

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

Report run on 1/11/2018

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 21,383 (statewide).
- ▶ Total approved amount to date is \$175,436,215 (statewide).
- ▶ The total amount of ICC minutes provided to subclass members to date is 23,292,669 (statewide).
- ▶ The total amount of IHBS minutes provided to subclass members to date is 23,960,814 (statewide).
- ▶ The number of subclass members that have received ICC to date is 15,259 (statewide).

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- ▶ The number of subclass members that have received IHBS to date is 10,414 (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 48.

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 or 916-650-6525 for any questions regarding this report.

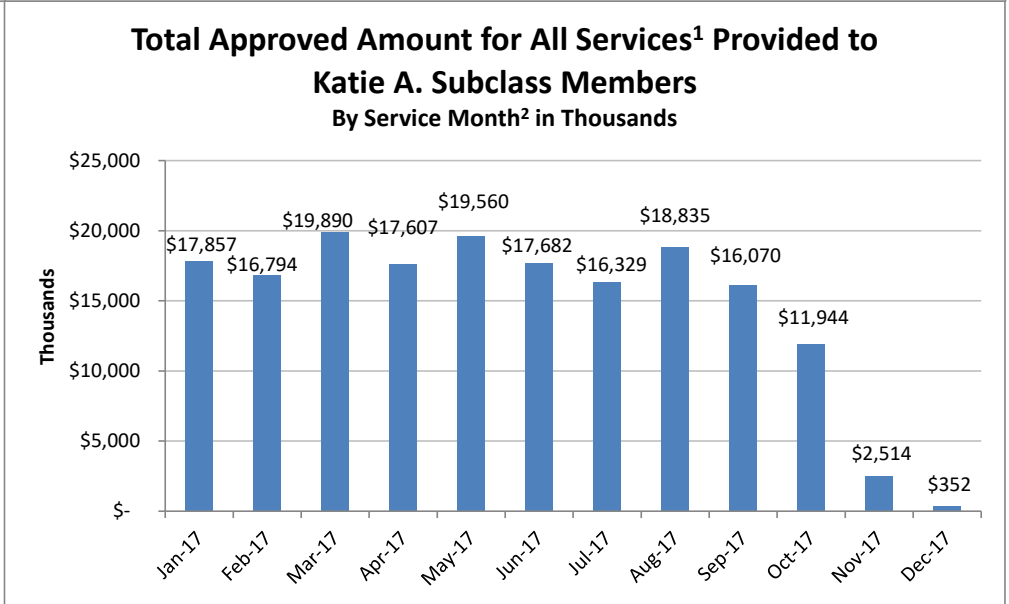
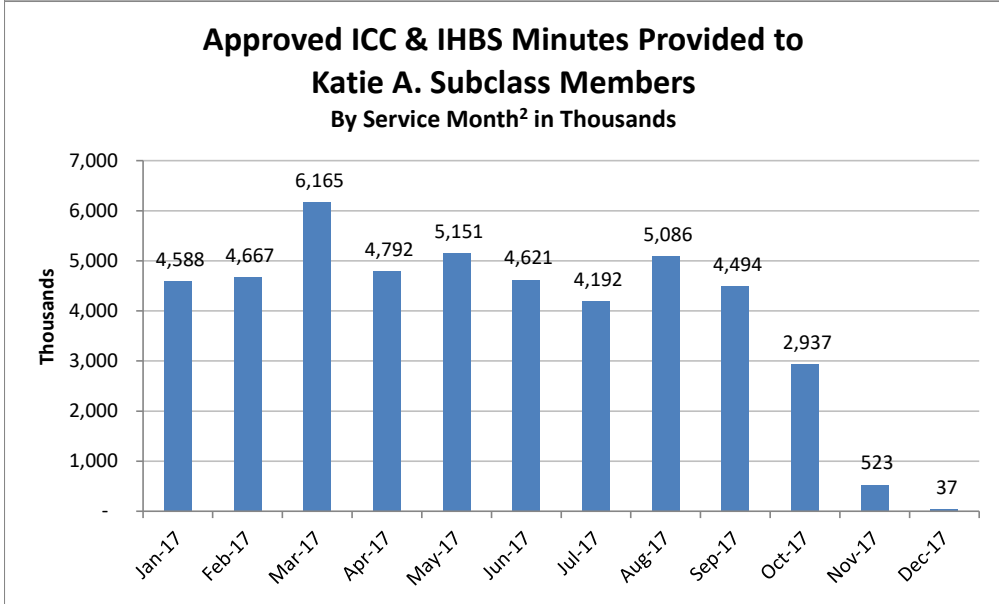
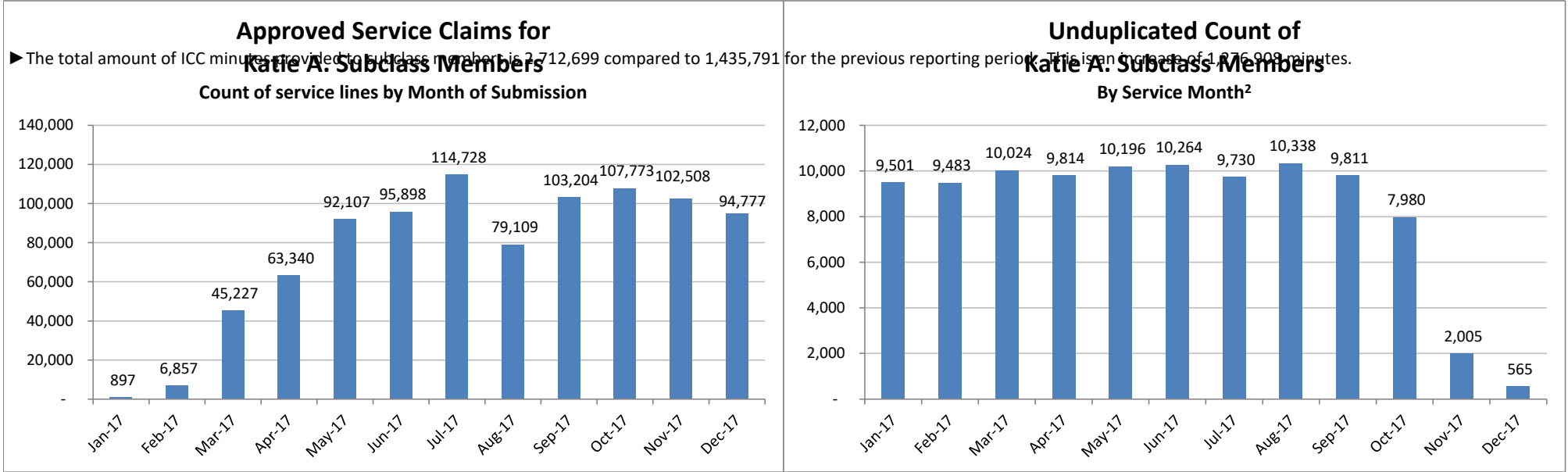
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7) Children that are not part of the Katie A. Subclass might be included in this report due to a small amount of queried SMHS claims for ICC and IHBS services that do not have a Katie A DPI. Per MHSUDS Information Notice # 16-004 dated February 5, 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 1/11/2018



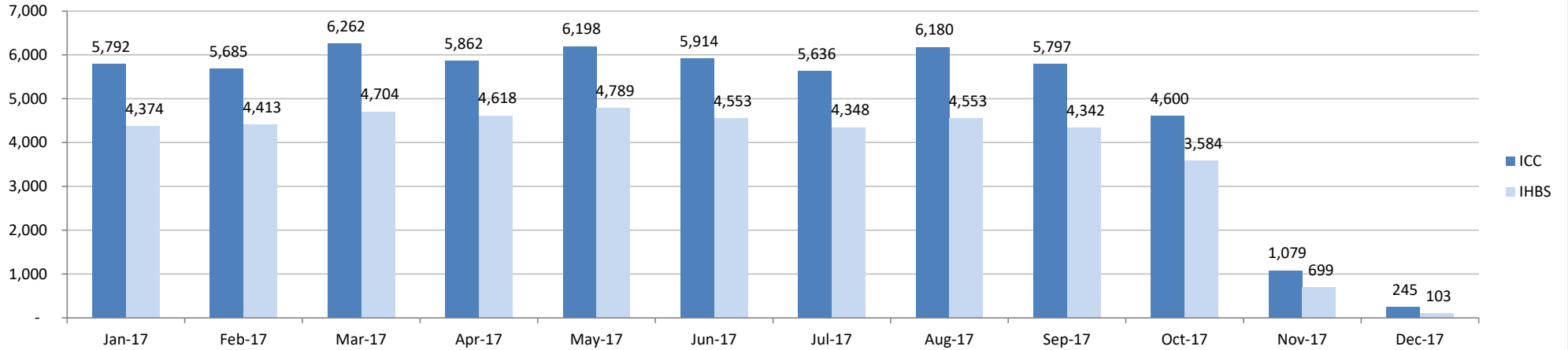
¹ All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

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.

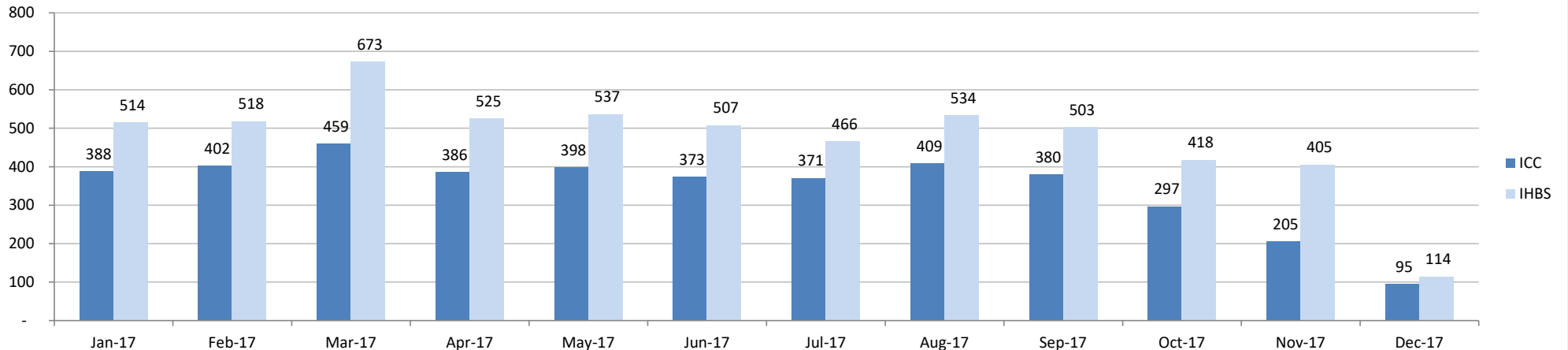
SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
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ICC & IHBS Unduplicated Count of Katie A. Subclass Members By Service Month²



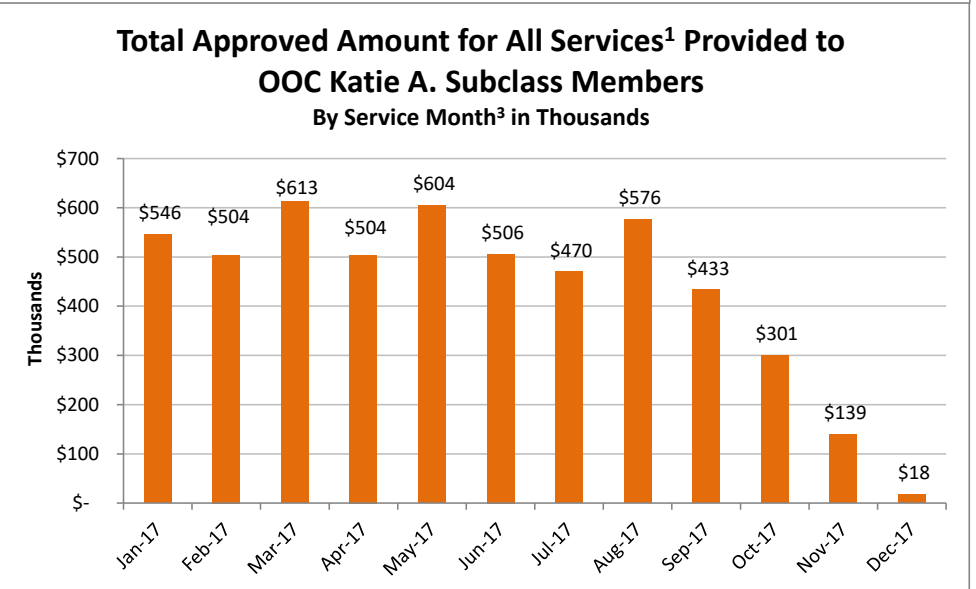
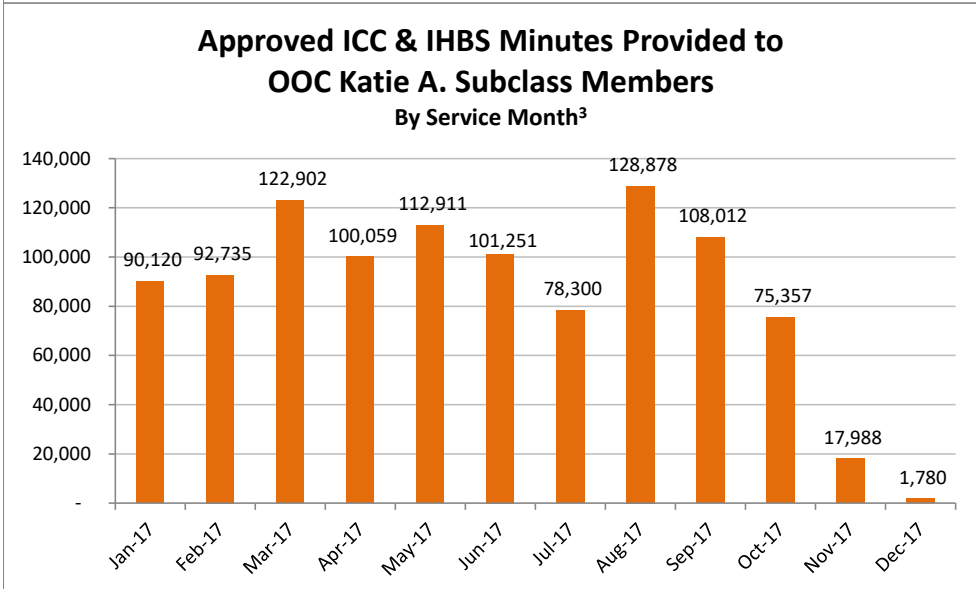
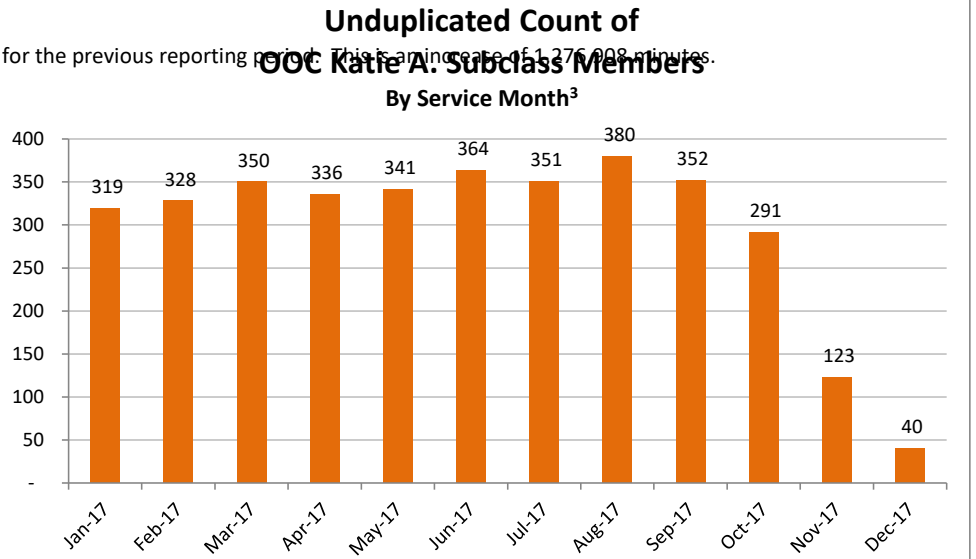
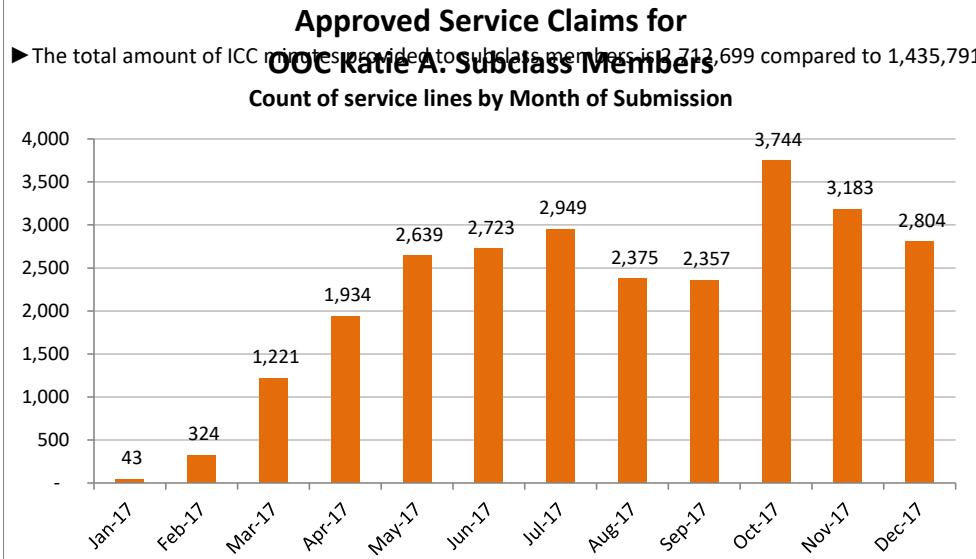
Average Approved ICC & IHBS Minutes per Unduplicated Katie A. Subclass Member By Service Month²



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.

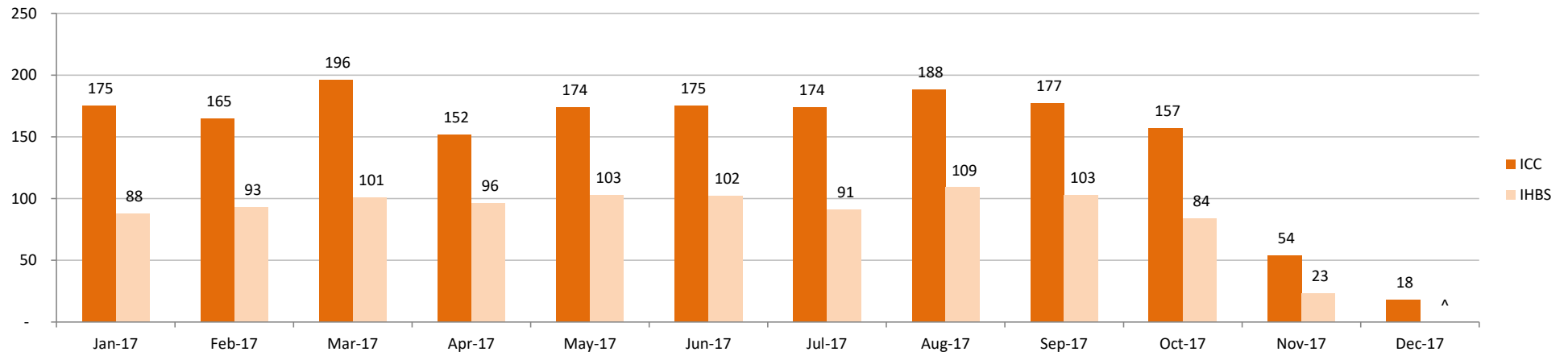
**SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)¹ by Month
 Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
 Report Run on 1/11/2018**



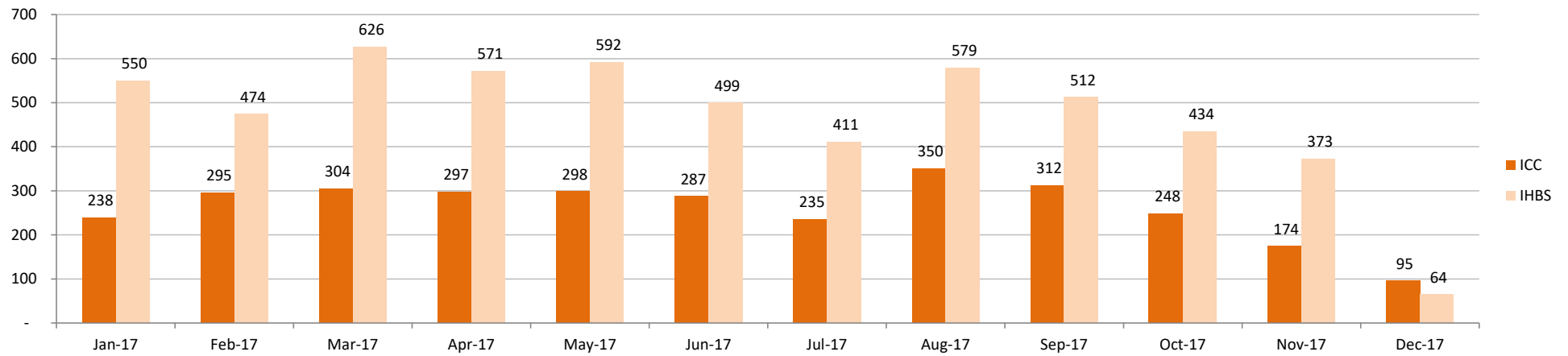
¹ Out of County (OOC) is defined as a claim submitted for a Katie A. Subclass Member where the Medi-Cal county of responsibility differs from the county of service.
² All Services is defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.
³ Recent 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.
[^] Data has been suppressed to protect patient privacy.

**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 1/11/2018**

**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**



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.

³ 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.

^ 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 January 2017 - December 2017
Report Run on 1/11/2018

#	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*	482	\$ 7,133,320	203,199	464,929	75,749	9,532	37,060	1,592,440	79,889	569	^	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	25	\$ 92,121	^	15,566	^	-	^	^	-	-	-	-	-	-	-	-	-
4	Butte*	201	\$ 1,235,162	169,721	58,927	5,937	3,993	22,758	309,136	^	^	-	-	-	-	-	-	-
5	Calaveras*	34	\$ 307,755	6,786	9,692	11,184	^	^	16,836	^	-	-	^	-	-	-	-	-
6	Colusa*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Contra Costa*	409	\$ 8,624,241	351,147	499,981	302,654	5,596	40,989	1,501,308	522,183	1,071	^	^	-	-	^	-	-
8	Del Norte*	27	\$ 335,643	115,591	7,750	2,336	^	^	24,365	-	-	-	-	-	-	-	-	-
9	El Dorado*	38	\$ 340,131	68,769	4,310	27,310	-	^	58,565	-	-	-	-	-	-	-	-	-
10	Fresno*	513	\$ 3,995,728	^	3,826	345,844	2,768	36,754	860,558	275,492	2,183	-	^	-	-	-	-	189
11	Glenn*	66	\$ 162,932	16,646	29,104	^	^	^	21,693	-	-	-	-	-	-	-	-	-
12	Humboldt*	159	\$ 2,610,283	357,453	131,158	61,405	5,689	37,326	336,828	^	^	-	^	-	-	^	-	^
13	Imperial*	99	\$ 671,962	41,798	1,833	^	^	18,972	80,569	-	-	-	-	-	-	-	-	-
14	Inyo*	12	\$ 62,375	^	^	-	^	-	^	-	-	-	-	-	-	-	-	-
15	Kern*	297	\$ 1,943,380	93,935	51,571	40,145	5,052	43,043	439,043	114,540	501	-	-	-	-	-	-	-
16	Kings*	63	\$ 235,521	12,449	11,586	4,667	^	^	30,022	^	-	-	-	-	-	-	-	-
17	Lake	35	\$ 147,908	26,400	39,846	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	6,584	\$ 62,830,874	11,082,014	11,567,898	124,082	79,600	456,917	6,620,026	799,106	-	7,374	10,116	-	-	-	-	-
20	Madera*	173	\$ 442,930	-	26,931	63,531	^	3,615	116,705	-	-	-	-	-	-	-	-	-
21	Marin*	88	\$ 903,557	55,913	89,091	20,495	^	^	60,077	^	^	-	-	-	-	-	-	-
22	Mariposa*	28	\$ 189,826	^	4,767	^	^	^	31,389	-	-	-	-	-	-	-	-	-
23	Mendocino	124	\$ 460,908	82,828	125,389	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	156	\$ 756,124	98,027	51,475	20,345	^	1,353	118,933	-	-	-	-	-	-	-	-	-
25	Modoc*	16	\$ 32,233	-	-	^	-	^	8,937	-	-	-	-	-	-	-	-	-
26	Mono^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	284	\$ 1,048,120	137,706	281,732	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	31	\$ 317,664	^	24,847	3,749	^	^	31,214	-	^	-	-	-	-	-	-	-
29	Nevada*	42	\$ 335,973	16,950	18,477	27,730	^	^	72,691	-	-	-	-	-	-	-	-	-
30	Orange*	1,382	\$ 6,872,485	453,234	560,659	183,957	36,043	103,229	1,068,214	190,870	326	-	-	-	^	-	-	-
31	Placer*	143	\$ 700,258	106,715	75,687	6,937	-	^	39,303	^	-	-	-	-	-	-	-	-
32	Plumas*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	2,337	\$ 9,020,052	1,445,332	1,334,329	373,457	5,807	133,919	1,197,777	578,505	^	-	^	-	-	-	-	-
34	Sacramento*	618	\$ 3,346,313	523,963	746,504	625,334	2,744	112,937	1,275,195	^	-	-	-	-	-	-	-	-
35	San Benito*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	1,563	\$ 11,298,705	2,413,194	2,069,327	268,590	18,567	126,603	2,894,790	1,095,971	157	^	^	-	^	^	-	^
37	San Diego*	1,543	\$ 10,378,679	646,238	1,866,725	23,717	3,495	99,852	616,182	244,134	810	82,530	^	-	-	99	-	-
38	San Francisco	204	\$ 7,891,695	837,458	276,876	-	-	-	-	-	-	-	-	-	-	-	-	-
39	San Joaquin*	584	\$ 2,387,307	113,367	226,525	59,897	10,655	33,981	478,466	32,868	^	-	^	-	^	-	-	^
40	San Luis Obispo*	313	\$ 4,077,342	937,960	301,525	18,501	4,864	26,688	269,970	30,997	-	-	^	-	-	-	-	^
41	San Mateo*	102	\$ 1,919,395	51,521	16,629	41,659	1,121	21,711	174,564	56,943	^	^	^	^	-	-	-	-
42	Santa Barbara*	325	\$ 2,814,357	564,769	307,412	31,107	8,774	23,243	223,836	^	-	-	^	-	^	-	-	-
43	Santa Clara*	816	\$ 7,731,165	1,587,547	1,203,142	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz*	73	\$ 750,789	176,010	38,262	^	-	^	-	-	-	-	-	-	-	-	-	-
45	Shasta*	74	\$ 756,114	18,486	67,904	35,469	^	12,548	156,665	^	-	-	-	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	49	\$ 131,576	8,099	8,568	1,466	^	^	19,090	-	-	-	-	-	-	-	-	-
48	Solano*	193	\$ 2,265,200	141,814	139,728	21,899	^	8,665	297,613	^	^	^	^	-	-	-	-	^
49	Sonoma	176	\$ 674,585	166,977	104,577	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	182	\$ 1,733,622	195,592	87,307	32,316	12,502	8,304	294,884	^	-	^	-	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	44	\$ 11,465	-	6,132	-	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	17	\$ 97,905	-	-	^	^	^	34,631	-	-	-	-	-	-	-	-	-
54	Tulare*	159	\$ 1,010,771	70,438	73,437	56,304	2,656	13,272	193,161	^	-	-	-	-	-	-	-	-
55	Tuolumne*	19	\$ 175,287	19,767	3,597	^	^	^	29,963	-	-	-	-	-	-	-	-	-
56	Ventura*	319	\$ 3,343,316	380,862	188,939	115,180	^	25,037	609,461	34,315	-	-	-	-	-	-	-	-
57	Yolo*	85	\$ 425,978	81,469	5,949	5,949	^	2,325	70,964	^	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	47	\$ 370,773	^	35,477	16,154	-	^	34,383	-	-	-	-	-	-	-	-	-
	Statewide^^	21,383	\$ 175,436,215	23,960,814	23,292,669	3,067,947	237,502	1,478,006	22,339,836	4,342,760	6,568	93,696	47,688	^	^	148	^	654

* 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 January 2017 - December 2017
Report Run on 1/11/2018

#	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*	482	\$ 7,133,320	\$ 552,255	\$ 991,243	\$ 162,940	\$ 30,815	\$ 176,089	\$ 4,305,179	\$ 218,361	\$ 126,532	^	^	^	^	^	^	^
2	Alpine	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Amador*	25	\$ 92,121	^	\$ 29,493	^	^	^	^	^	^	^	^	^	^	^	^	^
4	Butte*	201	\$ 1,235,162	\$ 287,894	\$ 108,452	\$ 11,459	\$ 13,932	\$ 98,056	\$ 647,187	^	^	^	^	^	^	^	^	^
5	Calaveras*	34	\$ 307,755	\$ 13,327	\$ 22,178	^	^	^	\$ 41,216	^	^	^	^	^	^	^	^	^
6	Colusa*^																	
7	Contra Costa*	409	\$ 8,624,241	\$ 1,065,461	\$ 1,029,504	\$ 638,809	\$ 25,887	\$ 222,254	\$ 4,418,881	\$ 1,027,551	\$ 120,235	^	^	^	^	^	^	^
8	Del Norte*	27	\$ 335,643	\$ 249,707	\$ 13,404	\$ 4,121	^	^	\$ 54,031	^	^	^	^	^	^	^	^	^
9	El Dorado*	38	\$ 340,131	\$ 146,916	\$ 9,267	\$ 58,534	^	^	\$ 123,602	^	^	^	^	^	^	^	^	^
10	Fresno*	513	\$ 3,995,728	^	\$ 7,764	\$ 709,710	\$ 12,583	\$ 192,395	\$ 2,250,230	\$ 547,030	\$ 113,516	^	^	^	^	^	^	157,828
11	Glenn*	66	\$ 162,932	\$ 43,706	\$ 58,162	^	^	^	\$ 56,563	^	^	^	^	^	^	^	^	^
12	Humboldt*	159	\$ 2,610,283	\$ 888,357	\$ 291,164	\$ 135,187	\$ 21,814	\$ 155,366	\$ 921,899	^	^	^	^	^	^	^	^	^
13	Imperial*	99	\$ 671,962	\$ 175,409	\$ 5,787	^	^	\$ 148,150	\$ 339,583	^	^	^	^	^	^	^	^	^
14	Inyo*	12	\$ 62,375	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^
15	Kern*	297	\$ 1,943,380	\$ 213,774	\$ 91,526	\$ 80,584	\$ 16,769	\$ 191,594	\$ 1,078,851	\$ 229,584	\$ 40,698	^	^	^	^	^	^	^
16	Kings*	63	\$ 235,521	\$ 29,254	\$ 20,333	\$ 9,097	^	^	\$ 76,418	^	^	^	^	^	^	^	^	^
17	Lake	35	\$ 147,908	\$ 64,429	\$ 83,479	^	^	^	^	^	^	^	^	^	^	^	^	^
18	Lassen*^																	
19	Los Angeles*	6,584	\$ 62,830,874	\$ 24,434,914	\$ 19,701,778	\$ 223,500	\$ 219,467	\$ 1,911,424	\$ 13,995,579	\$ 1,886,236	^	\$ 142,387	\$ 315,588	^	^	^	^	^
20	Madera*	173	\$ 442,930	^	\$ 52,476	\$ 123,885	^	\$ 16,376	\$ 249,636	^	^	^	^	^	^	^	^	^
21	Marin*	88	\$ 903,557	\$ 179,925	\$ 345,872	\$ 54,181	^	^	\$ 286,540	^	^	^	^	^	^	^	^	^
22	Mariposa*	28	\$ 189,826	^	\$ 14,587	^	^	^	\$ 123,040	^	^	^	^	^	^	^	^	^
23	Mendocino	124	\$ 460,908	\$ 193,738	\$ 267,170	^	^	^	^	^	^	^	^	^	^	^	^	^
24	Merced*	156	\$ 756,124	\$ 246,397	\$ 100,738	\$ 40,027	^	\$ 6,316	\$ 298,078	^	^	^	^	^	^	^	^	^
25	Modoc*	16	\$ 32,233	^	^	^	^	^	\$ 27,349	^	^	^	^	^	^	^	^	^
26	Mono^																	
27	Monterey	284	\$ 1,048,120	\$ 422,884	\$ 625,237	^	^	^	^	^	^	^	^	^	^	^	^	^
28	Napa*	31	\$ 317,664	^	\$ 83,248	\$ 19,098	^	^	\$ 138,539	^	^	^	^	^	^	^	^	^
29	Nevada*	42	\$ 335,973	\$ 44,202	\$ 37,136	\$ 56,422	^	^	\$ 187,198	^	^	^	^	^	^	^	^	^
30	Orange*	1,382	\$ 6,872,485	\$ 955,090	\$ 1,124,722	\$ 457,609	\$ 186,933	\$ 461,915	\$ 3,194,688	\$ 445,298	\$ 35,234	^	^	^	^	^	^	^
31	Placer*	143	\$ 700,258	\$ 342,451	\$ 219,995	\$ 11,093	^	^	\$ 99,293	^	^	^	^	^	^	^	^	^
32	Plumas*^																	
33	Riverside*	2,337	\$ 9,020,052	\$ 2,154,028	\$ 2,054,591	\$ 871,531	\$ 19,107	\$ 694,964	\$ 2,200,048	\$ 994,978	^	^	^	^	^	^	^	^
34	Sacramento*	618	\$ 3,346,313	\$ 594,930	\$ 628,026	\$ 485,877	\$ 6,530	\$ 245,773	\$ 1,348,490	^	^	^	^	^	^	^	^	^
35	San Benito*^																	
36	San Bernardino*	1,563	\$ 11,298,705	\$ 2,807,395	\$ 1,909,865	\$ 480,456	\$ 61,008	\$ 445,750	\$ 3,799,751	\$ 1,487,877	\$ 6,495	^	^	^	^	^	^	^
37	San Diego*	1,543	\$ 10,378,679	\$ 1,733,614	\$ 3,793,621	\$ 42,570	\$ 14,648	\$ 475,148	\$ 1,531,992	\$ 553,150	\$ 78,818	\$ 1,919,950	^	^	^	^	149,622	^
38	San Francisco	204	\$ 7,891,695	\$ 6,307,090	\$ 1,584,605	^	^	^	^	^	^	^	^	^	^	^	^	^
39	San Joaquin*	584	\$ 2,387,307	\$ 271,376	\$ 420,763	\$ 114,848	\$ 29,225	\$ 175,030	\$ 1,181,768	\$ 48,924	^	^	^	^	^	^	^	^
40	San Luis Obispo*	313	\$ 4,077,342	\$ 2,124,269	\$ 808,240	\$ 67,934	\$ 11,501	\$ 126,248	\$ 815,227	\$ 71,387	^	^	^	^	^	^	^	^
41	San Mateo*	102	\$ 1,919,395	\$ 129,182	\$ 68,147	\$ 118,288	\$ 7,540	\$ 167,426	\$ 618,938	\$ 161,048	^	^	^	^	^	^	^	^
42	Santa Barbara*	325	\$ 2,814,357	\$ 1,257,331	\$ 626,876	\$ 74,847	\$ 32,875	\$ 150,274	\$ 557,933	^	^	^	^	^	^	^	^	^
43	Santa Clara*	816	\$ 7,731,165	\$ 4,874,919	\$ 2,856,246	^	^	^	^	^	^	^	^	^	^	^	^	^
44	Santa Cruz*	73	\$ 750,789	\$ 607,205	\$ 143,584	^	^	^	^	^	^	^	^	^	^	^	^	^
45	Shasta*	74	\$ 756,114	\$ 53,054	\$ 192,918	\$ 80,823	^	\$ 37,077	\$ 311,473	^	^	^	^	^	^	^	^	^
46	Sierra**	-	\$ -	\$ -	\$ -	^	^	^	^	^	^	^	^	^	^	^	^	^
47	Siskiyou*	49	\$ 131,576	\$ 30,071	\$ 23,309	^	^	^	\$ 70,245	^	^	^	^	^	^	^	^	^
48	Solano*	193	\$ 2,265,200	\$ 391,430	\$ 427,638	\$ 60,287	^	\$ 71,065	\$ 1,116,437	^	^	^	^	^	^	^	^	^
49	Sonoma	176	\$ 674,585	\$ 437,290	\$ 237,295	^	^	^	^	^	^	^	^	^	^	^	^	^
50	Stanislaus*	182	\$ 1,733,622	\$ 474,463	\$ 180,687	\$ 83,303	\$ 42,588	\$ 47,429	\$ 803,587	^	^	^	^	^	^	^	^	^
51	Sutter***	-	\$ -	\$ -	\$ -	^	^	^	^	^	^	^	^	^	^	^	^	^
52	Tehama	44	\$ 11,465	^	\$ 11,465	^	^	^	^	^	^	^	^	^	^	^	^	^
53	Trinity*	17	\$ 97,905	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^
54	Tulare*	159	\$ 1,010,771	\$ 182,636	\$ 145,549	\$ 112,571	\$ 9,990	\$ 62,315	\$ 496,014	^	^	^	^	^	^	^	^	^
55	Tuolumne*	19	\$ 175,287	\$ 60,851	\$ 8,595	^	^	^	\$ 90,115	^	^	^	^	^	^	^	^	^
56	Ventura*	319	\$ 3,343,316	\$ 839,659	\$ 354,317	\$ 239,568	^	\$ 143,042	\$ 1,681,311	\$ 82,896	^	^	^	^	^	^	^	^
57	Yolo*	85	\$ 425,978	\$ 168,578	\$ 45,848	\$ 11,918	^	\$ 9,795	\$ 187,030	^	^	^	^	^	^	^	^	^
58	Sutter/Yuba*	47	\$ 370,773	^	\$ 108,729	\$ 52,827	^	^	\$ 141,613	^	^	^	^	^	^	^	^	^
	Statewide^^	21,383	\$ 175,436,215	\$ 56,236,257	\$ 41,981,478	\$ 5,755,078	\$ 880,809	\$ 6,587,750	\$ 50,033,464	\$ 8,348,108	\$ 599,730	\$ 2,146,807	\$ 1,745,830	^	^	\$ 229,067	^	\$ 601,457

* 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 January 2017 - December 2017
Report Run on 1/11/2018

#	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*	482	\$ 7,133,320	115	247	163	17	97	319	24	30	^	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	25	\$ 92,121	^	24	^	-	^	^	-	-	-	-	-	-	-	-	-
4	Butte*	201	\$ 1,235,162	54	129	36	13	39	131	^	^	-	-	-	-	-	-	-
5	Calaveras*	34	\$ 307,755	13	26	26	^	^	27	^	-	-	^	-	-	-	-	-
6	Colusa*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Contra Costa*	409	\$ 8,624,241	81	326	261	21	112	341	78	35	^	^	-	-	^	-	-
8	Del Norte*	27	\$ 335,643	16	21	15	^	^	25	-	-	-	-	-	-	-	-	-
9	El Dorado*	38	\$ 340,131	25	20	30	-	^	36	-	-	-	-	-	-	-	-	-
10	Fresno*	513	\$ 3,995,728	^	47	411	17	217	469	75	54	-	^	-	-	-	-	17
11	Glenn*	66	\$ 162,932	21	61	^	-	^	20	-	-	-	-	-	-	-	-	-
12	Humboldt*	159	\$ 2,610,283	50	129	68	20	72	147	^	^	-	^	-	^	-	-	^
13	Imperial*	99	\$ 671,962	56	15	^	^	70	86	-	-	-	-	-	-	-	-	-
14	Inyo*	12	\$ 62,375	^	^	-	^	^	^	-	-	-	-	-	-	-	-	-
15	Kern*	297	\$ 1,943,380	124	196	125	18	126	245	61	16	-	-	-	-	-	-	-
16	Kings*	63	\$ 235,521	16	48	35	^	^	40	^	-	-	-	-	-	-	-	-
17	Lake	35	\$ 147,908	14	34	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	6,584	\$ 62,830,874	4,584	4,536	588	263	1,549	3,749	144	-	27	24	-	-	-	-	-
20	Madera*	173	\$ 442,930	-	30	107	^	16	161	-	-	-	-	-	-	-	-	-
21	Marin*	88	\$ 903,557	39	70	32	^	^	50	^	^	-	-	-	-	-	-	-
22	Mariposa*	28	\$ 189,826	^	19	^	^	^	24	-	-	-	-	-	-	-	-	-
23	Mendocino	124	\$ 460,908	77	115	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	156	\$ 756,124	44	62	59	^	16	150	-	-	-	-	-	-	-	-	-
25	Modoc*	16	\$ 32,233	-	-	^	-	^	16	-	-	-	-	-	-	-	-	-
26	Mono^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	284	\$ 1,048,120	172	203	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	31	\$ 317,664	^	15	12	^	^	17	-	^	-	-	-	-	-	-	-
29	Nevada*	42	\$ 335,973	24	35	39	-	^	42	-	-	-	-	-	-	-	-	-
30	Orange*	1,382	\$ 6,872,485	512	858	411	111	270	799	73	17	-	-	-	^	-	-	-
31	Placer*	143	\$ 700,258	80	131	12	-	^	38	^	-	-	-	-	-	-	-	-
32	Plumas*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	2,337	\$ 9,020,052	729	1,654	472	26	527	1,362	108	^	-	^	-	-	-	-	-
34	Sacramento*	618	\$ 3,346,313	258	494	330	21	191	374	^	-	-	-	-	-	-	-	-
35	San Benito*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	1,563	\$ 11,298,705	642	1,300	319	55	366	994	196	13	^	^	-	^	^	-	^
37	San Diego*	1,543	\$ 10,378,679	555	1,337	121	34	330	572	74	39	165	^	-	-	14	-	-
38	San Francisco	204	\$ 7,891,695	188	189	-	-	-	-	-	-	-	-	-	-	-	-	-
39	San Joaquin*	584	\$ 2,387,307	164	410	199	30	109	321	16	^	-	^	-	^	-	-	^
40	San Luis Obispo*	313	\$ 4,077,342	227	281	60	15	40	113	13	-	-	^	-	-	-	-	^
41	San Mateo*	102	\$ 1,919,395	31	39	74	12	50	88	14	^	^	^	^	-	-	-	-
42	Santa Barbara*	325	\$ 2,814,357	152	261	95	20	54	121	^	-	-	^	-	^	-	-	-
43	Santa Clara*	816	\$ 7,731,165	680	809	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz*	73	\$ 750,789	70	52	^	-	^	-	-	-	-	-	-	-	-	-	-
45	Shasta*	74	\$ 756,114	17	53	56	^	34	62	^	-	-	-	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	49	\$ 131,576	29	27	17	^	^	32	-	-	-	-	-	-	-	-	-
48	Solano*	193	\$ 2,265,200	77	161	80	^	31	139	^	^	^	^	-	-	-	-	^
49	Sonoma	176	\$ 674,585	129	167	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	182	\$ 1,733,622	82	99	83	19	70	165	^	-	-	^	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	44	\$ 11,465	-	44	-	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	17	\$ 97,905	-	-	^	-	^	17	-	-	-	-	-	-	-	-	-
54	Tulare*	159	\$ 1,010,771	47	135	105	12	38	131	^	-	-	-	-	-	-	-	-
55	Tuolumne*	19	\$ 175,287	12	12	^	-	^	17	-	-	-	-	-	-	-	-	-
56	Ventura*	319	\$ 3,343,316	109	225	189	^	89	233	14	-	-	-	-	-	-	-	-
57	Yolo*	85	\$ 425,978	53	53	34	^	18	63	^	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	47	\$ 370,773	^	40	12	-	^	14	-	-	-	-	-	-	-	-	-
	Statewide^^	21,383	\$ 175,436,215	10,414	15,259	4,731	786	4,623	11,788	955	244	205	68	^	^	26	^	29

* 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.

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