

Katie A. Specialty Mental Health Services Report - Fiscal Year 2018/2019

Report run on 2/27/2019

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 29,301 (statewide).
- ▶ Total approved amount to date is \$114,538,705 (statewide).
- ▶ The total amount of ICC minutes provided to subclass members to date is 14,019,308 (statewide).
- ▶ The total amount of IHBS minutes provided to subclass members to date is 14,424,906 (statewide).
- ▶ The number of subclass members that have received ICC to date is 15,923 (statewide).

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- ▶ The number of subclass members that have received IHBS to date is 9,607 (statewide).
- ▶ 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 48.

Definitions

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

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

Notes Updated: May 31, 2018

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

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

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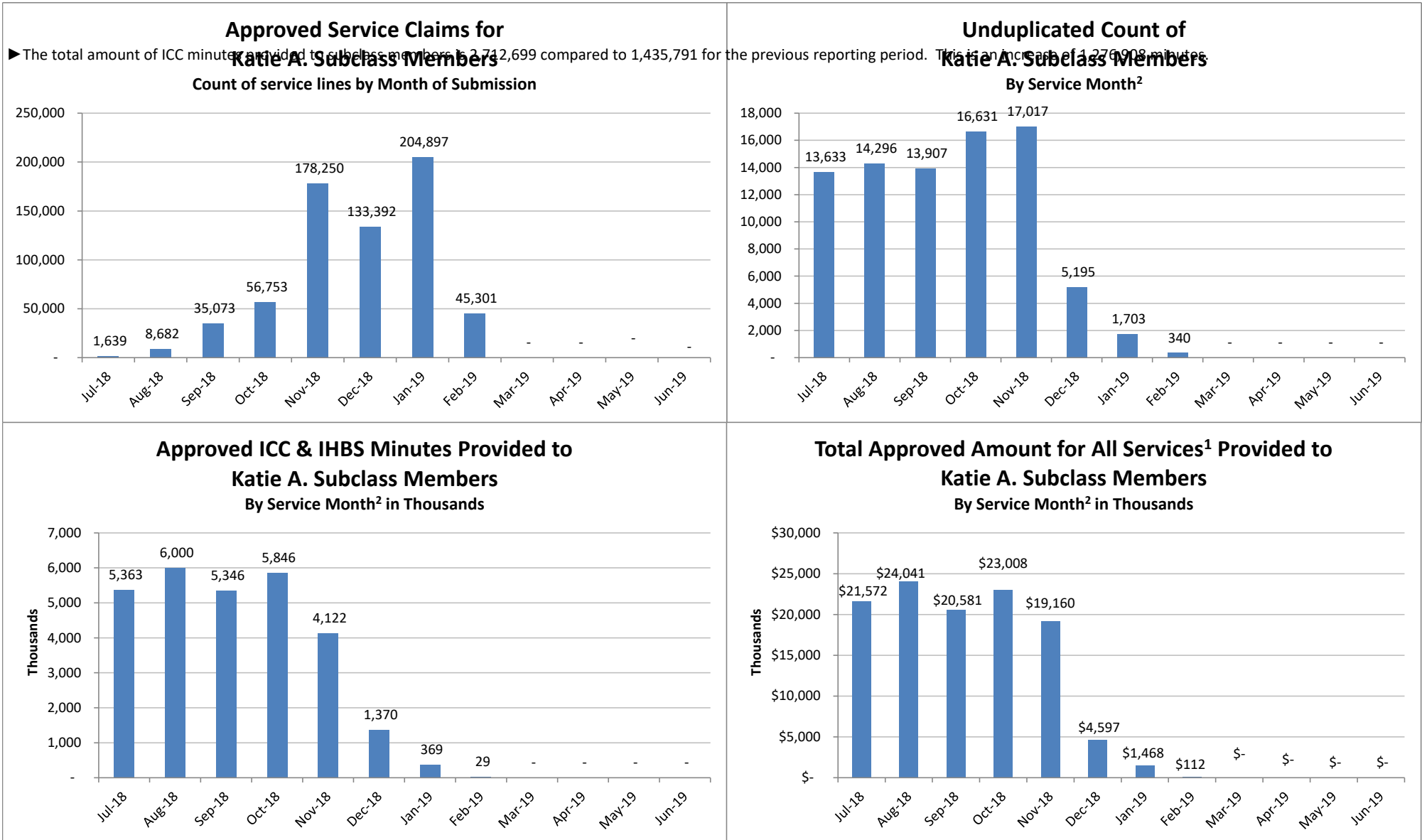
7) Children that are not part of the Katie A. Subclass might be included in this report due to a small amount of queried SMHS claims for ICC and IHBS services that do not have a Katie A DPI. Per MHSUDS Information Notice # 16-004 dated February 5, 2016 – “... neither membership in the Katie A. class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

SMHS Provided to Katie A. Subclass Members by Month

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

Claims Submitted with DPI Element "KTA"

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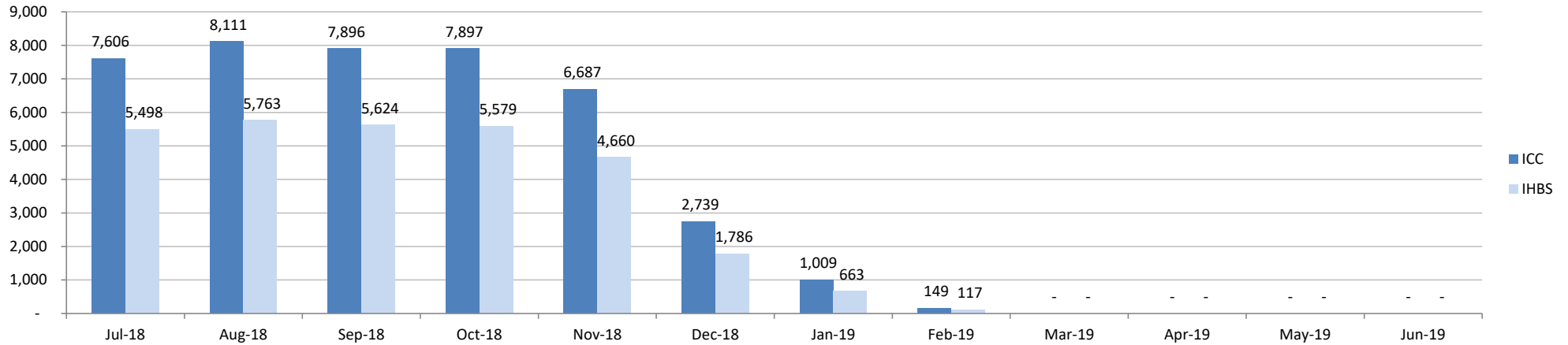
¹ All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

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

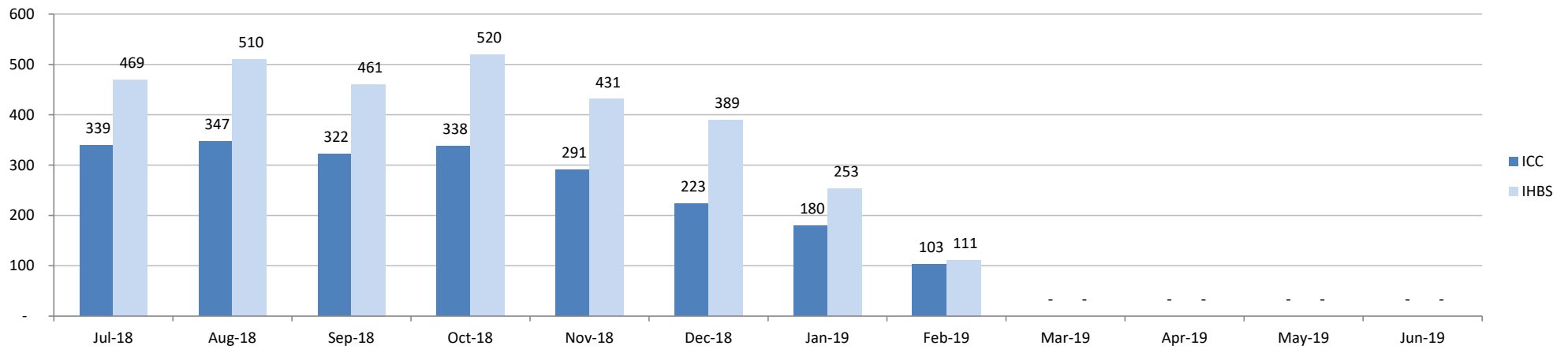
SMHS Provided to Katie A. Subclass Members by Month

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



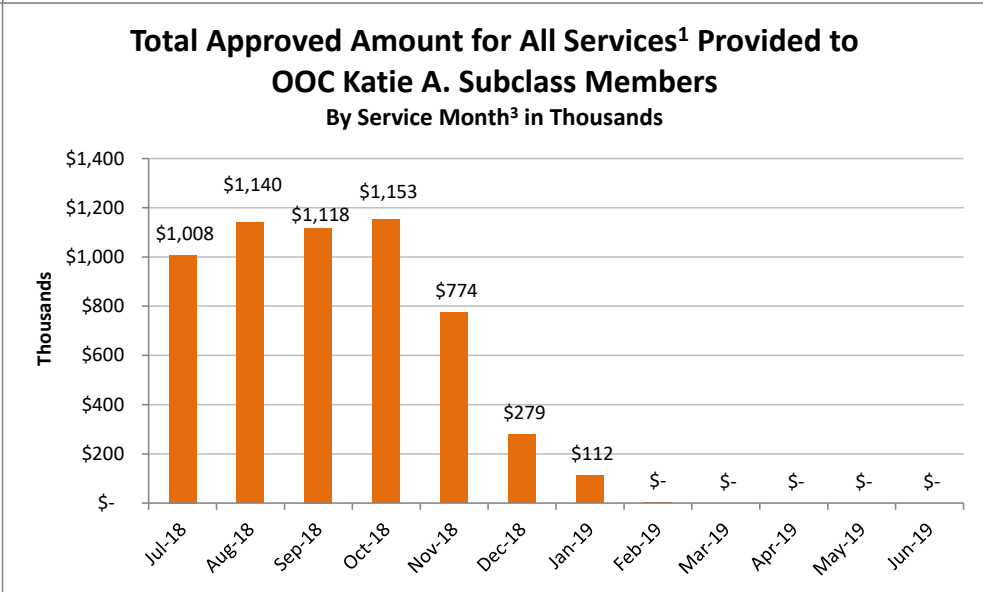
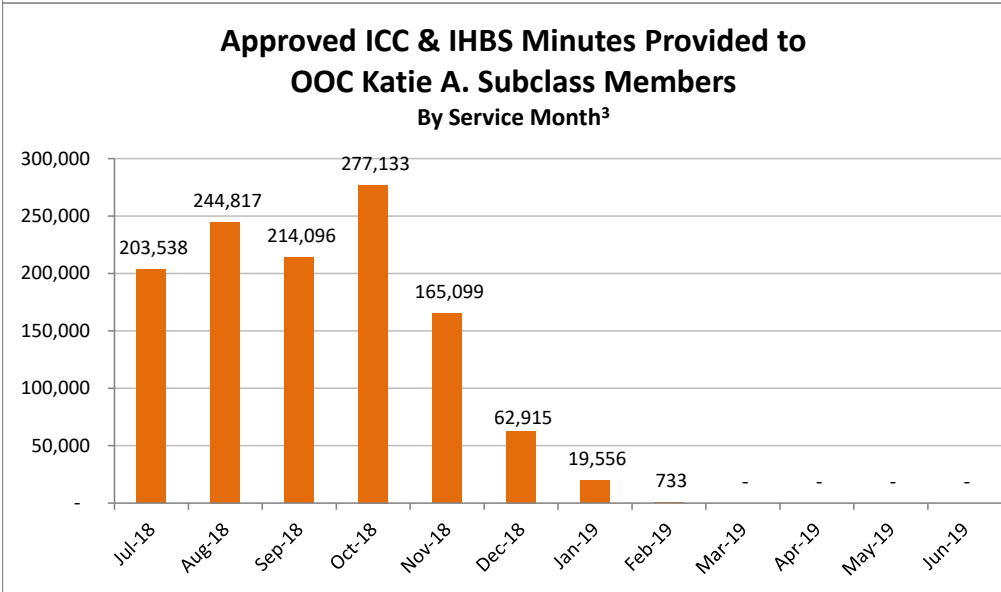
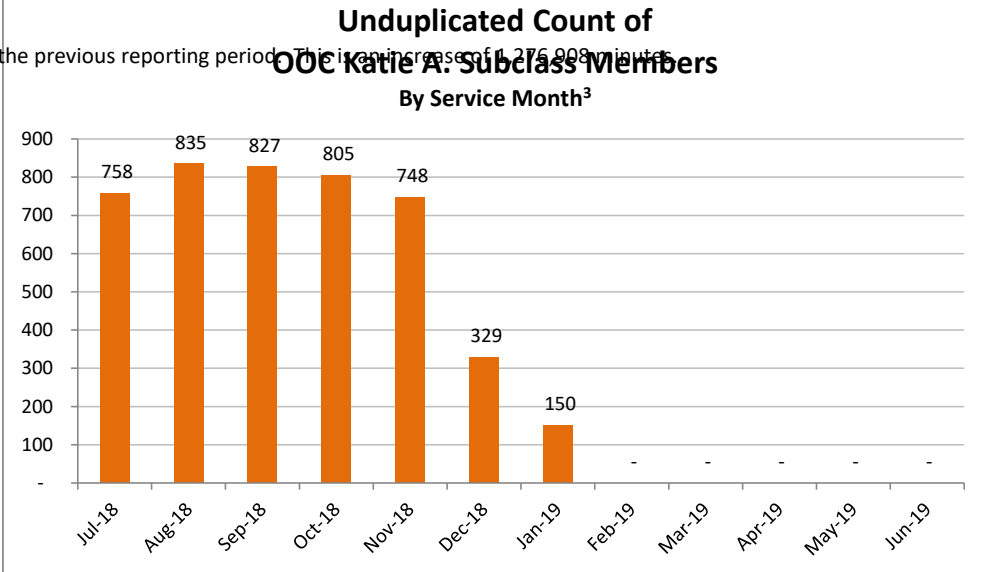
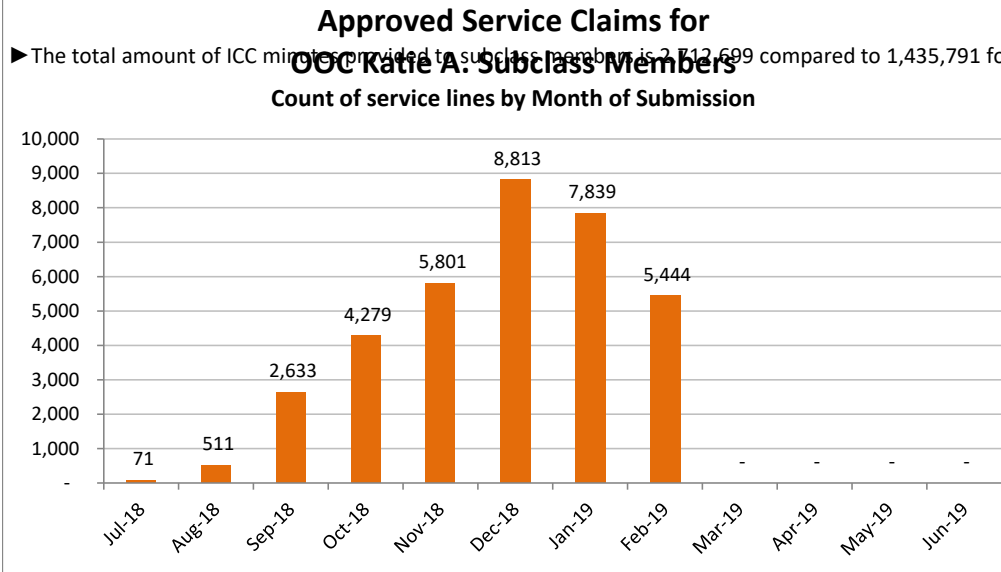
Average Approved ICC & IHBS Minutes per Unduplicated Katie A. Subclass Member By Service Month²



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

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

**SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)¹ by Month
 Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
 Report Run on 2/27/2019**



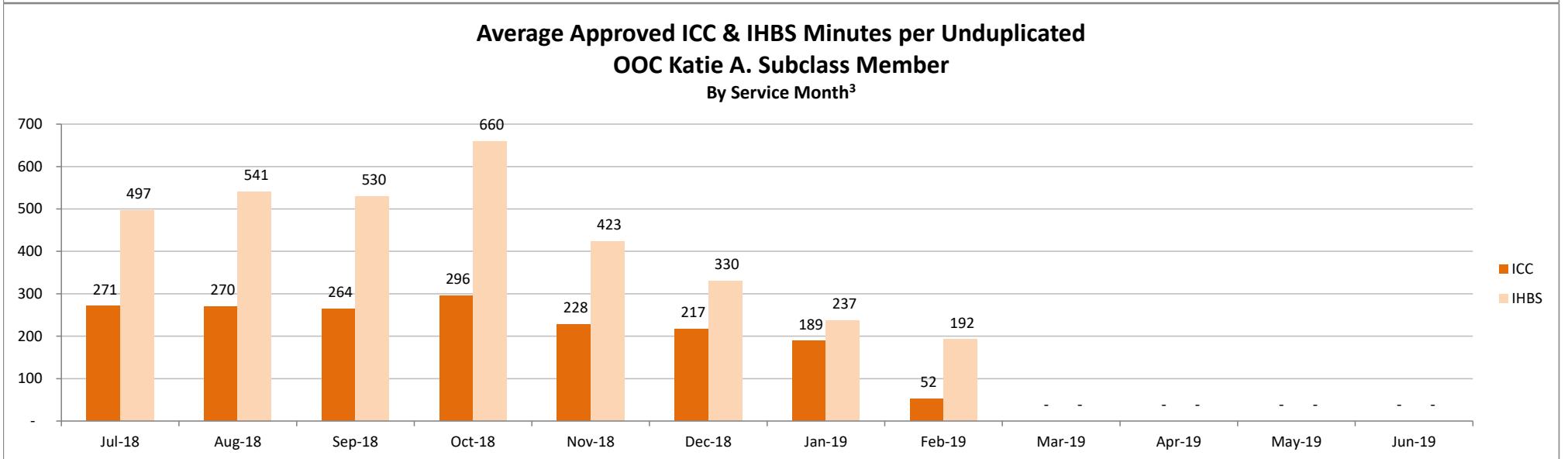
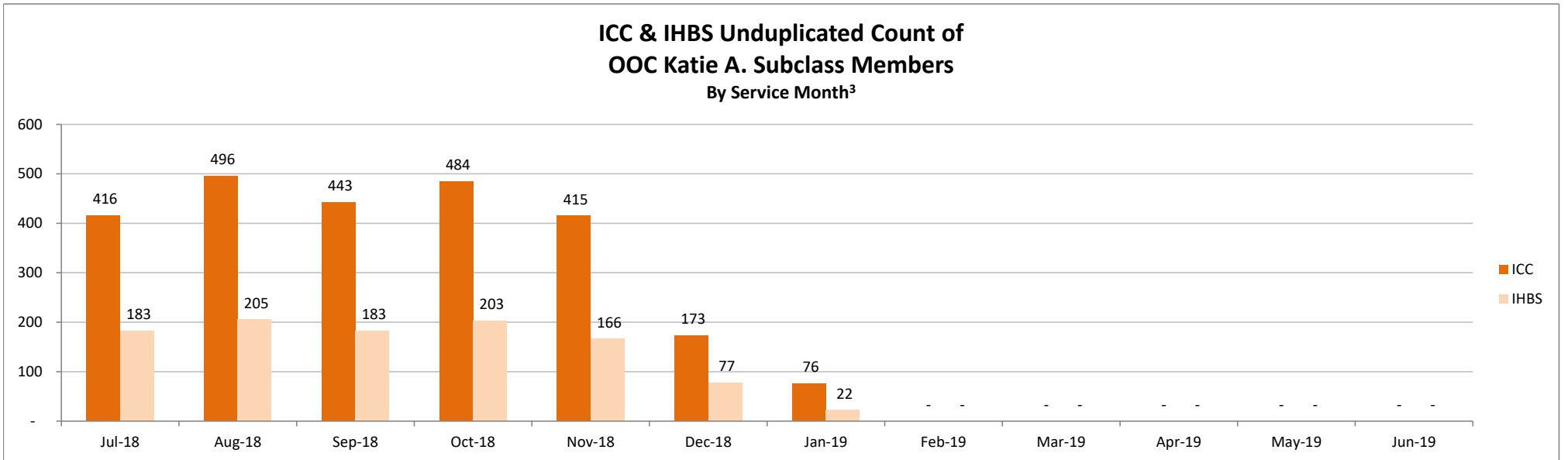
¹ Out of County (OOC) is defined as a claim submitted for a Katie A. Subclass Member where the Medi-Cal county of responsibility differs from the county of service.

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

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

^ Data has been suppressed to protect patient privacy.

**SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)¹ by Month
 Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
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¹ Out of County (OOC) is defined as a claim submitted for a Katie A. Subclass Member where the Medi-Cal county of responsibility differs from the county of service.

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

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

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

For Service Months July 2018 - June 2019
Report Run on 2/27/2019

#	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*	395	\$ 3,308,841	90,103	303,795	37,469	4,398	5,964	559,610	^	660	-	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	15	\$ 2,525	^	4,650	-	^	^	^	-	-	-	-	-	-	-	-	-
4	Butte*	246	\$ 846,782	120,743	83,879	6,940	5,904	26,726	83,393	^	^	-	-	-	-	-	-	^
5	Calaveras*	31	\$ 58,694	^	4,284	^	^	^	^	^	-	-	-	-	-	-	-	-
6	Colusa*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Contra Costa*	266	\$ 2,835,573	129,337	350,079	103,454	5,055	15,749	966,763	223,669	445	-	-	-	-	-	-	-
8	Del Norte*	16	\$ 80,322	^	^	^	^	^	7,425	-	-	-	-	-	-	-	-	-
9	El Dorado*	83	\$ 218,575	33,650	9,369	7,137	-	-	52,367	-	-	-	-	-	-	-	-	-
10	Fresno*	450	\$ 1,222,001	^	2,507	80,435	^	18,244	232,294	119,400	576	-	-	-	-	-	-	^
11	Glenn*	61	\$ 104,148	15,699	11,956	1,210	-	-	12,777	-	-	-	-	-	-	-	-	-
12	Humboldt*	99	\$ 1,262,037	183,752	66,051	25,899	^	10,672	112,914	^	^	-	-	-	-	-	-	-
13	Imperial*	98	\$ 779,834	63,575	1,037	1,568	^	21,024	81,108	-	-	-	-	-	-	-	-	-
14	Inyo*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Kern*	368	\$ 1,205,107	46,175	42,475	16,669	3,853	30,610	215,660	27,196	447	-	-	-	-	-	-	-
16	Kings*	64	\$ 149,900	^	5,843	3,281	^	^	31,499	^	-	-	-	-	-	-	-	-
17	Lake	32	\$ 91,175	^	35,410	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	14,918	\$ 55,305,677	6,053,933	5,599,783	404,927	94,417	544,661	9,774,600	953,714	457	^	19,908	-	-	1,369	-	715
20	Madera*	133	\$ 203,814	-	4,016	20,225	-	^	74,158	-	-	-	-	-	-	-	-	-
21	Marin*	69	\$ 377,733	24,661	31,368	1,427	-	^	22,308	-	^	-	-	-	-	-	-	-
22	Mariposa*	53	\$ 187,657	17,231	8,525	^	^	^	18,654	-	-	-	-	-	-	-	-	-
23	Mendocino	98	\$ 253,199	56,037	63,161	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	109	\$ 298,608	35,085	27,787	11,106	^	946	51,705	-	-	-	-	-	-	-	-	-
25	Modoc*	14	\$ 25,801	-	^	^	-	-	6,216	-	-	-	-	-	-	-	-	-
26	Mono^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	153	\$ 426,043	44,878	103,365	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	31	\$ 136,213	^	5,638	^	-	^	9,806	-	-	-	-	-	-	-	-	-
29	Nevada*	90	\$ 346,684	32,095	77,409	8,667	^	^	21,554	^	-	-	-	-	-	-	-	-
30	Orange*	1,896	\$ 5,248,586	627,083	765,331	21,447	25,526	62,925	657,193	160,941	244	-	-	-	^	-	-	-
31	Placer*	126	\$ 432,318	92,152	54,076	1,280	^	^	9,428	^	-	-	-	-	-	-	-	-
32	Plumas*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	1,952	\$ 5,873,976	923,321	893,188	53,264	^	48,315	526,781	405,347	-	-	-	-	-	-	-	-
34	Sacramento*	994	\$ 2,974,627	589,625	1,152,195	168,140	^	67,518	827,242	^	-	-	-	-	-	-	-	-
35	San Benito*	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	1,958	\$ 8,332,541	2,073,828	1,816,254	86,011	16,350	189,536	2,882,528	659,908	^	-	-	-	^	^	-	-
37	San Diego*	877	\$ 3,486,332	226,338	626,812	15,156	1,708	41,406	219,811	61,980	449	21,156	^	-	^	^	-	-
38	San Francisco*	263	\$ 2,609,404	374,023	150,108	7,337	^	^	80,853	-	-	-	-	-	-	-	-	-
39	San Joaquin*	617	\$ 934,597	35,719	200,960	5,110	^	6,780	139,409	^	^	-	-	^	-	-	-	-
40	San Luis Obispo*	276	\$ 2,595,835	645,188	138,591	13,476	3,633	9,526	116,869	^	^	-	-	-	-	-	-	^
41	San Mateo*	73	\$ 592,699	8,680	6,263	18,765	^	4,814	83,078	^	^	-	-	-	^	-	-	-
42	Santa Barbara*	287	\$ 1,842,465	231,885	197,575	13,043	^	10,792	85,889	^	^	-	-	-	-	^	^	-
43	Santa Clara*	624	\$ 3,604,883	885,774	575,920	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz	58	\$ 332,637	66,970	15,478	-	-	-	-	-	-	-	-	-	-	-	-	-
45	Shasta*	137	\$ 468,641	8,924	52,418	8,864	^	5,752	90,720	^	-	-	-	-	-	-	-	^
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	72	\$ 141,049	23,458	15,549	^	^	^	2,546	-	-	-	-	-	-	-	-	-
48	Solano*	192	\$ 1,175,881	139,263	103,350	4,437	^	3,585	101,653	-	-	^	-	-	-	-	-	-
49	Sonoma	102	\$ 381,884	89,160	68,381	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	232	\$ 808,707	92,905	43,399	15,566	5,153	8,346	118,997	^	-	-	-	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	12	\$ 19,914	-	^	^	-	^	7,339	-	-	-	-	-	-	-	-	-
54	Tulare*	80	\$ 435,159	26,758	26,778	15,791	^	4,575	88,224	-	-	-	-	-	-	-	-	-
55	Tuolumne*	13	\$ 110,875	^	^	^	-	^	13,139	-	-	-	-	-	-	-	-	-
56	Ventura*	357	\$ 1,909,767	206,464	237,351	84,854	^	13,662	332,663	^	-	-	-	-	-	-	-	-
57	Yolo*	53	\$ 123,191	7,372	6,836	2,853	^	2,098	28,820	-	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	114	\$ 290,614	13,345	15,559	6,266	^	2,974	40,932	-	-	-	-	-	-	-	-	-
	Statewide^^	29,301	\$ 114,538,705	14,424,906	14,019,308	1,284,698	184,003	1,169,914	18,812,512	2,789,264	3,575	31,398	22,056	^	172	1,453	^	934

* 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 2018 - June 2019
Report Run on 2/27/2019

#	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*	395	\$ 3,308,841	\$ 259,580	\$ 684,095	\$ 84,678	\$ 18,967	\$ 33,215	\$ 1,622,955	^	\$ 126,314	\$ -	^	^	^	^	^	^
2	Alpine	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Amador*	15	\$ 2,525	^	\$ 1,632	\$ -	^	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Butte*	246	\$ 846,782	\$ 232,752	\$ 165,299	\$ 14,145	\$ 24,238	\$ 126,898	\$ 192,844	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	^
5	Calaveras*	31	\$ 58,694	^	\$ 9,592	^	^	^	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	Colusa*^																	
7	Contra Costa*	266	\$ 2,835,573	\$ 286,442	\$ 407,516	\$ 131,313	\$ 10,438	\$ 46,716	\$ 1,558,345	\$ 367,643	\$ 27,160	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Del Norte*	16	\$ 80,322	^	^	^	^	^	\$ 17,303	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	El Dorado*	83	\$ 218,575	\$ 71,120	\$ 20,070	\$ 15,190	\$ -	\$ -	\$ 112,196	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Fresno*	450	\$ 1,222,001	^	\$ 5,517	\$ 174,408	^	\$ 105,866	\$ 624,263	\$ 238,800	\$ 29,952	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	^
11	Glenn*	61	\$ 104,148	\$ 42,182	\$ 24,821	\$ 2,614	\$ -	\$ -	\$ 34,532	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	Humboldt*	99	\$ 1,262,037	\$ 475,625	\$ 214,667	\$ 80,451	^	\$ 62,734	\$ 409,881	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Imperial*	98	\$ 779,834	\$ 264,866	\$ 3,086	\$ 4,495	^	\$ 164,126	\$ 335,765	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Inyo*^																	
15	Kern*	368	\$ 1,205,107	\$ 150,953	\$ 100,965	\$ 40,725	\$ 15,801	\$ 163,804	\$ 644,224	\$ 65,078	\$ 23,556	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Kings*	64	\$ 149,900	^	\$ 14,936	\$ 8,601	^	^	\$ 97,754	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	Lake	32	\$ 91,175	^	\$ 74,535	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Lassen*^																	
19	Los Angeles*	14,918	\$ 55,305,677	\$ 14,996,712	\$ 10,786,801	\$ 697,498	\$ 278,777	\$ 2,381,626	\$ 21,553,103	\$ 2,429,863	\$ 38,165	^	\$ 642,533	\$ -	\$ -	\$ 993,278	\$ -	\$ 315,477
20	Madera*	133	\$ 203,814	\$ -	\$ 7,830	\$ 39,438	\$ -	^	\$ 154,988	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Marin*	69	\$ 377,733	\$ 87,089	\$ 128,213	\$ 6,533	^	^	\$ 129,969	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22	Mariposa*	53	\$ 187,657	\$ 68,063	\$ 26,085	^	^	^	\$ 72,912	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23	Mendocino	98	\$ 253,199	\$ 128,574	\$ 124,626	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	Merced*	109	\$ 298,608	\$ 86,564	\$ 53,150	\$ 20,719	^	\$ 4,371	\$ 127,697	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
25	Modoc*	14	\$ 25,801	^	^	^	\$ -	\$ -	\$ 21,677	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
26	Mono^																	
27	Monterey	153	\$ 426,043	\$ 147,042	\$ 279,001	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
28	Napa*	31	\$ 136,213	^	\$ 30,974	^	^	^	\$ 69,891	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29	Nevada*	90	\$ 346,684	\$ 90,423	\$ 169,825	\$ 16,957	^	^	\$ 55,206	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
30	Orange*	1,896	\$ 5,248,586	\$ 1,141,323	\$ 1,463,249	\$ 52,480	\$ 132,887	\$ 275,955	\$ 1,801,705	\$ 340,716	\$ 19,344	\$ -	\$ -	\$ -	^	\$ -	\$ -	\$ -
31	Placer*	126	\$ 432,318	\$ 232,837	\$ 139,730	\$ 3,674	^	^	\$ 31,604	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
32	Plumas*^																	
33	Riverside*^	1,952	\$ 5,873,976	\$ 1,731,901	\$ 1,923,730	\$ 137,320	^	\$ 270,139	\$ 1,080,544	\$ 725,412	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
34	Sacramento*	994	\$ 2,974,627	\$ 689,888	\$ 1,019,616	\$ 145,783	^	\$ 153,802	\$ 953,570	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35	San Benito*	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36	San Bernardino*	1,958	\$ 8,332,541	\$ 1,840,792	\$ 1,691,872	\$ 70,314	\$ 48,642	\$ 507,565	\$ 3,448,646	\$ 702,095	^	\$ -	\$ -	^	^	\$ -	\$ -	\$ -
37	San Diego*	877	\$ 3,486,332	\$ 776,844	\$ 961,295	\$ 22,982	\$ 15,714	\$ 181,628	\$ 627,328	\$ 75,626	\$ 98,621	\$ 576,317	^	^	^	^	^	^
38	San Francisco*	263	\$ 2,609,404	\$ 1,673,789	\$ 482,934	\$ 27,779	^	^	\$ 410,618	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
39	San Joaquin*	617	\$ 934,597	\$ 88,333	\$ 363,932	\$ 10,742	^	\$ 40,053	\$ 351,709	^	^	\$ -	^	^	\$ -	\$ -	\$ -	\$ -
40	San Luis Obispo*	276	\$ 2,595,835	\$ 1,634,122	\$ 418,621	\$ 51,117	\$ 10,400	\$ 49,715	\$ 367,268	^	^	\$ -	^	^	\$ -	\$ -	\$ -	^
41	San Mateo*	73	\$ 592,699	\$ 22,564	\$ 20,368	\$ 57,985	^	\$ 44,657	\$ 350,373	^	^	\$ -	\$ -	^	^	\$ -	\$ -	\$ -
42	Santa Barbara*	287	\$ 1,842,465	\$ 712,871	\$ 541,726	\$ 41,668	^	\$ 98,604	\$ 337,876	^	^	\$ -	\$ -	\$ -	\$ -	^	^	\$ -
43	Santa Clara*	624	\$ 3,604,883	\$ 2,411,336	\$ 1,193,548	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
44	Santa Cruz	58	\$ 332,637	\$ 273,777	\$ 58,860	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45	Shasta*	137	\$ 468,641	\$ 24,292	\$ 146,577	\$ 23,842	^	\$ 17,054	\$ 240,361	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	^
46	Sierra**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
47	Siskiyou*	72	\$ 141,049	\$ 86,091	\$ 42,449	^	^	^	\$ 9,344	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
48	Solano*	192	\$ 1,175,881	\$ 375,388	\$ 296,953	\$ 14,116	^	\$ 32,406	\$ 422,497	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
49	Sonoma	102	\$ 381,884	\$ 236,496	\$ 145,388	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
50	Stanislaus*	232	\$ 808,707	\$ 242,609	\$ 93,767	\$ 39,774	\$ 23,418	\$ 43,408	\$ 355,529	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	^
51	Sutter***	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
52	Tehama^																	
53	Trinity*	12	\$ 19,914	^	^	^	^	^	\$ 18,267	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
54	Tulare*	80	\$ 435,159	\$ 75,725	\$ 55,343	\$ 32,843	^	\$ 21,960	\$ 248,542	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
55	Tuolumne*	13	\$ 110,875	^	^	^	^	^	\$ 31,601	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
56	Ventura*	357	\$ 1,909,767	\$ 354,517	\$ 361,908	\$ 149,053	^	\$ 84,151	\$ 921,275	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
57	Yolo*	53	\$ 123,191	\$ 19,468	\$ 13,464	\$ 6,080	^	\$ 9,902	\$ 73,482	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
58	Sutter/Yuba*	114	\$ 290,614	\$ 37,420	\$ 46,152	\$ 20,243	^	\$ 24,162	\$ 158,383	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Statewide^^	29,301	\$ 114,538,705	\$ 32,270,870	\$ 24,845,559	\$ 2,280,458	\$ 663,431	\$ 5,029,985	\$ 40,136,001	\$ 5,361,551	\$ 394,733	\$ 797,442	\$ 744,589	^	\$ 49,226	\$ 1,207,241	^	\$ 712,122

* 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 2018 - June 2019
Report Run on 2/27/2019

#	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*	395	\$ 3,308,841	82	235	67	16	38	204	^	22	-	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	15	\$ 2,525	^	15	-	^	^	^	-	-	-	-	-	-	-	-	-
4	Butte*	246	\$ 846,782	61	201	41	17	49	102	^	^	-	-	-	-	-	-	^
5	Calaveras*	31	\$ 58,694	^	23	^	^	^	^	^	-	-	-	-	-	-	-	-
6	Colusa*^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Contra Costa*	266	\$ 2,835,573	28	215	155	12	61	226	40	18	-	-	-	-	-	-	-
8	Del Norte*	16	\$ 80,322	^	^	^	^	^	13	-	-	-	-	-	-	-	-	-
9	El Dorado*	83	\$ 218,575	44	57	26	-	-	39	-	-	-	-	-	-	-	-	-
10	Fresno*	450	\$ 1,222,001	^	28	317	^	203	395	48	31	-	-	-	-	-	-	^
11	Glenn*	61	\$ 104,148	29	45	12	-	-	18	-	-	-	-	-	-	-	-	-
12	Humboldt*	99	\$ 1,262,037	28	79	33	^	41	88	^	^	-	-	-	-	-	-	-
13	Imperial*	98	\$ 779,834	61	14	15	^	72	90	-	-	-	-	-	-	-	-	-
14	Inyo*^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Kern*	368	\$ 1,205,107	109	292	95	21	172	285	41	24	-	-	-	-	-	-	-
16	Kings*	64	\$ 149,900	^	45	15	^	^	24	^	-	-	-	-	-	-	-	-
17	Lake	32	\$ 91,175	^	32	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen*^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	14,918	\$ 55,305,677	4,167	4,581	2,324	356	3,074	11,542	257	83	^	63	-	-	196	-	21
20	Madera*	133	\$ 203,814	-	17	77	-	^	126	-	-	-	-	-	-	-	-	-
21	Marin*	69	\$ 377,733	33	53	13	-	^	33	-	^	-	-	-	-	-	-	-
22	Mariposa*	53	\$ 187,657	21	23	^	^	^	28	-	-	-	-	-	-	-	-	-
23	Mendocino	98	\$ 253,199	61	92	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	109	\$ 298,608	40	71	31	^	12	50	-	-	-	-	-	-	-	-	-
25	Modoc*	14	\$ 25,801	-	^	^	-	-	14	-	-	-	-	-	-	-	-	-
26	Mono^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	153	\$ 426,043	73	125	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	31	\$ 136,213	^	17	^	-	^	17	-	-	-	-	-	-	-	-	-
29	Nevada*	90	\$ 346,684	45	82	14	^	^	13	^	-	-	-	-	-	-	-	-
30	Orange*	1,896	\$ 5,248,586	881	1,547	182	91	208	672	72	13	-	-	-	^	-	-	-
31	Placer*	126	\$ 432,318	58	108	14	^	^	29	^	-	-	-	-	-	-	-	-
32	Plumas*^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*^	1,952	\$ 5,873,976	793	1,594	227	^	287	768	59	-	-	-	-	-	-	-	-
34	Sacramento*	994	\$ 2,974,627	387	843	284	^	179	397	^	-	-	-	-	-	-	-	-
35	San Benito*	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	1,958	\$ 8,332,541	574	1,786	155	47	470	1,109	133	^	-	-	-	^	^	-	-
37	San Diego*	877	\$ 3,486,332	296	724	129	16	175	344	33	25	81	^	-	^	^	-	-
38	San Francisco*	263	\$ 2,609,404	192	212	18	^	^	30	-	-	-	-	-	-	-	-	-
39	San Joaquin*	617	\$ 934,597	66	569	43	^	45	226	^	^	-	^	^	-	-	-	-
40	San Luis Obispo*	276	\$ 2,595,835	212	245	43	13	39	104	^	^	-	^	-	-	-	-	^
41	San Mateo*	73	\$ 592,699	17	31	47	^	26	61	^	^	-	-	-	^	-	-	-
42	Santa Barbara*	287	\$ 1,842,465	115	224	59	^	38	104	^	^	-	-	-	-	^	^	-
43	Santa Clara*	624	\$ 3,604,883	534	616	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz	58	\$ 332,637	49	40	-	-	-	-	-	-	-	-	-	-	-	-	-
45	Shasta*	137	\$ 468,641	28	115	46	^	27	65	^	-	-	-	-	-	-	-	^
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	72	\$ 141,049	56	63	^	^	^	12	-	-	-	-	-	-	-	-	-
48	Solano*	192	\$ 1,175,881	97	173	34	^	22	85	-	^	-	-	-	-	-	-	-
49	Sonoma	102	\$ 381,884	59	98	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	232	\$ 808,707	87	103	87	24	102	198	^	-	-	-	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	12	\$ 19,914	-	^	^	-	^	12	-	-	-	-	-	-	-	-	-
54	Tulare*	80	\$ 435,159	23	69	58	^	20	76	-	-	-	-	-	-	-	-	-
55	Tuolumne*	13	\$ 110,875	^	^	^	-	^	12	-	-	-	-	-	-	-	-	-
56	Ventura*	357	\$ 1,909,767	97	279	149	^	66	191	^	-	-	-	-	-	-	-	-
57	Yolo*	53	\$ 123,191	18	28	18	^	16	48	-	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	114	\$ 290,614	15	70	28	^	17	54	-	-	-	-	-	-	-	-	-
	Statewide^^	29,301	\$ 114,538,705	9,607	15,923	4,911	718	5,518	17,938	751	237	118	74	^	13	208	^	42

* 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