

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

Report run on 3/29/2016

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 14,927 (statewide) compared to 13,981 for the last reporting period. This is a 7% increase of 946 subclass members.
- ▶ Total approved amount to date is \$131,062,096 (statewide) compared to \$13,242,570 for the last reporting period. This is a 11% increase of \$13,242,570.
- ▶ The total amount of ICC minutes provided to subclass members to date is 17,208,053 (statewide) compared to 15,701,554 for the last reporting period. This is a 10% increase of 1,506,499 minutes.
- ▶ The total amount of IHBS minutes provided to subclass members to date is 18,930,812 (statewide) compared to 17,329,492 for the last reporting period. This is a 9% increase of 1,601,320 minutes.

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- ▶ The number of subclass members that have received ICC to date is 9,667 (statewide) compared to 9,127 for the last reporting period. This is a 6% increase of 540 subclass members.
- ▶ The number of subclass members that have received IHBS to date is 7,466 (statewide) compared to 7,168 for the last reporting period. This is a 4% increase of 298 subclass members.
- ▶ The total number of counties with approved claims for ICC and/or IHBS increased to 52 from 51.
- ▶ The total number of counties using the KTA Demonstration Project Identifier is 50.

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.

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

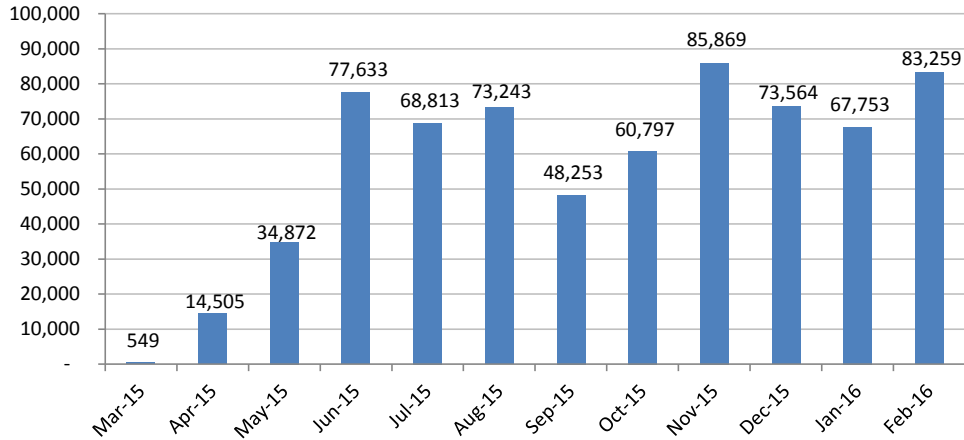
SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
 Report Run on 3/29/2016

► 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.

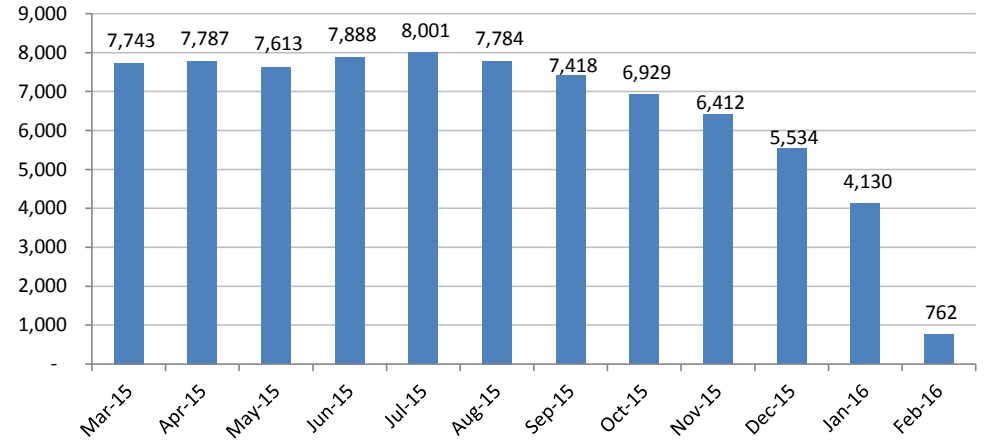
Approved Service Claims for Katie A. Subclass Members

Count of service lines by Month of Submission



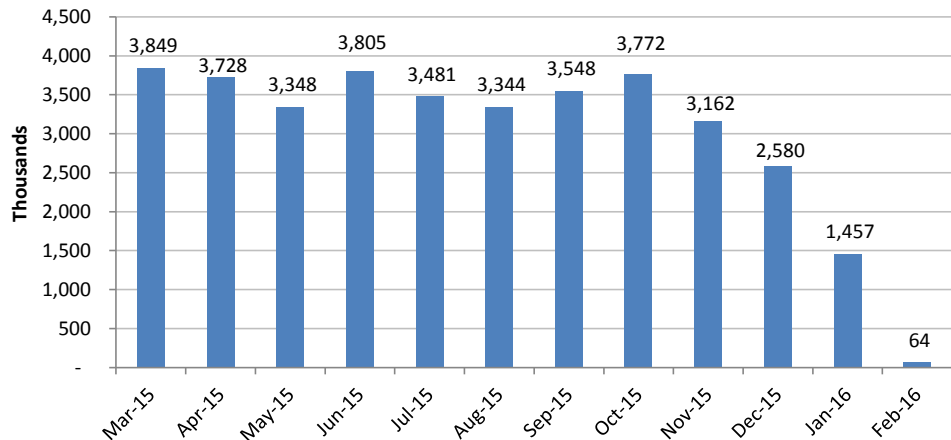
Unduplicated Count of Katie A. Subclass Members

By Service Month²



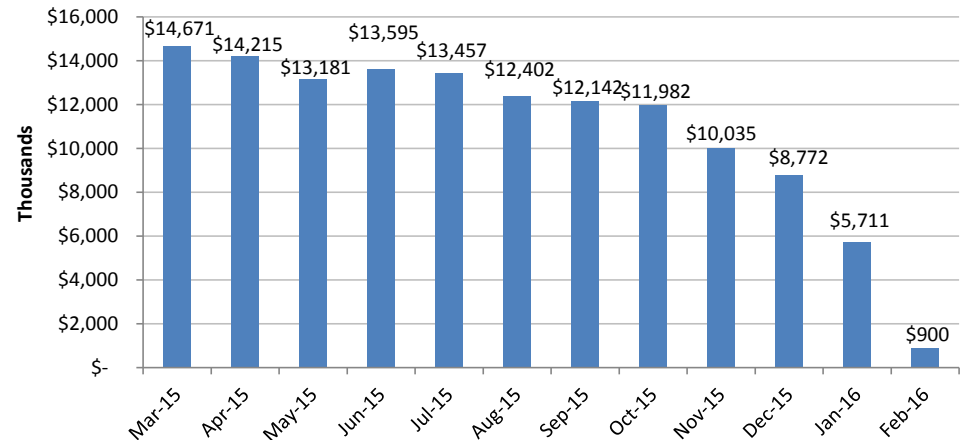
Approved ICC & IHBS Minutes Provided to Katie A. Subclass Members

By Service Month² in Thousands



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

By Service Month² in Thousands



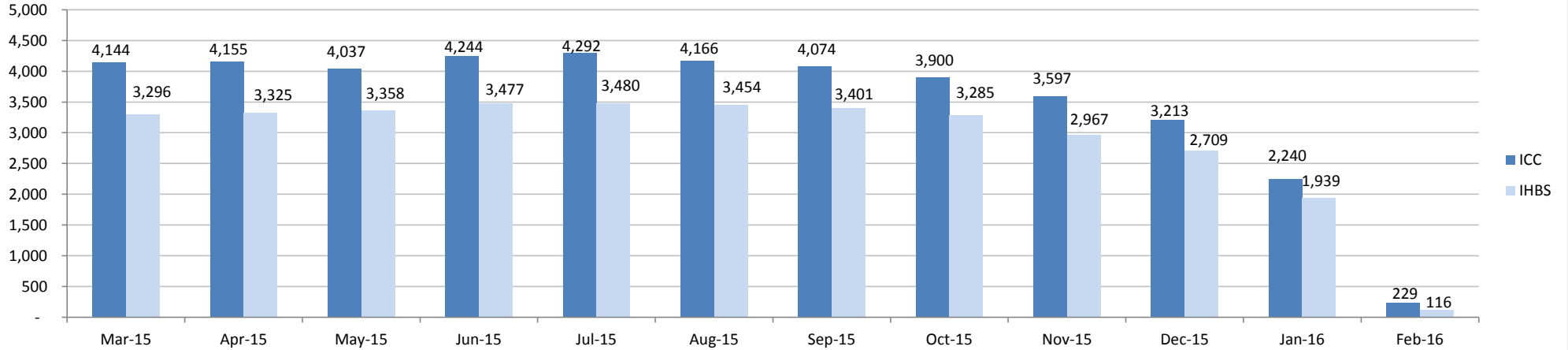
¹ All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

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.

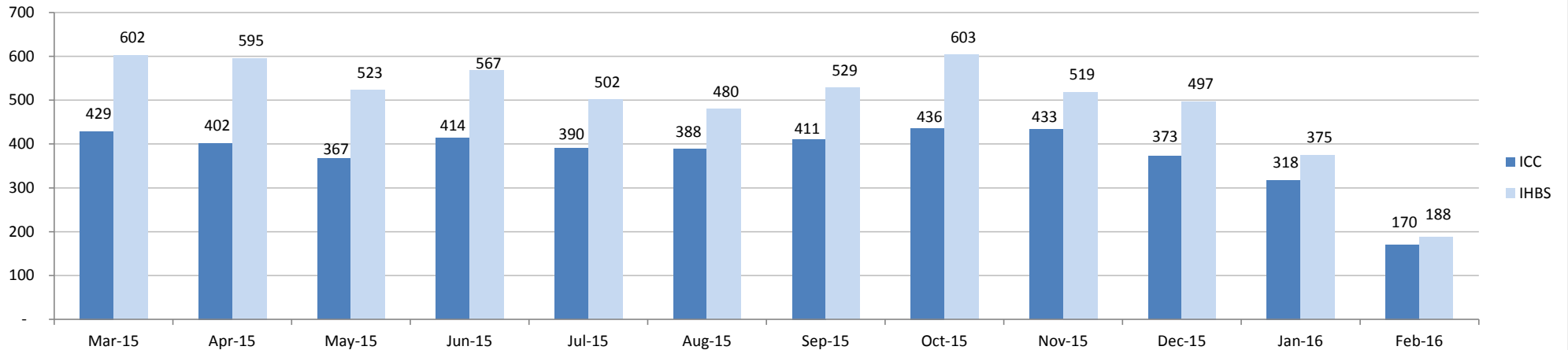
SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
 Report Run on 3/29/2016

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.

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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 3/29/2016

Supplemental Accessibility Tables

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

Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16
549	14,505	34,872	77,633	68,813	73,243	48,253	60,797	85,869	73,564	67,753	83,259

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

Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16
7,743	7,787	7,613	7,888	8,001	7,784	7,418	6,929	6,412	5,534	4,130	762

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

Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16
3,849,040	3,727,612	3,348,372	3,804,839	3,481,002	3,343,583	3,548,425	3,772,229	3,162,434	2,579,760	1,457,090	64,478

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

Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16
\$ 14,670,527	\$ 14,215,299	\$ 13,180,795	\$ 13,595,087	\$ 13,456,628	\$ 12,401,807	\$ 12,142,221	\$ 11,981,922	\$ 10,034,851	\$ 8,772,039	\$ 5,711,268	\$ 899,653

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

	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16
ICC	4,144	4,155	4,037	4,244	4,292	4,166	4,074	3,900	3,597	3,213	2,240	229
IHBS	3,296	3,325	3,358	3,477	3,480	3,454	3,401	3,285	2,967	2,709	1,939	116

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

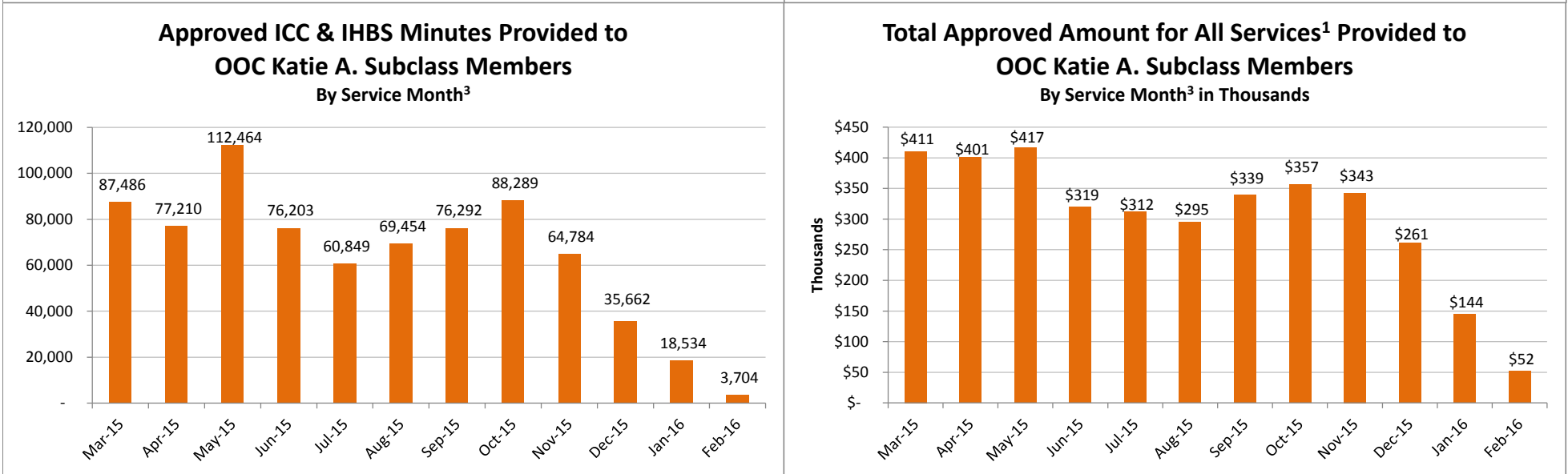
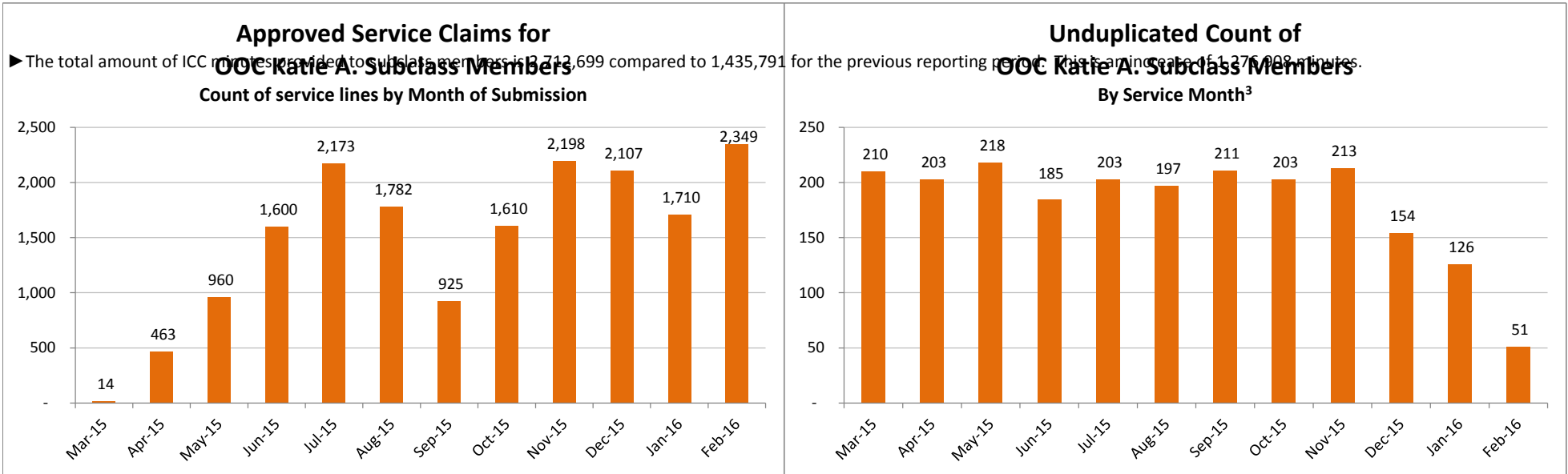
	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16
ICC	429	402	367	414	390	388	411	436	433	373	318	170
IHBS	602	595	523	567	502	480	529	603	519	497	375	188

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 3/29/2016



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.

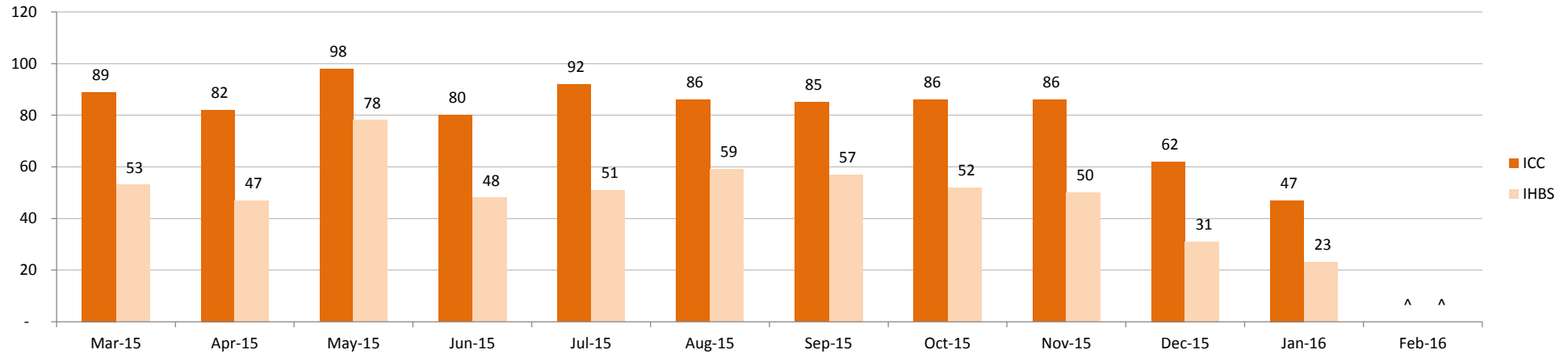
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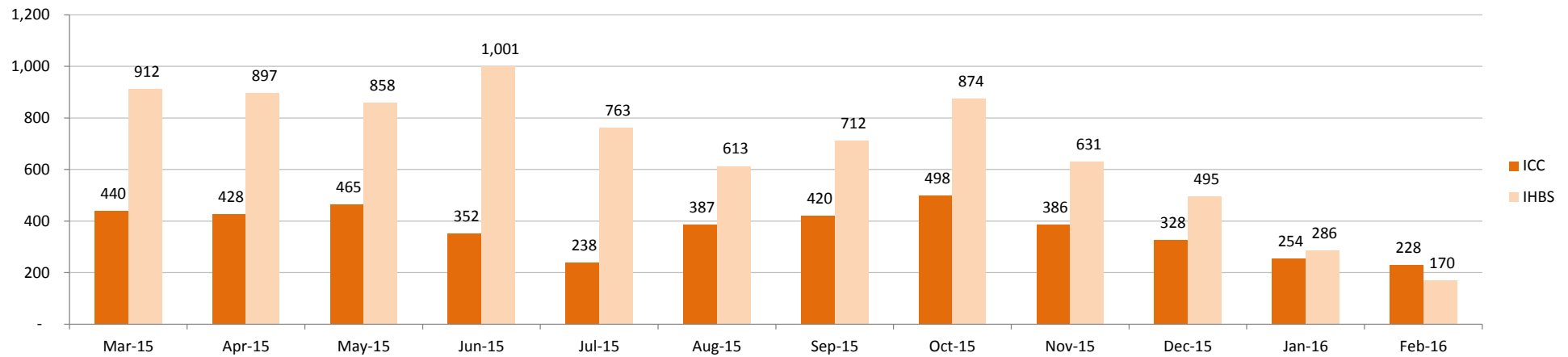
SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)¹ by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
 Report Run on 3/29/2016

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 3/29/2016

Supplemental Accessibility Tables

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

Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16
14	463	960	1,600	2,173	1,782	925	1,610	2,198	2,107	1,710	2,349

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

Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16
210	203	218	185	203	197	211	203	213	154	126	51

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

Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16
87,486	77,210	112,464	76,203	60,849	69,454	76,292	88,289	64,784	35,662	18,534	3,704

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

Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16
\$ 410,653	\$ 401,119	\$ 416,501	\$ 319,489	\$ 311,590	\$ 295,210	\$ 338,999	\$ 356,742	\$ 342,652	\$ 260,566	\$ 144,324	\$ 51,577

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

	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16
ICC	89	82	98	80	92	86	85	86	86	62	47	^
IHBS	53	47	78	48	51	59	57	52	50	31	23	^

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

	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16
ICC	440	428	465	352	238	387	420	498	386	328	254	228
IHBS	912	897	858	1,001	763	613	712	874	631	495	286	170

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

For Service Months March 2015 - February 2016

Report Run on 3/29/2016

#	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*	619	\$ 9,136,203	244,311	352,999	351,625	6,175	46,066	2,883,287	1,595	^	^	-	^	^	^	476
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	24	\$ 143,644	41,258	18,552	7,147	^	^	4,770	-	-	-	-	-	-	-	-
4	Butte*	144	\$ 1,461,260	198,983	78,113	7,751	4,755	40,699	303,805	^	^	-	-	-	-	-	-
5	Calaveras*	24	\$ 92,289	^	8,044	15,200	^	^	14,269	-	-	-	-	-	-	-	-
6	Colusa*	18	\$ 100,489	^	^	^	^	^	29,772	-	-	-	-	-	-	-	-
7	Contra Costa*	406	\$ 8,801,464	581,905	590,098	508,105	8,361	68,351	2,281,395	1,224	^	^	^	^	-	-	-
8	Del Norte**^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	El Dorado*	43	\$ 268,382	43,899	3,347	21,912	-	^	58,007	-	-	-	-	-	-	-	-
10	Fresno*	601	\$ 4,377,788	230,789	50,545	347,522	1,662	33,838	1,370,005	1,049	-	^	-	-	-	-	179
11	Glenn*	37	\$ 264,780	63,604	20,911	6,382	^	^	28,652	-	-	-	-	-	-	-	-
12	Humboldt*	63	\$ 1,054,045	97,907	109,888	97,907	9,625	10,291	179,589	^	-	-	-	-	^	-	-
13	Imperial*	102	\$ 613,569	42,287	8,226	2,833	^	16,392	60,750	-	-	-	-	-	-	-	-
14	Inyo**^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Kern*	197	\$ 1,517,060	38,933	28,970	5,260	6,237	25,425	343,971	432	^	^	-	-	-	-	-
16	Kings*	45	\$ 233,808	29,378	3,680	7,151	^	6,882	52,713	-	-	-	-	-	-	-	-
17	Lake	44	\$ 47,251	^	16,127	2,887	-	-	^	2,887	-	-	-	-	-	-	-
18	Lassen**^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	4,223	\$ 41,748,358	8,861,546	9,724,690	6,006,491	3,852	80,243	5,616,800	-	-	-	-	-	-	-	-
20	Madera*	184	\$ 376,909	-	10,290	48,286	^	1,700	113,757	-	-	-	-	-	-	-	-
21	Marin*	37	\$ 429,143	32,193	34,843	22,511	-	^	53,158	^	-	-	-	-	-	-	-
22	Mariposa**^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
23	Mendocino	72	\$ 291,538	84,675	62,136	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	123	\$ 673,584	^	33,492	15,504	^	^	101,078	-	-	-	-	-	-	-	-
25	Modoc**^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
26	Mono**^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	335	\$ 1,869,649	272,996	566,614	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	38	\$ 298,005	^	18,912	6,136	^	2,225	42,155	-	-	-	-	-	-	-	-
29	Nevada*	54	\$ 438,613	20,963	22,433	33,228	^	3,935	104,546	-	-	-	-	-	-	-	-
30	Orange*	1,065	\$ 5,805,550	136,254	239,476	258,247	33,226	94,137	1,353,353	^	-	-	-	-	-	-	-
31	Placer*	52	\$ 214,303	^	9,352	^	^	2,821	62,183	-	-	-	-	-	-	-	-
32	Plumas**^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	1,637	\$ 5,868,774	402,043	380,942	476,810	6,096	110,763	1,887,789	-	^	^	-	-	-	-	-
34	Sacramento*	481	\$ 2,220,814	406,992	557,406	1,246,035	^	337,373	1,891,067	-	-	-	-	-	-	-	-
35	San Benito**^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	807	\$ 2,921,314	1,665,664	909,730	338,315	10,156	82,751	2,844,199	^	^	^	-	-	^	-	^
37	San Diego*	878	\$ 8,948,773	215,240	615,187	145,964	3,695	138,535	1,026,263	754	^	151,558	^	^	^	-	^
38	San Francisco*	290	\$ 10,883,335	2,163,992	822,261	549,334	^	16,655	2,006,803	-	^	-	-	-	-	-	-
39	San Joaquin*	313	\$ 1,767,061	104,805	132,748	126,675	9,448	34,334	443,118	^	-	-	^	-	-	-	^
40	San Luis Obispo*	154	\$ 3,109,938	731,336	187,169	54,467	5,235	29,363	369,111	-	-	^	-	-	-	-	^
41	San Mateo*	109	\$ 1,571,845	95,292	57,132	19,645	^	17,539	200,824	^	^	^	-	-	-	-	-
42	Santa Barbara*	169	\$ 1,979,228	115,869	186,500	92,065	5,774	38,693	574,045	-	-	-	^	-	-	-	-
43	Santa Clara*	493	\$ 2,078,051	995,832	702,239	519,452	-	-	538,816	-	-	-	-	-	-	-	-
44	Santa Cruz*	106	\$ 1,357,358	255,683	87,841	42,718	^	^	168,641	-	-	^	-	-	-	-	-
45	Shasta*	84	\$ 1,007,649	23,827	100,019	34,178	^	18,190	168,052	-	^	^	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	39	\$ 165,565	13,613	9,666	5,770	-	^	21,642	-	-	-	-	-	-	-	-
48	Solano*	122	\$ 1,790,614	116,503	83,132	20,986	^	8,108	289,352	^	^	^	-	-	-	-	-
49	Sonoma^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	131	\$ 1,404,884	27,568	24,757	50,381	4,001	13,303	507,766	-	^	^	-	-	-	-	-
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	32	\$ 8,059	-	4,440	4,440	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	48	\$ 88,657	-	-	2,103	-	^	36,851	-	-	-	-	-	-	-	-
54	Tulare*	143	\$ 1,053,174	119,899	71,569	57,823	^	20,028	187,324	-	-	-	-	-	-	-	-
55	Tuolumne**^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
56	Ventura*	214	\$ 1,634,026	178,291	74,402	60,450	^	32,785	366,919	-	-	-	-	-	-	-	-
57	Yolo*	29	\$ 119,249	^	158,869	^	-	20,370	159,803	-	-	^	-	-	-	-	-
58	Sutter/Yuba*	38	\$ 439,407	^	18,587	38,073	^	11,545	53,922	-	-	-	-	-	-	-	-
	Statewide^^	14,927	\$ 131,062,096	18,930,812	17,208,053	11,594,818	131,960	1,377,721	28,843,937	6,066	159,596	31,200	^	^	111	^	1,200

* 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.

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

For Service Months March 2015 - February 2016

Report Run on 3/29/2016

#	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*	619	\$ 9,136,203	\$ 577,296	\$ 658,956	\$ 670,079	\$ 22,078	\$ 186,057	\$ 6,945,601	\$ 158,343	^	^	\$ -	^	^	^	\$ 368,943
2	Alpine	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Amador*	24	\$ 143,644	\$ 82,517	\$ 37,103	\$ 14,294	^	^	\$ 11,675	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
4	Butte*	144	\$ 1,461,260	\$ 397,816	\$ 149,164	\$ 14,745	\$ 15,492	\$ 176,533	\$ 680,381	^	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
5	Calaveras*	24	\$ 92,289	^	\$ 17,427	\$ 33,207	^	^	\$ 36,456	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
6	Colusa*	18	\$ 100,489	^	^	^	^	^	\$ 77,404	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
7	Contra Costa*	406	\$ 8,801,464	\$ 1,587,365	\$ 1,062,217	\$ 921,690	\$ 39,601	\$ 328,098	\$ 5,675,883	\$ 126,251	^	^	^	^	\$ -	\$ -	\$ -
8	Del Norte**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	El Dorado*	43	\$ 268,382	\$ 93,467	\$ 6,778	\$ 46,190	^	^	\$ 121,946	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
10	Fresno*	601	\$ 4,377,788	\$ 564,449	\$ 78,114	\$ 670,038	\$ 6,727	\$ 177,774	\$ 3,321,831	\$ 47,248	^	^	\$ -	\$ -	\$ -	\$ -	\$ 105,817
11	Glenn*	37	\$ 264,780	\$ 168,033	\$ 43,494	\$ 13,274	^	^	\$ 74,686	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
12	Humboldt*	63	\$ 1,054,045	\$ 255,532	\$ 235,032	\$ 20,581	^	\$ 43,489	\$ 478,043	^	^	^	\$ -	\$ -	^	\$ -	\$ -
13	Imperial*	102	\$ 613,569	\$ 182,257	\$ 26,741	\$ 9,517	^	\$ 131,626	\$ 264,245	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
14	Inyo**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Kern*	197	\$ 1,517,060	\$ 123,072	\$ 71,129	\$ 12,641	\$ 26,441	\$ 148,773	\$ 1,042,819	\$ 28,772	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
16	Kings*	45	\$ 233,808	\$ 69,007	\$ 6,526	\$ 12,687	^	\$ 28,870	\$ 112,943	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
17	Lake	44	\$ 47,251	^	\$ 29,054	\$ 5,371	^	^	\$ 5,371	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
18	Lassen**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	Los Angeles*	4,223	\$ 41,748,358	\$ 20,814,881	\$ 17,479,395	\$ 10,638,452	\$ 13,209	\$ 382,738	\$ 13,350,694	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
20	Madera*	184	\$ 376,909	^	\$ 20,065	\$ 94,158	^	\$ 6,728	\$ 252,957	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
21	Marin*	37	\$ 429,143	\$ 84,146	\$ 117,791	\$ 64,652	^	^	\$ 218,807	^	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
22	Mariposa**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23	Mendocino	72	\$ 291,538	\$ 175,156	\$ 116,382	\$ -	^	^	\$ -	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
24	Merced*	123	\$ 673,584	^	\$ 122,890	\$ 58,140	^	^	\$ 426,742	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
25	Modoc**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
26	Mono**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
27	Monterey	335	\$ 1,869,649	\$ 750,739	\$ 1,118,910	\$ -	^	^	\$ -	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
28	Napa*	38	\$ 298,005	^	\$ 81,452	\$ 30,506	^	\$ 14,407	\$ 138,485	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
29	Nevada*	54	\$ 438,613	\$ 51,592	\$ 44,767	\$ 66,427	^	\$ 18,965	\$ 264,792	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
30	Orange*	1,065	\$ 5,805,550	\$ 274,139	\$ 479,336	\$ 622,377	\$ 174,694	\$ 460,002	\$ 3,917,212	^	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
31	Placer*	52	\$ 214,303	^	\$ 26,641	^	^	\$ 12,120	\$ 152,868	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
32	Plumas**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	Riverside*	1,637	\$ 5,868,774	\$ 654,418	\$ 564,012	\$ 971,702	\$ 19,541	\$ 520,147	\$ 3,265,452	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
34	Sacramento*	481	\$ 2,220,814	\$ 271,524	\$ 258,673	\$ 484,208	^	\$ 151,774	\$ 1,203,294	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
35	San Benito**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36	San Bernardino*	807	\$ 2,921,314	\$ 660,282	\$ 281,002	\$ 216,874	\$ 22,650	\$ 182,842	\$ 1,491,340	^	^	^	\$ -	\$ -	^	\$ -	^
37	San Diego*	878	\$ 8,948,773	\$ 584,279	\$ 1,288,475	\$ 302,477	\$ 15,225	\$ 686,021	\$ 2,665,339	\$ 42,386	^	^	\$ -	^	^	\$ -	^
38	San Francisco*	290	\$ 10,883,335	\$ 6,983,890	\$ 1,963,834	\$ 1,313,815	^	\$ 93,657	\$ 6,361,534	^	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
39	San Joaquin*	313	\$ 1,767,061	\$ 225,436	\$ 200,294	\$ 208,072	\$ 24,294	\$ 169,848	\$ 967,385	^	^	^	\$ -	^	\$ -	\$ -	^
40	San Luis Obispo*	154	\$ 3,109,938	\$ 1,466,836	\$ 460,828	\$ 151,664	\$ 13,397	\$ 147,943	\$ 993,548	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	^
41	San Mateo*	109	\$ 1,571,845	\$ 239,429	\$ 151,469	\$ 60,777	^	\$ 122,872	\$ 667,859	^	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
42	Santa Barbara*	169	\$ 1,979,228	\$ 250,947	\$ 370,387	\$ 167,907	\$ 22,704	\$ 190,463	\$ 1,246,759	\$ -	^	^	\$ -	^	\$ -	\$ -	\$ -
43	Santa Clara*	493	\$ 2,078,051	\$ 1,350,636	\$ 727,414	\$ 530,854	\$ -	\$ -	\$ 688,044	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
44	Santa Cruz*	106	\$ 1,357,358	\$ 693,204	\$ 212,594	\$ 106,410	^	^	\$ 385,624	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
45	Shasta*	84	\$ 1,007,649	\$ 77,749	\$ 259,592	\$ 88,931	^	\$ 66,276	\$ 492,283	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
46	Sierra**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
47	Siskiyou*	39	\$ 165,565	\$ 52,172	\$ 29,113	\$ 17,144	^	^	\$ 77,488	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
48	Solano*	122	\$ 1,790,614	\$ 306,856	\$ 260,695	\$ 56,587	^	\$ 54,533	\$ 988,035	^	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
49	Sonoma*	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
50	Stanislaus*	131	\$ 1,404,884	\$ 69,838	\$ 49,228	\$ 139,610	\$ 16,185	\$ 69,686	\$ 949,084	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
51	Sutter***	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
52	Tehama	32	\$ 8,059	^	\$ 8,059	\$ 8,059	^	^	\$ -	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
53	Trinity*	48	\$ 88,657	^	^	^	^	^	\$ 81,004	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
54	Tulare*	143	\$ 1,053,174	\$ 278,674	\$ 131,679	\$ 106,113	^	\$ 84,900	\$ 444,182	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
55	Tuolumne**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
56	Ventura*	214	\$ 1,634,026	\$ 367,921	\$ 133,121	\$ 104,132	^	\$ 150,104	\$ 878,281	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
57	Yolo*	29	\$ 119,249	^	\$ 12,345	^	^	\$ 6,897	\$ 41,991	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
58	Sutter/Yuba*	38	\$ 439,407	^	\$ 54,972	\$ 111,728	^	^	\$ 81,094	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
	Statewide**	14,927	\$ 131,062,096	\$ 41,185,852	\$ 29,475,424	\$ 19,204,339	\$ 510,481	\$ 4,968,815	\$ 61,788,463	\$ 497,151	\$ 3,606,433	\$ 1,213,352	\$ -	\$ -	\$ 155,901	\$ -	\$ 741,499

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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.

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

For Service Months March 2015 - February 2016

Report Run on 3/29/2016

#	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*	619	\$ 9,136,203	113	240	388	35	144	580	48	^	^	-	^	^	^	16
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	24	\$ 143,644	18	22	21	^	^	14	-	-	-	-	-	-	-	-
4	Butte*	144	\$ 1,461,260	66	89	36	14	40	116	^	^	-	-	-	-	-	-
5	Calaveras*	24	\$ 92,289	^	16	19	^	^	23	-	-	-	-	-	-	-	-
6	Colusa*	18	\$ 100,489	^	^	^	^	^	17	-	-	-	-	-	-	-	-
7	Contra Costa*	406	\$ 8,801,464	138	350	376	31	134	350	37	^	^	^	^	-	-	-
8	Del Norte**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	El Dorado*	43	\$ 268,382	21	29	40	-	^	40	-	-	-	-	-	-	-	-
10	Fresno*	601	\$ 4,377,788	187	136	460	17	211	546	39	^	-	-	-	-	-	14
11	Glenn*	37	\$ 264,780	32	29	22	^	^	34	-	-	-	-	-	-	-	-
12	Humboldt*	63	\$ 1,054,045	12	55	28	^	21	62	^	-	-	-	-	^	-	-
13	Imperial*	102	\$ 613,569	91	36	27	^	70	85	-	-	-	-	-	-	-	-
14	Inyo**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Kern*	197	\$ 1,517,060	69	111	32	24	101	181	18	^	^	-	-	-	-	-
16	Kings*	45	\$ 233,808	20	22	36	^	16	44	-	-	-	-	-	-	-	-
17	Lake	44	\$ 47,251	^	42	23	-	-	^	-	-	-	-	-	-	-	-
18	Lassen**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	4,223	\$ 41,748,358	3,849	3,747	2,989	23	91	3,544	-	-	-	-	-	-	-	-
20	Madera*	184	\$ 376,909	-	12	110	^	13	178	-	-	-	-	-	-	-	-
21	Marin*	37	\$ 429,143	12	25	30	-	^	34	^	-	-	-	-	-	-	-
22	Mariposa**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
23	Mendocino	72	\$ 291,538	57	66	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	123	\$ 673,584	^	43	55	^	^	116	-	-	-	-	-	-	-	-
25	Modoc**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
26	Mono**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	335	\$ 1,869,649	210	276	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	38	\$ 298,005	^	14	21	^	12	35	-	-	-	-	-	-	-	-
29	Nevada*	54	\$ 438,613	17	38	46	^	13	50	-	-	-	-	-	-	-	-
30	Orange*	1,065	\$ 5,805,550	109	271	559	109	242	1,026	^	-	-	-	-	-	-	-
31	Placer*	52	\$ 214,303	^	30	^	^	13	37	-	-	-	-	-	-	-	-
32	Plumas**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	1,637	\$ 5,868,774	244	687	585	38	548	1,380	-	^	^	-	-	-	-	-
34	Sacramento*	481	\$ 2,220,814	171	307	426	^	225	429	-	-	-	-	-	-	-	-
35	San Benito**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	807	\$ 2,921,314	435	584	497	31	285	741	^	^	^	-	-	^	-	^
37	San Diego*	878	\$ 8,948,773	239	557	396	31	423	684	61	266	^	-	^	^	-	^
38	San Francisco*	290	\$ 10,883,335	226	230	240	^	36	277	-	^	-	-	-	-	-	-
39	San Joaquin*	313	\$ 1,767,061	73	152	282	31	118	260	^	-	-	-	^	-	-	^
40	San Luis Obispo*	154	\$ 3,109,938	99	128	119	15	56	143	-	^	^	-	-	-	-	^
41	San Mateo*	109	\$ 1,571,845	45	80	55	^	38	78	^	^	^	-	-	-	-	-
42	Santa Barbara*	169	\$ 1,979,228	51	133	134	16	75	141	-	-	-	-	^	-	-	-
43	Santa Clara*	493	\$ 2,078,051	414	483	383	-	-	314	-	-	-	-	-	-	-	-
44	Santa Cruz*	106	\$ 1,357,358	98	74	71	^	^	79	-	-	^	-	-	-	-	-
45	Shasta*	84	\$ 1,007,649	30	70	64	^	52	74	-	^	^	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	39	\$ 165,565	20	22	24	-	^	38	-	-	-	-	-	-	-	-
48	Solano*	122	\$ 1,790,614	42	80	70	^	34	106	^	^	^	-	-	-	-	-
49	Sonoma^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	131	\$ 1,404,884	30	38	77	16	70	120	-	^	^	-	-	-	-	-
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	32	\$ 8,059	-	32	32	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	48	\$ 88,657	-	-	13	-	^	48	-	-	-	-	-	-	-	-
54	Tulare*	143	\$ 1,053,174	62	114	99	^	51	129	-	-	-	-	-	-	-	-
55	Tuolumne**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
56	Ventura*	214	\$ 1,634,026	85	141	113	^	50	175	-	-	-	-	-	-	-	-
57	Yolo*	29	\$ 119,249	^	12	^	-	14	18	-	-	^	-	-	-	-	-
58	Sutter/Yuba*	38	\$ 439,407	^	12	31	^	25	33	-	-	-	-	-	-	-	-
Statewide^^		14,927	\$ 131,062,096	7,466	9,667	9,077	523	7,466	12,435	246	285	63	^	^	19	^	41

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

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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
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