

Katie A. Specialty Mental Health Services Report - Fiscal Year 2015/2016

Report run on 10/5/2016

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 16,789 (statewide) compared to 16,501 for the last reporting period. This is a 2% increase of 288 subclass members.
- ▶ Total approved amount to date is \$168,783,911 (statewide) compared to \$5,323,740 for the last reporting period. This is a 3% increase of \$5,323,740.
- ▶ The total amount of ICC minutes provided to subclass members to date is 21,389,110 (statewide) compared to 20,770,930 for the last reporting period. This is a 3% increase of 618,180 minutes.
- ▶ The total amount of IHBS minutes provided to subclass members to date is 23,242,182 (statewide) compared to 22,367,828 for the last reporting period. This is a 4% increase of 874,354 minutes.
- ▶ The number of subclass members that have received ICC to date is 11,623 (statewide) compared to 11,413 for the last reporting period. This is a 2% increase of 210 subclass members.

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- ▶ The number of subclass members that have received IHBS to date is 8,770 (statewide) compared to 8,600 for the last reporting period. This is a 2% increase of 170 subclass members.
- ▶ The total number of counties with approved claims for ICC and/or IHBS is 52.
- ▶ The total number of counties using the KTA Demonstration Project Identifier is 50.

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.

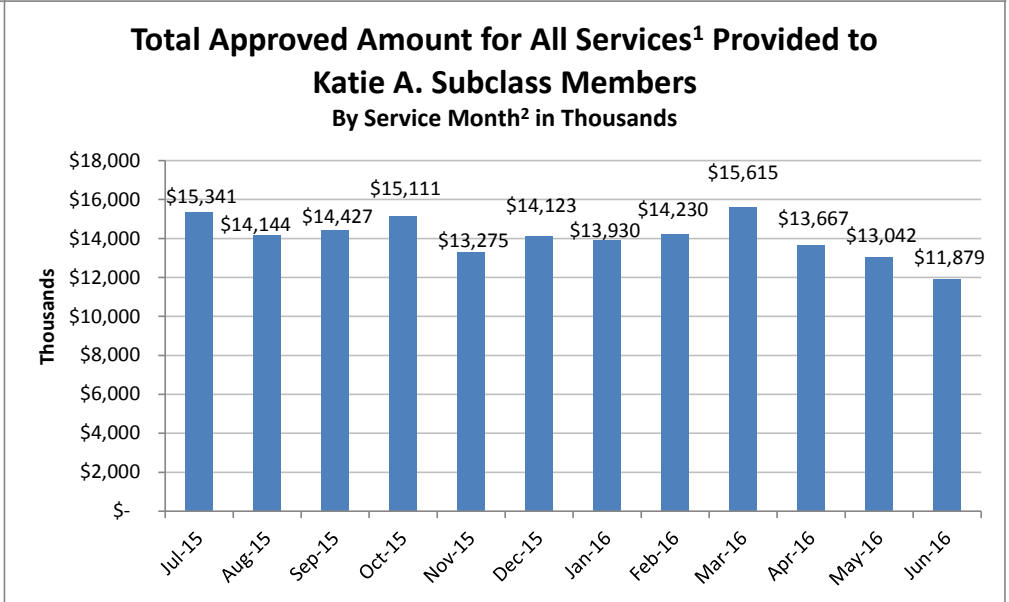
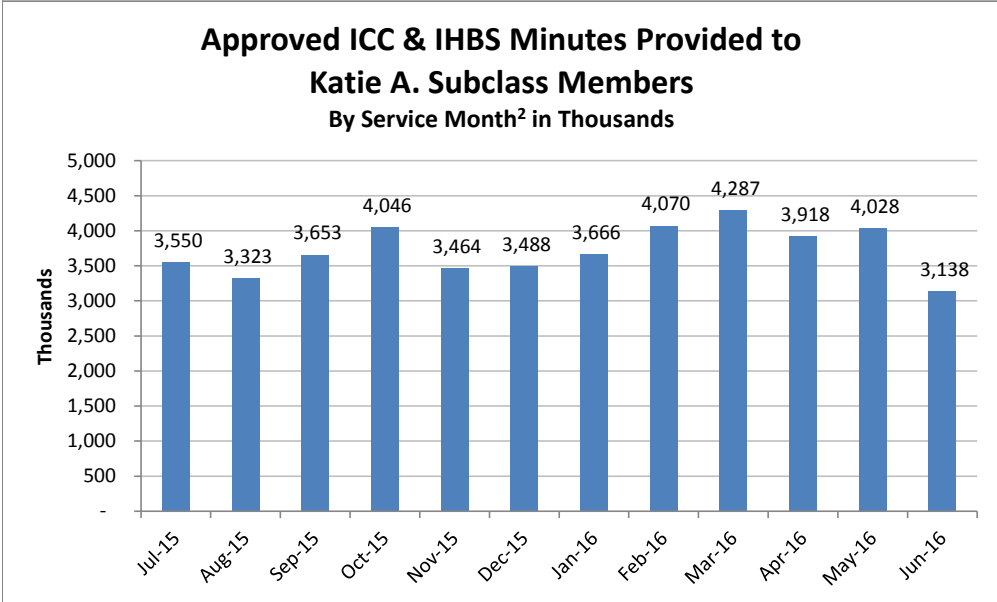
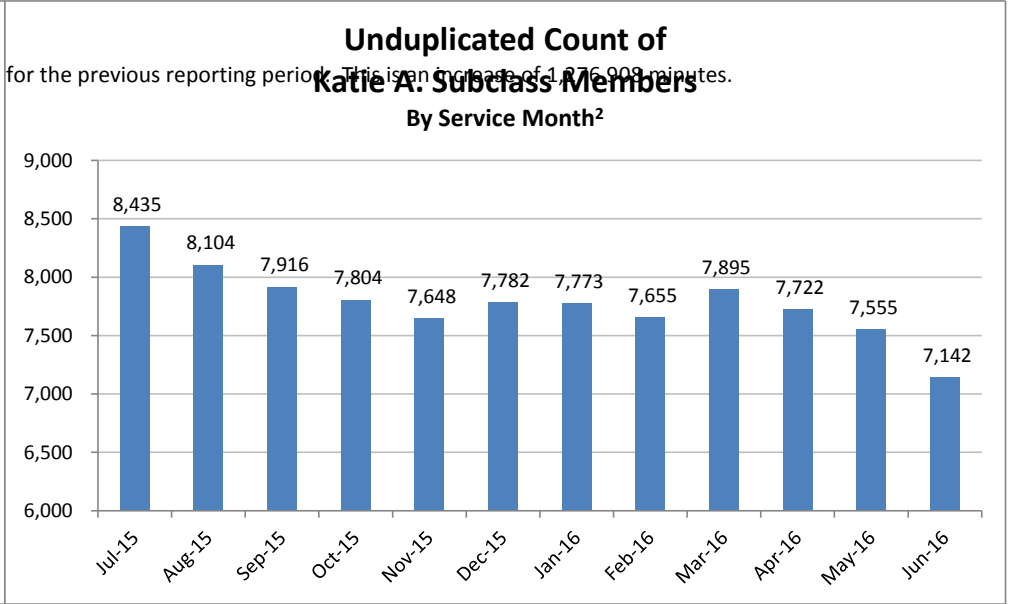
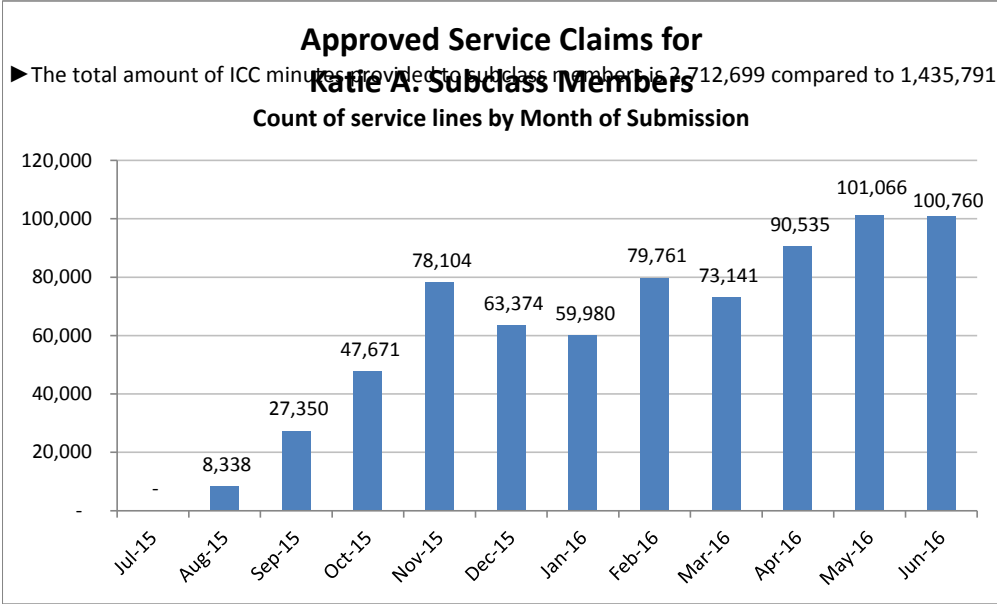
Notes Updated: March 28, 2016

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

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

SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
 Report Run on 10/5/2016



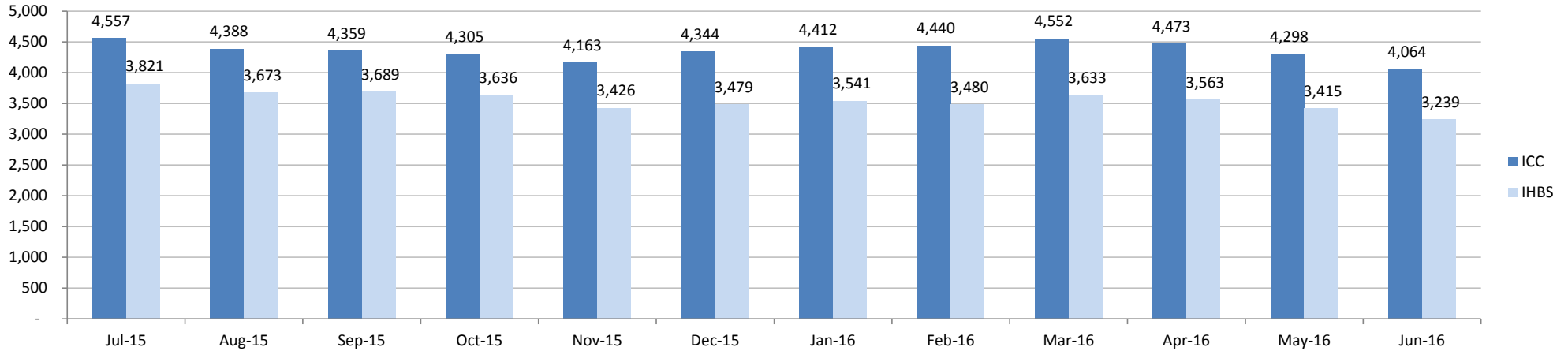
¹ All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

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.

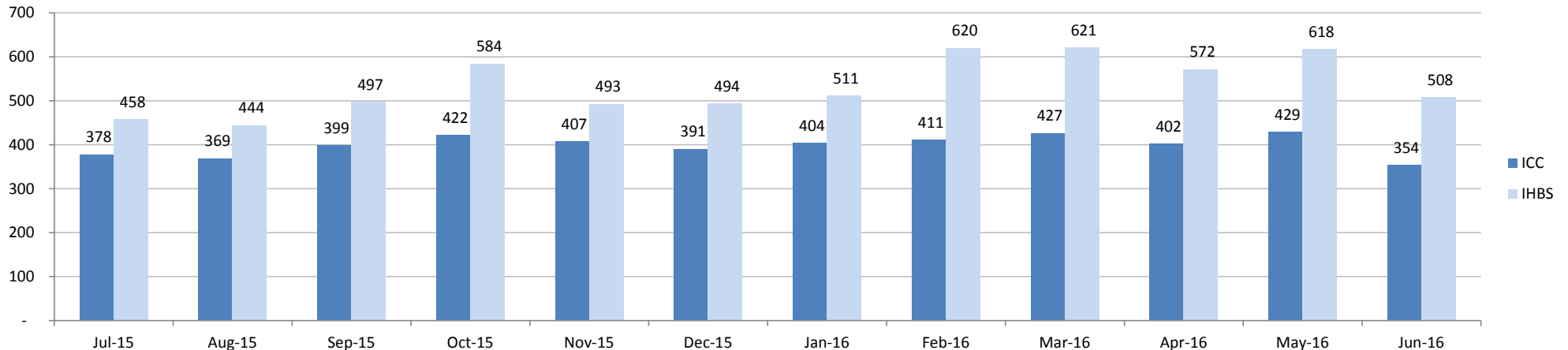
SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
 Report Run on 10/5/2016

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 10/5/2016

Supplemental Accessibility Tables

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

Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
-	8,338	27,350	47,671	78,104	63,374	59,980	79,761	73,141	90,535	101,066	100,760

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

Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
8,435	8,104	7,916	7,804	7,648	7,782	7,773	7,655	7,895	7,722	7,555	7,142

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

Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
3,550,231	3,322,782	3,653,108	4,045,834	3,464,143	3,488,263	3,665,569	4,070,017	4,287,469	3,917,535	4,028,380	3,137,961

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

Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
\$ 15,341,319	\$ 14,144,267	\$ 14,427,073	\$ 15,110,721	\$ 13,274,761	\$ 14,123,086	\$ 13,929,838	\$ 14,229,635	\$ 15,614,749	\$ 13,667,060	\$ 13,041,986	\$ 11,879,415

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

	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
ICC	4,557	4,388	4,359	4,305	4,163	4,344	4,412	4,440	4,552	4,473	4,298	4,064
IHBS	3,821	3,673	3,689	3,636	3,426	3,479	3,541	3,480	3,633	3,563	3,415	3,239

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

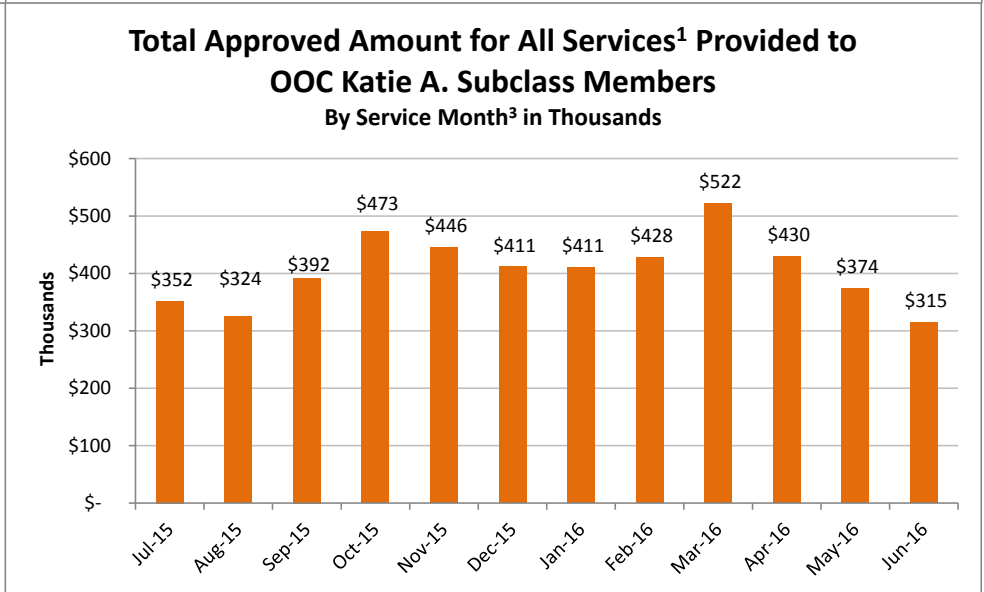
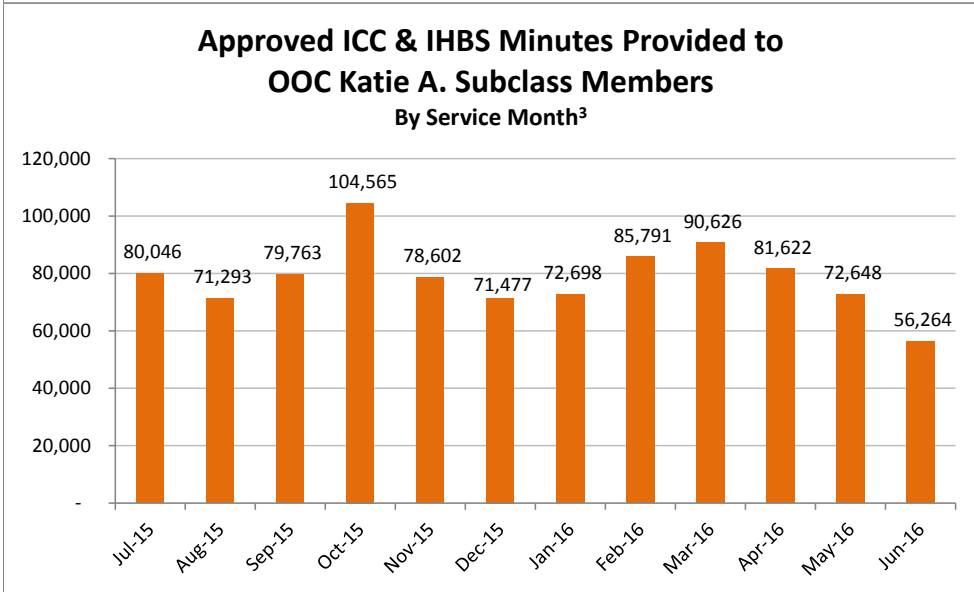
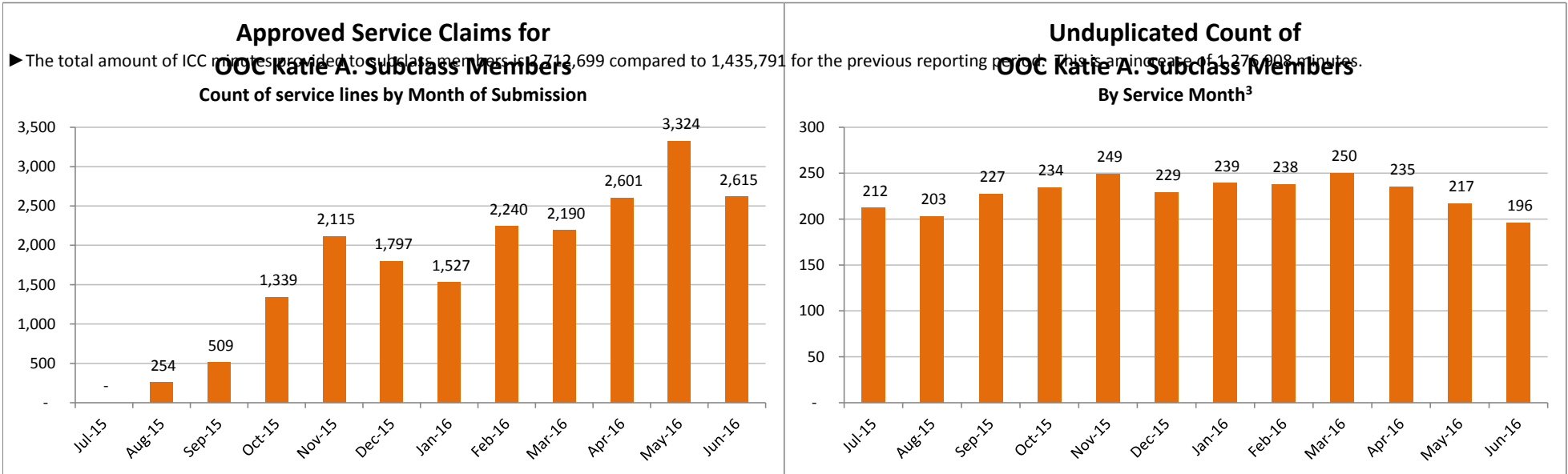
	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
ICC	378	369	399	422	407	391	404	411	427	402	429	354
IHBS	458	444	497	584	493	494	511	620	621	572	618	508

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 10/5/2016



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.

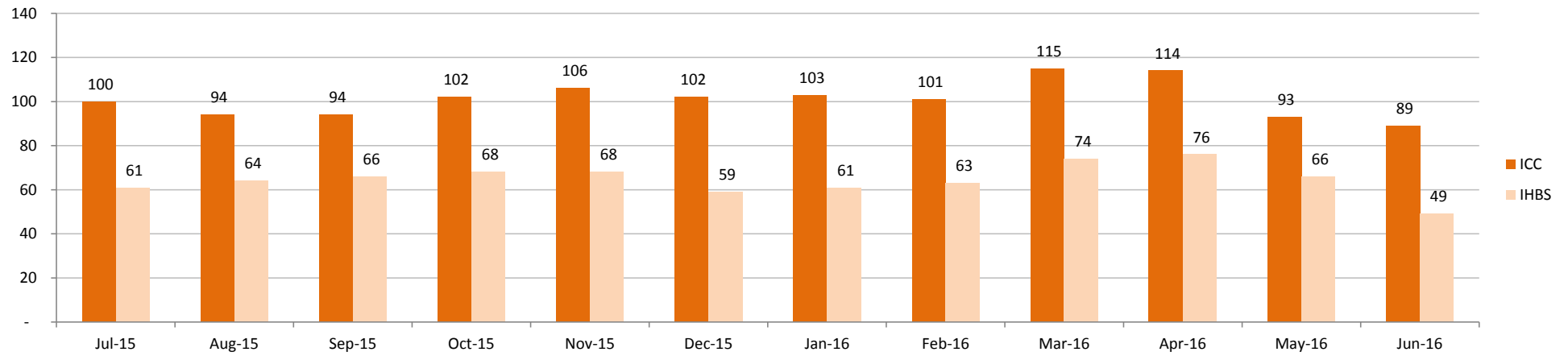
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^ Data has been suppressed to protect patient privacy.

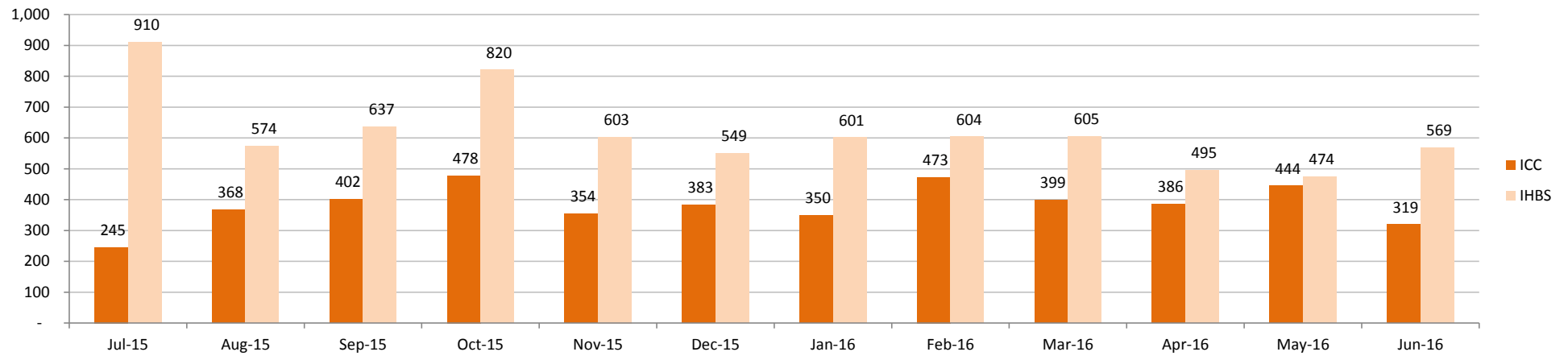
SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)¹ by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
 Report Run on 10/5/2016

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 10/5/2016

Supplemental Accessibility Tables

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

Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
-	254	509	1,339	2,115	1,797	1,527	2,240	2,190	2,601	3,324	2,615

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

Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
212	203	227	234	249	229	239	238	250	235	217	196

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

Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
80,046	71,293	79,763	104,565	78,602	71,477	72,698	85,791	90,626	81,622	72,648	56,264

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

Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
\$ 351,846	\$ 324,440	\$ 391,960	\$ 472,725	\$ 445,749	\$ 411,274	\$ 410,607	\$ 428,042	\$ 522,040	\$ 429,701	\$ 373,716	\$ 314,538

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

	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
ICC	100	94	94	102	106	102	103	101	115	114	93	89
IHBS	61	64	66	68	68	59	61	63	74	76	66	49

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

	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
ICC	245	368	402	478	354	383	350	473	399	386	444	319
IHBS	910	574	637	820	603	549	601	604	605	495	474	569

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

For Service Months July 2015 - June 2016

Report Run on 10/5/2016

#	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*	593	\$ 11,902,900	271,464	459,435	229,336	14,324	71,507	3,755,427	1,668	^	^	-	^	^	^	702
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	35	\$ 190,248	46,480	28,480	^	^	2,602	11,268	-	-	-	-	-	-	-	-
4	Butte*	156	\$ 1,613,822	204,426	96,767	8,668	4,047	47,530	369,678	^	^	^	-	-	-	-	-
5	Calaveras*	30	\$ 108,330	^	7,661	11,621	^	^	18,597	-	-	-	-	-	-	-	-
6	Colusa*	16	\$ 64,186	^	^	^	^	^	20,369	-	-	-	-	-	-	-	-
7	Contra Costa*	443	\$ 10,100,665	624,247	654,867	305,277	8,746	64,293	2,372,823	1,001	^	^	^	^	-	-	-
8	Del Norte**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	El Dorado*	48	\$ 353,171	46,910	8,743	32,762	-	^	85,760	-	-	-	-	-	-	-	-
10	Fresno*	570	\$ 4,403,417	102,725	32,856	295,161	1,921	35,173	1,254,708	1,667	^	^	-	-	-	-	196
11	Glenn*	37	\$ 302,571	76,133	21,972	2,584	^	^	16,583	-	-	-	-	-	-	-	-
12	Humboldt*	116	\$ 2,648,892	480,174	94,270	50,646	^	27,794	348,725	208	-	^	-	^	-	-	-
13	Imperial*	133	\$ 858,613	50,067	8,702	2,749	^	23,768	102,597	-	-	-	-	-	-	-	-
14	Inyo**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Kern*	197	\$ 1,510,413	40,798	31,854	11,786	6,854	23,235	324,298	559	^	^	-	-	-	-	-
16	Kings*	41	\$ 210,965	22,157	3,023	8,733	^	5,437	48,611	-	-	-	-	-	-	-	-
17	Lake	42	\$ 79,935	^	18,011	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	4,689	\$ 48,697,991	11,223,509	12,197,330	22,496	25,329	101,010	1,535,592	-	-	-	-	-	-	-	-
20	Madera*	168	\$ 390,322	-	12,950	55,008	^	1,700	113,823	-	-	-	-	-	-	-	-
21	Marin*	54	\$ 971,854	51,684	78,713	39,068	^	5,535	90,100	^	-	-	-	-	-	-	-
22	Mariposa*	21	\$ 92,512	^	^	^	^	^	11,576	-	-	-	-	-	-	-	-
23	Mendocino	93	\$ 408,787	111,935	90,899	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	148	\$ 1,171,210	33,823	52,219	17,357	^	2,250	175,739	-	-	-	-	-	-	-	-
25	Modoc**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
26	Mono**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	332	\$ 2,233,281	334,408	575,175	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	40	\$ 569,641	28,601	40,958	5,063	^	5,312	46,662	-	-	-	-	-	-	-	-
29	Nevada*	48	\$ 365,915	10,620	17,858	26,141	^	3,958	91,634	-	-	-	-	-	-	-	-
30	Orange*	1,128	\$ 6,211,840	165,368	269,151	206,937	32,380	111,605	1,508,863	^	-	-	-	^	-	-	-
31	Placer*	50	\$ 481,663	14,363	21,984	13,891	^	4,382	118,726	-	-	-	-	-	-	-	-
32	Plumas**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	1,933	\$ 7,903,176	1,008,318	813,673	381,862	7,439	127,959	2,369,699	^	^	^	-	-	-	-	^
34	Sacramento*	574	\$ 3,329,613	517,757	796,826	1,192,895	4,855	370,788	2,238,196	-	-	-	-	-	-	-	-
35	San Benito**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	974	\$ 8,461,380	1,136,537	947,028	207,542	10,839	81,053	2,132,973	^	^	^	-	-	^	-	^
37	San Diego*	985	\$ 10,778,803	225,689	776,138	21,614	5,909	177,470	1,180,835	1,038	187,348	^	-	^	^	-	^
38	San Francisco*	299	\$ 13,365,710	2,833,085	1,042,808	104,903	^	15,107	747,216	-	-	-	-	-	-	-	-
39	San Joaquin*	355	\$ 2,231,849	132,703	155,114	81,508	11,547	39,108	452,203	^	-	-	-	-	-	-	-
40	San Luis Obispo*	166	\$ 3,178,654	736,574	197,190	20,132	5,714	34,347	376,596	-	-	^	-	-	-	-	^
41	San Mateo*	114	\$ 1,645,918	101,363	44,771	24,204	^	17,543	195,878	^	-	^	-	-	-	-	-
42	Santa Barbara*	188	\$ 2,024,050	120,193	187,653	38,589	9,646	45,952	453,091	-	-	-	-	^	-	-	-
43	Santa Clara*	611	\$ 6,172,165	963,814	721,498	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz*	111	\$ 1,365,665	258,857	68,708	18,181	^	^	141,383	-	-	^	-	-	-	-	-
45	Shasta*	78	\$ 1,177,244	30,937	109,278	36,433	^	19,842	242,153	-	-	^	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	30	\$ 133,301	8,087	7,890	^	-	-	18,570	-	-	-	-	-	-	-	-
48	Solano*	149	\$ 2,344,119	157,294	108,406	26,238	^	8,772	373,044	^	^	^	-	-	-	-	-
49	Sonoma	173	\$ 497,739	145,938	121,562	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	160	\$ 2,043,353	113,516	78,613	60,918	5,289	13,808	461,670	-	^	^	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	61	\$ 20,023	-	10,830	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	33	\$ 58,904	-	-	^	-	^	24,924	-	-	-	-	-	-	-	-
54	Tulare*	141	\$ 1,021,522	90,261	70,441	60,747	5,259	21,741	199,877	-	-	-	-	-	-	-	-
55	Tuolumne*	13	\$ 68,109	^	^	^	-	^	7,102	-	-	-	-	-	-	-	-
56	Ventura*	299	\$ 4,213,428	469,663	182,759	159,270	^	39,170	881,449	-	-	-	-	-	-	-	-
57	Yolo*	44	\$ 171,462	119,133	102,793	^	-	17,927	163,276	-	-	^	-	-	-	-	-
58	Sutter/Yuba*	34	\$ 324,153	-	^	20,078	^	10,273	45,105	-	-	-	-	-	-	-	-
	Statewide**	16,789	\$ 168,783,911	23,242,182	21,389,110	3,815,005	176,939	1,587,529	25,153,984	7,079	196,780	35,100	^	^	148	^	1,294

* 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 July 2015 - June 2016

Report Run on 10/5/2016

#	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*	593	\$ 11,902,900	\$ 589,543	\$ 791,712	\$ 430,731	\$ 48,309	\$ 300,729	\$ 8,676,801	\$ 163,995	^	^	\$ -	^	^	^	\$ 562,415
2	Alpine	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Amador*	35	\$ 190,248	\$ 92,700	\$ 56,262	^	^	\$ 12,540	\$ 27,469	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Butte*	156	\$ 1,613,822	\$ 388,987	\$ 175,732	\$ 15,402	\$ 13,392	\$ 208,068	\$ 784,653	^	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
5	Calaveras*	30	\$ 108,330	^	\$ 18,200	\$ 28,238	^	^	\$ 46,764	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	Colusa*	16	\$ 64,186	^	^	^	^	^	\$ 53,162	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Contra Costa*	443	\$ 10,100,665	\$ 1,673,552	\$ 1,198,958	\$ 577,770	\$ 41,484	\$ 317,677	\$ 5,939,126	\$ 107,641	^	^	^	^	\$ -	\$ -	\$ -
8	Del Norte*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	El Dorado*	48	\$ 353,171	\$ 98,605	\$ 17,175	\$ 64,886	^	^	\$ 168,216	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Fresno*	570	\$ 4,403,417	\$ 255,007	\$ 44,111	\$ 596,892	\$ 8,104	\$ 199,622	\$ 2,990,773	\$ 154,244	^	^	\$ -	\$ -	\$ -	\$ -	\$ 116,662
11	Glenn*	37	\$ 302,571	\$ 200,731	\$ 45,702	\$ 5,375	^	^	\$ 43,838	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	Humboldt*	116	\$ 2,648,892	\$ 1,200,467	\$ 203,440	\$ 108,871	^	\$ 115,371	\$ 950,944	\$ 22,305	^	^	\$ -	^	\$ -	\$ -	\$ -
13	Imperial*	133	\$ 858,613	\$ 205,709	\$ 26,854	\$ 8,886	^	\$ 186,030	\$ 421,285	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Inyo*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Kern*	197	\$ 1,510,413	\$ 122,750	\$ 82,676	\$ 31,772	\$ 30,152	\$ 142,429	\$ 1,002,520	\$ 45,000	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
16	Kings*	41	\$ 210,965	\$ 49,672	\$ 5,501	\$ 15,497	^	\$ 22,116	\$ 113,535	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	Lake	42	\$ 79,935	^	\$ 36,148	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Lassen*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	Los Angeles*	4,689	\$ 48,697,991	\$ 24,922,808	\$ 20,207,173	\$ 41,152	\$ 15,651	\$ 408,429	\$ 3,102,777	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
20	Madera*	168	\$ 390,322	\$ -	\$ 23,702	\$ 104,849	^	\$ 6,953	\$ 252,798	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Marin*	54	\$ 971,854	\$ 131,541	\$ 265,645	\$ 97,528	^	\$ 58,742	\$ 396,799	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22	Mariposa*	21	\$ 92,512	^	^	^	^	^	\$ 44,302	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23	Mendocino	93	\$ 408,787	\$ 237,427	\$ 171,360	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	Merced*	148	\$ 1,171,210	\$ 140,339	\$ 195,022	\$ 64,044	^	\$ 12,697	\$ 742,509	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
25	Modoc*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
26	Mono*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
27	Monterey	332	\$ 2,233,281	\$ 1,014,382	\$ 1,218,899	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
28	Napa*	40	\$ 569,641	\$ 90,625	\$ 203,367	\$ 26,885	^	\$ 35,808	\$ 200,470	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29	Nevada*	48	\$ 365,915	\$ 27,208	\$ 36,072	\$ 51,254	^	\$ 19,077	\$ 231,070	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
30	Orange*	1,128	\$ 6,211,840	\$ 304,272	\$ 516,569	\$ 492,615	\$ 168,387	\$ 526,498	\$ 4,172,362	^	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -
31	Placer*	50	\$ 481,663	\$ 41,537	\$ 65,890	\$ 33,408	^	\$ 18,991	\$ 319,764	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
32	Plumas*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	Riverside*	1,933	\$ 7,903,176	\$ 1,423,133	\$ 1,047,501	\$ 832,362	\$ 24,327	\$ 610,810	\$ 3,839,888	^	^	^	\$ -	\$ -	\$ -	\$ -	^
34	Sacramento*	574	\$ 3,329,613	\$ 419,898	\$ 469,353	\$ 582,864	\$ 2,900	\$ 248,907	\$ 1,605,691	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35	San Benito*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36	San Bernardino*	974	\$ 8,461,380	\$ 2,200,741	\$ 1,048,584	\$ 303,707	\$ 45,685	\$ 328,343	\$ 4,311,336	^	^	^	\$ -	^	^	^	^
37	San Diego*	985	\$ 10,778,803	\$ 605,900	\$ 1,615,474	\$ 39,431	\$ 24,237	\$ 872,910	\$ 3,031,432	\$ 58,356	\$ 4,285,263	^	^	^	^	^	^
38	San Francisco*	299	\$ 13,365,710	\$ 8,728,716	\$ 2,365,910	\$ 196,537	^	\$ 89,174	\$ 1,985,208	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
39	San Joaquin*	355	\$ 2,231,849	\$ 315,203	\$ 282,078	\$ 163,119	\$ 31,887	\$ 217,186	\$ 1,112,941	^	\$ -	^	^	\$ -	\$ -	\$ -	\$ -
40	San Luis Obispo*	166	\$ 3,178,654	\$ 1,465,804	\$ 458,547	\$ 67,581	\$ 13,257	\$ 159,058	\$ 965,901	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	^
41	San Mateo*	114	\$ 1,645,918	\$ 247,704	\$ 109,728	\$ 72,323	^	\$ 131,008	\$ 666,110	^	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
42	Santa Barbara*	188	\$ 2,024,050	\$ 261,705	\$ 375,120	\$ 68,237	\$ 32,473	\$ 213,534	\$ 1,066,419	\$ -	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -
43	Santa Clara*	611	\$ 6,172,165	\$ 3,937,333	\$ 2,234,833	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
44	Santa Cruz*	111	\$ 1,365,665	\$ 737,195	\$ 201,746	\$ 50,890	^	^	\$ 333,579	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -
45	Shasta*	78	\$ 1,177,244	\$ 98,149	\$ 291,513	\$ 93,812	^	\$ 72,986	\$ 607,955	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -
46	Sierra**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
47	Siskiyou*	30	\$ 133,301	\$ 31,455	\$ 22,727	^	^	^	\$ 71,520	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
48	Solano*	149	\$ 2,344,119	\$ 396,730	\$ 312,540	\$ 81,150	^	\$ 72,359	\$ 1,361,546	^	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
49	Sonoma	173	\$ 497,739	\$ 294,756	\$ 202,983	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
50	Stanislaus*	160	\$ 2,043,353	\$ 270,153	\$ 162,661	\$ 168,764	\$ 21,419	\$ 78,807	\$ 1,176,291	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	^
51	Sutter***	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
52	Tehama	61	\$ 20,023	\$ -	\$ 20,023	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
53	Trinity*	33	\$ 58,904	\$ -	\$ -	^	^	^	\$ 55,848	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
54	Tulare*	141	\$ 1,021,522	\$ 218,510	\$ 127,855	\$ 110,098	\$ 17,749	\$ 89,866	\$ 457,444	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
55	Tuolumne*	13	\$ 68,109	^	^	^	^	^	\$ 18,536	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
56	Yentura*	299	\$ 4,213,428	\$ 1,152,418	\$ 355,912	\$ 291,575	^	\$ 186,301	\$ 2,225,314	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
57	Yolo*	44	\$ 171,462	\$ 36,948	\$ 21,792	^	^	\$ 13,879	\$ 90,039	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
58	Sutter/Yuba*	34	\$ 324,153	^	^	\$ 58,307	^	\$ 72,054	\$ 170,958	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Statewide^^	16,789	\$ 168,783,911	\$ 54,950,176	\$ 37,388,679	\$ 6,000,469	\$ 622,505	\$ 6,093,115	\$ 55,911,203	\$ 644,523	\$ 4,472,557	\$ 1,443,800	^	^	\$ 225,679	^	\$ 945,356

* 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.

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

For Service Months July 2015 - June 2016

Report Run on 10/5/2016

#	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*	593	\$ 11,902,900	109	268	296	47	164	508	51	^	^	-	^	^	^	22
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	35	\$ 190,248	25	32	^	^	15	20	-	-	-	-	-	-	-	-
4	Butte*	156	\$ 1,613,822	67	100	49	20	54	120	^	^	^	-	-	-	-	-
5	Calaveras*	30	\$ 108,330	^	19	16	^	^	25	-	-	-	-	-	-	-	-
6	Colusa*	16	\$ 64,186	^	^	^	^	^	15	-	-	-	-	-	-	-	-
7	Contra Costa*	443	\$ 10,100,665	128	383	270	34	140	376	37	^	^	^	^	-	-	-
8	Del Norte*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	El Dorado*	48	\$ 353,171	25	35	43	-	^	48	-	-	-	-	-	-	-	-
10	Fresno*	570	\$ 4,403,417	144	108	407	16	218	477	52	^	^	-	-	-	-	17
11	Glenn*	37	\$ 302,571	29	32	17	^	^	35	-	-	-	-	-	-	-	-
12	Humboldt*	116	\$ 2,648,892	34	80	62	^	66	111	12	-	^	-	-	^	-	-
13	Imperial*	133	\$ 858,613	115	41	27	^	96	114	-	-	-	-	-	-	-	-
14	Inyo*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Kern*	197	\$ 1,510,413	82	122	68	24	100	183	17	^	^	-	-	-	-	-
16	Kings*	41	\$ 210,965	19	18	34	^	14	34	-	-	-	-	-	-	-	-
17	Lake	42	\$ 79,935	^	42	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	4,689	\$ 48,697,991	4,296	4,177	121	49	184	511	-	-	-	-	-	-	-	-
20	Madera*	168	\$ 390,322	-	14	124	^	12	163	-	-	-	-	-	-	-	-
21	Marin*	54	\$ 971,854	16	37	47	^	14	49	^	-	-	-	-	-	-	-
22	Mariposa*	21	\$ 92,512	^	^	^	^	^	19	-	-	-	-	-	-	-	-
23	Mendocino	93	\$ 408,787	65	86	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	148	\$ 1,171,210	21	50	58	^	12	140	-	-	-	-	-	-	-	-
25	Modoc*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
26	Mono*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	332	\$ 2,233,281	207	257	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	40	\$ 569,641	14	20	21	^	16	36	-	-	-	-	-	-	-	-
29	Nevada*	48	\$ 365,915	17	33	43	^	16	46	-	-	-	-	-	-	-	-
30	Orange*	1,128	\$ 6,211,840	121	281	489	118	258	1,087	^	-	-	-	^	-	-	-
31	Placer*	50	\$ 481,663	22	40	35	^	14	40	-	-	-	-	-	-	-	-
32	Plumas*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	1,933	\$ 7,903,176	493	1,183	493	43	567	1,506	^	^	^	-	-	-	-	^
34	Sacramento*	574	\$ 3,329,613	248	400	466	12	259	481	-	-	-	-	-	-	-	-
35	San Benito*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	974	\$ 8,461,380	507	730	219	42	317	841	^	^	^	-	-	^	-	^
37	San Diego*	985	\$ 10,778,803	259	657	97	42	446	752	65	272	^	-	^	^	-	^
38	San Francisco*	299	\$ 13,365,710	246	248	72	^	27	122	-	-	-	-	-	-	-	-
39	San Joaquin*	355	\$ 2,231,849	110	185	233	37	124	285	^	-	^	-	-	-	-	-
40	San Luis Obispo*	166	\$ 3,178,654	120	148	71	18	63	138	-	-	^	-	-	-	-	^
41	San Mateo*	114	\$ 1,645,918	44	84	57	^	40	82	^	-	^	-	-	-	-	-
42	Santa Barbara*	188	\$ 2,024,050	49	141	100	25	88	152	-	-	-	-	^	-	-	-
43	Santa Clara*	611	\$ 6,172,165	532	596	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz*	111	\$ 1,365,665	99	82	41	^	^	64	-	-	^	-	-	-	-	-
45	Shasta*	78	\$ 1,177,244	30	67	59	^	46	72	-	-	^	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	30	\$ 133,301	15	18	^	-	^	29	-	-	-	-	-	-	-	-
48	Solano*	149	\$ 2,344,119	50	97	96	^	37	135	^	^	^	-	-	-	-	-
49	Sonoma	173	\$ 497,739	101	167	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	160	\$ 2,043,353	62	79	90	19	84	148	-	^	^	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	61	\$ 20,023	-	61	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	33	\$ 58,904	-	-	^	-	^	33	-	-	-	-	-	-	-	-
54	Tulare*	141	\$ 1,021,522	56	120	103	19	49	125	-	-	-	-	-	-	-	-
55	Tuolumne*	13	\$ 68,109	^	^	^	-	^	12	-	-	-	-	-	-	-	-
56	Ventura*	299	\$ 4,213,428	129	216	181	^	63	231	-	-	-	-	-	-	-	-
57	Yolo*	44	\$ 171,462	19	22	^	-	15	21	-	-	^	-	-	-	-	-
58	Sutter/Yuba*	34	\$ 324,153	-	^	26	^	21	28	-	-	-	-	-	-	-	-
	Statewide^^	16,789	\$ 168,783,911	8,770	11,623	4,686	645	3,683	9,442	276	289	58	^	^	15	^	61

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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