



Community Hospital Utilization Review for Involuntary Admissions

Class Members

For the 2nd Quarter of Fiscal Year 2011

(October, November, December, 2010)

| | 2010 Q3 | 2010 Q4 | 2011 Q1 | 2011 Q2 |
|---|---------------------|---------------------|---------------------|---------------------|
| Total Admissions | 17 | 22 | 25 | 12 |
| Hospital | | | | |
| Hospitalized in Local Area | 82.4% (14 of 17) | 90.9% (20 of 22) | 88.0% (22 of 25) | 75.0% (9 of 12) |
| Hospitalization Made Voluntary | 47.1% (8 of 17) | 72.7% (16 of 22) | 72.0% (18 of 25) | 66.7% (8 of 12) |
| Legal Status | | | | |
| Blue Paper on File | 100.0% (17 of 17) | 100.0% (22 of 22) | 100.0% (25 of 25) | 100.0% (12 of 12) |
| Blue Paper Complete/Accurate | 100.0% (17 of 17) | 100.0% (22 of 22) | 100.0% (25 of 25) | 100.0% (12 of 12) |
| If not complete, Follow up per policy | N/A (0 of 0) |
| 24 Hr. Certification Required | 100.0% (17 of 17) | 95.5% (21 of 22) | 92.0% (23 of 25) | 75.0% (9 of 12) |
| 24 Hr. Certification on file | 100.0% (17 of 17) | 100.0% (21 of 21) | 100.0% (23 of 23) | 100.0% (9 of 9) |
| 24 Hr. Certification Complete/Accurate | 100.0% (17 of 17) | 100.0% (21 of 21) | 100.0% (23 of 23) | 100.0% (9 of 9) |
| If not, Follow up per policy | N/A (0 of 0) |
| Quality Care | | | | |
| Medical Necessity Established | 100.0% (17 of 17) | 100.0% (22 of 22) | 100.0% (25 of 25) | 100.0% (12 of 12) |
| Active Treatment Within Guidelines | 100.0% (17 of 17) | 95.5% (21 of 22) | 100.0% (25 of 25) | 91.7% (11 of 12) |
| Patient's Rights Maintained | 100.0% (17 of 17) | 100.0% (22 of 22) | 100.0% (25 of 25) | 100.0% (12 of 12) |
| If 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 | 70.6% (12 of 17) | 50.0% (11 of 22) | 64.0% (16 of 25) | 75.0% (9 of 12) |
| Case Manager Involved with Discharge Planning | 83.3% (10 of 12) | 81.8% (9 of 11) | 93.8% (15 of 16) | 100.0% (9 of 9) |
| Total Clients who Authorized Hospital to Obtain ISP | 100.0% (12 of 12) | 100.0% (11 of 11) | 100.0% (16 of 16) | 100.0% (9 of 9) |
| Hospital Obtained ISP when authorized | 25.0% (3 of 12) | 54.5% (6 of 11) | 6.2% (1 of 16) | 22.2% (2 of 9) |
| Treatment and Discharge Plan Consistant with ISP | 0.0% (0 of 3) | 33.3% (2 of 6) | 0.0% (0 of 1) | 0.0% (0 of 2) |

Report Run: Apr 6, 2011

For questions, contact the Data Specialist Team at the Office of Adult Mental Health Services