

# Katie A. Specialty Mental Health Services Report - Fiscal Year 2017/2018

Report run on 4/25/2018

## Overview

The Katie A. v Bonta lawsuit Settlement Agreement – in place since December 2011 - outlines a series of actions that are intended to transform the way children and youth who are in foster care or who are at imminent risk of foster care placement receive access to mental health services consistent with a Core Practice Model (CPM) that creates a coherent and all-inclusive approach to service planning and delivery. The Settlement Agreement also specifies that children and youth who meet subclass criteria (as defined in the Settlement Agreement) are eligible to receive Intensive Care Coordination (ICC), Intensive Home Based Services (IHBS), and Therapeutic Foster Care (TFC) (once approved as a Medi-Cal service). County MHPs are required to provide ICC and IHBS services to subclass members. MHPs provide ICC and IHBS and claim federal reimbursement through the Short-Doyle/Medi-Cal (SDMC) claiming system.

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

## Purpose of Report

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

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

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

## Report Highlights

- ▶ The number of subclass members for this reporting period is 20,927 (statewide) compared to 19,227 for the last reporting period. This is a 9% increase of 1,700 subclass members.
- ▶ Total approved amount to date is \$133,952,212 (statewide) compared to \$117,541,852 for the last reporting period. This is a 14% increase of \$16,410,360.
- ▶ The total amount of ICC minutes provided to subclass members to date is 17,272,961 (statewide) compared to 15,405,507 for the last reporting period. This is a 12% increase of 1,867,454 minutes.
- ▶ The total amount of IHBS minutes provided to subclass members to date is 17,026,134 (statewide) compared to 15,132,585 for the last reporting period. This is a 13% increase of 1,893,549 minutes.
- ▶ The number of subclass members that have received ICC to date is 14,147 (statewide) compared to 13,405 for the last reporting period. This is a 6% increase of 742 subclass members.

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- ▶ The number of subclass members that have received IHBS to date is 8,990 (statewide) compared to 8,520 for the last reporting period. This is a 6% increase of 470 subclass members.
- ▶ 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](mailto:MedCCC@dhcs.ca.gov) or 916-650-6525 for any questions regarding this report.

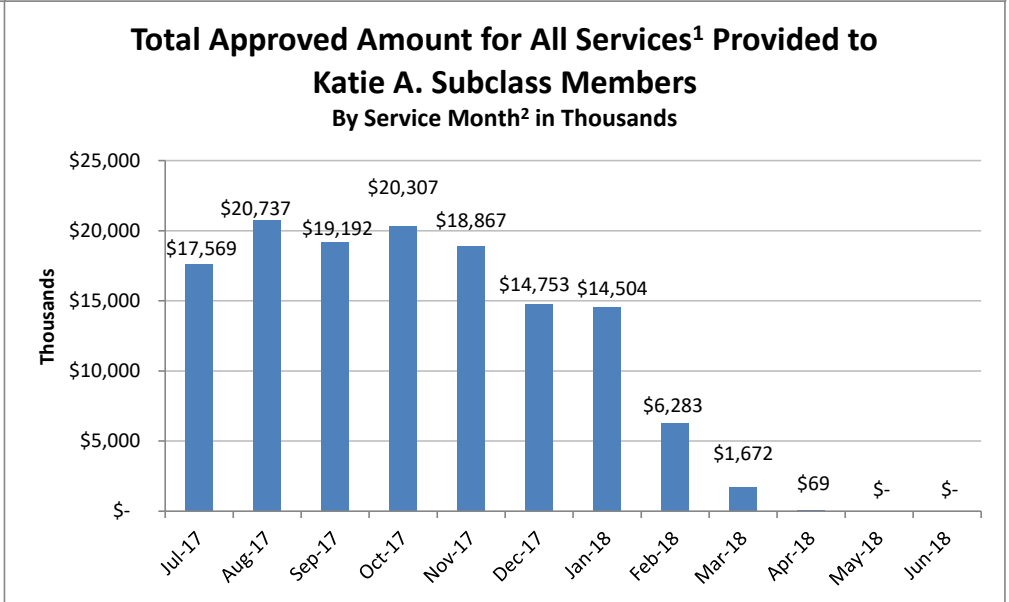
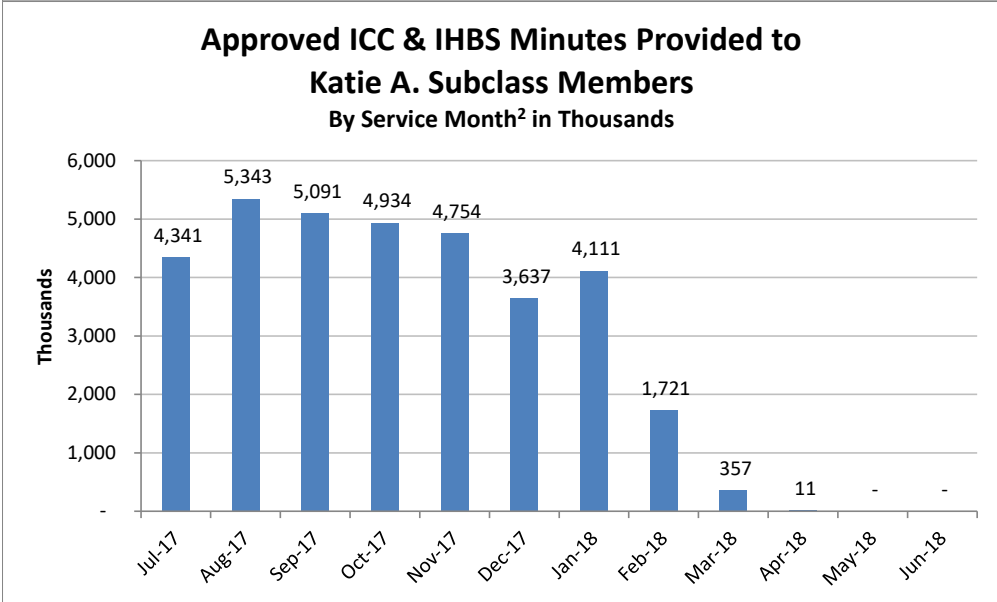
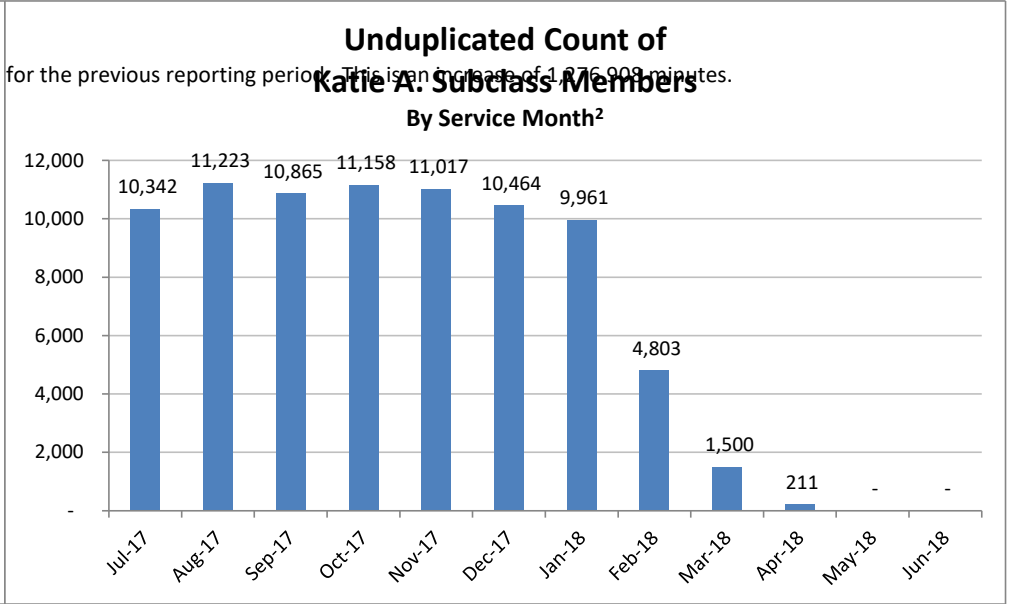
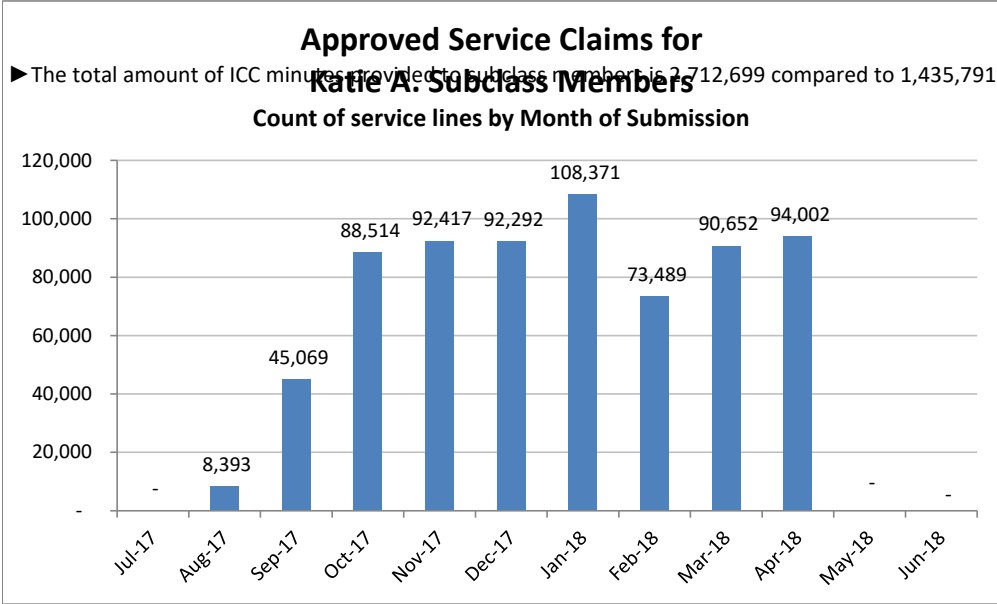
## **Katie A. Specialty Mental Health Services Report - Fiscal Year 2017/2018**

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

# SMHS Provided to Katie A. Subclass Members by Month

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



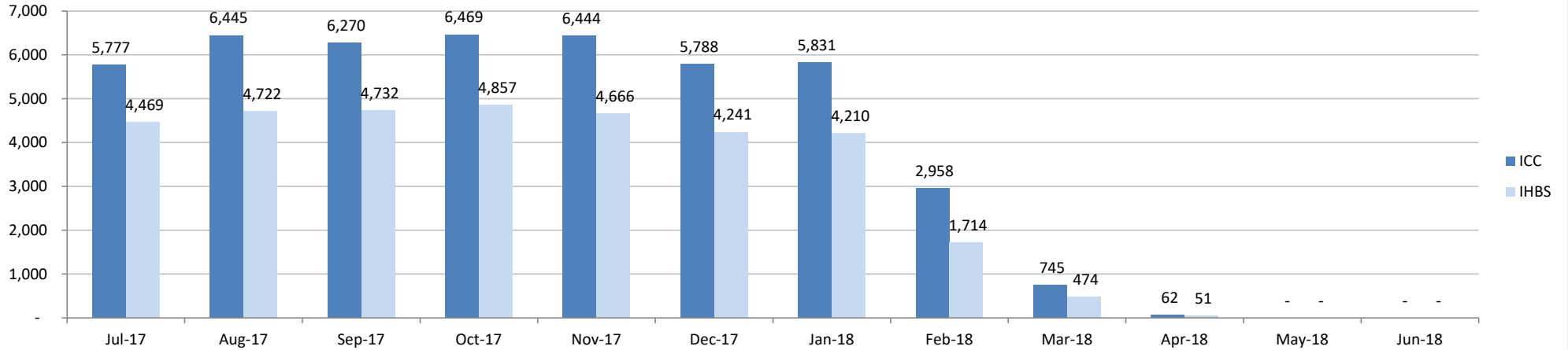
<sup>1</sup> All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

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

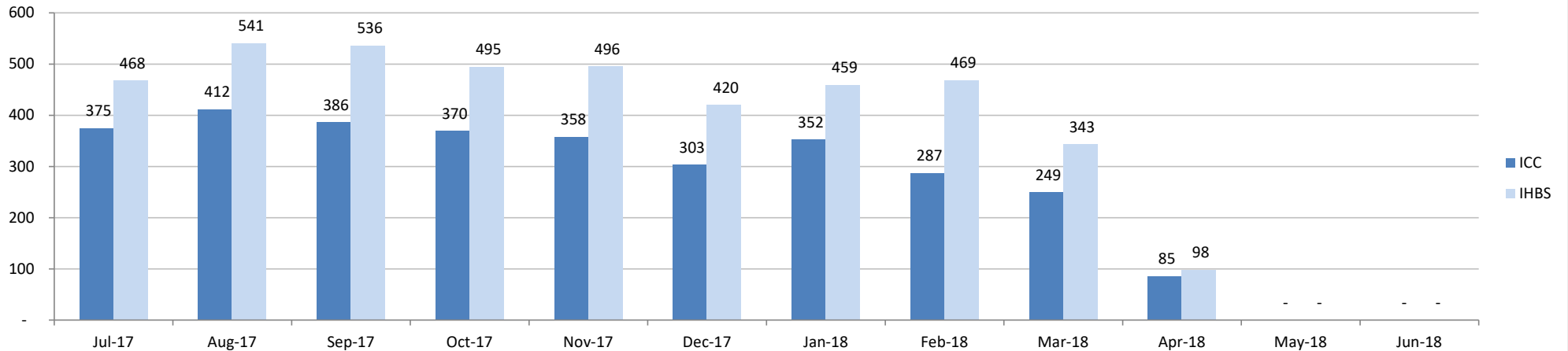
# SMHS Provided to Katie A. Subclass Members by Month

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

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



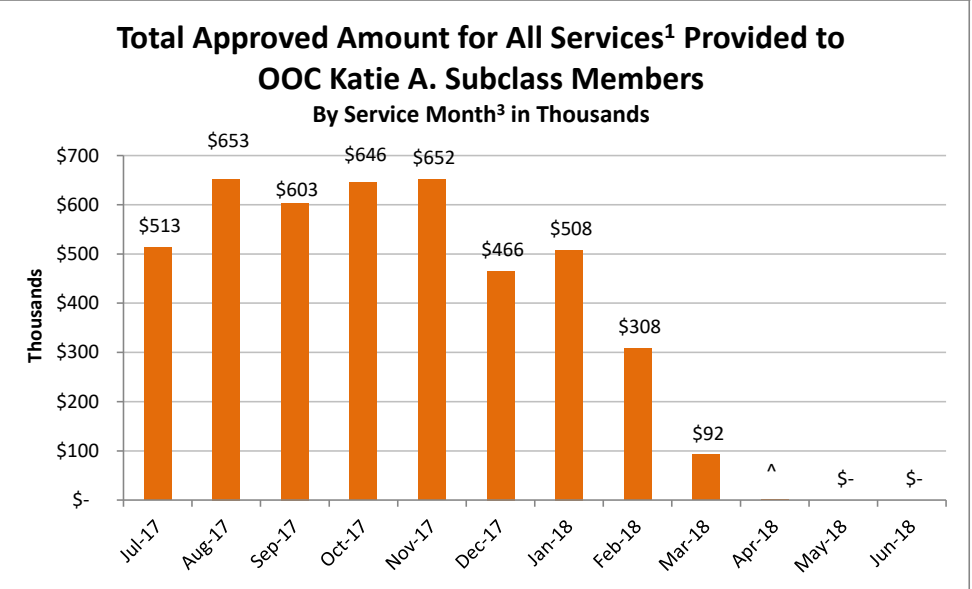
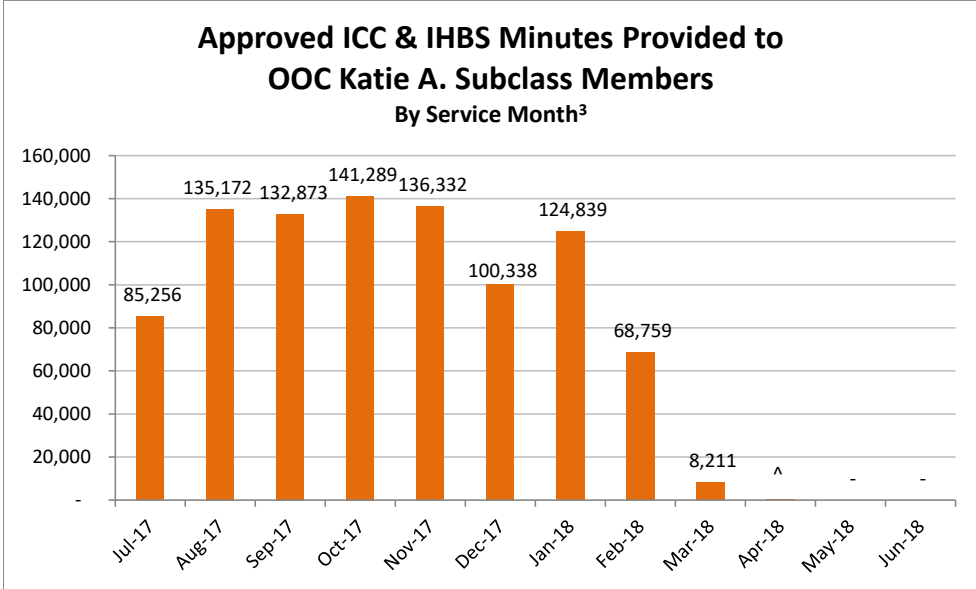
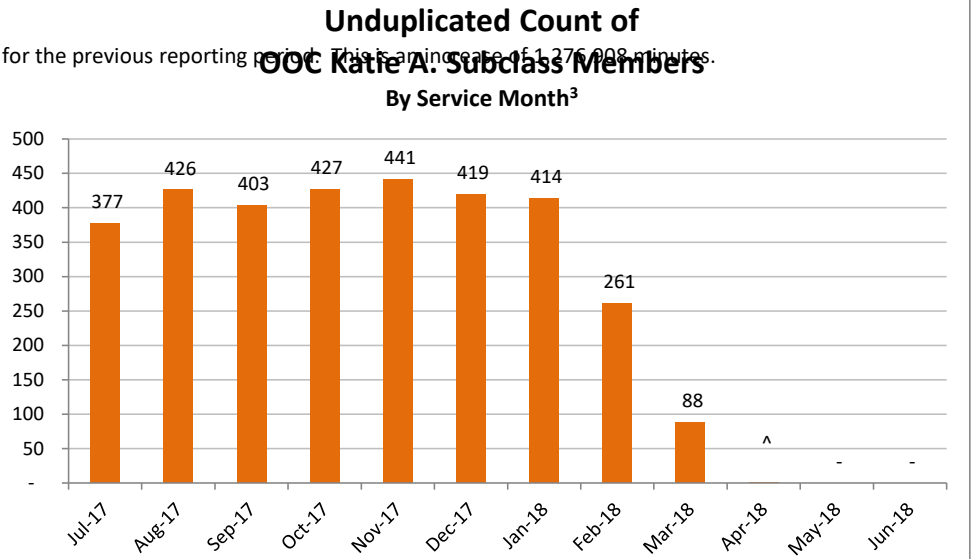
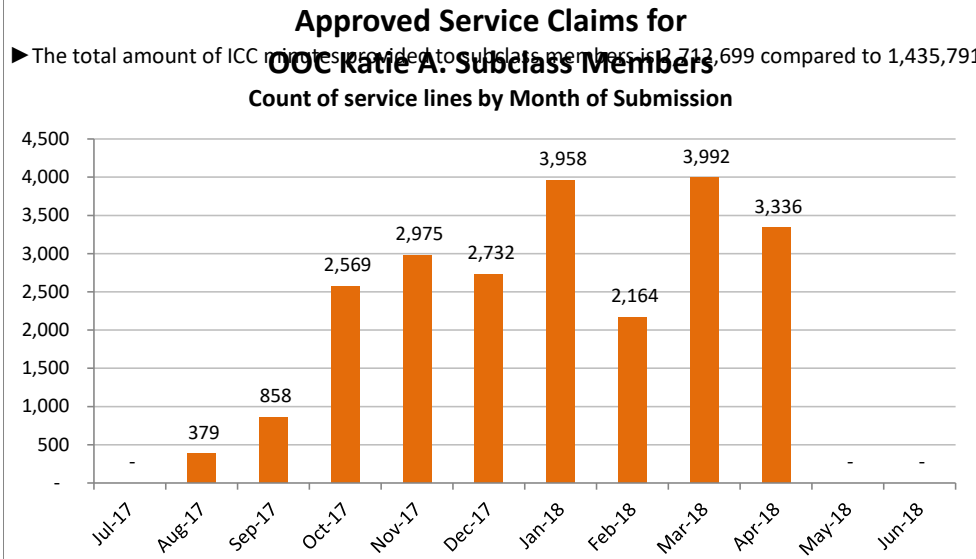
## Average Approved ICC & IHBS Minutes per Unduplicated Katie A. Subclass Member By Service Month<sup>2</sup>



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

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

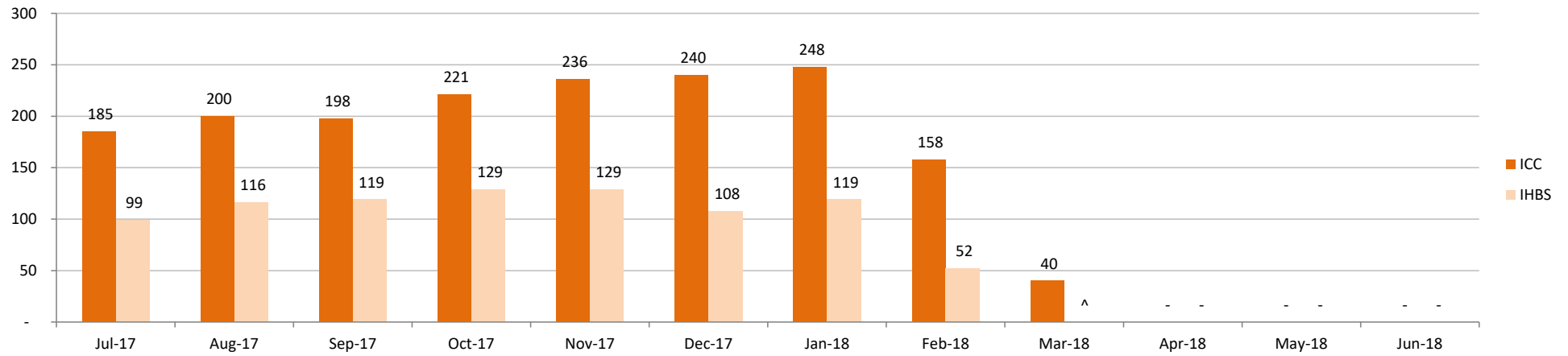
**SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)<sup>1</sup> by Month  
 Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And  
 Claims Submitted with DPI Element "KTA"  
 Report Run on 4/25/2018**



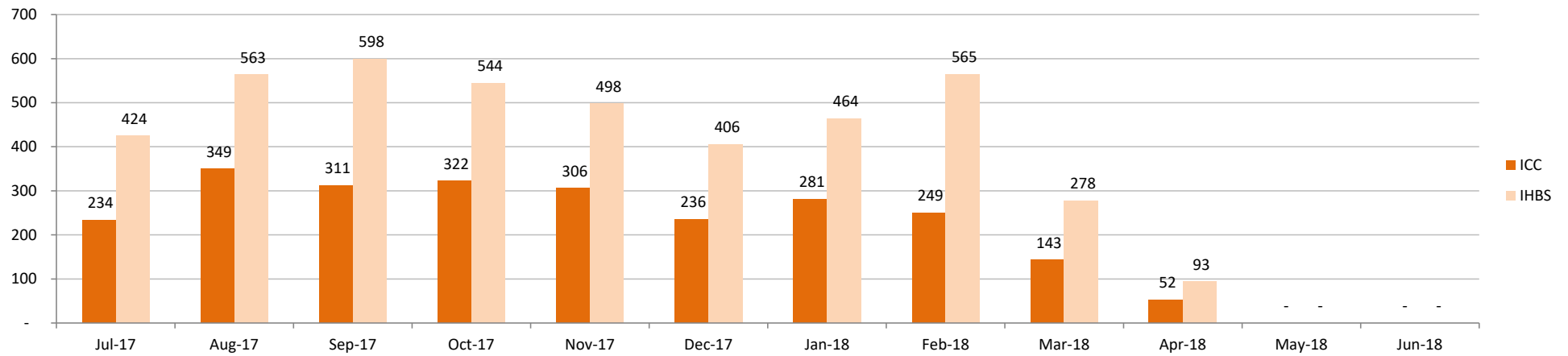
<sup>1</sup> Out of County (OOC) is defined as a claim submitted for a Katie A. Subclass Member where the Medi-Cal county of responsibility differs from the county of service.  
<sup>2</sup> All Services is defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.  
<sup>3</sup> Recent service months are affected by claim lag and, in general, do not represent the entire amount of services performed at the time this report is run. Please see the "Notes Updated" section on page 2 of this report for more information on claim lag or systemic issues that may be currently affecting claiming.  
 ^ Data has been suppressed to protect patient privacy.

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

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



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



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

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

<sup>3</sup> Recent service months are affected by claim lag and, in general, do not represent the entire amount of services performed at the time this report is run. Please see the "Notes Updated" section on page 2 of this report for more information on claim lag or systemic issues that may be currently affecting claiming.

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

For Service Months July 2017 - June 2018

Report Run on 4/25/2018

#	County Name	Unique Katie A. Subclass Members	Total Approved Amount	IHBS (Minutes)	ICC (Minutes)	Case Management/ Brokerage (Minutes)	Crisis Intervention (Minutes)	Medication Support Services (Minutes)	Mental Health Services (Minutes)	Therapeutic Behavioral Services (Minutes)	Crisis Stabilization (Hours)	Day Rehabilitation - Full Day (Hours)	Day Treatment Intensive - Full Day (Hours)	Adult Residential Treatment Services (Days)	Crisis Residential Treatment Services (Days)	Hospital Inpatient (Days)	Hospital Inpatient Admin (Days)	Psychiatric Health Facility (Days)
1	Alameda*	455	\$ 4,839,013	166,389	409,158	55,800	2,685	25,499	1,063,635	^	425	^	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	18	\$ 77,035	^	7,731	^	-	^	^	-	-	-	-	-	-	-	-	-
4	Butte*	254	\$ 1,313,891	153,306	91,751	7,272	5,610	27,958	245,744	^	^	-	-	-	-	-	-	-
5	Calaveras*	43	\$ 136,535	6,540	11,386	7,895	^	^	11,822	^	-	-	^	-	-	-	-	-
6	Colusa*^																	
7	Contra Costa*	359	\$ 6,332,241	254,788	426,123	158,952	3,815	28,026	1,009,709	240,801	587	-	^	-	^	^	-	-
8	Del Norte*	28	\$ 269,586	90,285	8,253	1,396	^	^	23,280	-	-	-	-	-	-	-	-	-
9	El Dorado*	26	\$ 137,619	21,705	^	8,121	-	^	34,178	-	-	-	-	-	-	-	-	-
10	Fresno*	423	\$ 1,818,604	-	1,552	129,842	^	23,907	359,856	156,434	1,427	-	-	-	-	-	-	^
11	Glenn*	78	\$ 118,429	9,465	30,297	2,641	^	^	13,505	-	-	-	-	-	-	-	-	-
12	Humboldt*	136	\$ 2,057,791	252,767	127,760	50,521	4,264	23,651	252,502	^	269	-	^	-	^	^	-	-
13	Imperial*	97	\$ 617,494	45,253	2,184	^	^	17,026	65,395	-	-	-	-	-	-	-	-	-
14	Inyo*^																	
15	Kern*	315	\$ 1,386,828	80,560	62,688	31,183	2,986	38,468	321,854	81,189	409	-	-	-	-	-	-	-
16	Kings*	57	\$ 244,716	^	5,884	3,575	^	^	24,806	^	-	-	-	-	-	-	-	-
17	Lake	22	\$ 107,407	^	31,943	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen*^																	
19	Los Angeles*	7,120	\$ 50,549,966	7,624,810	7,747,850	282,410	72,422	478,559	6,764,339	897,565	-	9,072	9,804	-	-	30	-	-
20	Madera*	153	\$ 284,292	-	4,415	46,416	^	^	86,849	-	-	-	-	-	-	-	-	-
21	Marin*	87	\$ 819,426	67,242	84,358	12,383	^	^	44,164	^	^	-	-	-	-	-	-	-
22	Mariposa*	31	\$ 118,772	^	3,430	^	^	^	24,151	-	-	-	-	-	-	-	-	-
23	Mendocino	97	\$ 332,422	57,632	87,290	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	126	\$ 550,026	63,368	36,749	14,889	2,578	1,661	101,046	-	-	-	-	-	-	-	-	-
25	Modoc*	15	\$ 34,489	-	-	^	^	^	9,680	-	-	-	-	-	-	-	-	-
26	Mono^																	
27	Monterey	196	\$ 645,240	78,128	155,422	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	30	\$ 191,914	^	14,607	^	-	^	15,848	-	^	-	-	-	-	-	-	-
29	Nevada*	45	\$ 229,116	13,934	15,163	16,367	^	^	47,166	-	-	-	-	-	-	-	-	-
30	Orange*	1,440	\$ 5,679,063	499,873	579,051	120,153	25,506	83,281	829,218	127,623	267	-	-	^	-	-	-	-
31	Placer*	121	\$ 423,441	72,240	42,659	^	^	^	14,451	^	-	-	-	-	-	-	-	-
32	Plumas*^																	
33	Riverside*	2,066	\$ 7,284,531	924,311	943,831	230,330	4,846	94,865	906,890	580,588	^	-	^	-	^	^	-	-
34	Sacramento*	692	\$ 2,633,191	346,023	630,682	350,897	1,422	69,671	859,636	^	-	-	-	-	-	-	-	-
35	San Benito*^																	
36	San Bernardino*	1,576	\$ 9,311,446	1,866,839	1,771,299	198,459	14,874	109,613	2,305,091	1,015,017	^	-	^	-	^	^	-	-
37	San Diego*	1,393	\$ 7,384,107	568,248	1,632,160	35,877	3,690	85,203	670,420	166,735	647	30,282	^	-	^	^	-	-
38	San Francisco*	211	\$ 6,329,913	462,896	168,469	4,467	^	2,540	64,076	-	-	-	^	-	^	-	-	-
39	San Joaquin*	549	\$ 1,357,004	43,372	169,679	22,005	8,655	17,628	202,662	^	^	-	^	-	^	-	-	^
40	San Luis Obispo*	303	\$ 3,119,471	693,236	244,216	12,788	^	17,225	170,347	^	-	-	^	-	^	-	-	-
41	San Mateo*	85	\$ 1,143,494	30,551	12,846	22,834	1,436	13,764	117,177	^	^	-	^	-	^	-	-	-
42	Santa Barbara*	301	\$ 2,144,207	403,604	297,965	15,871	5,995	15,042	107,225	^	-	-	^	-	^	-	-	-
43	Santa Clara*	706	\$ 5,587,827	1,153,447	854,844	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz	58	\$ 489,086	123,410	30,072	-	-	-	-	-	-	-	-	-	-	-	-	-
45	Shasta*	66	\$ 389,992	^	23,680	22,986	^	11,201	109,285	^	-	-	-	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	57	\$ 139,274	15,116	14,393	1,352	-	^	14,726	-	-	-	-	-	-	-	-	-
48	Solano*	181	\$ 1,659,293	78,692	100,433	18,025	^	7,887	222,658	^	^	^	^	-	^	-	-	^
49	Sonoma	150	\$ 554,704	126,847	92,281	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	183	\$ 1,177,008	186,533	82,646	20,687	6,559	6,223	166,626	^	-	-	^	-	^	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama^																	
53	Trinity*	13	\$ 83,020	-	-	^	^	^	28,050	-	-	-	-	-	-	-	-	-
54	Tulare*	126	\$ 789,243	52,240	55,916	41,214	^	9,108	157,067	-	-	-	-	-	-	-	-	-
55	Tuolumne*	17	\$ 139,265	^	4,206	^	^	^	23,120	-	-	-	-	-	-	-	-	-
56	Ventura*	265	\$ 2,001,009	255,701	106,281	72,769	^	15,284	356,259	^	-	-	-	-	-	-	-	-
57	Yolo*	77	\$ 622,108	60,297	28,901	7,019	^	6,190	140,448	^	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	36	\$ 228,000	^	15,583	^	-	^	23,781	-	-	-	-	-	-	-	-	-
	<b>Statewide^^</b>	<b>20,927</b>	<b>\$ 133,952,212</b>	<b>17,026,134</b>	<b>17,272,961</b>	<b>2,054,511</b>	<b>182,442</b>	<b>1,246,753</b>	<b>18,029,373</b>	<b>3,587,835</b>	<b>4,902</b>	<b>41,400</b>	<b>29,916</b>	<b>^</b>	<b>529</b>	<b>150</b>	<b>^</b>	<b>264</b>

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

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

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

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

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





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

For Service Months July 2017 - June 2018

Report Run on 4/25/2018

#	County Name	Unique Katie A. Subclass Members	Total Approved Amount	IHBS Subclass Member Count	ICC Subclass Member Count	Case Management/ Brokerage Subclass Member Count	Crisis Intervention Subclass Member Count	Medication Support Services Subclass Member Count	Mental Health Services Subclass Member Count	Therapeutic Behavioral Services Subclass Member Count	Crisis Stabilization Subclass Member Count	Day Rehabilitation Subclass Member Count	Day Treatment Intensive Subclass Member Count	Adult Residential Treatment Services Subclass Member Count	Crisis Residential Treatment Services Subclass Member Count	Hospital Inpatient Subclass Member Count	Hospital Inpatient Admin Subclass Member Count	Psychiatric Health Facility Subclass Member Count
1	Alameda*	455	\$ 4,839,013	104	254	98	12	72	270	^	14	^	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	18	\$ 77,035	^	17	^	^	^	^	-	-	-	-	-	-	-	-	-
4	Butte*	254	\$ 1,313,891	60	202	46	17	48	145	^	^	-	-	-	-	-	-	-
5	Calaveras*	43	\$ 136,535	12	34	23	^	^	24	^	-	-	^	-	-	-	-	-
6	Colusa*^																	
7	Contra Costa*	359	\$ 6,332,241	66	310	223	22	100	274	65	32	-	^	-	^	^	-	-
8	Del Norte*	28	\$ 269,586	21	23	14	^	^	27	-	-	-	-	-	-	-	-	-
9	El Dorado*	26	\$ 137,619	14	^	19	-	^	24	-	-	-	-	-	-	-	-	-
10	Fresno*	423	\$ 1,818,604	-	20	325	^	189	378	47	44	-	-	-	-	-	-	^
11	Glenn*	78	\$ 118,429	28	70	15	^	^	27	-	-	-	-	-	-	-	-	-
12	Humboldt*	136	\$ 2,057,791	36	95	56	17	57	120	^	12	-	^	^	^	^	-	-
13	Imperial*	97	\$ 617,494	60	19	^	^	62	88	-	-	-	-	-	-	-	-	-
14	Inyo*^																	
15	Kern*	315	\$ 1,386,828	108	224	103	12	118	226	51	17	-	-	-	-	-	-	-
16	Kings*	57	\$ 244,716	^	37	30	^	^	36	^	-	-	-	-	-	-	-	-
17	Lake	22	\$ 107,407	^	21	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen*^																	
19	Los Angeles*	7,120	\$ 50,549,966	3,820	3,860	1,301	234	1,939	4,510	164	-	34	25	-	-	20	-	-
20	Madera*	153	\$ 284,292	-	22	93	^	^	140	-	-	-	-	-	-	-	-	-
21	Marin*	87	\$ 819,426	39	77	28	^	^	41	^	^	-	-	-	-	-	-	-
22	Mariposa*	31	\$ 118,772	^	18	^	^	^	29	-	-	-	-	-	-	-	-	-
23	Mendocino	97	\$ 332,422	55	91	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	126	\$ 550,026	38	58	52	13	13	117	-	-	-	-	-	-	-	-	-
25	Modoc*	15	\$ 34,489	-	-	^	^	^	15	-	-	-	-	-	-	-	-	-
26	Mono^																	
27	Monterey	196	\$ 645,240	113	133	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	30	\$ 191,914	^	14	^	-	^	19	-	^	-	-	-	-	-	-	-
29	Nevada*	45	\$ 229,116	21	38	30	^	^	31	-	-	-	-	-	-	-	-	-
30	Orange*	1,440	\$ 5,679,063	552	943	334	89	249	727	64	17	-	-	-	^	-	-	-
31	Placer*	121	\$ 423,441	60	102	^	^	^	32	^	-	-	-	-	-	-	-	-
32	Plumas*^																	
33	Riverside*	2,066	\$ 7,284,531	682	1,522	350	24	428	1,098	97	^	-	^	-	-	-	-	-
34	Sacramento*	692	\$ 2,633,191	238	560	261	19	154	324	^	-	-	-	-	-	-	-	-
35	San Benito*^																	
36	San Bernardino*	1,576	\$ 9,311,446	612	1,387	310	44	355	903	175	^	-	^	-	^	^	-	-
37	San Diego*	1,393	\$ 7,384,107	458	1,181	184	36	307	524	63	33	57	^	-	^	^	-	-
38	San Francisco*	211	\$ 6,329,913	157	162	22	^	13	40	-	-	-	-	^	-	-	-	-
39	San Joaquin*	549	\$ 1,357,004	97	462	118	21	78	234	^	^	-	^	-	^	-	-	^
40	San Luis Obispo*	303	\$ 3,119,471	206	273	63	^	36	105	^	^	-	^	-	-	-	-	-
41	San Mateo*	85	\$ 1,143,494	23	34	60	12	38	71	^	^	-	^	^	-	-	-	-
42	Santa Barbara*	301	\$ 2,144,207	143	253	67	12	44	93	^	-	-	^	-	-	-	-	-
43	Santa Clara*	706	\$ 5,587,827	590	695	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz	58	\$ 489,086	55	42	-	-	-	-	-	-	-	-	-	-	-	-	-
45	Shasta*	66	\$ 389,992	^	40	46	^	30	54	^	-	-	-	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	57	\$ 139,274	35	42	12	-	^	27	-	-	-	-	-	-	-	-	-
48	Solano*	181	\$ 1,659,293	58	154	66	^	29	106	^	^	^	^	-	^	-	-	^
49	Sonoma	150	\$ 554,704	95	145	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	183	\$ 1,177,008	85	105	78	18	75	159	^	-	-	^	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama^																	
53	Trinity*	13	\$ 83,020	-	-	^	^	^	13	-	-	-	-	-	-	-	-	-
54	Tulare*	126	\$ 789,243	34	107	80	^	28	103	-	-	-	-	-	-	-	-	-
55	Tuolumne*	17	\$ 139,265	^	12	^	^	^	17	-	-	-	-	-	-	-	-	-
56	Ventura*	265	\$ 2,001,009	104	178	150	^	72	194	^	-	-	-	-	-	-	-	-
57	Yolo*	77	\$ 622,108	45	53	42	^	28	69	^	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	36	\$ 228,000	^	26	^	-	^	12	-	-	-	-	-	-	-	-	-
	<b>Statewide^^</b>	<b>20,927</b>	<b>\$ 133,952,212</b>	<b>8,990</b>	<b>14,147</b>	<b>4,775</b>	<b>673</b>	<b>4,653</b>	<b>11,478</b>	<b>834</b>	<b>208</b>	<b>99</b>	<b>56</b>	<b>^</b>	<b>12</b>	<b>43</b>	<b>^</b>	<b>17</b>

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

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

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

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

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

## 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