

Katie A. Specialty Mental Health Services Report - 12 Month Rolling

Report run on 4/21/2016

Overview

The federal court's jurisdiction over the Katie A. lawsuit formally ended on December 1, 2014. The Katie A. v Bonta lawsuit Settlement Agreement outlined a series of actions that are intended to transform the way children and youth who are in foster care or who are at imminent risk of foster care placement receive access to mental health services consistent with a Core Practice Model (CPM) that creates a coherent and all-inclusive approach to service planning and delivery. The Settlement Agreement also specifies that children and youth who meet subclass criteria (as defined in the Settlement Agreement) are eligible to receive Intensive Care Coordination (ICC), Intensive Home Based Services (IHBS), and Therapeutic Foster Care (TFC) (once approved as a Medi-Cal service). County MHPs are required to provide ICC and IHBS services to subclass members. MHPs provide ICC and IHBS and claim federal reimbursement through the Short-Doyle/Medi-Cal (SDMC) claiming system.

The Department of Health Care Services' (DHCS) Mental Health Services Division (MHSD) Information Notice 13-11 instructed counties of the Short-Doyle/Medi-Cal (SDMC) system changes required to support the implementation of ICC and IHBS which included submitting claims with a Demonstration Project Identifier (DPI) of "KTA" and procedure codes (T1017, HK) for Intensive Care Coordination and (H2015, HK) for Intensive Home Based Services.

Purpose of Report

This report displays metrics associated with approved claims for services provided to the Katie A. subclass members. It will be updated monthly and posted during the second week of every month beginning in March 2014.

Some important objectives of the Katie A. Settlement Agreement are to collect existing data specific to the subclass in order to evaluate utilization and timely access to appropriate care and to post data that is useful to counties, stakeholders, and State departments in addressing the needs of subclass members. This report is one of many activities the State has undergone in order to achieve these objectives. Subject to some important limitations, this report provides information regarding the number of subclass members and their service utilization. It also includes service utilization by county and this assists in gauging counties' progress implementing ICC and IHBS.

While this report provides valuable information, it is important to note that there are factors, such as claim lag of up to 12 months, which must be considered. In addition, while this report provides information on a county by county basis, it does not provide information regarding the factors that lead to possible differences among counties in their implementation of ICC and IHBS and provision of other Specialty Mental Health Services (SMHS) to subclass members.

Report Highlights

- ▶ The number of subclass members for this reporting period is 14,826 (statewide).
- ▶ Total approved amount to date is \$130,036,758 (statewide).
- ▶ The total amount of ICC minutes provided to subclass members to date is 16,112,448 (statewide).
- ▶ The total amount of IHBS minutes provided to subclass members to date is 17,392,711 (statewide).
- ▶ The number of subclass members that have received ICC to date is 9,614 (statewide).
- ▶ The number of subclass members that have received IHBS to date is 7,381 (statewide).
- ▶ The total number of counties with approved claims for ICC and/or IHBS is 52.
- ▶ The total number of counties using the KTA Demonstration Project Identifier is 50.

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Definitions

- **Approved Service Claims:** The total number of approved service lines adjudicated through the SDMC claiming system regardless of minutes or duplicate subclass member counts.
- **Total Amount of Approved Katie A Services:** The sum of all total approved amounts by the SDMC claiming system for claims with a DPI of "KTA" or claims billed with either Intensive Care Coordination or Intensive Home Based Services.
- **Approved ICC & IHBS Minutes*:** The total number of approved Intensive Care Coordination and Intensive Home Based Services minutes adjudicated through the SDMC claiming system.
- **Unduplicated Katie A. Subclass Members:** The total number of unique Katie A subclass members linked to claims adjudicated and approved through the SDMC claiming system in a particular month (bar graph charts) or for previous 12 months (county table).
- **SMHS Provided to Katie A. Subclass Members:** Any Specialty Mental Health Services adjudicated and approved through the SDMC claiming system with the "KTA" DPI or billed with either Intensive Care Coordination or Intensive Home Based Services.

* Please see Page 72 of the [MHSD Medi-Cal Billing Manual](#) for more information on SMHS procedures.

Notes Updated: March 29, 2016

- 1) Claims were being denied due to use of a secondary modifier with ICC and IHBS claims. These service modifiers indicated Telephone or Community. The claiming policy has been updated as follows: ICC and IHBS should be provided in the community and may be provided via telehealth and telephone in instances consistent with TCM and Mental Health Services. Activities unique to ICC and IHBS, such as the Children and Family Team, should be performed face to face as often as possible to address the needs of the child and achieve the level of intensity that these services require. A SDMC system change was implemented on 5/30/14 to correct this and Counties are in the process of submitting replacement claims.
- 2) There is typically claim lag between claim approval and the month of service, so the more recent month totals are typically less than older service month totals.
- 3) Not all counties have implemented the "KTA" claim indicator so their claims may be under reported for services other than ICC and IHBS.
- 4) County Table (pages 9 – 11) data elements have been suppressed or combined in county regions to protect client privacy. The OOC County Tables (formerly pages 12 – 14) have been removed to protect client privacy.
- 5) As of 3/1/2016 the query methodology was updated to search for "HK" modifiers (which indicate ICC and IHBS services) in 837 claim file primary, secondary and tertiary modifier positions. Previously, only the primary modifier position was queried for "HK" modifiers.
- 6) The count of service lines by "Submission Month" at times appears disproportionately low or at times may be zero in July 2014 and July 2015 depending on the service period being measured. The low submission rate is due to instructions that were provided to the counties and providers to delay submission of claims until new rate tables were approved. In July 2014, counties and providers did not submit claims from July 1st to July 23rd. In July 2015, counties and providers did not submit claims from July 1st to July 16th. The delay in claim submissions has no impact on services provided to clients.

Please contact Medi-Cal County Claims Customer Service (MedCCC) at MedCCC@dhcs.ca.gov or 916-650-6525 for any questions regarding this report.

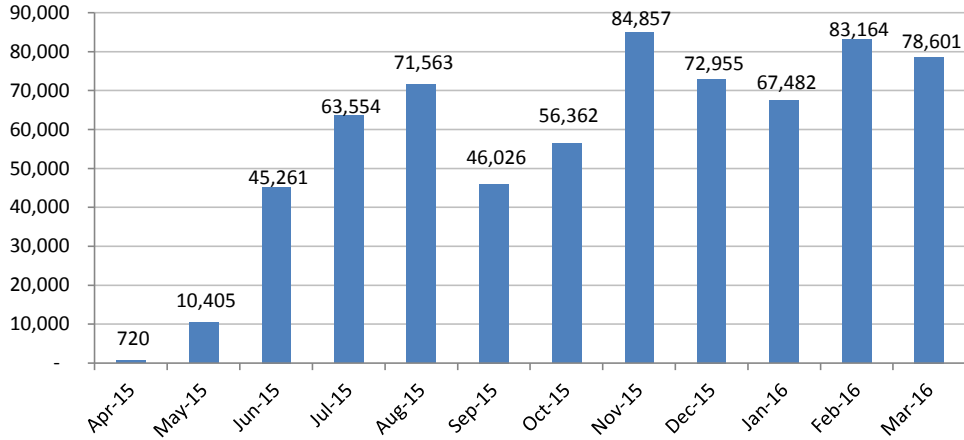
SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
 Report Run on 4/21/2016

► The total amount of ICC minutes provided to subclass members is 2,712,699 compared to 1,435,791 for the previous reporting period. This is an increase of 1,276,908 minutes.

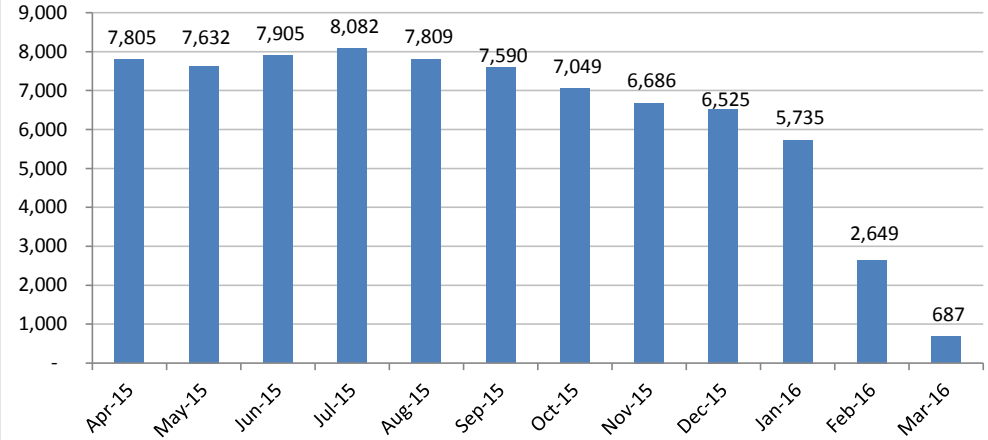
Approved Service Claims for Katie A. Subclass Members

Count of service lines by Month of Submission



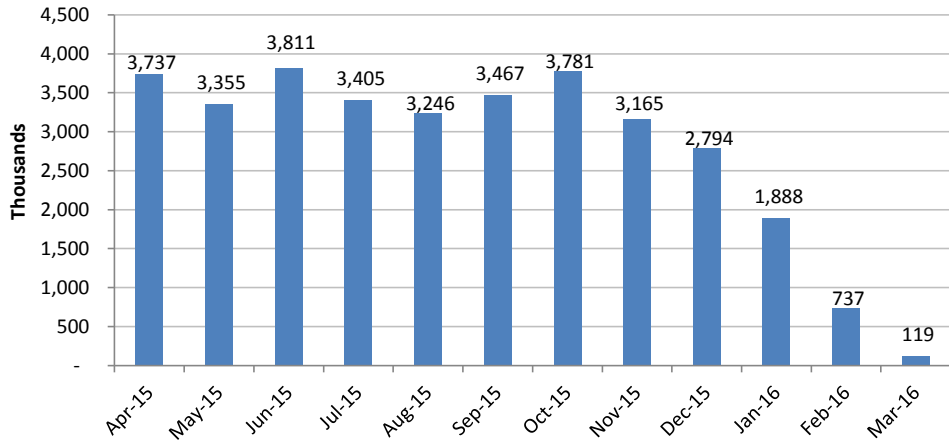
Unduplicated Count of Katie A. Subclass Members

By Service Month²



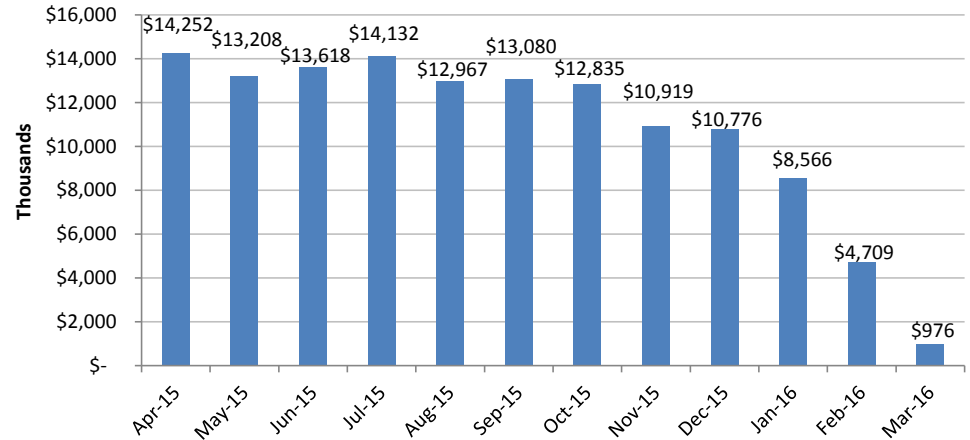
Approved ICC & IHBS Minutes Provided to Katie A. Subclass Members

By Service Month² in Thousands



Total Approved Amount for All Services¹ Provided to Katie A. Subclass Members

By Service Month² in Thousands



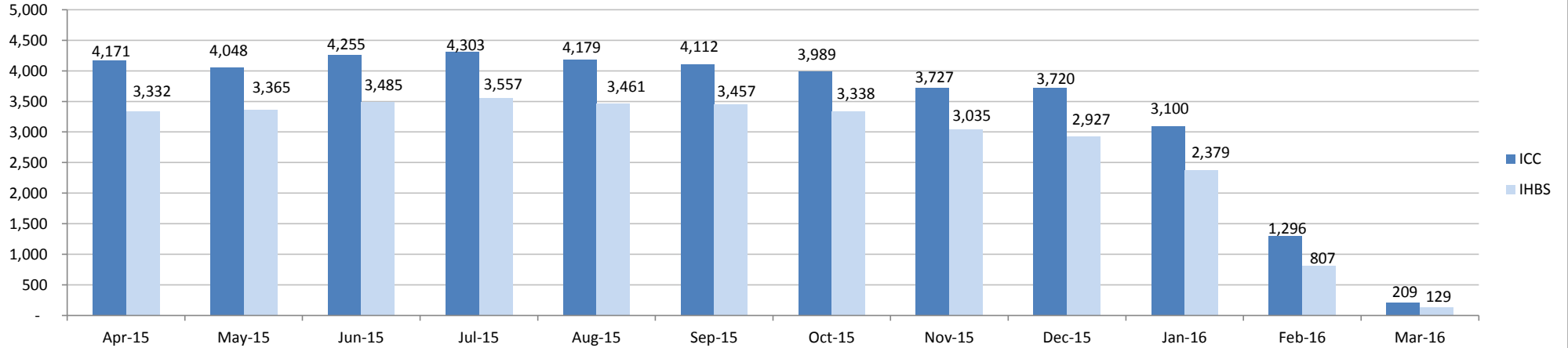
¹ All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

² Recent service months are affected by claim lag and, in general, do not represent the entire amount of services performed at the time this report is run. Please see the "Notes Updated" section on page 2 of this report for more information on claim lag or systemic issues that may be currently affecting claiming.

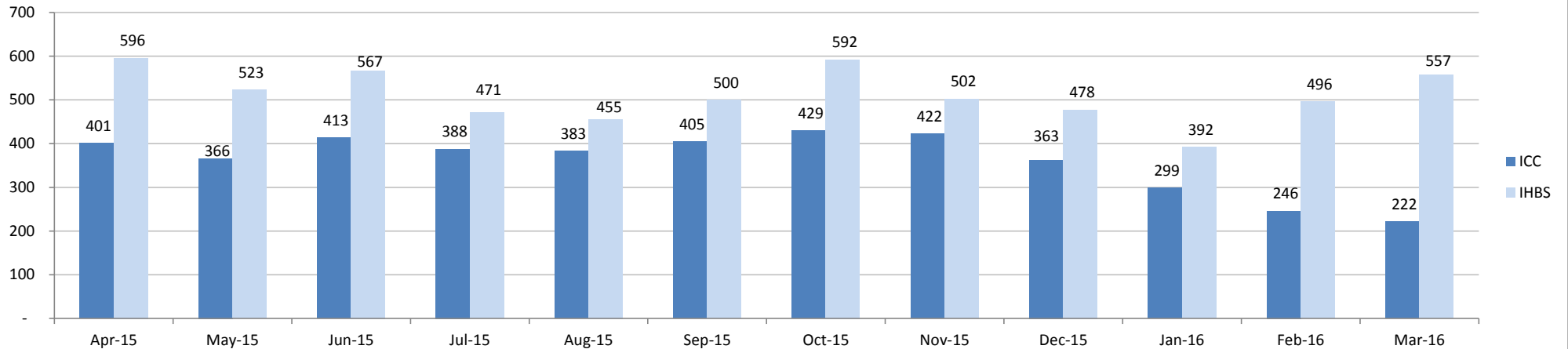
SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
 Report Run on 4/21/2016

ICC & IHBS Unduplicated Count of Katie A. Subclass Members By Service Month²



Average Approved ICC & IHBS Minutes per Unduplicated Katie A. Subclass Member By Service Month²



¹ All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

² Recent service months are affected by claim lag and, in general, do not represent the entire amount of services performed at the time this report is run. Please see the "Notes Updated" section on page 2 of this report for more information on claim lag or systemic issues that may be currently affecting claiming.

SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And

Claims Submitted with DPI Element "KTA"

Report Run on 4/21/2016

Supplemental Accessibility Tables

Table Name: Approved Service Claims for Katie A. Subclass Members, Count of service lines by Month of Submission

Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16
720	10,405	45,261	63,554	71,563	46,026	56,362	84,857	72,955	67,482	83,164	78,601

Table Name: Unduplicated Count of Katie A. Subclass Members, By Service Month²

Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16
7,805	7,632	7,905	8,082	7,809	7,590	7,049	6,686	6,525	5,735	2,649	687

Table Name: Approved ICC & IHBS Minutes Provided to Katie A. Subclass Members, By Service Month²

Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16
3,736,571	3,354,546	3,811,142	3,405,113	3,246,269	3,467,352	3,780,617	3,165,105	2,794,000	1,888,419	736,655	119,370

Table Name: Total Approved Amount for All Services¹ Provided to Katie A. Subclass Members, By Service Month²

Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16
\$ 14,252,302	\$ 13,208,036	\$ 13,617,813	\$ 14,132,241	\$ 12,966,983	\$ 13,080,063	\$ 12,834,574	\$ 10,918,520	\$ 10,776,218	\$ 8,565,866	\$ 4,708,588	\$ 975,553

Table Name: ICC & IHBS Unduplicated Count of Katie A. Subclass Members, By Service Month²

	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16
ICC	4,171	4,048	4,255	4,303	4,179	4,112	3,989	3,727	3,720	3,100	1,296	209
IHBS	3,332	3,365	3,485	3,557	3,461	3,457	3,338	3,035	2,927	2,379	807	129

Table Name: Average Approved ICC & IHBS Minutes per Unduplicated Katie A. Subclass Member, By Service Month²

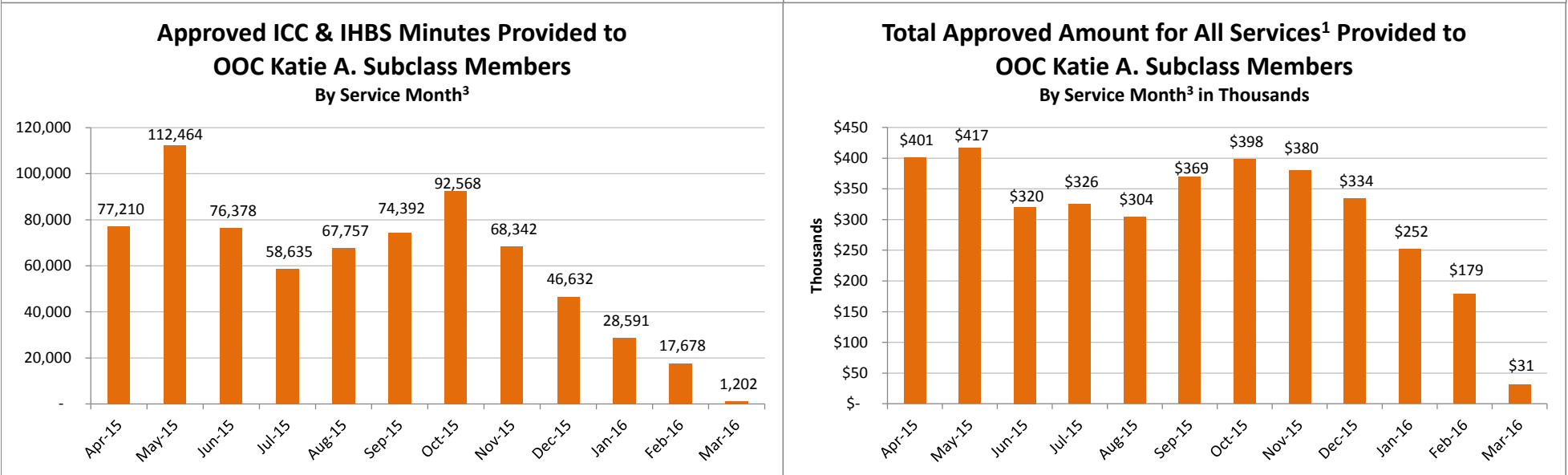
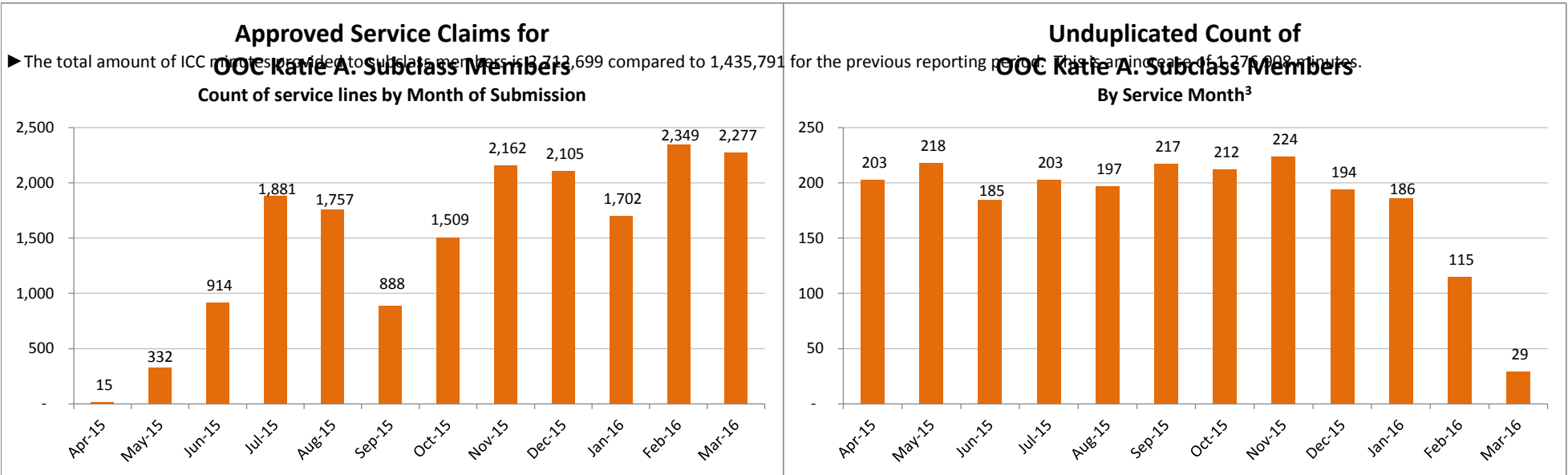
	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16
ICC	401	366	413	388	383	405	429	422	363	299	246	222
IHBS	596	523	567	471	455	500	592	502	478	392	496	557

¹ All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

² Recent service months are affected by claim lag and, in general, do not represent the entire amount of services performed at the time this report is run. Please see the "Notes Updated" section on page 2 of this report for more information on claim lag or systemic issues that may be currently affecting claiming.

SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)¹ by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
 Report Run on 4/21/2016



¹ Out of County (OOC) is defined as a claim submitted for a Katie A. Subclass Member where the Medi-Cal county of responsibility differs from the county of service.

² All Services is defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

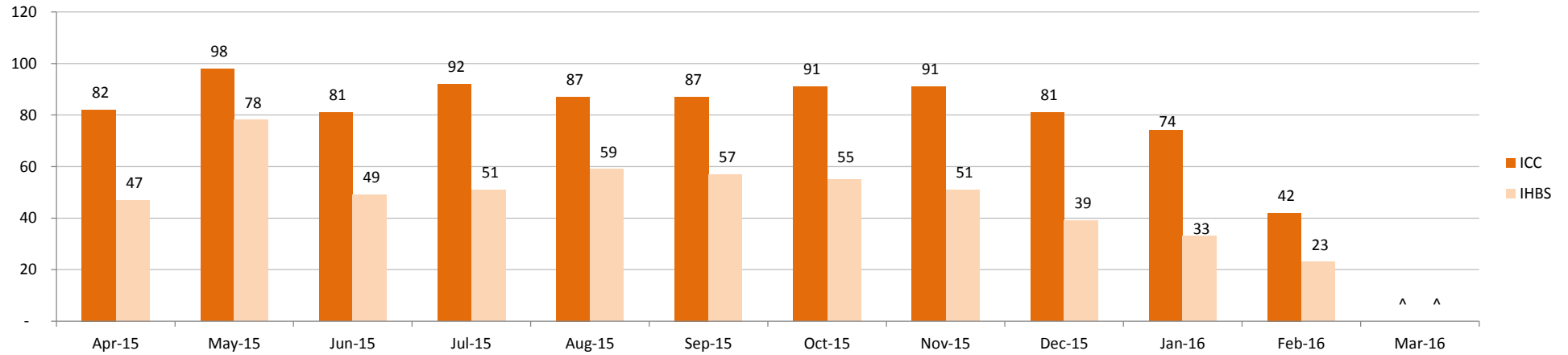
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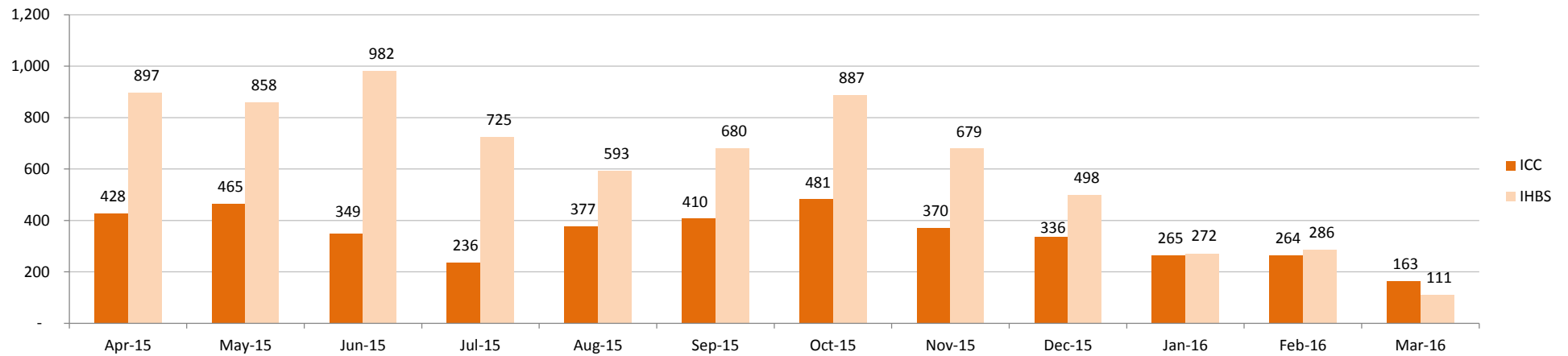
SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)¹ by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
 Report Run on 4/21/2016

ICC & IHBS Unduplicated Count of OOC Katie A. Subclass Members By Service Month³



Average Approved ICC & IHBS Minutes per Unduplicated OOC Katie A. Subclass Member By Service Month³



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SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)¹ by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
Claims Submitted with DPI Element "KTA"
Report Run on 4/21/2016

Supplemental Accessibility Tables

Table Name: Approved Service Claims for OOC Katie A. Subclass Members, Count of service lines by Month of Submission

Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16
15	332	914	1,881	1,757	888	1,509	2,162	2,105	1,702	2,349	2,277

Table Name: Unduplicated Count of OOC Katie A. Subclass Members, By Service Month³

Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16
203	218	185	203	197	217	212	224	194	186	115	29

Table Name: Approved ICC & IHBS Minutes Provided to OOC Katie A. Subclass Members, By Service Month³

Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16
77,210	112,464	76,378	58,635	67,757	74,392	92,568	68,342	46,632	28,591	17,678	1,202

Table Name: Total Approved Amount for All Services² Provided to OOC Katie A. Subclass Members, By Service Month³

Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16
\$ 400,866	\$ 416,561	\$ 320,399	\$ 325,558	\$ 304,111	\$ 369,330	\$ 397,977	\$ 380,072	\$ 334,161	\$ 252,437	\$ 178,955	\$ 31,324

Table Name: ICC & IHBS Unduplicated Count of OOC Katie A. Subclass Members, By Service Month³

	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16
ICC	82	98	81	92	87	87	91	91	81	74	42	^
IHBS	47	78	49	51	59	57	55	51	39	33	23	^

Table Name: Average Approved ICC & IHBS Minutes per Unduplicated OOC Katie A. Subclass Member, By Service Month³

	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16
ICC	428	465	349	236	377	410	481	370	336	265	264	163
IHBS	897	858	982	725	593	680	887	679	498	272	286	111

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Total Units of SMHS Provided to Katie A. Subclass Members by County of Service

For Service Months April 2015 - March 2016

Report Run on 4/21/2016

#	County Name	Unique Katie A. Subclass Members	Total Approved Amount	IHBS (Minutes)	ICC (Minutes)	Case Management/ Brokerage (Minutes)	Crisis Intervention (Minutes)	Medication Support Services (Minutes)	Mental Health Services (Minutes)	Crisis Stabilization (Hours)	Day Rehabilitation - Full Day (Hours)	Day Treatment Intensive - Full Day (Hours)	Adult Residential Treatment Services (Days)	Crisis Residential Treatment Services (Days)	Hospital Inpatient (Days)	Hospital Inpatient Admin (Days)	Psychiatric Health Facility (Days)
1	Alameda*	609	\$ 9,434,957	243,839	362,731	363,066	6,475	45,737	2,948,295	1,560	^	^	-	^	^	^	564
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	23	\$ 117,656	34,283	15,359	5,537	^	^	3,834	-	-	-	-	-	-	-	-
4	Butte*	144	\$ 1,476,989	194,218	78,372	7,891	3,980	41,577	313,954	^	^	-	-	-	-	-	-
5	Calaveras*	24	\$ 92,935	^	8,206	14,850	^	^	14,223	-	-	-	-	-	-	-	-
6	Colusa*	16	\$ 92,365	^	^	^	^	^	28,085	-	-	-	-	-	-	-	-
7	Contra Costa*	417	\$ 8,811,196	579,266	595,308	526,932	9,650	65,737	2,304,527	1,128	^	^	^	^	-	-	-
8	Del Norte**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	El Dorado*	39	\$ 215,443	34,564	3,107	15,846	-	^	48,925	-	-	-	-	-	-	-	-
10	Fresno*	597	\$ 4,062,993	131,721	43,762	336,539	1,638	30,056	1,238,291	1,377	-	^	-	-	-	-	195
11	Glenn*	36	\$ 260,649	63,190	19,556	5,359	^	^	27,928	-	-	-	-	-	-	-	-
12	Humboldt*	67	\$ 1,255,845	167,167	105,123	10,279	^	11,049	186,193	^	-	-	-	^	-	-	-
13	Imperial*	110	\$ 663,332	42,777	7,901	2,768	^	17,932	67,623	-	-	-	-	-	-	-	-
14	Inyo**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Kern*	197	\$ 1,447,307	35,442	27,143	5,566	6,439	23,340	316,054	443	^	^	-	-	-	-	-
16	Kings*	43	\$ 211,449	28,218	3,179	6,699	^	5,611	47,058	-	-	-	-	-	-	-	-
17	Lake	41	\$ 40,794	^	12,416	2,334	-	-	^	-	-	-	-	-	-	-	-
18	Lassen**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	4,013	\$ 37,780,698	8,037,589	8,742,221	5,480,556	3,416	70,933	5,090,972	-	-	-	-	-	-	-	-
20	Madera*	175	\$ 359,106	-	10,320	47,924	^	1,640	105,916	-	-	-	-	-	-	-	-
21	Marin*	54	\$ 658,507	41,930	54,101	36,881	^	2,955	80,689	^	-	-	-	-	-	-	-
22	Mariposa**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
23	Mendocino	74	\$ 310,869	90,878	68,984	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	120	\$ 664,928	^	32,786	15,418	^	^	99,700	-	-	-	-	-	-	-	-
25	Modoc**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
26	Mono**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	334	\$ 1,841,495	286,282	548,338	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	33	\$ 338,509	^	24,618	6,824	^	2,581	38,270	-	-	-	-	-	-	-	-
29	Nevada*	51	\$ 375,881	17,145	19,686	28,473	^	3,339	90,277	-	-	-	-	-	-	-	-
30	Orange*	1,084	\$ 5,764,346	138,184	245,566	247,396	32,808	94,342	1,348,199	^	-	94,342	-	-	-	-	-
31	Placer*	46	\$ 230,347	^	6,748	3,791	^	^	71,738	-	-	-	-	-	-	-	-
32	Plumas**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	1,547	\$ 5,154,644	343,766	332,721	415,800	5,686	96,344	1,659,025	-	^	^	-	-	-	-	-
34	Sacramento*	491	\$ 2,466,817	417,394	555,860	1,231,220	^	345,034	1,930,902	-	-	-	-	-	-	-	-
35	San Benito**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	876	\$ 6,093,246	1,127,823	805,621	341,344	9,549	76,261	2,190,142	143	^	^	-	-	^	-	^
37	San Diego*	919	\$ 9,595,322	217,963	675,919	159,690	4,338	151,317	1,086,264	821	-	163,256	^	^	^	-	^
38	San Francisco*	282	\$ 9,900,357	1,956,039	732,677	493,645	^	13,616	1,794,849	-	^	-	-	-	-	-	-
39	San Joaquin*	301	\$ 1,708,284	105,034	128,357	121,652	10,138	34,323	435,044	^	-	-	^	-	-	-	^
40	San Luis Obispo*	160	\$ 3,479,225	805,860	212,467	63,230	5,901	35,749	429,666	-	-	^	-	-	-	-	^
41	San Mateo*	107	\$ 1,485,904	95,900	56,183	18,597	^	16,668	184,290	^	-	^	-	-	-	-	-
42	Santa Barbara*	178	\$ 2,130,493	119,819	197,131	96,375	7,097	43,059	575,129	-	-	-	^	-	-	-	-
43	Santa Clara*	505	\$ 2,278,546	1,039,547	731,057	534,762	-	-	555,300	-	-	-	-	-	-	-	-
44	Santa Cruz*	109	\$ 1,368,818	254,839	86,110	43,769	^	^	174,460	-	-	^	-	-	-	-	-
45	Shasta*	81	\$ 906,690	23,313	93,184	31,748	^	15,792	146,916	-	^	^	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	37	\$ 142,627	11,745	8,560	4,914	-	^	18,367	-	-	-	-	-	-	-	-
48	Solano*	123	\$ 1,758,646	102,768	76,092	20,638	^	7,592	288,558	^	^	^	-	-	-	-	-
49	Sonoma	84	\$ 97,617	33,646	23,892	1,854	-	-	29,655	-	-	-	-	-	-	-	-
50	Stanislaus*	135	\$ 1,392,167	33,130	30,727	52,382	3,313	12,509	464,226	-	^	^	-	-	-	-	-
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	28	\$ 6,817	-	3,765	3,765	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	43	\$ 73,250	-	-	^	-	^	30,055	-	-	-	-	-	-	-	-
54	Tulare*	128	\$ 1,020,617	109,213	71,748	57,444	2,733	19,674	188,367	-	-	-	-	-	-	-	-
55	Tuolumne**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
56	Ventura*	225	\$ 1,606,472	155,023	71,760	62,017	^	33,998	369,750	-	-	-	-	-	-	-	-
57	Yolo*	28	\$ 109,693	^	156,891	^	-	19,200	159,605	-	-	^	-	-	-	-	-
58	Sutter/Yuba*	37	\$ 384,686	^	^	32,123	^	10,621	48,242	-	-	-	-	-	-	-	-
	Statewide**	14,826	\$ 130,036,758	17,392,711	16,112,448	10,980,145	134,683	1,362,172	27,270,151	6,383	170,974	28,986	^	^	129	^	1,330

* Counties currently submitting claims with the 'KTA' Demonstration Project Identifier.

** Sierra - There is no data listed for Sierra County (Code 46) because Placer County (Code 31) acts as the MHP for both counties and submits service claims for Medi-Cal beneficiaries in both counties.

*** Sutter - There is no data listed for Sutter County (Code 51) because Sutter/Yuba is a combined MHP pursuant to the joint powers agreement between those two counties. All Medi-Cal specialty mental health services claims for Medi-Cal beneficiaries in both counties are submitted under Yuba County's code (Code 58).

^ Data in the cells have been suppressed to protect patient privacy.

** The Statewide totals shown reflect the actual Statewide totals and incorporates any County data that may have been suppressed.

Total Approved Amounts of SMHS Provided to Katie A. Subclass Members by County of Service

For Service Months April 2015 - March 2016

Report Run on 4/21/2016

#	County Name	Unique Katie A. Subclass Members	Total Approved Amount	IHBS	ICC	Case Management/ Brokerage	Crisis Intervention	Medication Support Services	Mental Health Services	Crisis Stabilization	Day Rehabilitation	Day Treatment Intensive	Adult Residential Treatment Services	Crisis Residential Treatment Services	Hospital Inpatient	Hospital Inpatient Admin	Psychiatric Health Facility
1	Alameda*	609	\$ 9,434,957	\$ 573,518	\$ 678,365	\$ 692,189	\$ 23,459	\$ 185,347	\$ 7,123,755	\$ 155,076	^	^	\$ -	^	^	^	\$ 439,908
2	Alpine	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Amador*	23	\$ 117,656	\$ 68,567	\$ 30,718	\$ 11,073	^	^	\$ 9,394	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Butte*	144	\$ 1,476,989	\$ 388,995	\$ 150,775	\$ 14,940	\$ 13,082	\$ 180,432	\$ 704,200	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Calaveras*	24	\$ 92,935	^	\$ 17,984	\$ 33,290	^	^	\$ 36,509	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	Colusa*	16	\$ 92,365	^	^	^	^	^	\$ 73,301	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Contra Costa*	417	\$ 8,811,196	\$ 1,567,397	\$ 1,073,497	\$ 962,502	\$ 45,716	\$ 314,136	\$ 5,745,442	\$ 121,488	^	^	^	^	\$ -	\$ -	\$ -
8	Del Norte**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	El Dorado*	39	\$ 215,443	\$ 73,583	\$ 6,267	\$ 33,291	^	^	\$ 102,302	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Fresno*	597	\$ 4,062,993	\$ 323,840	\$ 64,958	\$ 651,047	\$ 6,627	\$ 158,624	\$ 3,016,557	\$ 78,244	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ 114,837
11	Glenn*	36	\$ 260,649	\$ 166,936	\$ 40,677	\$ 73,837	^	^	\$ 73,837	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	Humboldt*	67	\$ 1,255,845	\$ 436,298	\$ 225,420	\$ 22,100	^	\$ 46,804	\$ 497,494	^	\$ -	\$ -	\$ -	^	\$ -	\$ -	\$ -
13	Imperial*	110	\$ 663,332	\$ 182,384	\$ 25,678	\$ 9,312	^	\$ 143,485	\$ 294,544	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Inyo**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Kern*	197	\$ 1,447,307	\$ 115,994	\$ 69,417	\$ 13,516	\$ 27,205	\$ 141,927	\$ 991,213	\$ 30,252	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
16	Kings*	43	\$ 211,449	\$ 66,281	\$ 5,458	\$ 11,865	^	\$ 23,353	\$ 100,717	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	Lake	41	\$ 40,794	^	\$ 24,677	\$ 4,632	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Lassen**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	Los Angeles*	4,013	\$ 37,780,698	\$ 18,919,971	\$ 15,719,029	\$ 9,680,727	\$ 11,635	\$ 340,864	\$ 12,136,840	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
20	Madera*	175	\$ 359,106	\$ -	\$ 20,124	\$ 93,452	^	\$ 6,506	\$ 235,944	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Marin*	54	\$ 658,507	\$ 107,043	\$ 180,906	\$ 103,846	^	\$ 31,657	\$ 328,393	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22	Mariposa**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23	Mendocino	74	\$ 310,869	\$ 184,536	\$ 126,333	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	Merced*	120	\$ 664,928	^	\$ 120,320	\$ 57,827	^	^	\$ 420,969	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
25	Modoc**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
26	Mono**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
27	Monterey	334	\$ 1,841,495	\$ 766,224	\$ 1,075,271	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
28	Napa*	33	\$ 338,509	^	\$ 114,694	\$ 34,789	^	\$ 17,025	\$ 131,548	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29	Nevada*	51	\$ 375,881	\$ 41,627	\$ 39,219	\$ 56,822	^	\$ 16,092	\$ 228,992	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
30	Orange*	1,084	\$ 5,764,346	\$ 274,194	\$ 489,755	\$ 595,536	\$ 172,843	\$ 460,175	\$ 3,873,589	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
31	Placer*	46	\$ 230,347	^	\$ 19,088	\$ 6,447	^	^	\$ 178,486	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
32	Plumas**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	Riverside*	1,547	\$ 5,154,644	\$ 562,972	\$ 500,003	\$ 854,416	\$ 18,210	\$ 457,233	\$ 2,870,804	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
34	Sacramento*	491	\$ 2,466,817	\$ 291,654	\$ 305,018	\$ 572,231	^	\$ 175,681	\$ 1,285,851	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35	San Benito**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36	San Bernardino*	876	\$ 6,093,246	\$ 1,744,739	\$ 575,463	\$ 352,071	\$ 33,252	\$ 242,762	\$ 3,357,419	\$ 12,905	^	^	\$ -	^	^	^	^
37	San Diego*	919	\$ 9,595,322	\$ 591,714	\$ 1,417,349	\$ 331,562	\$ 17,799	\$ 748,657	\$ 2,830,814	\$ 46,177	\$ -	^	^	^	^	^	^
38	San Francisco*	282	\$ 9,900,357	\$ 6,470,768	\$ 1,773,834	\$ 1,201,658	^	\$ 77,542	\$ 5,796,981	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
39	San Joaquin*	301	\$ 1,708,284	\$ 224,159	\$ 191,884	\$ 196,865	\$ 26,071	\$ 171,596	\$ 943,260	^	\$ -	^	^	^	^	^	^
40	San Luis Obispo*	160	\$ 3,479,225	\$ 1,608,920	\$ 510,258	\$ 170,586	\$ 14,609	\$ 179,267	\$ 1,133,319	\$ -	\$ -	^	^	^	^	^	^
41	San Mateo*	107	\$ 1,485,904	\$ 238,715	\$ 139,398	\$ 57,936	^	\$ 114,454	\$ 610,497	^	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -
42	Santa Barbara*	178	\$ 2,130,493	\$ 269,450	\$ 397,234	\$ 185,362	\$ 27,989	\$ 209,985	\$ 1,336,428	\$ -	\$ -	\$ -	^	^	^	^	^
43	Santa Clara*	505	\$ 2,278,546	\$ 1,484,603	\$ 793,942	\$ 565,172	\$ -	\$ 737,479	\$ 737,479	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
44	Santa Cruz*	109	\$ 1,368,818	\$ 693,592	\$ 210,979	\$ 111,028	^	^	\$ 397,408	\$ -	\$ -	^	^	^	^	^	^
45	Shasta*	81	\$ 906,690	\$ 76,193	\$ 241,547	\$ 82,594	^	\$ 57,228	\$ 432,923	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
46	Sierra**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
47	Siskiyou*	37	\$ 142,627	\$ 45,092	\$ 25,818	\$ 14,707	\$ -	^	\$ 66,670	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
48	Solano*	123	\$ 1,758,646	\$ 272,645	\$ 241,500	\$ 57,400	^	\$ 53,415	\$ 1,022,269	^	^	^	^	^	^	^	^
49	Sonoma	84	\$ 97,617	\$ 63,920	\$ 33,696	\$ 2,358	\$ -	\$ -	\$ 56,028	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
50	Stanislaus*	135	\$ 1,392,167	\$ 84,411	\$ 62,780	\$ 145,330	\$ 14,664	\$ 67,068	\$ 909,627	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
51	Sutter***	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
52	Tehama	28	\$ 6,817	\$ -	\$ 6,817	\$ 6,817	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
53	Trinity*	43	\$ 73,250	\$ -	\$ -	^	^	^	\$ 68,594	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
54	Tulare*	128	\$ 1,020,617	\$ 255,236	\$ 130,775	\$ 104,160	\$ 9,149	\$ 83,031	\$ 439,273	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
55	Tuolumne**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
56	Ventura*	225	\$ 1,606,472	\$ 311,790	\$ 130,142	\$ 109,969	^	\$ 158,122	\$ 895,984	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
57	Yolo*	28	\$ 109,693	^	\$ 11,310	^	\$ -	\$ 6,947	\$ 42,054	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -
58	Sutter/Yuba*	37	\$ 384,686	^	^	\$ 94,233	^	^	\$ 184,169	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Statewide**	14,826	\$ 130,036,758	\$ 39,939,847	\$ 28,089,619	\$ 18,345,868	\$ 538,472	\$ 5,002,588	\$ 61,841,005	\$ 534,867	\$ 3,873,103	\$ 1,153,022	^	^	\$ 185,165	^	\$ 841,848

* Counties currently submitting claims with the 'KTA' Demonstration Project Identifier.

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Unique Katie A. Subclass Member Count by Type of SMHS Provided by County of Service

For Service Months April 2015 - March 2016

Report Run on 4/21/2016

#	County Name	Unique Katie A. Subclass Members	Total Approved Amount	IHBS Subclass Member Count	ICC Subclass Member Count	Case Management/ Brokerage Subclass Member Count	Crisis Intervention Subclass Member Count	Medication Support Services Subclass Member Count	Mental Health Services Subclass Member Count	Crisis Stabilization Subclass Member Count	Day Rehabilitation Subclass Member Count	Day Treatment Intensive Subclass Member Count	Adult Residential Treatment Services Subclass Member Count	Crisis Residential Treatment Services Subclass Member Count	Hospital Inpatient Subclass Member Count	Hospital Inpatient Admin Subclass Member Count	Psychiatric Health Facility Subclass Member Count
1	Alameda*	609	\$ 9,434,957	113	247	388	35	140	568	47	^	^	-	^	^	^	17
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	23	\$ 117,656	17	21	19	^	^	13	-	-	-	-	-	-	-	-
4	Butte*	144	\$ 1,476,989	61	86	38	13	43	116	^	^	-	-	-	-	-	-
5	Calaveras*	24	\$ 92,935	^	16	18	^	^	23	-	-	-	-	-	-	-	-
6	Colusa*	16	\$ 92,365	^	^	^	^	^	15	-	-	-	-	-	-	-	-
7	Contra Costa*	417	\$ 8,811,196	131	358	379	35	135	354	37	^	^	^	^	-	-	-
8	Del Norte*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	El Dorado*	39	\$ 215,443	17	29	35	-	^	37	-	-	-	-	-	-	-	-
10	Fresno*	597	\$ 4,062,993	163	127	451	16	204	545	50	-	^	-	-	-	-	18
11	Glenn*	36	\$ 260,649	32	28	21	^	^	31	-	-	-	-	-	-	-	-
12	Humboldt*	67	\$ 1,255,845	15	54	28	^	23	65	^	-	-	-	^	-	-	-
13	Imperial*	110	\$ 663,332	101	36	27	^	77	92	-	-	-	-	-	-	-	-
14	Inyo*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Kern*	197	\$ 1,447,307	69	108	34	25	99	182	17	^	^	-	-	-	-	-
16	Kings*	43	\$ 211,449	22	22	33	^	16	42	-	-	-	-	-	-	-	-
17	Lake	41	\$ 40,794	^	40	20	-	-	^	-	-	-	-	-	-	-	-
18	Lassen*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	4,013	\$ 37,780,698	3,666	3,550	2,832	22	88	3,356	-	-	-	-	-	-	-	-
20	Madera*	175	\$ 359,106	-	12	106	^	13	168	-	-	-	-	-	-	-	-
21	Marin*	54	\$ 658,507	18	39	49	^	13	52	^	-	-	-	-	-	-	-
22	Mariposa*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
23	Mendocino	74	\$ 310,869	61	65	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	120	\$ 664,928	^	42	54	^	^	115	-	-	-	-	-	-	-	-
25	Modoc*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
26	Mono*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	334	\$ 1,841,495	214	269	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	33	\$ 338,509	^	16	20	^	13	32	-	-	-	-	-	-	-	-
29	Nevada*	51	\$ 375,881	17	35	42	^	12	48	-	-	-	-	-	-	-	-
30	Orange*	1,084	\$ 5,764,346	108	278	545	110	238	1,051	^	-	-	-	-	-	-	-
31	Placer*	46	\$ 230,347	^	26	12	^	^	36	-	-	-	-	-	-	-	-
32	Plumas*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	1,547	\$ 5,154,644	233	658	562	34	504	1,300	-	^	^	-	-	-	-	-
34	Sacramento*	491	\$ 2,466,817	187	319	433	^	232	431	-	-	-	-	-	-	-	-
35	San Benito*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	876	\$ 6,093,246	470	619	542	35	302	786	12	^	^	-	^	^	-	^
37	San Diego*	919	\$ 9,595,322	244	590	419	35	441	703	59	272	^	-	^	^	-	^
38	San Francisco*	282	\$ 9,900,357	224	222	236	^	31	273	-	^	-	-	-	-	-	-
39	San Joaquin*	301	\$ 1,708,284	75	152	263	31	114	256	^	-	-	-	^	-	-	^
40	San Luis Obispo*	160	\$ 3,479,225	108	138	126	19	62	144	-	^	^	-	-	-	-	^
41	San Mateo*	107	\$ 1,485,904	43	80	50	^	38	79	^	-	^	-	-	-	-	-
42	Santa Barbara*	178	\$ 2,130,493	54	136	145	19	83	155	-	-	-	-	^	-	-	-
43	Santa Clara*	505	\$ 2,278,546	424	497	393	-	-	322	-	-	-	-	-	-	-	-
44	Santa Cruz*	109	\$ 1,368,818	102	77	72	^	^	80	-	-	^	-	-	-	-	-
45	Shasta*	81	\$ 906,690	30	67	58	^	49	72	-	^	^	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	37	\$ 142,627	19	20	23	-	^	35	-	-	-	-	-	-	-	-
48	Solano*	123	\$ 1,758,646	82	82	75	^	34	109	^	^	^	-	-	-	-	-
49	Sonoma	84	\$ 97,617	55	73	33	-	-	46	-	-	-	-	-	-	-	-
50	Stanislaus*	135	\$ 1,392,167	31	41	77	14	71	124	-	^	^	-	-	-	-	-
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	28	\$ 6,817	-	28	28	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	43	\$ 73,250	-	-	^	-	^	43	-	-	-	-	-	-	-	-
54	Tulare*	128	\$ 1,020,617	59	112	98	12	48	118	-	-	-	-	-	-	-	-
55	Tuolumne*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
56	Ventura*	225	\$ 1,606,472	85	146	112	^	49	184	-	-	-	-	-	-	-	-
57	Yolo*	28	\$ 109,693	^	12	^	-	-	13	-	-	^	-	-	-	-	-
58	Sutter/Yuba*	37	\$ 384,686	^	^	31	^	24	31	-	-	-	-	-	-	-	-
	Statewide^^	14,826	\$ 130,036,758	7,381	9,614	8,974	534	3,278	12,299	258	290	59	^	^	18	^	49

* Counties currently submitting claims with the 'KTA' Demonstration Project Identifier.

** Sierra - There is no data listed for Sierra County (Code 46) because Placer County (Code 31) acts as the MHP for both counties and submits service claims for Medi-Cal beneficiaries in both counties.

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^ Data in the cells have been suppressed to protect patient privacy.

^^ The Statewide totals shown reflect the actual Statewide totals and incorporates any County data that may have been suppressed.

Katie A. Services Report Technical Definitions

Data Source:

Short Doyle Medi-Cal II (SD2), Copy of Production Database

Methodology:

1. The SD2 Copy of Production Database is queried for Payer Claim Control Numbers (ID numbers that are unique to each service line) found with a Demonstration Project Identifier (DPI) value set to "KTA" and/or claimed with Intensive Care Coordination (T1017, HK) or Intensive Home Based Services (H2015, HK) services
2. The query filters out voided, replaced, and denied claims

Variables, Assumptions, and Limitations:

1. This report defines the subclass as the total number of youth linked to claims with a DPI of "KTA" or claims billed with either Intensive Care Coordination or Intensive Home Based Services that were adjudicated and approved through the SDMC claiming system
2. Not all counties have implemented the "KTA" claim indicator so their claims may be under reported for services other than ICC and IHBS
3. While this report provides information on a county by county basis, it does not provide information regarding the factors that lead to possible differences among counties in their implementation of ICC and IHBS and provision of other Specialty Mental Health Services (SMHS) to subclass members
4. Claims were being denied due to use of a secondary modifier with ICC and IHBS claims. A SDMC system change was implemented on 5/30/14 to correct this and Counties are in the process of submitting replacement claims
 - These service modifiers indicated Telephone or Community
 - The claiming policy has been updated as follows:
"ICC and IHBS should be provided in the community and may be provided via telehealth and telephone in instances consistent with TCM and Mental Health Services. Activities unique to ICC and IHBS, such as the Children and Family Team, should be performed face to face as often as possible to address the needs of the child and achieve the level of intensity that these services require."
5. Claim lag: In the Short Doyle Medi-Cal II data system, there is typically claim lag between claim approval and the month of service, so the more recent month totals are typically less than older service month totals