



Community Hospital Utilization Review for Involuntary Admissions Class Members

For the 3rd Quarter of Fiscal Year 2009
(January, February, March, 2009)

	Q2 2008		Q3 2008		Q4 2008		Q1 2009		Q2 2009		Q3 2009	
Total Admissions	16		22		17		11		21		10	
Hospital												
Hospitalized in Local Area	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	100.0%	10 of 10
Hospitalization Made Voluntary	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	90.0%	9 of 10
Legal Status												
Blue Paper on File	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	100.0%	10 of 10
Blue Paper Complete/Accurate	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	100.0%	10 of 10
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	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	90.0%	9 of 10
24 Hour Certification on File	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	100.0%	9 of 9
24 Hour Certification Complete/Accurate	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	100.0%	9 of 9
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%	16 of 16	100.0%	22 of 22	94.1%	16 of 17	100.0%	11 of 11	100.0%	21 of 21	90.0%	9 of 10
Active Treatment Within Guidelines	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	100.0%	10 of 10
Patient's Rights Maintained	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	100.0%	10 of 10
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	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	50.0%	5 of 10
Case Manager Involved with Discharge Planning	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	80.0%	4 of 5
Total Clients who Authorized Hospital to Obtain ISP	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	80.0%	4 of 5
Hospital Obtained ISP	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	0.0%	0 of 4
Treatment and Discharge Plan Consistent with ISP	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	N/A	0 of 0

Report Run By: Nathan Fitts

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