
Legal Status												
Blue Paper on File	100.0%	11 of 11	100.0%	21 of 21	100.0%	23 of 23	100.0%	13 of 13	100.0%	17 of 17	100.0%	11 of 11
Blue Paper Complete/Accurate	100.0%	11 of 11	100.0%	21 of 21	100.0%	23 of 23	100.0%	13 of 13	100.0%	17 of 17	100.0%	11 of 11
If Blue Paper Not Complete, Follow Up Per Policy	N/A	0 of 0										
24 Hour Certification Required	100.0%	11 of 11	81.0%	17 of 21	87.0%	20 of 23	92.3%	12 of 13	100.0%	17 of 17	90.9%	10 of 11
24 Hour Certification on File	100.0%	11 of 11	100.0%	17 of 17	100.0%	20 of 20	100.0%	12 of 12	100.0%	17 of 17	100.0%	10 of 10
24 Hour Certification Complete/Accurate	100.0%	11 of 11	100.0%	17 of 17	100.0%	20 of 20	100.0%	12 of 12	100.0%	17 of 17	100.0%	10 of 10
If 24 Hour Certification not Complete/Accurate, Follow Up Per Policy.	N/A	0 of 0										
Quality Care												
Medical Necessity Established	100.0%	11 of 11	100.0%	21 of 21	95.7%	22 of 23	100.0%	13 of 13	100.0%	17 of 17	100.0%	11 of 11
Active Treatment Within Guidelines	100.0%	11 of 11	100.0%	21 of 21	95.7%	22 of 23	100.0%	13 of 13	100.0%	17 of 17	100.0%	11 of 11
Patient's Rights Maintained	100.0%	11 of 11	100.0%	21 of 21	100.0%	23 of 23	100.0%	13 of 13	100.0%	17 of 17	100.0%	11 of 11
If Patient's Rights Not Maintained, Follow Up Per Policy	N/A	0 of 0										
Inappropriate Use of Blue Paper	N/A	0 of 0										
Individual Service Plans												
Receiving Case Management Services	63.6%	7 of 11	76.2%	16 of 21	52.2%	12 of 23	69.2%	9 of 13	58.8%	10 of 17	72.7%	8 of 11
Case Manager Involved with Discharge Planning	85.7%	6 of 7	100.0%	16 of 16	91.7%	11 of 12	88.9%	8 of 9	80.0%	8 of 10	100.0%	8 of 8
Total Clients who Authorized Hospital to Obtain ISP	85.7%	6 of 7	81.3%	13 of 16	100.0%	12 of 12	100.0%	9 of 9	100.0%	10 of 10	100.0%	8 of 8
Hospital Obtained ISP	16.7%	1 of 6	46.2%	6 of 13	33.3%	4 of 12	22.2%	2 of 9	20.0%	2 of 10	50.0%	4 of 8
Treatment and Discharge Plan Consistent with ISP	0.0%	0 of 1	33.3%	2 of 6	25.0%	1 of 4	0.0%	0 of 2	100.0%	2 of 2	25.0%	1 of 4

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