

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

Report run on 4/30/2019

## 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 31,073 (statewide) compared to 31,011 for the last reporting period. This is an increase of 62 subclass members.
- ▶ Total approved amount to date is \$260,873,112 (statewide) compared to \$260,487,132 for the last reporting period. This is an increase of \$385,980.
- ▶ The total amount of ICC minutes provided to subclass members to date is 32,007,407 (statewide) compared to 31,976,896 for the last reporting period. This is an increase of 30,511 minutes.
- ▶ The total amount of IHBS minutes provided to subclass members to date is 31,178,256 (statewide) compared to 31,136,165 for the last reporting period. This is an increase of 42,091 minutes.
- ▶ The number of subclass members that have received ICC to date is 20,860 (statewide) compared to 20,835 for the last reporting period. This is an increase of 25 subclass members.

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- ▶ The number of subclass members that have received IHBS to date is 12,978 (statewide) compared to 12,963 for the last reporting period. This is an increase of 15 subclass members.
- ▶ The total number of counties with approved claims for ICC and/or IHBS is 53.
- ▶ The total number of counties using the KTA Demonstration Project Identifier is 49.

## Definitions

- **Approved Service Claims:** The total number of approved service lines adjudicated through the SDMC claiming system regardless of minutes or duplicate subclass member counts.
- **Total Amount of Approved Katie A Services:** The sum of all total approved amounts by the SDMC claiming system for claims with a DPI of "KTA" or claims billed with either Intensive Care Coordination or Intensive Home Based Services.
- **Approved ICC & IHBS Minutes\*:** The total number of approved Intensive Care Coordination and Intensive Home Based Services minutes adjudicated through the SDMC claiming system.
- **Unduplicated Katie A. Subclass Members:** The total number of unique Katie A subclass members linked to claims adjudicated and approved through the SDMC claiming system in a particular month (bar graph charts) or for previous 12 months (county table).
- **SMHS Provided to Katie A. Subclass Members:** Any Specialty Mental Health Services adjudicated and approved through the SDMC claiming system with the "KTA" DPI or billed with either Intensive Care Coordination or Intensive Home Based Services.

\* Please see Page 72 of the [MHSD Medi-Cal Billing Manual](#) for more information on SMHS procedures.

## Notes Updated: May 31, 2018

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

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

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

# SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And

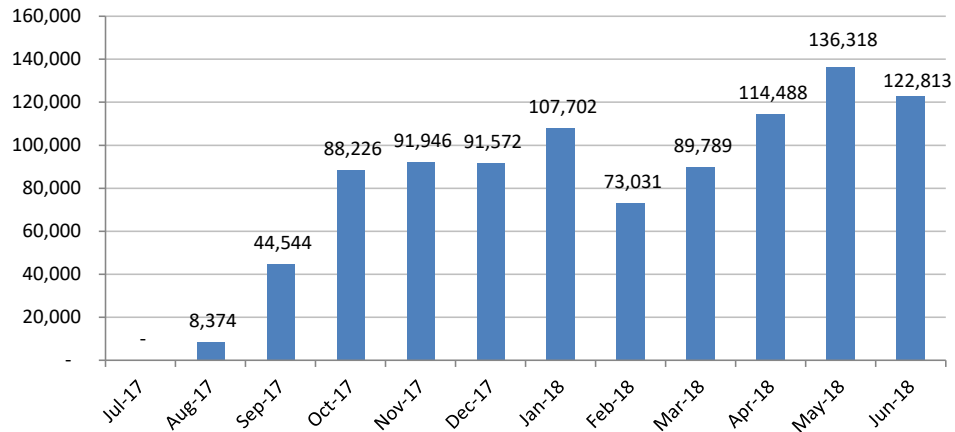
Claims Submitted with DPI Element "KTA"

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## Approved Service Claims for Katie A. Subclass Members

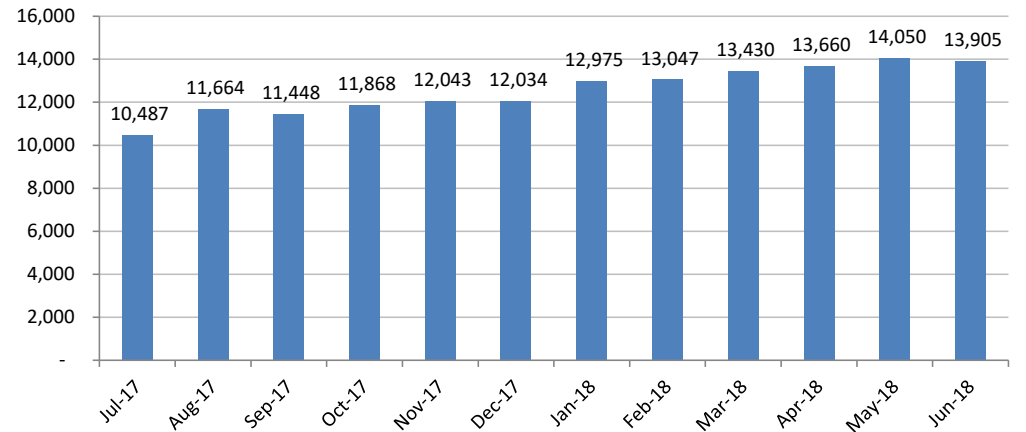
► The total amount of ICC minutes provided to subclass members is 2,712,699 compared to 1,435,791 for the previous reporting period. This is an increase of 1,276,908 minutes.

Count of service lines by Month of Submission



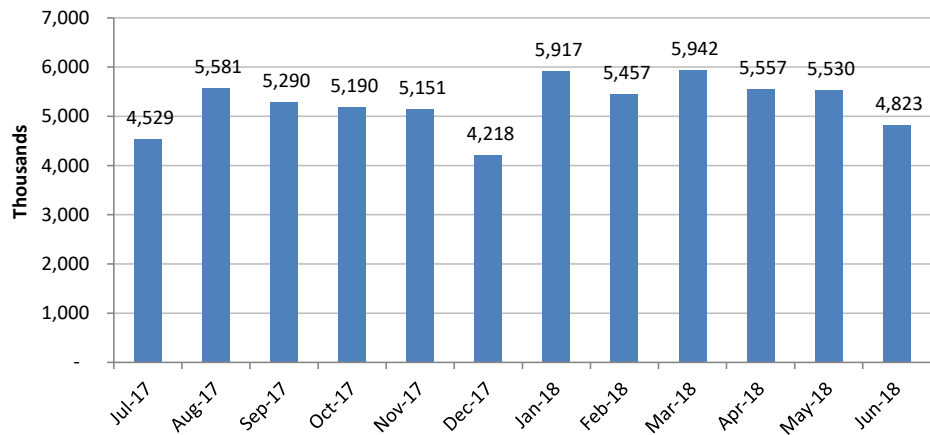
## Unduplicated Count of Katie A. Subclass Members

By Service Month<sup>2</sup>



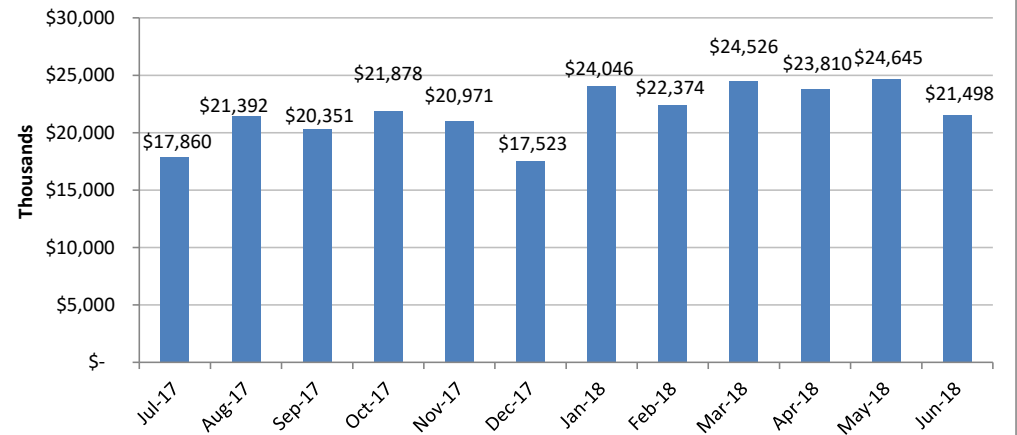
## Approved ICC & IHBS Minutes Provided to Katie A. Subclass Members

By Service Month<sup>2</sup> in Thousands



## Total Approved Amount for All Services<sup>1</sup> Provided to Katie A. Subclass Members

By Service Month<sup>2</sup> in Thousands



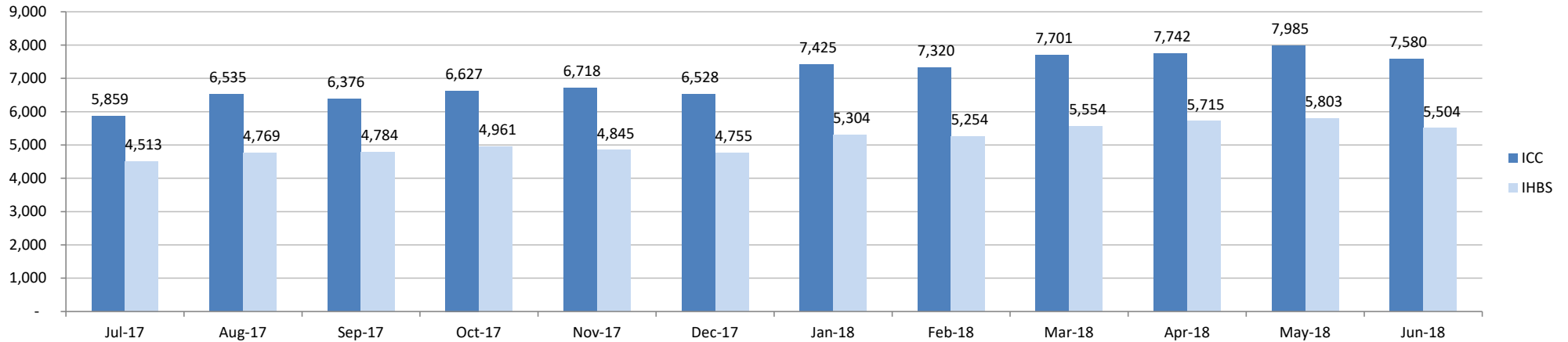
<sup>1</sup> All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

<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.

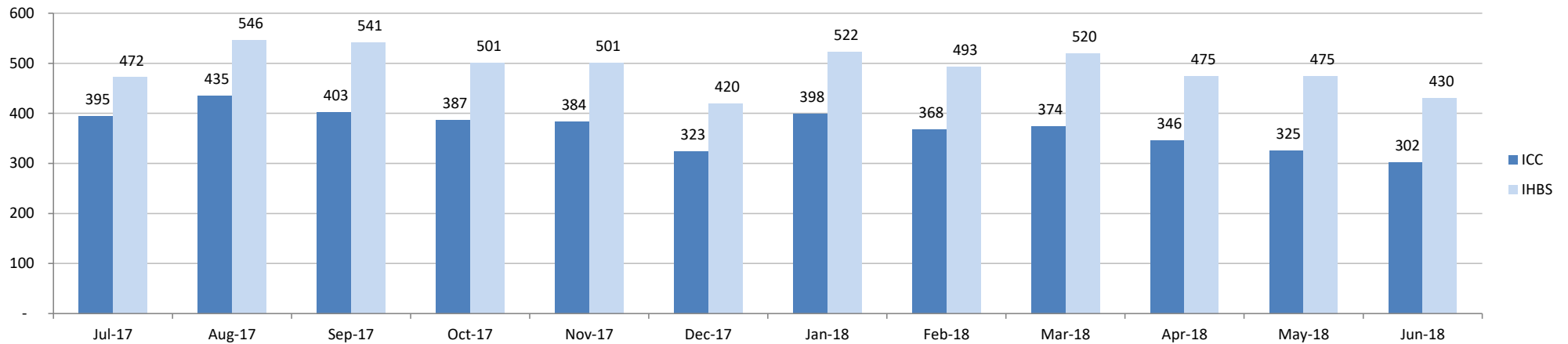
# SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And  
 Claims Submitted with DPI Element "KTA"  
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## 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>



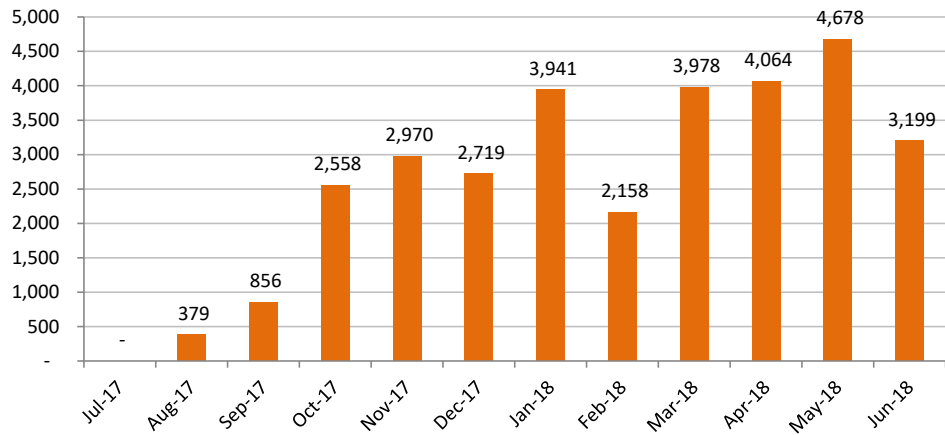
<sup>1</sup> All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

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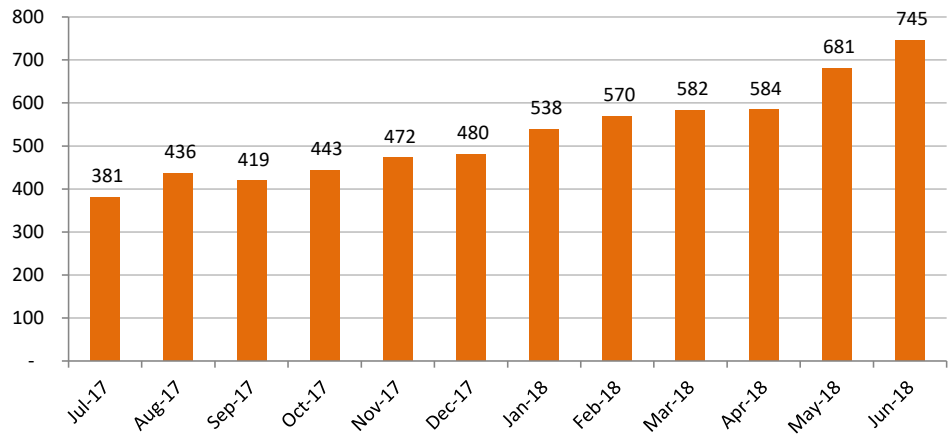
**SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)<sup>1</sup> by Month  
 Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And  
 Claims Submitted with DPI Element "KTA"  
 Report Run on 4/30/2019**

► 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.

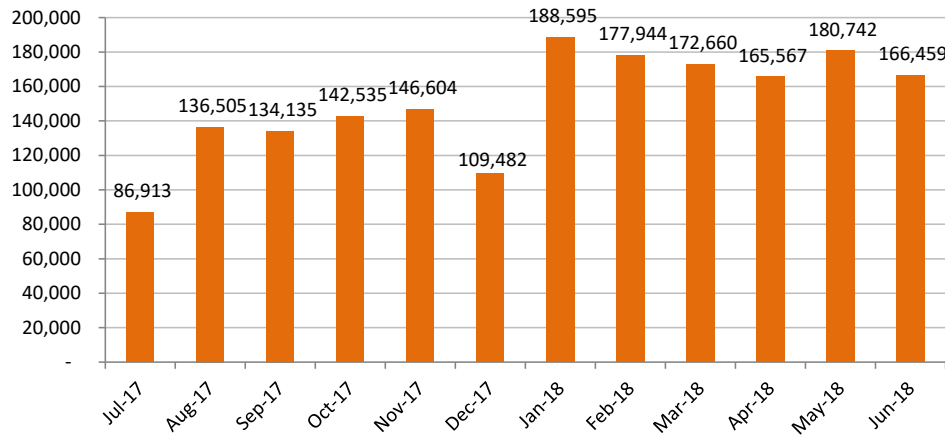
**Approved Service Claims for  
 OOC Katie A. Subclass Members  
 Count of service lines by Month of Submission**



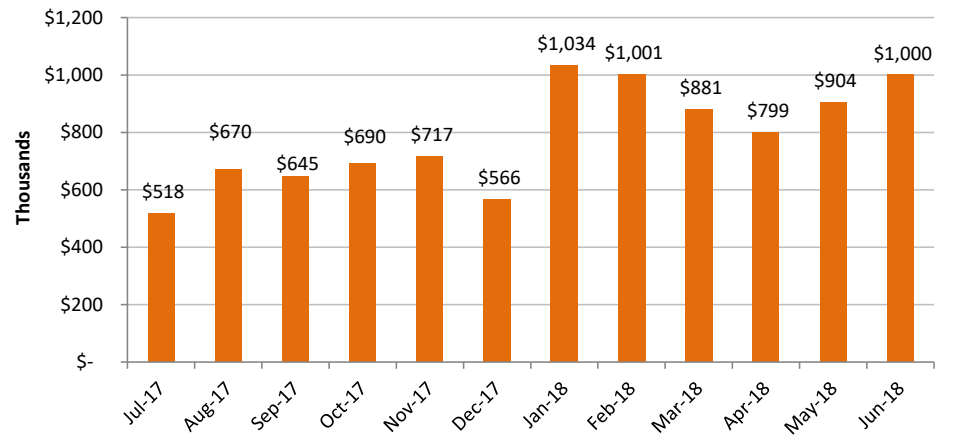
**Unduplicated Count of  
 OOC Katie A. Subclass Members  
 By Service Month<sup>3</sup>**



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



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



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

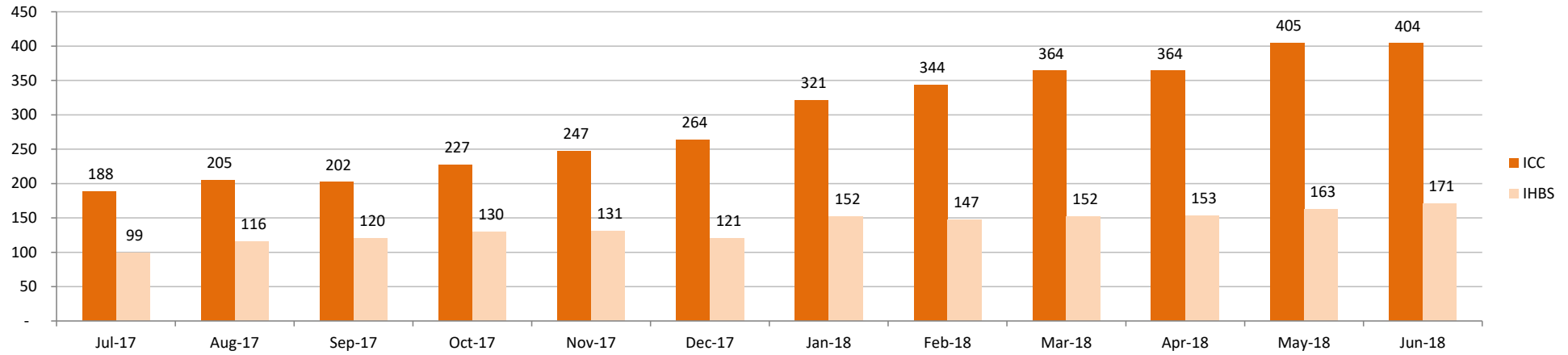
<sup>2</sup> All Services is defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

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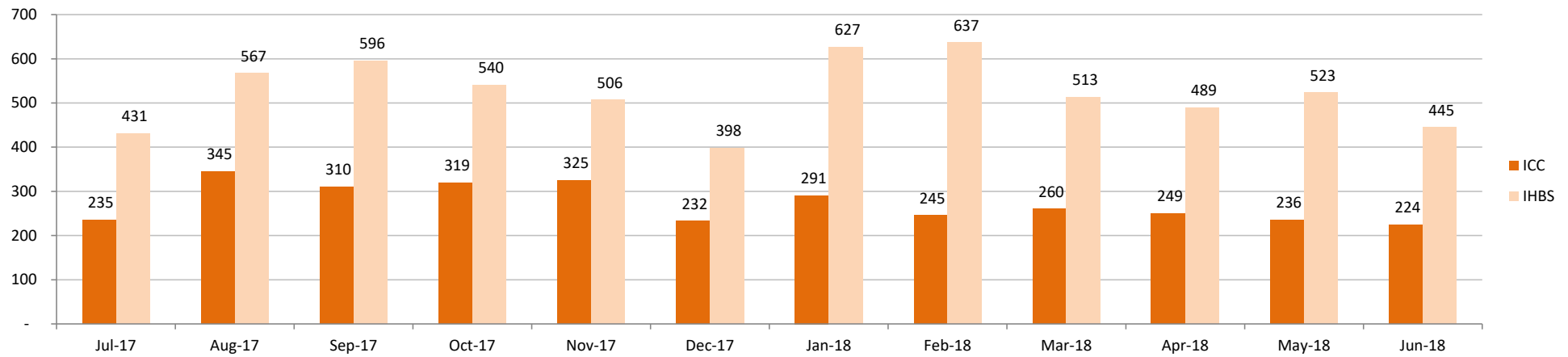
<sup>^</sup> Data has been suppressed to protect patient privacy.

**SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)<sup>1</sup> by Month  
 Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And  
 Claims Submitted with DPI Element "KTA"  
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**ICC & IHBS Unduplicated Count of  
 OOC Katie A. Subclass Members  
 By Service Month<sup>3</sup>**



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



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

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

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

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

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

For Service Months July 2017 - June 2018  
Report Run on 4/30/2019

#	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*	520	\$ 8,088,079	222,969	590,481	86,762	5,417	36,401	1,595,971	48,961	1,069	^	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	21	\$ 115,201	29,862	12,083	^	-	^	7,638	-	-	-	-	-	-	-	-	-
4	Butte*	316	\$ 1,967,826	276,772	154,916	12,474	9,307	52,179	335,139	74,719	^	-	-	-	-	-	-	-
5	Calaveras*	56	\$ 195,432	8,132	19,961	12,445	^	^	20,214	^	-	-	-	-	-	-	-	-
6	Colusa*	16	\$ 49,753	^	^	-	-	^	-	-	-	-	-	-	-	-	-	-
7	Contra Costa*	390	\$ 10,011,670	372,828	635,744	233,625	7,278	42,862	1,600,089	463,028	917	-	^	-	^	-	-	-
8	Del Norte*	31	\$ 560,575	178,362	18,360	2,874	^	^	53,049	-	-	-	-	-	-	-	-	-
9	El Dorado*	42	\$ 321,421	43,086	4,334	16,052	-	^	86,606	-	-	-	-	-	-	-	-	-
10	Fresno*	717	\$ 8,421,552	^	7,547	691,503	3,606	89,234	1,827,617	535,016	4,616	-	-	-	-	-	-	369
11	Glenn*	96	\$ 180,084	16,675	37,631	6,526	^	^	22,391	^	-	-	-	-	-	-	-	-
12	Humboldt*	154	\$ 3,550,014	550,914	215,799	74,164	6,059	35,009	384,843	^	351	-	^	-	^	-	-	-
13	Imperial*	123	\$ 916,957	71,247	2,858	969	^	26,179	93,158	-	-	-	-	-	-	-	-	-
14	Inyo*	12	\$ 53,649	^	^	^	-	^	-	-	-	-	-	-	-	-	-	-
15	Kern*	490	\$ 2,653,100	144,001	135,249	54,520	7,207	68,380	571,077	150,388	797	-	-	-	-	-	-	-
16	Kings*	86	\$ 565,585	8,760	14,840	5,284	^	6,989	66,513	98,441	-	-	-	-	-	-	-	-
17	Lake*	37	\$ 170,604	^	57,659	-	-	^	-	-	-	-	-	-	-	-	-	-
18	Lassen*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	11,916	\$ 105,538,069	14,628,102	15,581,213	743,711	181,605	985,907	14,653,137	1,599,321	73	20,466	34,314	-	-	3,137	^	906
20	Madera*	167	\$ 376,852	-	4,802	59,646	^	^	118,585	-	-	-	-	-	-	-	-	-
21	Marin*	116	\$ 1,641,178	134,214	175,344	19,995	^	5,493	91,507	^	^	-	-	-	-	-	-	-
22	Mariposa*	42	\$ 188,438	^	5,607	4,931	^	^	37,680	-	-	-	-	-	-	-	-	-
23	Mendocino	133	\$ 630,506	126,850	184,996	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	170	\$ 893,035	116,111	57,158	24,242	4,143	2,576	161,661	-	-	-	-	-	-	-	-	-
25	Modoc*	18	\$ 58,935	-	-	^	^	^	15,322	-	-	-	-	-	-	-	-	-
26	Mono^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	264	\$ 954,920	119,572	262,546	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	49	\$ 473,606	^	25,757	3,845	-	2,334	44,360	-	^	-	-	-	-	-	-	-
29	Nevada*	101	\$ 459,296	39,618	49,323	25,246	^	^	71,801	-	-	-	-	-	-	-	-	-
30	Orange*	1,875	\$ 7,846,725	735,122	839,826	152,981	34,836	110,217	1,120,333	178,854	397	-	-	-	^	-	-	-
31	Placer*	177	\$ 822,405	144,493	95,451	3,431	^	^	26,950	^	-	-	-	-	-	-	-	-
32	Plumas*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	2,929	\$ 12,965,738	1,871,400	2,023,534	302,019	9,413	152,614	1,524,400	780,349	^	-	^	-	-	-	-	-
34	Sacramento*	1,073	\$ 5,047,509	806,635	1,392,458	623,388	2,619	140,269	1,693,958	55,135	-	-	-	-	-	-	-	-
35	San Benito*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	2,261	\$ 15,169,813	2,882,355	2,738,056	270,842	24,730	191,422	3,656,110	1,446,332	214	-	^	-	^	-	-	-
37	San Diego*	1,825	\$ 12,144,909	893,595	2,540,385	58,719	5,066	130,767	1,011,190	271,326	1,126	79,206	^	-	^	78	^	-
38	San Francisco*	397	\$ 20,624,367	1,225,879	468,657	32,717	^	8,867	351,643	-	-	-	^	-	^	-	-	-
39	San Joaquin*	980	\$ 2,731,141	101,285	421,444	35,260	13,418	29,460	381,084	38,133	^	-	-	^	-	-	-	^
40	San Luis Obispo*	381	\$ 4,995,872	1,173,883	349,238	22,812	6,257	22,863	276,849	^	-	-	^	-	-	-	-	-
41	San Mateo*	102	\$ 1,578,406	46,282	19,870	35,430	1,989	17,231	186,485	58,008	^	-	-	^	-	-	-	-
42	Santa Barbara*	387	\$ 3,072,017	533,232	432,840	21,761	7,986	23,834	170,082	^	-	-	^	-	-	-	-	-
43	Santa Clara*	850	\$ 8,651,724	1,799,558	1,307,009	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz	77	\$ 769,367	184,743	43,458	-	-	-	-	-	-	-	-	-	-	-	-	-
45	Shasta*	106	\$ 1,084,260	35,975	105,036	36,922	^	16,679	234,227	^	-	-	-	-	-	-	-	^
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	72	\$ 196,698	23,554	25,256	1,410	-	^	15,774	-	-	-	-	-	-	-	-	-
48	Solano*	251	\$ 2,809,029	225,987	194,046	27,201	1,410	10,090	350,586	^	^	^	^	-	^	-	-	^
49	Sonoma	183	\$ 816,677	178,519	143,864	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	292	\$ 2,875,470	375,346	180,361	44,199	14,109	18,940	434,090	^	^	-	-	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	15	\$ 7,308	-	2,798	-	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	14	\$ 140,816	-	^	^	^	^	49,806	-	-	-	-	-	-	-	-	-
54	Tulare*	143	\$ 1,013,801	65,368	73,334	50,512	^	11,369	206,568	-	-	-	-	-	-	-	-	-
55	Tuolumne*	17	\$ 236,388	^	5,525	^	^	^	41,552	-	-	-	-	-	-	-	-	-
56	Ventura*	407	\$ 4,890,841	596,358	272,935	203,197	^	37,170	851,723	28,831	-	-	-	-	-	-	-	-
57	Yolo*	92	\$ 966,476	84,882	44,881	13,468	^	13,931	260,970	^	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	61	\$ 348,202	^	21,456	15,824	-	^	41,178	-	-	-	-	-	-	-	-	-
	<b>Statewide^^</b>	<b>31,073</b>	<b>\$ 260,873,112</b>	<b>31,178,256</b>	<b>32,007,407</b>	<b>4,047,601</b>	<b>359,374</b>	<b>2,305,777</b>	<b>34,767,313</b>	<b>5,977,002</b>	<b>10,722</b>	<b>103,740</b>	<b>64,248</b>	<b>^</b>	<b>816</b>	<b>3,331</b>	<b>^</b>	<b>1,567</b>

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

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

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

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

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



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

For Service Months July 2017 - June 2018  
Report Run on 4/30/2019

#	County Name	Unique Katie A. Subclass Members	Total Approved Amount	IHBS	ICC	Case Management/ Brokerage	Crisis Intervention	Medication Support Services	Mental Health Services	Therapeutic Behavioral Services	Crisis Stabilization	Day Rehabilitation	Day Treatment Intensive	Adult Residential Treatment Services	Crisis Residential Treatment Services	Hospital Inpatient	Hospital Inpatient Admin	Psychiatric Health Facility
1	Alameda*	520	\$ 8,088,079	\$ 647,943	\$ 1,317,604	\$ 197,083	\$ 21,056	\$ 162,135	\$ 4,553,812	\$ 138,220	\$ 249,515	^	^	^	^	^	^	^
2	Alpine	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Amador*	21	\$ 115,201	\$ 64,614	\$ 23,561	^	^	^	\$ 14,976	^	^	^	^	^	^	^	^	^
4	Butte*	316	\$ 1,967,826	\$ 500,310	\$ 281,144	\$ 23,740	\$ 36,389	\$ 235,534	\$ 738,766	\$ 136,048	^	^	^	^	^	^	^	^
5	Calaveras*	56	\$ 195,432	\$ 14,935	\$ 43,594	\$ 27,276	^	^	\$ 44,451	^	^	^	^	^	^	^	^	^
6	Colusa*	16	\$ 49,753	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^
7	Contra Costa*	390	\$ 10,011,670	\$ 1,252,121	\$ 1,483,677	\$ 561,878	\$ 36,365	\$ 247,392	\$ 5,178,381	\$ 992,127	\$ 123,364	^	^	^	^	^	^	^
8	Del Norte*	31	\$ 560,575	\$ 389,686	\$ 32,219	\$ 5,130	^	^	\$ 121,184	^	^	^	^	^	^	^	^	^
9	El Dorado*	42	\$ 321,421	\$ 91,704	\$ 9,316	\$ 34,437	^	^	\$ 184,344	^	^	^	^	^	^	^	^	^
10	Fresno*	717	\$ 8,421,552	^	\$ 16,014	\$ 1,433,580	\$ 15,958	\$ 479,853	\$ 4,857,649	\$ 1,070,030	\$ 238,940	^	^	^	^	^	^	308,060
11	Glenn*	96	\$ 180,084	\$ 39,729	\$ 70,697	\$ 12,332	^	^	\$ 53,292	^	^	^	^	^	^	^	^	^
12	Humboldt*	154	\$ 3,550,014	\$ 1,401,262	\$ 503,928	\$ 173,330	\$ 26,430	\$ 162,123	\$ 1,131,109	^	\$ 28,994	^	^	^	^	^	^	^
13	Imperial*	123	\$ 916,957	\$ 300,657	\$ 9,126	\$ 3,207	^	\$ 207,092	\$ 393,482	^	^	^	^	^	^	^	^	^
14	Inyo*	12	\$ 53,649	^	^	^	^	^	^	^	^	^	^	^	^	^	^	^
15	Kern*	490	\$ 2,653,100	\$ 303,434	\$ 249,256	\$ 99,402	\$ 24,676	\$ 290,346	\$ 1,350,122	\$ 284,632	\$ 51,233	^	^	^	^	^	^	^
16	Kings*	86	\$ 565,585	\$ 25,354	\$ 36,773	\$ 13,284	^	\$ 38,266	\$ 207,281	\$ 231,409	^	^	^	^	^	^	^	^
17	Lake*	37	\$ 170,604	^	\$ 121,760	^	^	^	^	^	^	^	^	^	^	^	^	^
18	Lassen^A																	
19	Los Angeles*	11,916	\$ 105,538,069	\$ 33,834,702	\$ 26,520,552	\$ 1,043,298	\$ 475,574	\$ 4,177,362	\$ 31,733,897	\$ 3,759,076	\$ 734	\$ 433,538	\$ 1,074,770	^	^	\$ 2,074,306	^	\$ 410,259
20	Madera*	167	\$ 376,852	\$ -	\$ 9,325	\$ 116,310	^	^	\$ 239,668	^	^	^	^	^	^	^	^	^
21	Marin*	116	\$ 1,641,178	\$ 435,895	\$ 612,513	\$ 58,695	^	\$ 52,441	\$ 460,233	^	^	^	^	^	^	^	^	^
22	Mariposa*	42	\$ 188,438	^	\$ 17,157	\$ 14,502	^	^	\$ 143,235	^	^	^	^	^	^	^	^	^
23	Mendocino	133	\$ 630,506	\$ 264,990	\$ 365,516	^	^	^	^	^	^	^	^	^	^	^	^	^
24	Merced*	170	\$ 893,035	\$ 279,943	\$ 108,880	\$ 46,599	\$ 43,254	\$ 11,963	\$ 402,397	^	^	^	^	^	^	^	^	^
25	Modoc*	18	\$ 58,935	^	^	^	^	^	\$ 48,745	^	^	^	^	^	^	^	^	^
26	Mono^																	
27	Monterey	264	\$ 954,920	\$ 310,612	\$ 644,308	^	^	^	^	^	^	^	^	^	^	^	^	^
28	Napa*	49	\$ 473,606	^	\$ 106,312	\$ 21,024	^	\$ 16,150	\$ 251,773	^	^	^	^	^	^	^	^	^
29	Nevada*	101	\$ 459,296	\$ 108,065	\$ 104,812	\$ 51,028	^	^	\$ 185,762	^	^	^	^	^	^	^	^	^
30	Orange*	1,875	\$ 7,846,725	\$ 1,480,149	\$ 1,609,742	\$ 392,846	\$ 180,778	\$ 477,466	\$ 3,265,791	\$ 390,754	\$ 41,395	^	^	^	^	^	^	^
31	Placer*	177	\$ 822,405	\$ 455,170	\$ 243,487	\$ 7,883	^	^	\$ 76,214	^	^	^	^	^	^	^	^	^
32	Plumas^A																	
33	Riverside*	2,929	\$ 12,965,738	\$ 3,271,785	\$ 3,761,549	\$ 779,698	\$ 30,829	\$ 819,242	\$ 2,842,553	\$ 1,401,032	^	^	^	^	^	^	^	^
34	Sacramento*	1,073	\$ 5,047,509	\$ 932,078	\$ 1,253,142	\$ 521,628	\$ 4,740	\$ 313,739	\$ 1,950,638	\$ 71,544	^	^	^	^	^	^	^	^
35	San Benito^A																	
36	San Bernardino*	2,261	\$ 15,169,813	\$ 3,288,276	\$ 2,823,931	\$ 458,090	\$ 69,308	\$ 731,820	\$ 5,467,731	\$ 1,968,125	\$ 9,939	^	^	^	^	^	^	^
37	San Diego*	1,825	\$ 12,144,909	\$ 2,175,451	\$ 4,544,803	\$ 85,454	\$ 29,618	\$ 496,441	\$ 2,288,043	\$ 323,376	\$ 107,932	\$ 1,857,113	^	^	^	\$ 138,750	^	^
38	San Francisco*	397	\$ 20,624,367	\$ 13,049,278	\$ 3,652,517	\$ 207,419	^	\$ 129,557	\$ 3,562,461	^	^	^	^	^	^	^	^	^
39	San Joaquin*	980	\$ 2,731,141	\$ 276,691	\$ 878,373	\$ 77,898	\$ 40,827	\$ 177,884	\$ 1,041,814	\$ 52,082	^	^	^	^	^	^	^	^
40	San Luis Obispo*	381	\$ 4,995,872	\$ 2,842,336	\$ 1,000,420	\$ 79,711	\$ 15,797	\$ 128,797	\$ 844,862	^	^	^	^	^	^	^	^	^
41	San Mateo*	102	\$ 1,578,406	\$ 115,073	\$ 68,751	\$ 99,117	\$ 14,481	\$ 144,802	\$ 696,066	\$ 161,807	^	^	^	^	^	^	^	^
42	Santa Barbara*	387	\$ 3,072,017	\$ 1,299,360	\$ 973,624	\$ 54,760	\$ 33,482	\$ 154,757	\$ 475,761	^	^	^	^	^	^	^	^	^
43	Santa Clara*	850	\$ 8,651,724	\$ 5,557,083	\$ 3,094,640	^	^	^	^	^	^	^	^	^	^	^	^	^
44	Santa Cruz	77	\$ 769,367	\$ 625,760	\$ 143,607	^	^	^	^	^	^	^	^	^	^	^	^	^
45	Shasta*	106	\$ 1,084,260	\$ 85,419	\$ 271,812	\$ 87,555	^	\$ 46,895	\$ 522,368	^	^	^	^	^	^	^	^	^
46	Sierra**	-	\$ -	\$ -	\$ -	^	^	^	^	^	^	^	^	^	^	^	^	^
47	Siskiyou*	72	\$ 196,698	\$ 77,547	\$ 62,143	\$ 3,525	^	^	\$ 52,054	^	^	^	^	^	^	^	^	^
48	Solano*	251	\$ 2,809,029	\$ 621,586	\$ 595,329	\$ 74,173	\$ 6,613	\$ 82,746	\$ 1,281,011	^	^	^	^	^	^	^	^	^
49	Sonoma	183	\$ 816,677	\$ 485,728	\$ 330,949	^	^	^	^	^	^	^	^	^	^	^	^	^
50	Stanislaus*	292	\$ 2,875,470	\$ 808,784	\$ 355,981	\$ 106,077	\$ 57,353	\$ 108,321	\$ 1,241,606	^	^	^	^	^	^	^	^	^
51	Sutter***	-	\$ -	\$ -	\$ -	^	^	^	^	^	^	^	^	^	^	^	^	^
52	Tehama	15	\$ 7,308	^	\$ 7,308	^	^	^	^	^	^	^	^	^	^	^	^	^
53	Trinity*	14	\$ 140,816	^	^	^	^	^	\$ 131,189	^	^	^	^	^	^	^	^	^
54	Tulare*	143	\$ 1,013,801	\$ 169,872	\$ 145,828	\$ 101,450	^	\$ 54,794	\$ 535,055	^	^	^	^	^	^	^	^	^
55	Tuolumne*	17	\$ 236,388	^	\$ 13,260	^	^	^	\$ 102,790	^	^	^	^	^	^	^	^	^
56	Ventura*	407	\$ 4,890,841	\$ 1,271,406	\$ 518,753	\$ 395,159	^	\$ 221,214	\$ 2,413,661	\$ 67,176	^	^	^	^	^	^	^	^
57	Yolo*	92	\$ 966,476	\$ 188,593	\$ 77,567	\$ 25,341	^	\$ 52,291	\$ 617,509	^	^	^	^	^	^	^	^	^
58	Sutter/Yuba*	61	\$ 348,202	^	\$ 71,410	\$ 53,091	^	^	\$ 167,583	^	^	^	^	^	^	^	^	^
	<b>Statewide^A</b>	<b>31,073</b>	<b>\$ 260,873,112</b>	<b>\$ 79,632,786</b>	<b>\$ 59,213,991</b>	<b>\$ 7,574,469</b>	<b>\$ 1,218,903</b>	<b>\$ 10,320,884</b>	<b>\$ 81,936,299</b>	<b>\$ 11,370,671</b>	<b>\$ 974,433</b>	<b>\$ 2,378,701</b>	<b>\$ 2,176,668</b>	<b>^</b>	<b>\$ 210,333</b>	<b>\$ 2,441,754</b>	<b>^</b>	<b>\$ 1,163,750</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).

^A 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 4/30/2019

#	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*	520	\$ 8,088,079	136	307	126	17	88	291	15	32	^	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	21	\$ 115,201	15	19	^	-	^	13	-	-	-	-	-	-	-	-	-
4	Butte*	316	\$ 1,967,826	84	259	61	30	65	171	14	^	-	-	-	-	-	-	-
5	Calaveras*	56	\$ 195,432	15	48	24	^	^	26	^	-	-	^	-	-	-	-	-
6	Colusa*	16	\$ 49,753	^	^	-	-	-	^	-	-	-	-	-	-	-	-	-
7	Contra Costa*	390	\$ 10,011,670	72	337	255	31	123	319	78	41	-	^	-	^	^	-	-
8	Del Norte*	31	\$ 560,575	24	26	21	^	^	29	-	-	-	-	-	-	-	-	-
9	El Dorado*	42	\$ 321,421	15	16	27	-	^	40	-	-	-	-	-	-	-	-	-
10	Fresno*	717	\$ 8,421,552	^	84	589	21	319	656	106	107	-	-	-	-	-	-	33
11	Glenn*	96	\$ 180,084	41	84	25	^	^	32	^	-	-	-	-	-	-	-	-
12	Humboldt*	154	\$ 3,550,014	51	115	67	26	67	138	^	14	-	^	-	^	-	-	-
13	Imperial*	123	\$ 916,957	84	26	13	^	72	112	-	-	-	-	-	-	-	-	-
14	Inyo*	12	\$ 53,649	^	^	^	-	-	^	-	-	-	-	-	-	-	-	-
15	Kern*	490	\$ 2,653,100	166	409	142	25	170	315	84	34	-	-	-	-	-	-	-
16	Kings*	86	\$ 565,585	12	68	34	^	13	42	14	-	-	-	-	-	-	-	-
17	Lake*	37	\$ 170,604	^	34	-	-	^	-	-	-	-	-	-	-	-	-	-
18	Lassen^A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	11,916	\$ 105,538,069	5,673	5,830	2,637	489	3,105	7,824	294	102	49	77	-	-	432	^	15
20	Madera*	167	\$ 376,852	-	22	105	^	^	153	-	-	-	-	-	-	-	-	-
21	Marin*	116	\$ 1,641,178	57	99	41	^	14	56	^	^	-	-	-	-	-	-	-
22	Mariposa*	42	\$ 188,438	^	21	14	^	^	39	-	-	-	-	-	-	-	-	-
23	Mendocino	133	\$ 630,506	72	128	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	170	\$ 893,035	58	78	66	17	18	151	-	-	-	-	-	-	-	-	-
25	Modoc*	18	\$ 58,935	-	-	^	^	^	18	-	-	-	-	-	-	-	-	-
26	Mono^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	264	\$ 954,920	153	194	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	49	\$ 473,606	^	32	23	-	14	32	-	^	-	-	-	-	-	-	-
29	Nevada*	101	\$ 459,296	55	85	36	^	^	39	-	-	-	-	-	-	-	-	-
30	Orange*	1,875	\$ 7,846,725	741	1,315	390	107	276	826	74	20	-	-	-	^	-	-	-
31	Placer*	177	\$ 822,405	88	151	17	^	^	54	^	-	-	-	-	-	-	-	-
32	Plumas^A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	2,929	\$ 12,965,738	1,089	2,383	475	40	529	1,298	110	^	-	^	-	-	-	-	-
34	Sacramento*	1,073	\$ 5,047,509	373	876	387	28	230	476	14	-	-	-	-	-	-	-	-
35	San Benito^A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	2,261	\$ 15,169,813	816	2,056	369	68	507	1,235	233	15	-	^	-	^	^	-	-
37	San Diego*	1,825	\$ 12,144,909	597	1,613	277	48	380	667	82	56	124	^	-	^	14	^	-
38	San Francisco*	397	\$ 20,624,367	316	330	46	^	21	61	-	-	-	^	-	^	-	-	-
39	San Joaquin*	980	\$ 2,731,141	168	912	167	36	105	388	18	^	-	^	-	^	-	-	^
40	San Luis Obispo*	381	\$ 4,995,872	274	335	85	15	55	143	^	-	-	^	-	-	-	-	-
41	San Mateo*	102	\$ 1,578,406	28	43	71	14	40	84	14	^	-	^	-	-	-	-	-
42	Santa Barbara*	387	\$ 3,072,017	176	325	83	17	52	118	^	-	-	^	-	-	-	-	-
43	Santa Clara*	850	\$ 8,651,724	721	841	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz	77	\$ 769,367	65	58	-	-	-	-	-	-	-	-	-	-	-	-	-
45	Shasta*	106	\$ 1,084,260	24	89	56	^	38	66	^	-	-	-	-	-	-	-	^
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	72	\$ 196,698	52	59	12	-	^	28	-	-	-	-	-	-	-	-	-
48	Solano*	251	\$ 2,809,029	108	223	85	13	34	137	^	^	^	^	-	^	-	-	^
49	Sonoma	183	\$ 816,677	107	177	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	292	\$ 2,875,470	131	153	142	30	120	269	^	^	-	^	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	15	\$ 7,308	-	15	-	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	14	\$ 140,816	-	^	^	-	^	14	-	-	-	-	-	-	-	-	-
54	Tulare*	143	\$ 1,013,801	40	125	91	^	28	113	-	-	-	-	-	-	-	-	-
55	Tuolumne*	17	\$ 236,388	^	12	^	^	^	17	-	-	-	-	-	-	-	-	-
56	Ventura*	407	\$ 4,890,841	164	311	226	^	97	270	15	-	-	-	-	-	-	-	-
57	Yolo*	92	\$ 966,476	53	65	50	^	39	83	^	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	61	\$ 348,202	^	45	12	-	^	19	-	-	-	-	-	-	-	-	-
	<b>Statewide^A</b>	<b>31,073</b>	<b>\$ 260,873,112</b>	<b>12,978</b>	<b>20,860</b>	<b>7,382</b>	<b>1,149</b>	<b>6,694</b>	<b>16,889</b>	<b>1,219</b>	<b>467</b>	<b>183</b>	<b>112</b>	<b>^</b>	<b>20</b>	<b>461</b>	<b>^</b>	<b>67</b>

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

\*\*\* 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.

^A 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