



Community Hospital Utilization Review for Involuntary Admissions

All Clients

For the 4th Quarter of Fiscal Year 2013

(April, May, June, 2013)

| | 2013 Q1 | 2013 Q2 | 2013 Q3 | 2013 Q4 |
|---|-----------------------|-----------------------|-----------------------|-----------------------|
| Total Admissions | 129 | 132 | 132 | 123 |
| Hospital | | | | |
| Hospitalized in Local Area | 81.4% (105 of 129) | 87.1% (115 of 132) | 85.6% (113 of 132) | 84.6% (104 of 123) |
| Hospitalization Made Voluntary | 79.8% (103 of 129) | 75.8% (100 of 132) | 75.8% (100 of 132) | 71.5% (88 of 123) |
| Legal Status | | | | |
| Blue Paper on File | 99.2% (128 of 129) | 99.2% (131 of 132) | 100.0% (132 of 132) | 99.2% (122 of 123) |
| Blue Paper Complete/Accurate | 100.0% (128 of 128) | 100.0% (131 of 131) | 100.0% (132 of 132) | 100.0% (122 of 122) |
| If 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) |
| 24 Hr. Certification Required | 87.6% (113 of 129) | 90.9% (120 of 132) | 81.8% (108 of 132) | 87.8% (108 of 123) |
| 24 Hr. Certification on file | 100.0% (113 of 113) | 99.2% (119 of 120) | 100.0% (108 of 108) | 100.0% (108 of 108) |
| 24 Hr. Certification Complete/Accurate | 99.1% (112 of 113) | 100.0% (119 of 119) | 100.0% (108 of 108) | 100.0% (108 of 108) |
| If not, Follow up per policy | 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% (129 of 129) | 100.0% (132 of 132) | 100.0% (132 of 132) | 100.0% (123 of 123) |
| Active Treatment Within Guidelines | 100.0% (129 of 129) | 100.0% (132 of 132) | 100.0% (132 of 132) | 100.0% (123 of 123) |
| Patient's Rights Maintained | 99.2% (128 of 129) | 97.7% (129 of 132) | 100.0% (132 of 132) | 98.4% (121 of 123) |
| If not maintained, follow up per policy | 100.0% (1 of 1) | 100.0% (2 of 2) | N/A (0 of 0) | 0.0% (0 of 1) |
| 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) |
| Individual Service Plans | | | | |
| Receiving Case Management Services | 19.4% (25 of 129) | 28.8% (38 of 132) | 22.0% (29 of 132) | 17.9% (22 of 123) |
| Case Manager Involved with Discharge Planning | 84.0% (21 of 25) | 94.7% (36 of 38) | 93.1% (27 of 29) | 100.0% (22 of 22) |
| Total Clients who Authorized Hospital to Obtain ISP | 88.0% (22 of 25) | 97.4% (37 of 38) | 100.0% (29 of 29) | 100.0% (22 of 22) |
| Hospital Obtained ISP when authorized | 0.0% (0 of 22) | 8.1% (3 of 37) | 6.9% (2 of 29) | 18.2% (4 of 22) |
| Treatment and Discharge Plan Consistant with ISP | N/A (0 of 0) | 100.0% (3 of 3) | 100.0% (2 of 2) | 100.0% (4 of 4) |

Report Run: Oct 9, 2013

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



Community Hospital Utilization Review for Involuntary Admissions

Class Members

For the 4th Quarter of Fiscal Year 2013

(April, May, June, 2013)

| | 2013 Q1 | 2013 Q2 | 2013 Q3 | 2013 Q4 |
|---|---------------------|---------------------|---------------------|---------------------|
| Total Admissions | 24 | 14 | 15 | 20 |
| Hospital | | | | |
| Hospitalized in Local Area | 87.5% (21 of 24) | 92.9% (13 of 14) | 86.7% (13 of 15) | 90.0% (18 of 20) |
| Hospitalization Made Voluntary | 75.0% (18 of 24) | 50.0% (7 of 14) | 53.3% (8 of 15) | 65.0% (13 of 20) |
| Legal Status | | | | |
| Blue Paper on File | 100.0% (24 of 24) | 92.9% (13 of 14) | 100.0% (15 of 15) | 100.0% (20 of 20) |
| Blue Paper Complete/Accurate | 100.0% (24 of 24) | 100.0% (13 of 13) | 100.0% (15 of 15) | 100.0% (20 of 20) |
| If 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) |
| 24 Hr. Certification Required | 87.5% (21 of 24) | 100.0% (14 of 14) | 86.7% (13 of 15) | 95.0% (19 of 20) |
| 24 Hr. Certification on file | 100.0% (21 of 21) | 92.9% (13 of 14) | 100.0% (13 of 13) | 100.0% (19 of 19) |
| 24 Hr. Certification Complete/Accurate | 100.0% (21 of 21) | 100.0% (13 of 13) | 100.0% (13 of 13) | 100.0% (19 of 19) |
| If not, Follow up per policy | 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% (24 of 24) | 100.0% (14 of 14) | 100.0% (15 of 15) | 100.0% (20 of 20) |
| Active Treatment Within Guidelines | 100.0% (24 of 24) | 100.0% (14 of 14) | 100.0% (15 of 15) | 100.0% (20 of 20) |
| Patient's Rights Maintained | 100.0% (24 of 24) | 92.9% (13 of 14) | 100.0% (15 of 15) | 100.0% (20 of 20) |
| If not maintained, follow up per policy | N/A (0 of 0) | 100.0% (1 of 1) | 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) |
| Individual Service Plans | | | | |
| Receiving Case Management Services | 50.0% (12 of 24) | 64.3% (9 of 14) | 40.0% (6 of 15) | 35.0% (7 of 20) |
| Case Manager Involved with Discharge Planning | 75.0% (9 of 12) | 100.0% (9 of 9) | 100.0% (6 of 6) | 100.0% (7 of 7) |
| Total Clients who Authorized Hospital to Obtain ISP | 100.0% (12 of 12) | 100.0% (9 of 9) | 100.0% (6 of 6) | 100.0% (7 of 7) |
| Hospital Obtained ISP when authorized | 0.0% (0 of 12) | 22.2% (2 of 9) | 16.7% (1 of 6) | 28.6% (2 of 7) |
| Treatment and Discharge Plan Consistant with ISP | N/A (0 of 0) | 100.0% (2 of 2) | 100.0% (1 of 1) | 100.0% (2 of 2) |

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