

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

Report run on 4/25/2018

## Overview

The Katie A. v Bonta lawsuit Settlement Agreement – in place since December 2011 - outlines 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 24,304 (statewide).
- ▶ Total approved amount to date is \$191,996,847 (statewide).
- ▶ The total amount of ICC minutes provided to subclass members to date is 24,493,232 (statewide).
- ▶ The total amount of IHBS minutes provided to subclass members to date is 24,677,206 (statewide).
- ▶ The number of subclass members that have received ICC to date is 16,846 (statewide).

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- ▶ The number of subclass members that have received IHBS to date is 10,967 (statewide).
- ▶ The total number of counties with approved claims for ICC and/or IHBS is 51.
- ▶ The total number of counties using the KTA Demonstration Project Identifier is 49.

## 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: May 31, 2018

- 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 "**Approved Service Claims for Katie A. Subclass Members** Count of service lines by Month of Submission" (page 3) are zero in July 2016. This 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 2016, 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](mailto:MedCCC@dhcs.ca.gov) or 916-650-6525 for any questions regarding this report.

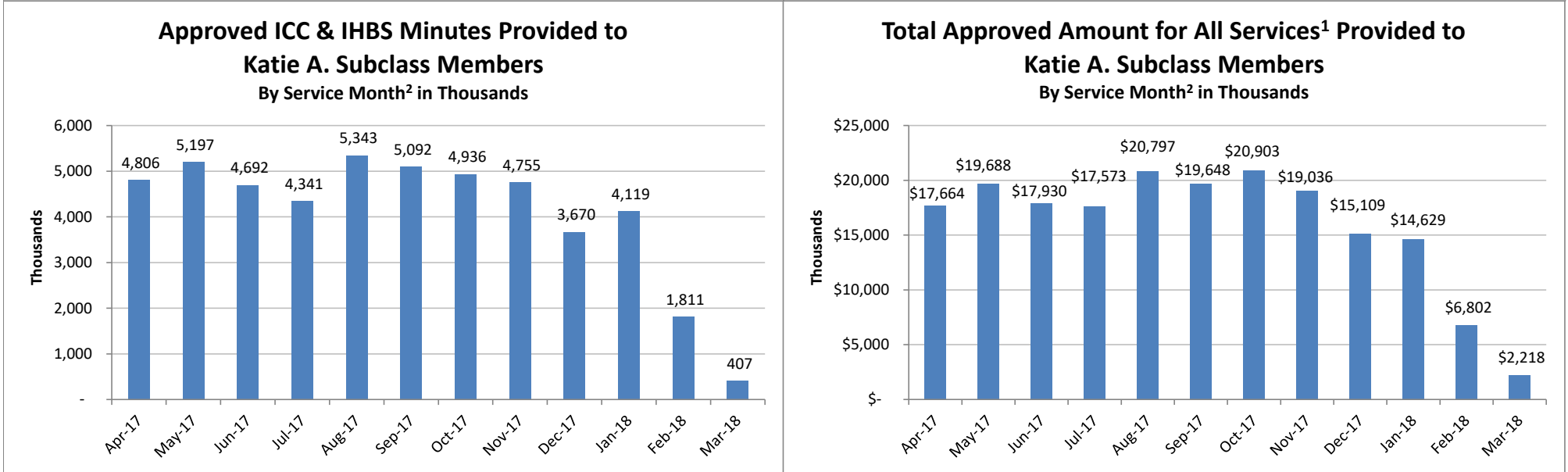
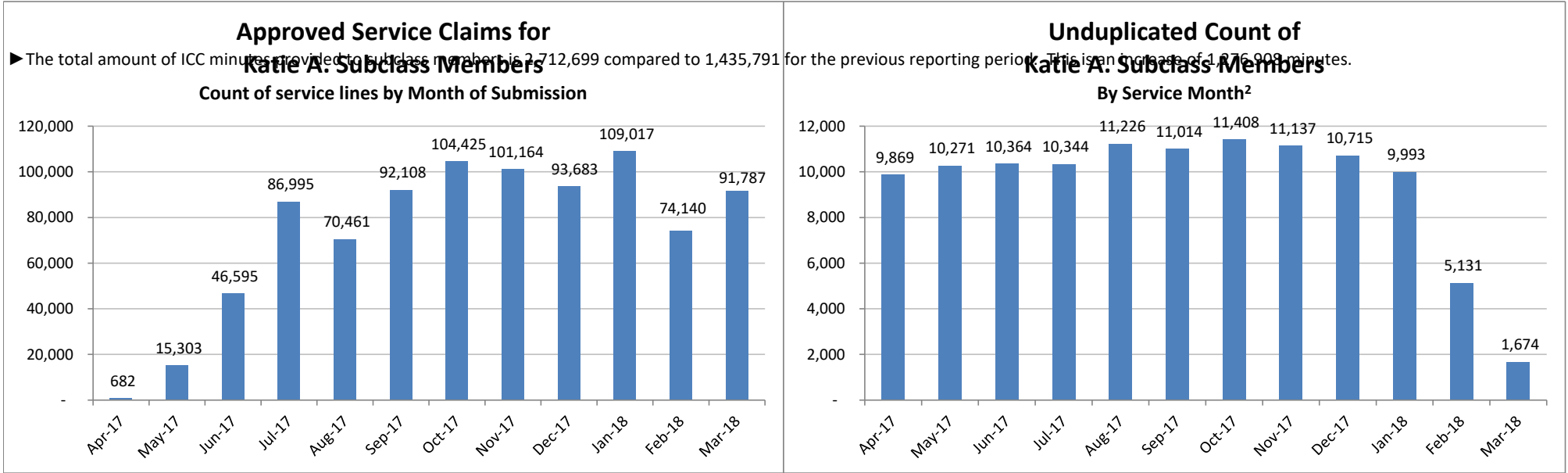
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7) Children that are not part of the Katie A. Subclass might be included in this report due to a small amount of queried SMHS claims for ICC and IHBS services that do not have a Katie A DPI. Per MHSUDS Information Notice # 16-004 dated February 5, 2016 – “... neither membership in the Katie A. class or subclass is a prerequisite to receiving medically necessary ICC and IHBS services, and therefore a child need not have an open child welfare services case to be considered for receipt of these services.”

# 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 4/25/2018



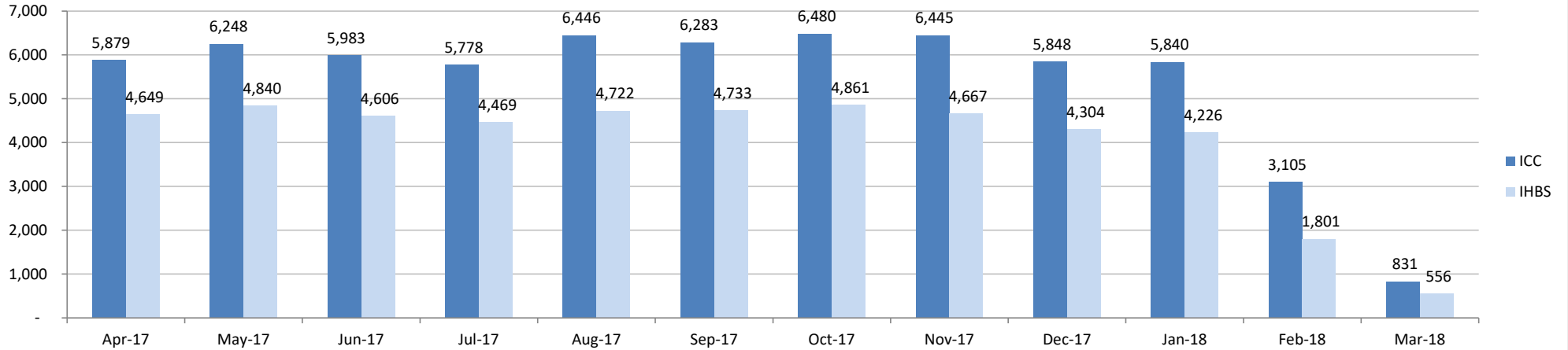
<sup>1</sup> All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

<sup>2</sup> 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.

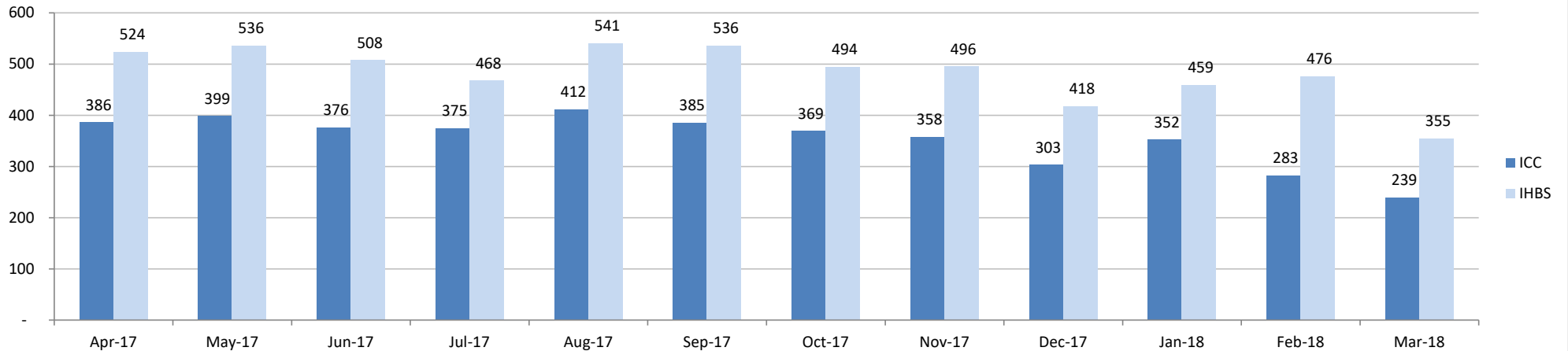
# SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And  
 Claims Submitted with DPI Element "KTA"  
 Report Run on 4/25/2018

## ICC & IHBS Unduplicated Count of Katie A. Subclass Members By Service Month<sup>2</sup>



## Average Approved ICC & IHBS Minutes per Unduplicated Katie A. Subclass Member By Service Month<sup>2</sup>

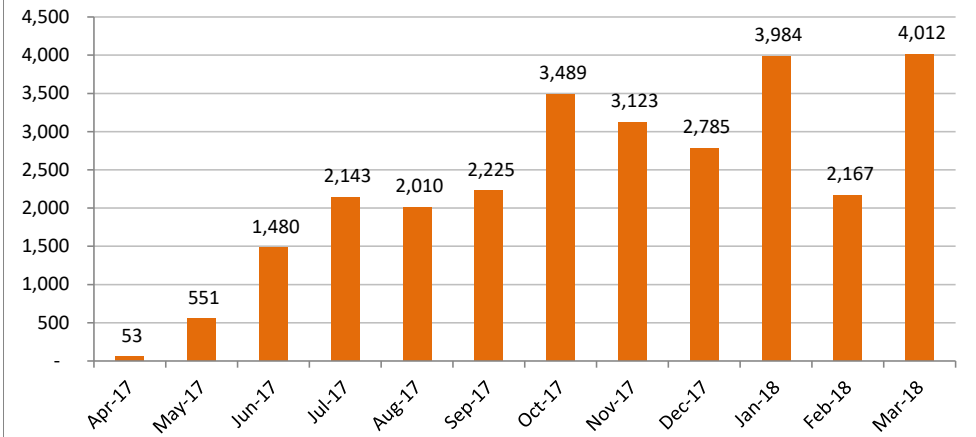


<sup>1</sup> All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

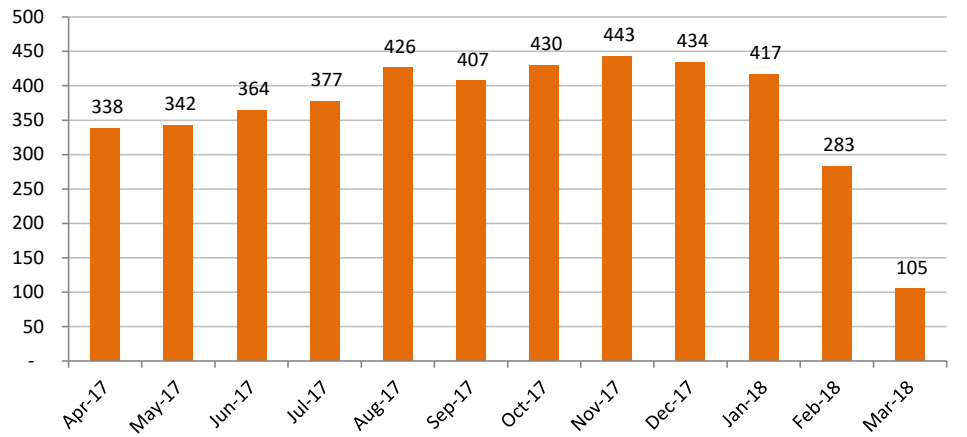
<sup>2</sup> Recent service months are affected by claim lag and, in general, do not represent the entire amount of services performed at the time this report is run. Please see the "Notes Updated" section on page 2 of this report for more information on claim lag or systemic issues that may be currently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

**SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)<sup>1</sup> by Month  
 Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And  
 Claims Submitted with DPI Element "KTA"  
 Report Run on 4/25/2018**

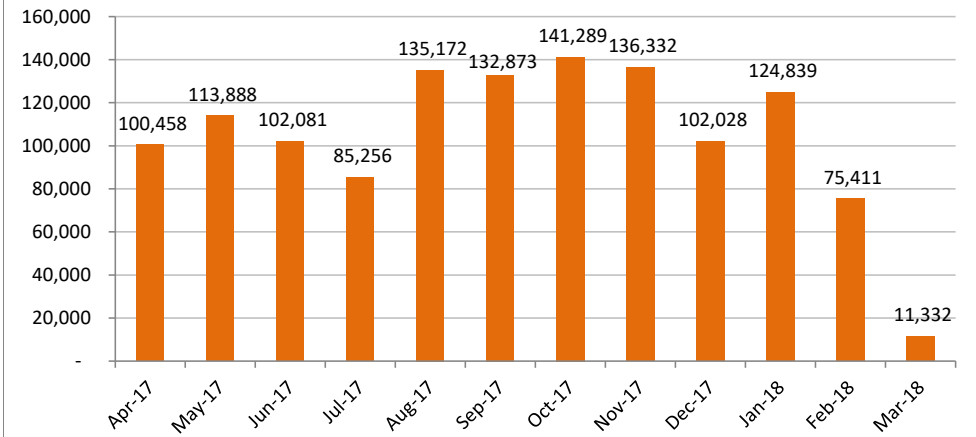
**Approved Service Claims for OOC Katie A. Subclass Members**  
 Count of service lines by Month of Submission



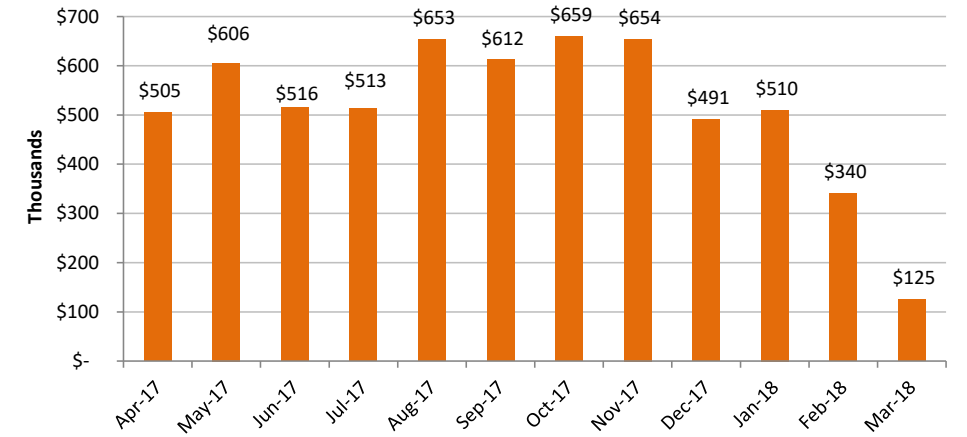
**Unduplicated Count of OOC Katie A. Subclass Members**  
 By Service Month<sup>3</sup>



**Approved ICC & IHBS Minutes Provided to OOC Katie A. Subclass Members**  
 By Service Month<sup>3</sup>



**Total Approved Amount for All Services<sup>1</sup> Provided to OOC Katie A. Subclass Members**  
 By Service Month<sup>3</sup> in Thousands



<sup>1</sup> 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.

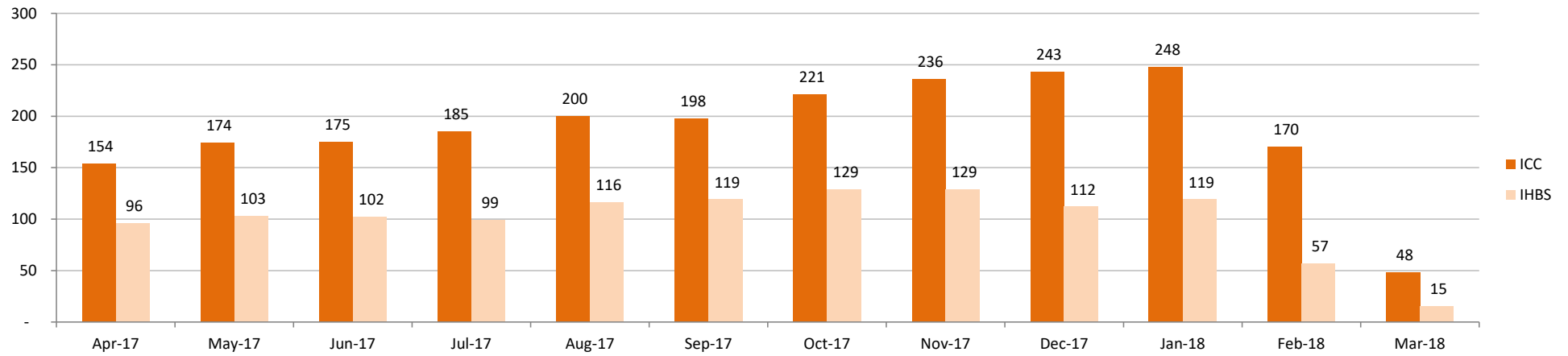
<sup>2</sup> All Services is defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

<sup>3</sup> 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.

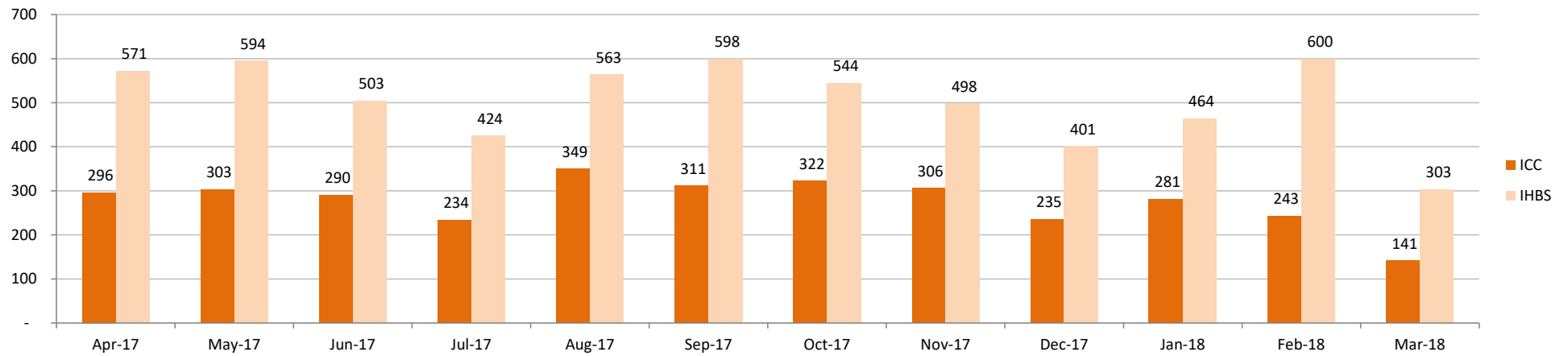
<sup>^</sup> Data has been suppressed to protect patient privacy.

**SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)<sup>1</sup> by Month  
 Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And  
 Claims Submitted with DPI Element "KTA"  
 Report Run on 4/25/2018**

**ICC & IHBS Unduplicated Count of  
 OOC Katie A. Subclass Members  
 By Service Month<sup>3</sup>**



**Average Approved ICC & IHBS Minutes per Unduplicated  
 OOC Katie A. Subclass Member  
 By Service Month<sup>3</sup>**



<sup>1</sup> 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.

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

<sup>3</sup> 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.

<sup>4</sup> Data has been suppressed to protect patient privacy.

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

For Service Months April 2017 - March 2018

Report Run on 4/25/2018

#	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)	Therapeutic Behavioral 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*	498	\$ 7,915,170	228,555	530,873	78,404	6,331	35,946	1,567,640	67,375	763	^	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	19	\$ 129,200	34,577	15,763	^	^	^	^	^	^	^	^	^	^	^	^	^
4	Butte*	283	\$ 1,569,730	203,381	105,439	8,904	6,807	33,908	332,902	62,231	^	^	^	^	^	^	^	^
5	Calaveras*	45	\$ 243,253	8,070	13,775	10,397	^	^	17,019	^	^	^	^	^	^	^	^	^
6	Colusa*	12	\$ 33,483	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^
7	Contra Costa*	393	\$ 8,897,352	375,800	568,291	262,606	5,736	41,370	1,502,529	408,177	1,126	^	^	^	^	^	^	^
8	Del Norte*	29	\$ 386,706	131,121	10,347	1,918	^	^	30,811	^	^	^	^	^	^	^	^	^
9	El Dorado*	36	\$ 262,584	46,339	3,005	18,629	^	^	54,872	^	^	^	^	^	^	^	^	^
10	Fresno*	573	\$ 5,030,194	^	5,399	413,277	3,160	57,320	1,052,102	353,524	2,649	^	^	^	^	^	^	246
11	Glenn*	87	\$ 180,036	17,220	40,004	2,961	^	^	20,491	^	^	^	^	^	^	^	^	^
12	Humboldt*	155	\$ 3,084,748	428,427	175,096	73,060	6,998	37,802	369,007	^	370	^	^	^	^	^	^	^
13	Imperial*	108	\$ 769,709	54,248	2,499	^	^	21,642	83,928	^	^	^	^	^	^	^	^	^
14	Inyo*	12	\$ 53,543	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^
15	Kern*	347	\$ 1,930,539	110,741	77,936	44,833	3,887	51,656	458,641	121,815	525	^	^	^	^	^	^	^
16	Kings*	67	\$ 321,357	8,183	10,419	5,598	^	4,854	34,299	56,041	^	^	^	^	^	^	^	^
17	Lake	34	\$ 168,090	^	49,931	^	^	^	^	^	^	^	^	^	^	^	^	^
18	Lassen*^																	
19	Los Angeles*	8,022	\$ 68,873,366	10,926,283	11,212,754	328,345	97,338	619,075	8,703,821	1,146,619	-	13,098	14,748	-	-	30	-	-
20	Madera*	175	\$ 427,698	-	19,174	64,084	^	2,805	121,257	^	^	^	^	^	^	^	^	^
21	Marin*	99	\$ 1,178,339	89,625	118,773	19,896	^	2,958	68,330	^	^	^	^	^	^	^	^	^
22	Mariposa*	34	\$ 186,423	5,426	5,635	3,825	^	^	33,841	^	^	^	^	^	^	^	^	^
23	Mendocino	130	\$ 492,570	86,042	131,377	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	169	\$ 844,702	106,652	54,837	21,498	4,898	2,384	143,851	^	^	^	^	^	^	^	^	^
25	Modoc*	16	\$ 42,878	-	-	^	^	^	11,743	^	^	^	^	^	^	^	^	^
26	Mono^																	
27	Monterey	267	\$ 996,807	122,231	227,738	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	37	\$ 303,971	^	27,109	2,749	^	^	28,524	^	^	^	^	^	^	^	^	^
29	Nevada*	63	\$ 364,408	21,963	24,102	27,427	^	^	73,666	^	^	^	^	^	^	^	^	^
30	Orange*	1,587	\$ 7,544,726	626,487	714,768	165,062	37,432	107,273	1,098,963	176,460	355	^	^	^	^	^	^	^
31	Placer*	146	\$ 646,361	108,920	67,239	^	^	^	27,067	^	^	^	^	^	^	^	^	^
32	Plumas*^																	
33	Riverside*	2,506	\$ 10,102,708	1,391,233	1,354,314	379,427	6,955	143,009	1,263,800	640,869	^	^	^	^	^	^	^	^
34	Sacramento*	782	\$ 3,662,545	523,436	880,222	556,750	2,256	104,660	1,241,120	^	^	^	^	^	^	^	^	^
35	San Benito*^																	
36	San Bernardino*	1,802	\$ 12,873,188	2,667,921	2,487,966	278,180	22,668	151,513	3,231,592	1,400,543	178	^	^	^	^	^	^	^
37	San Diego*	1,714	\$ 11,166,723	788,334	2,279,208	41,814	4,528	121,306	840,880	244,441	943	65,868	^	^	^	97	^	^
38	San Francisco*	259	\$ 9,941,479	784,955	261,891	4,467	^	2,845	64,096	^	^	^	^	^	^	^	^	^
39	San Joaquin*	652	\$ 2,087,119	87,597	241,029	41,468	10,701	28,575	360,440	18,321	^	^	^	^	^	^	^	^
40	San Luis Obispo*	341	\$ 4,261,650	951,485	326,161	18,507	4,692	24,735	245,467	^	^	^	^	^	^	^	^	^
41	San Mateo*	98	\$ 1,673,114	45,962	17,453	35,562	1,892	21,510	162,005	53,724	^	^	^	^	^	^	^	^
42	Santa Barbara*	363	\$ 3,024,265	653,334	421,778	28,434	7,953	22,882	214,025	^	^	^	^	^	^	^	^	^
43	Santa Clara*	836	\$ 7,824,123	1,623,635	1,183,894	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz*	74	\$ 766,459	187,324	44,296	^	^	^	^	^	^	^	^	^	^	^	^	^
45	Shasta*	78	\$ 637,124	9,402	47,672	34,633	^	15,115	147,615	^	^	^	^	^	^	^	^	^
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	62	\$ 175,041	17,522	16,294	1,448	^	^	19,160	^	^	^	^	^	^	^	^	^
48	Solano*	203	\$ 2,479,707	140,592	153,175	25,674	844	9,882	337,710	^	^	^	^	^	^	^	^	^
49	Sonoma	169	\$ 632,944	142,669	104,229	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	208	\$ 2,170,118	307,852	135,111	39,485	12,331	10,266	328,142	^	^	^	^	^	^	^	^	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	31	\$ 8,754	-	4,599	-	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	17	\$ 120,869	-	-	^	^	^	43,141	^	^	^	^	^	^	^	^	^
54	Tulare*	153	\$ 1,066,258	71,011	78,112	54,220	^	12,271	212,606	^	^	^	^	^	^	^	^	^
55	Tuolumne*	20	\$ 198,859	22,509	4,613	^	^	^	35,062	^	^	^	^	^	^	^	^	^
56	Ventura*	334	\$ 3,117,901	357,133	165,035	109,714	^	23,757	565,339	109,714	30,733	^	^	^	^	^	^	^
57	Yolo*	93	\$ 736,042	93,724	38,252	7,769	^	6,190	151,793	^	^	^	^	^	^	^	^	^
58	Sutter/Yuba*	48	\$ 373,225	^	30,023	17,392	-	^	38,306	^	^	^	^	^	^	^	^	^
<b>Statewide^^</b>		<b>24,304</b>	<b>\$ 191,996,847</b>	<b>24,677,206</b>	<b>24,493,232</b>	<b>3,245,270</b>	<b>263,118</b>	<b>1,734,098</b>	<b>25,367,961</b>	<b>5,004,683</b>	<b>8,024</b>	<b>82,370</b>	<b>48,252</b>	<b>^</b>	<b>630</b>	<b>200</b>	<b>^</b>	<b>653</b>

\* 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 2017 - March 2018  
Report Run on 4/25/2018

#	County Name	Unique Katie A. Subclass Members	Total Approved Amount	IHBS	ICC	Case Management/ Brokerage	Crisis Intervention	Medication Support Services	Mental Health Services	Therapeutic Behavioral 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*	498	\$ 7,915,170	\$ 658,856	\$ 1,178,720	\$ 179,699	\$ 26,267	\$ 183,959	\$ 4,534,304	\$ 189,293	\$ 149,036	^	^	^	^	^	^	^
2	Alpine	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Amador*	19	\$ 129,200	\$ 71,659	\$ 30,350	^	^	^	^	^	^	^	^	^	^	^	^	^
4	Butte*	283	\$ 1,569,730	\$ 345,809	\$ 198,000	\$ 17,293	\$ 26,662	\$ 154,851	\$ 703,044	\$ 117,826	^	^	^	^	^	^	^	^
5	Calaveras*	45	\$ 243,253	\$ 15,005	\$ 30,559	\$ 23,368	^	^	\$ 38,991	^	^	^	^	^	^	^	^	^
6	Colusa*	12	\$ 33,483	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^
7	Contra Costa*	393	\$ 8,897,352	\$ 1,161,558	\$ 1,248,068	\$ 583,754	\$ 28,499	\$ 229,046	\$ 4,632,090	\$ 836,331	\$ 131,633	^	^	^	^	^	^	^
8	Del Norte*	29	\$ 386,706	\$ 284,337	\$ 17,951	\$ 3,371	^	^	\$ 68,418	^	^	^	^	^	^	^	^	^
9	El Dorado*	36	\$ 262,584	\$ 98,696	\$ 6,459	\$ 39,996	^	^	\$ 115,669	^	^	^	^	^	^	^	^	^
10	Fresno*	573	\$ 5,030,194	^	\$ 11,196	\$ 855,764	\$ 14,959	\$ 302,334	\$ 2,799,047	\$ 703,092	\$ 137,436	^	^	^	^	^	^	^
11	Glenn*	87	\$ 180,036	\$ 43,827	\$ 77,528	\$ 5,668	^	^	\$ 51,459	^	^	^	^	^	^	^	^	^
12	Humboldt*	155	\$ 3,084,748	\$ 1,080,876	\$ 401,840	\$ 167,868	\$ 27,934	\$ 167,844	\$ 1,058,385	^	\$ 29,414	^	^	^	^	^	^	^
13	Imperial*	108	\$ 769,709	\$ 229,514	\$ 8,011	^	^	\$ 170,273	\$ 356,280	^	^	^	^	^	^	^	^	^
14	Inyo*	12	\$ 53,543	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^
15	Kern*	347	\$ 1,930,539	\$ 220,617	\$ 119,972	\$ 79,272	\$ 14,287	\$ 208,969	\$ 1,038,086	\$ 210,542	\$ 38,795	^	^	^	^	^	^	^
16	Kings*	67	\$ 321,357	\$ 19,231	\$ 22,211	\$ 12,507	^	\$ 22,707	\$ 98,666	\$ 131,772	^	^	^	^	^	^	^	^
17	Lake	34	\$ 168,090	^	\$ 105,073	^	^	^	^	^	^	^	^	^	^	^	^	^
18	Lassen*^																	
19	Los Angeles*	8,022	\$ 68,873,366	\$ 24,552,948	\$ 19,064,883	\$ 487,186	\$ 257,317	\$ 2,617,987	\$ 18,543,189	\$ 2,591,474	^	\$ 264,395	\$ 471,864	^	^	\$ 22,122	^	^
20	Madera*	175	\$ 427,698	\$ -	\$ 37,351	\$ 124,965	^	\$ 12,707	\$ 251,947	^	^	^	^	^	^	^	^	^
21	Marin*	99	\$ 1,178,339	\$ 296,087	\$ 438,042	\$ 56,231	^	\$ 29,773	\$ 333,339	^	^	^	^	^	^	^	^	^
22	Mariposa*	34	\$ 186,423	\$ 21,433	\$ 17,242	\$ 11,117	^	^	\$ 129,951	^	^	^	^	^	^	^	^	^
23	Mendocino	130	\$ 492,570	\$ 206,712	\$ 285,858	^	^	^	^	^	^	^	^	^	^	^	^	^
24	Merced*	169	\$ 844,702	\$ 267,419	\$ 106,113	\$ 42,060	\$ 58,412	\$ 11,110	\$ 359,588	^	^	^	^	^	^	^	^	^
25	Modoc*	16	\$ 42,878	^	^	^	^	^	\$ 36,654	^	^	^	^	^	^	^	^	^
26	Mono^																	
27	Monterey	267	\$ 996,807	\$ 378,646	\$ 618,161	^	^	^	^	^	^	^	^	^	^	^	^	^
28	Napa*	37	\$ 303,971	^	\$ 93,476	\$ 14,270	^	^	\$ 138,271	^	^	^	^	^	^	^	^	^
29	Nevada*	63	\$ 364,408	\$ 58,029	\$ 49,402	\$ 55,858	^	^	\$ 191,669	^	^	^	^	^	^	^	^	^
30	Orange*	1,587	\$ 7,544,726	\$ 1,306,908	\$ 1,411,809	\$ 422,782	\$ 195,610	\$ 470,040	\$ 3,271,385	\$ 417,183	\$ 38,368	^	^	^	^	^	^	^
31	Placer*	146	\$ 646,361	\$ 348,331	\$ 195,852	^	^	^	\$ 72,302	^	^	^	^	^	^	^	^	^
32	Plumas*^																	
33	Riverside*	2,506	\$ 10,102,708	\$ 2,381,210	\$ 2,440,135	\$ 927,302	\$ 22,967	\$ 758,718	\$ 2,362,584	\$ 1,158,880	^	^	^	^	^	^	^	^
34	Sacramento*	782	\$ 3,662,545	\$ 649,359	\$ 825,364	\$ 468,746	\$ 4,797	\$ 241,542	\$ 1,425,755	^	^	^	^	^	^	^	^	^
35	San Benito*^																	
36	San Bernardino*	1,802	\$ 12,873,188	\$ 2,978,757	\$ 2,273,802	\$ 521,531	\$ 71,847	\$ 540,206	\$ 4,278,405	\$ 1,883,028	\$ 8,018	^	^	^	^	^	^	^
37	San Diego*	1,714	\$ 11,166,723	\$ 2,006,869	\$ 4,312,005	\$ 64,885	\$ 24,226	\$ 499,420	\$ 1,962,329	\$ 414,788	\$ 91,445	^	^	^	^	\$ 163,293	^	^
38	San Francisco*	259	\$ 9,941,479	\$ 7,272,003	\$ 1,777,067	\$ 41,761	^	^	\$ 50,005	\$ 790,704	^	^	^	^	^	^	^	^
39	San Joaquin*	652	\$ 2,087,119	\$ 225,506	\$ 470,515	\$ 85,428	\$ 31,283	\$ 162,023	\$ 933,435	\$ 32,994	^	^	^	^	^	^	^	^
40	San Luis Obispo*	341	\$ 4,261,650	\$ 2,274,700	\$ 906,273	\$ 66,931	\$ 12,355	\$ 132,652	\$ 755,613	^	^	^	^	^	^	^	^	^
41	San Mateo*	98	\$ 1,673,114	\$ 121,627	\$ 69,723	\$ 104,038	\$ 13,113	\$ 166,376	\$ 585,511	\$ 151,875	^	^	^	^	^	^	^	^
42	Santa Barbara*	363	\$ 3,024,265	\$ 1,361,725	\$ 841,230	\$ 60,720	\$ 28,082	\$ 151,863	\$ 481,896	^	^	^	^	^	^	^	^	^
43	Santa Clara*	836	\$ 7,824,123	\$ 5,005,559	\$ 2,818,564	^	^	^	^	^	^	^	^	^	^	^	^	^
44	Santa Cruz*	74	\$ 766,459	\$ 619,069	\$ 147,389	^	^	^	^	^	^	^	^	^	^	^	^	^
45	Shasta*	78	\$ 637,124	\$ 26,985	\$ 137,055	\$ 82,023	^	\$ 42,695	\$ 292,376	^	^	^	^	^	^	^	^	^
46	Sierra**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
47	Siskiyou*	62	\$ 175,041	\$ 59,823	\$ 41,762	\$ 3,672	^	^	\$ 66,904	^	^	^	^	^	^	^	^	^
48	Solano*	203	\$ 2,479,707	\$ 395,894	\$ 483,772	\$ 71,507	\$ 4,483	\$ 81,874	\$ 1,282,757	^	^	^	^	^	^	^	^	^
49	Sonoma	169	\$ 632,944	\$ 390,123	\$ 242,821	^	^	^	^	^	^	^	^	^	^	^	^	^
50	Stanislaus*	208	\$ 2,170,118	\$ 657,414	\$ 251,340	\$ 99,116	\$ 45,322	\$ 59,747	\$ 891,631	^	^	^	^	^	^	^	^	^
51	Sutter***	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
52	Tehama	31	\$ 8,754	^	\$ 8,754	^	^	^	^	^	^	^	^	^	^	^	^	^
53	Trinity*	17	\$ 120,869	\$ -	\$ -	^	^	^	\$ 114,194	^	^	^	^	^	^	^	^	^
54	Tulare*	153	\$ 1,066,258	\$ 184,652	\$ 156,162	\$ 109,049	^	\$ 59,061	\$ 547,791	^	^	^	^	^	^	^	^	^
55	Tuolumne*	20	\$ 198,859	\$ 69,659	\$ 11,055	^	^	^	\$ 101,277	^	^	^	^	^	^	^	^	^
56	Ventura*	334	\$ 3,117,901	\$ 759,225	\$ 315,500	\$ 225,566	^	^	\$ 136,762	\$ 1,602,941	\$ 74,540	^	^	^	^	^	^	^
57	Yolo*	93	\$ 736,042	\$ 217,166	\$ 69,898	\$ 16,048	^	^	\$ 26,175	\$ 401,581	^	^	^	^	^	^	^	^
58	Sutter/Yuba*	48	\$ 373,225	^	\$ 93,938	\$ 57,369	^	^	\$ 159,344	^	^	^	^	^	^	^	^	^
<b>Statewide^^</b>		<b>24,304</b>	<b>\$ 191,996,847</b>	<b>\$ 59,483,096</b>	<b>\$ 44,483,815</b>	<b>\$ 6,221,870</b>	<b>\$ 970,586</b>	<b>\$ 7,792,903</b>	<b>\$ 57,937,029</b>	<b>\$ 9,329,974</b>	<b>\$ 726,430</b>	<b>\$ 1,874,896</b>	<b>\$ 1,700,080</b>	<b>^</b>	<b>\$ 138,351</b>	<b>\$ 316,810</b>	<b>^</b>	<b>\$ 812,898</b>

\* 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.

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

For Service Months April 2017 - March 2018

Report Run on 4/25/2018

#	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	Therapeutic Behavioral 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*	498	\$ 7,915,170	121	277	141	17	93	304	18	31	^	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	19	\$ 129,200	13	19	^	-	^	^	-	-	-	-	-	-	-	-	-
4	Butte*	283	\$ 1,569,730	73	222	55	23	50	165	15	^	-	-	-	-	-	-	-
5	Calaveras*	45	\$ 243,253	14	36	26	^	^	28	^	-	-	^	-	-	-	-	-
6	Colusa*	12	\$ 33,483	^	^	-	-	-	^	-	-	-	-	-	-	-	-	-
7	Contra Costa*	393	\$ 8,897,352	79	343	258	25	117	334	79	40	-	^	-	^	^	-	-
8	Del Norte*	29	\$ 386,706	21	23	16	^	^	29	-	-	-	-	-	-	-	-	-
9	El Dorado*	36	\$ 262,584	21	19	25	-	^	33	-	-	-	-	-	-	-	-	-
10	Fresno*	573	\$ 5,030,194	^	57	457	17	252	521	81	75	-	-	-	-	-	-	16
11	Glenn*	87	\$ 180,036	36	78	17	^	^	30	-	-	-	-	-	-	-	-	-
12	Humboldt*	155	\$ 3,084,748	49	120	71	23	76	140	^	16	-	^	^	^	-	-	-
13	Imperial*	108	\$ 769,709	73	22	^	^	73	97	-	-	-	-	-	-	-	-	-
14	Inyo*	12	\$ 53,543	^	^	-	^	^	^	-	-	-	-	-	-	-	-	-
15	Kern*	347	\$ 1,930,539	134	250	122	17	131	257	64	22	-	-	-	-	-	-	-
16	Kings*	67	\$ 321,357	12	48	38	^	13	42	12	-	-	-	-	-	-	-	-
17	Lake	34	\$ 168,090	^	33	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	8,022	\$ 68,873,366	4,611	4,603	1,445	310	2,162	5,020	195	-	43	32	-	-	20	-	-
20	Madera*	175	\$ 427,698	-	33	106	^	12	161	-	-	-	-	-	-	-	-	-
21	Marin*	99	\$ 1,178,339	44	88	32	^	12	48	^	^	-	-	-	-	-	-	-
22	Mariposa*	34	\$ 186,423	13	22	12	^	^	31	-	-	-	-	-	-	-	-	-
23	Mendocino	130	\$ 492,570	77	120	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	169	\$ 844,702	56	69	61	18	21	151	-	-	-	-	-	-	-	-	-
25	Modoc*	16	\$ 42,878	-	-	^	^	^	16	-	-	-	-	-	-	-	-	-
26	Mono^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	267	\$ 996,807	165	183	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	37	\$ 303,971	^	17	13	^	^	22	-	^	-	-	-	-	-	-	-
29	Nevada*	63	\$ 364,408	29	50	37	^	^	43	-	-	-	-	-	-	-	-	-
30	Orange*	1,587	\$ 7,544,726	609	1,032	400	109	274	827	80	19	-	-	^	-	-	-	-
31	Placer*	146	\$ 646,361	80	127	^	^	^	38	^	-	-	-	-	-	-	-	-
32	Plumas*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	2,506	\$ 10,102,708	862	1,877	473	33	537	1,395	113	^	-	^	-	-	-	-	-
34	Sacramento*	782	\$ 3,662,545	297	639	317	25	188	384	^	-	-	-	-	-	-	-	-
35	San Benito*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	1,802	\$ 12,873,188	726	1,602	346	64	423	1,044	206	13	-	^	-	^	^	-	-
37	San Diego*	1,714	\$ 11,166,723	569	1,488	207	46	371	631	74	46	147	^	-	^	14	-	-
38	San Francisco*	259	\$ 9,941,479	202	212	22	^	-	14	40	-	-	-	^	-	-	-	-
39	San Joaquin*	652	\$ 2,087,119	157	528	170	31	104	314	17	^	-	^	-	^	-	-	^
40	San Luis Obispo*	341	\$ 4,261,650	247	313	68	13	42	116	^	-	-	^	-	-	-	-	-
41	San Mateo*	98	\$ 1,673,114	29	38	74	15	44	81	13	^	-	^	^	-	-	-	-
42	Santa Barbara*	363	\$ 3,024,265	168	301	91	17	57	123	^	-	-	^	-	-	-	-	-
43	Santa Clara*	836	\$ 7,824,123	697	822	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz*	74	\$ 766,459	66	55	^	-	-	^	-	-	-	-	-	-	-	-	-
45	Shasta*	78	\$ 637,124	15	56	56	^	36	63	^	-	-	-	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	62	\$ 175,041	39	45	14	-	^	31	-	-	-	-	-	-	-	-	-
48	Solano*	203	\$ 2,479,707	83	176	81	12	35	125	^	^	^	^	-	^	-	-	^
49	Sonoma	169	\$ 632,944	110	162	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	208	\$ 2,170,118	97	119	103	25	88	192	^	-	-	^	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	31	\$ 8,754	-	31	-	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	17	\$ 120,869	-	-	^	-	^	17	-	-	-	-	-	-	-	-	-
54	Tulare*	153	\$ 1,066,258	47	124	100	^	37	121	^	-	-	-	-	-	-	-	-
55	Tuolumne*	20	\$ 198,859	13	12	^	^	^	19	-	-	-	-	-	-	-	-	-
56	Ventura*	334	\$ 3,117,901	120	236	185	^	82	230	16	-	-	-	-	-	-	-	-
57	Yolo*	93	\$ 736,042	56	63	50	^	28	75	^	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	48	\$ 373,225	^	38	13	-	^	16	-	-	-	-	-	-	-	-	-
<b>Statewide^^</b>		<b>24,304</b>	<b>\$ 191,996,847</b>	<b>10,967</b>	<b>16,846</b>	<b>5,754</b>	<b>900</b>	<b>5,452</b>	<b>13,392</b>	<b>1,043</b>	<b>301</b>	<b>199</b>	<b>70</b>	<b>^</b>	<b>13</b>	<b>49</b>	<b>^</b>	<b>35</b>

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\*\* 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

### Query Methodology:

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