

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

Report run on 1/19/2016

## Overview

The federal court's jurisdiction over the Katie A. lawsuit formally ended on December 1, 2014. The Katie A. v Bonta lawsuit Settlement Agreement outlined a series of actions that are intended to transform the way children and youth who are in foster care or who are at imminent risk of foster care placement receive access to mental health services consistent with a Core Practice Model (CPM) that creates a coherent and all-inclusive approach to service planning and delivery. The Settlement Agreement also specifies that children and youth who meet subclass criteria (as defined in the Settlement Agreement) are eligible to receive Intensive Care Coordination (ICC), Intensive Home Based Services (IHBS), and Therapeutic Foster Care (TFC) (once approved as a Medi-Cal service). County MHPs are required to provide ICC and IHBS services to subclass members. MHPs provide ICC and IHBS and claim federal reimbursement through the Short-Doyle/Medi-Cal (SDMC) claiming system.

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

## Purpose of Report

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

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

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

## Report Highlights

- ▶ The number of subclass members for this reporting period is 14,070 (statewide) compared to 14,179 for the last reporting period. This is a -1% decrease of -109 subclass members.
- ▶ Total approved amount to date is \$120,243,826 (statewide) compared to \$119,636,485 for the last reporting period. This is a 1% decrease of \$607,341.
- ▶ The total amount of ICC minutes provided to subclass members to date is 15,711,898 (statewide) compared to 15,619,921 for the last reporting period. This is a 1% decrease of 91,977 minutes.
- ▶ The total amount of IHBS minutes provided to subclass members to date is 17,315,952 (statewide) compared to 17,178,366 for the last reporting period. This is a 1% decrease of 137,586 minutes.

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- ▶ The number of subclass members that have received ICC to date is 9,164 (statewide) compared to 9,215 for the last reporting period. This is a decrease of -51 subclass members.
- ▶ The number of subclass members that have received IHBS to date is 7,180 (statewide) compared to 7,191 for the last reporting period. This is a 0% decrease of -11 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 50.

## Definitions

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

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

## Notes Updated: August 18, 2014

- 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.

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.

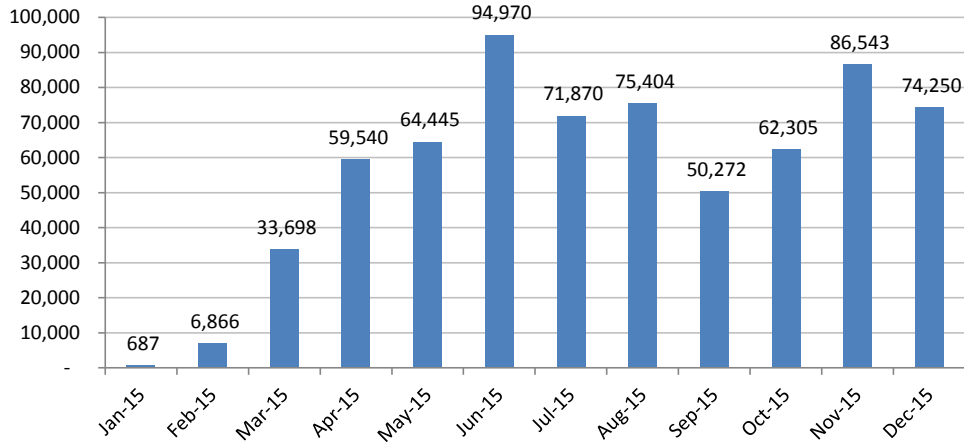
# SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And  
 Claims Submitted with DPI Element "KTA"  
 Report Run on 1/19/2016

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

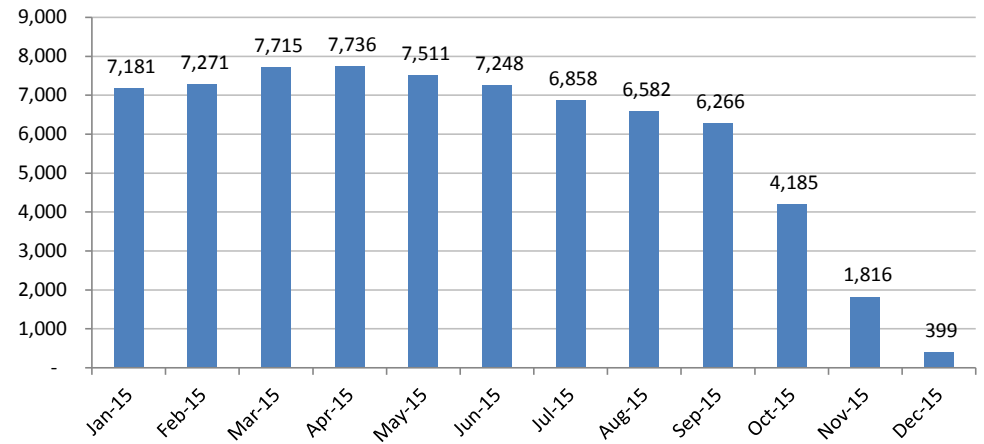
## Approved Service Claims for Katie A. Subclass Members

Count of service lines by Month of Submission



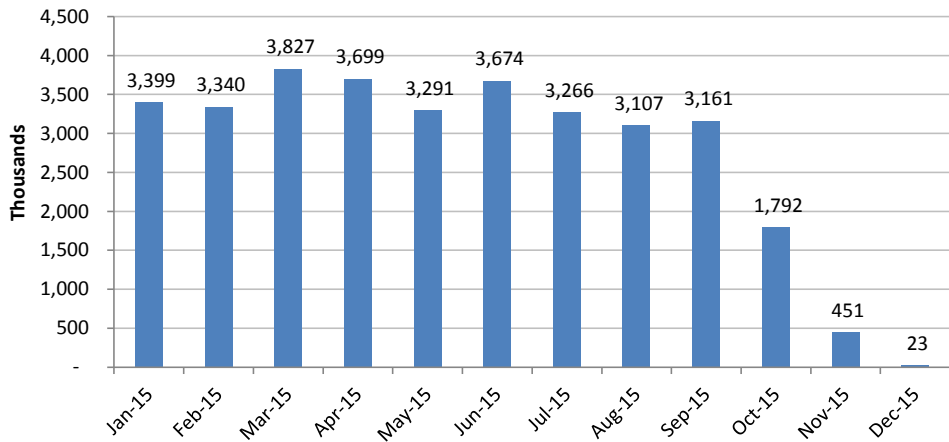
## Unduplicated Count of Katie A. Subclass Members

By Service Month<sup>2</sup>



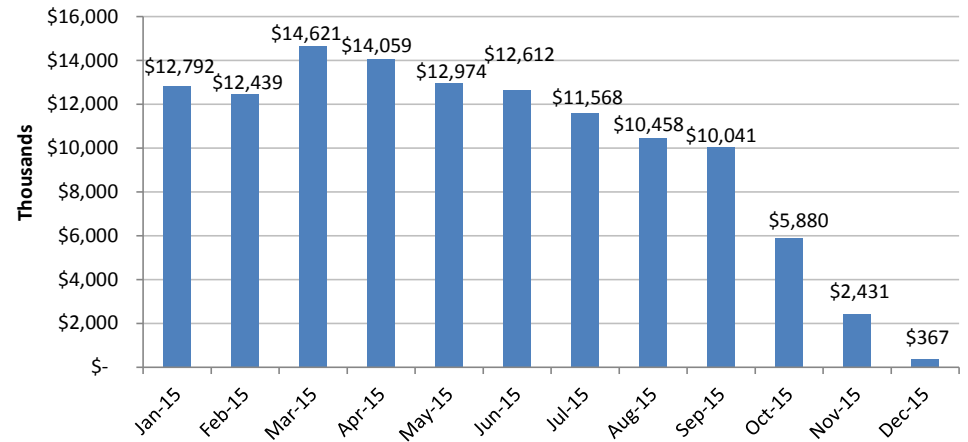
## Approved ICC & IHBS Minutes Provided to Katie A. Subclass Members

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



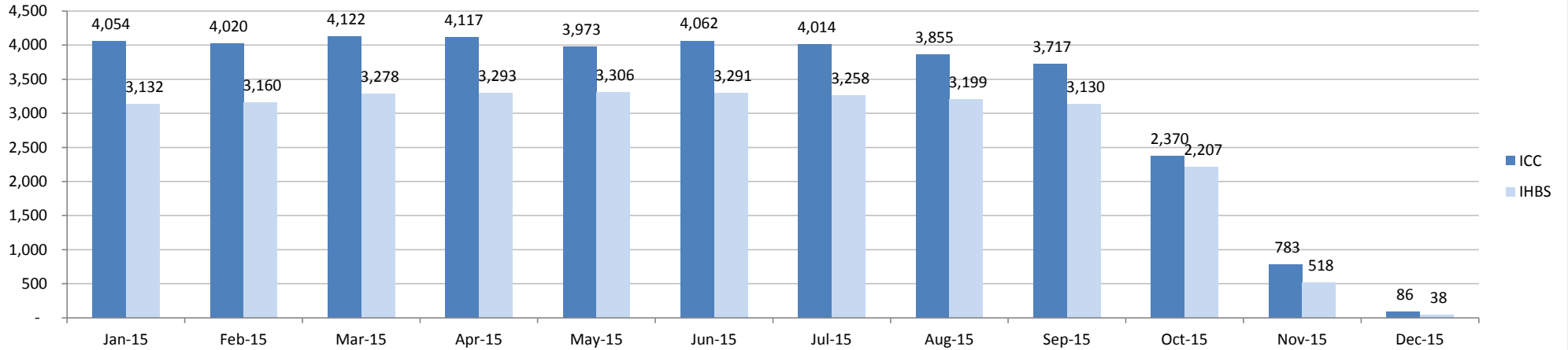
<sup>1</sup> All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

<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.

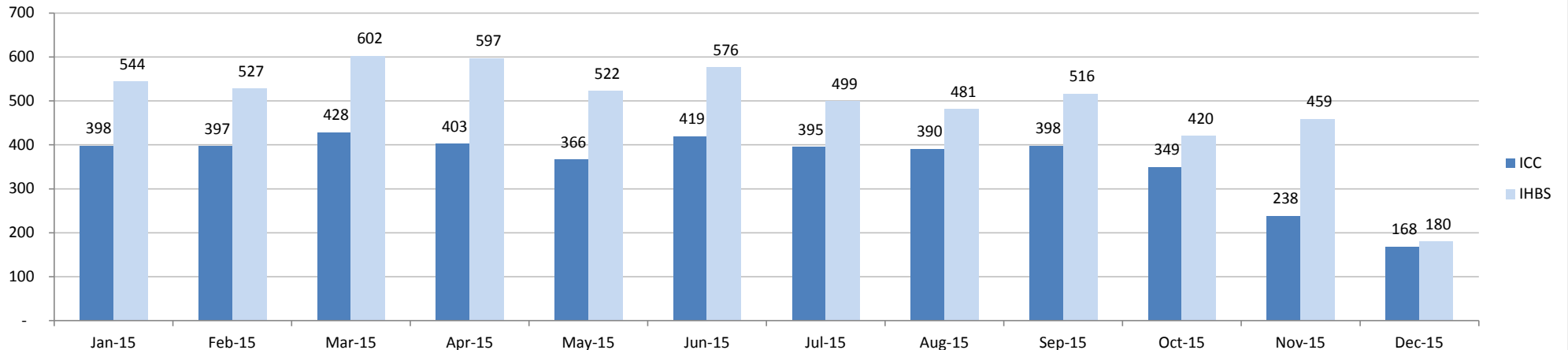
# SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And  
 Claims Submitted with DPI Element "KTA"  
 Report Run on 1/19/2016

## 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 by Month

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

Claims Submitted with DPI Element "KTA"

Report Run on 1/19/2016

## Supplemental Accessibility Tables

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

Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
687	6,866	33,698	59,540	64,445	94,970	71,870	75,404	50,272	62,305	86,543	74,250

**Table Name:** Unduplicated Count of Katie A. Subclass Members, By Service Month<sup>2</sup>

Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
7,181	7,271	7,715	7,736	7,511	7,248	6,858	6,582	6,266	4,185	1,816	399

**Table Name:** Approved ICC & IHBS Minutes Provided to Katie A. Subclass Members, By Service Month<sup>2</sup>

Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
3,398,884	3,339,635	3,827,236	3,698,549	3,290,756	3,673,740	3,265,754	3,106,532	3,160,593	1,792,047	450,845	23,279

**Table Name:** Total Approved Amount for All Services<sup>1</sup> Provided to Katie A. Subclass Members, By Service Month<sup>2</sup>

Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
\$ 12,792,287	\$ 12,438,874	\$ 14,621,216	\$ 14,059,383	\$ 12,973,560	\$ 12,612,296	\$ 11,568,312	\$ 10,458,052	\$ 10,041,405	\$ 5,880,120	\$ 2,430,856	\$ 367,465

**Table Name:** ICC & IHBS Unduplicated Count of Katie A. Subclass Members, By Service Month<sup>2</sup>

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
ICC	4,054	4,020	4,122	4,117	3,973	4,062	4,014	3,855	3,717	2,370	783	86
IHBS	3,132	3,160	3,278	3,293	3,306	3,291	3,258	3,199	3,130	2,207	518	38

**Table Name:** Average Approved ICC & IHBS Minutes per Unduplicated Katie A. Subclass Member, By Service Month<sup>2</sup>

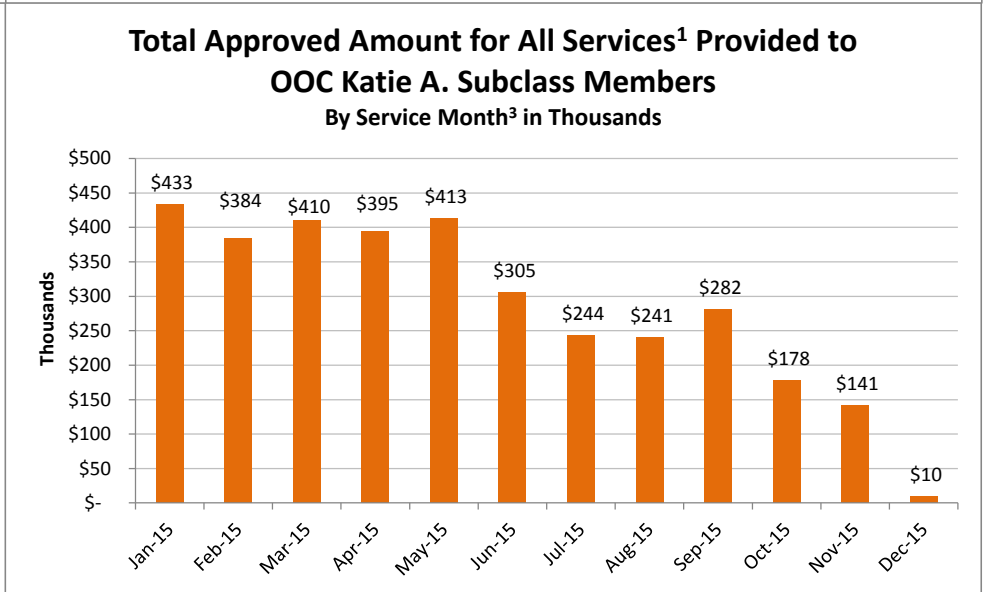
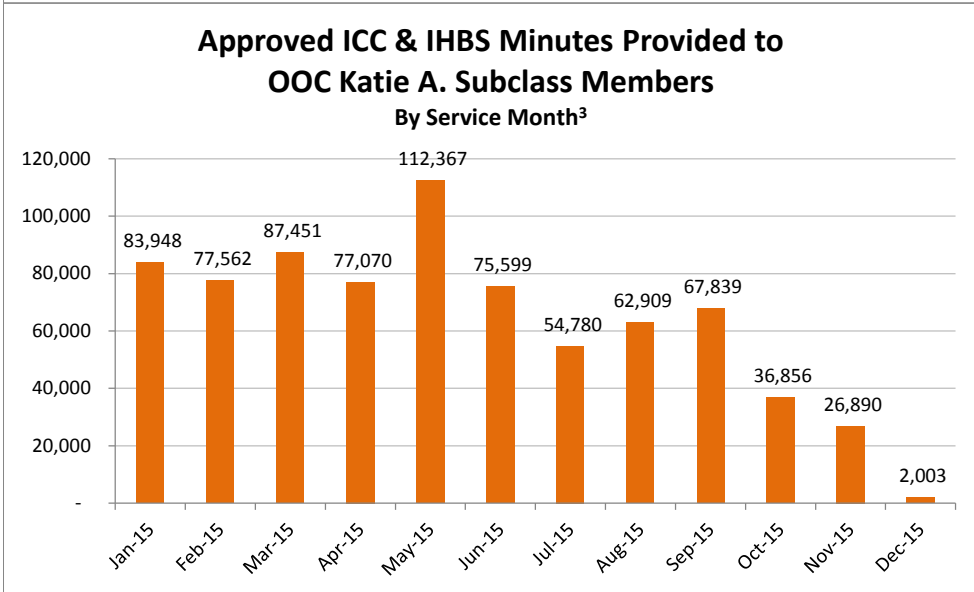
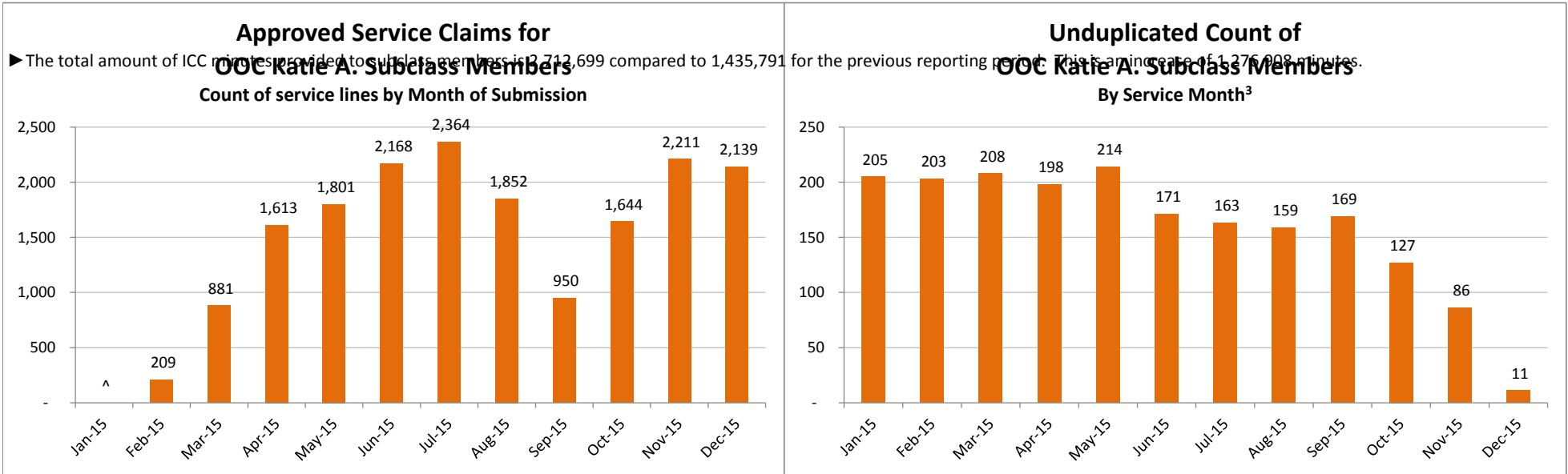
	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
ICC	398	397	428	403	366	419	395	390	398	349	238	168
IHBS	544	527	602	597	522	576	499	481	516	420	459	180

<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 1/19/2016



<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.

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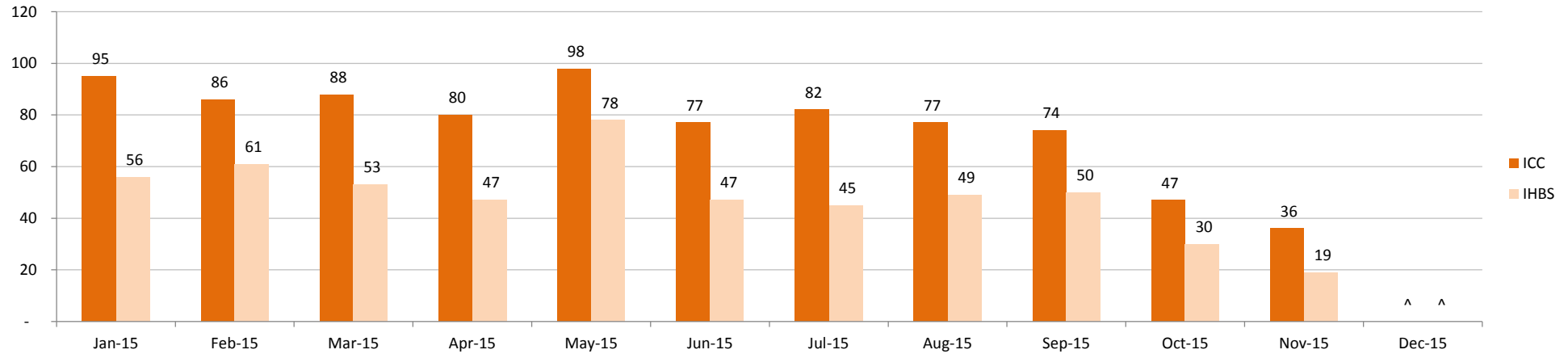
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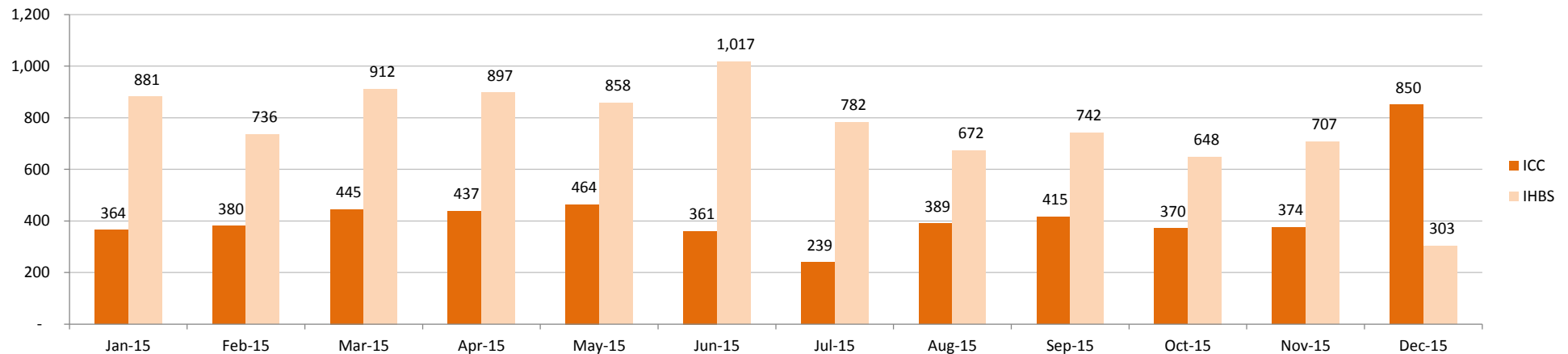
# SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)<sup>1</sup> by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And  
 Claims Submitted with DPI Element "KTA"  
 Report Run on 1/19/2016

## 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>



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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 1/19/2016

## Supplemental Accessibility Tables

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

Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
^	209	881	1,613	1,801	2,168	2,364	1,852	950	1,644	2,211	2,139

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

Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
205	203	208	198	214	171	163	159	169	127	86	11

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

Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
83,948	77,562	87,451	77,070	112,367	75,599	54,780	62,909	67,839	36,856	26,890	2,003

**Table Name:** Total Approved Amount for All Services<sup>2</sup> Provided to OOC Katie A. Subclass Members, By Service Month<sup>3</sup>

Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
\$ 433,096	\$ 384,237	\$ 410,100	\$ 394,835	\$ 413,430	\$ 305,354	\$ 243,748	\$ 240,696	\$ 281,905	\$ 178,371	\$ 141,411	\$ 9,557

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

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
ICC	95	86	88	80	98	77	82	77	74	47	36	^
IHBS	56	61	53	47	78	47	45	49	50	30	19	^

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

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
ICC	364	380	445	437	464	361	239	389	415	370	374	850
IHBS	881	736	912	897	858	1,017	782	672	742	648	707	303

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

For Service Months January 2016 - December 2016

Report Run on 1/19/2016

#	County Name	Unique Katie A. Subclass Members	Total Approved Amount	IHBS (Minutes)	ICC (Minutes)	Case Management/ Brokerage (Minutes)	Crisis Intervention (Minutes)	Medication Support Services (Minutes)	Mental Health Services (Minutes)	Crisis Stabilization (Hours)	Day Rehabilitation (1/2 Day Increments)	Day Treatment Intensive (1/2 Day Increments)	Adult Residential Treatment Services (Days)	Crisis Residential Treatment Services (Days)	Hospital Inpatient (Days)	Hospital Inpatient Admin (Days)	Psychiatric Health Facility (Days)
1	Alameda*	522	\$ 6,757,904	217,719	297,287	128,587	5,981	45,371	2,054,013	650	^	^	-	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	22	\$ 174,000	49,584	23,837	^	^	^	5,630	-	-	-	-	-	-	-	-
4	Butte*	130	\$ 1,382,956	206,894	82,908	8,032	5,355	39,091	270,846	^	^	-	-	-	-	-	-
5	Calaveras*	27	\$ 88,552	^	7,452	15,004	^	^	13,540	-	-	-	-	-	-	-	-
6	Colusa*	20	\$ 104,992	^	^	^	-	^	31,703	-	-	-	-	-	-	-	-
7	Contra Costa*	399	\$ 8,468,263	572,817	563,783	241,607	7,339	64,693	1,958,237	1,164	^	^	^	^	-	-	-
8	Del Norte**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	El Dorado*	43	\$ 273,053	43,649	2,380	25,517	-	^	57,857	-	-	-	-	-	-	-	-
10	Fresno*	505	\$ 3,206,015	347,916	95,917	178,252	^	22,146	672,143	756	-	^	-	-	-	-	^
11	Glenn*	37	\$ 278,869	63,587	25,103	2,303	^	^	18,913	-	-	-	-	-	-	-	-
12	Humboldt*	53	\$ 714,113	^	78,606	5,892	^	6,541	149,121	^	-	-	-	-	^	-	-
13	Imperial*	84	\$ 517,799	38,273	7,812	2,411	-	13,119	49,465	-	-	-	-	-	-	-	-
14	Inyo**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Kern*	193	\$ 1,530,283	39,340	28,298	5,065	5,376	26,219	370,471	250	^	^	-	-	-	-	-
16	Kings*	49	\$ 240,736	24,842	3,521	6,114	^	6,426	57,264	-	-	-	-	-	-	-	-
17	Lake	46	\$ 66,384	-	13,140	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	4,086	\$ 37,288,393	7,899,845	8,842,938	12,623	4,688	76,633	1,012,326	-	-	-	-	-	-	-	-
20	Madera*	206	\$ 398,627	-	9,765	50,934	^	2,075	121,957	-	-	-	-	-	-	-	-
21	Marin*	31	\$ 424,501	^	35,006	11,606	-	^	34,364	^	-	-	-	-	-	-	-
22	Mariposa**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
23	Mendocino	74	\$ 334,493	90,936	75,142	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	106	\$ 334,440	^	20,799	7,551	^	^	47,826	-	-	-	-	-	-	-	-
25	Modoc**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
26	Mono**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	313	\$ 1,490,015	173,851	425,696	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	37	\$ 198,692	^	^	4,181	^	1,835	31,995	-	-	-	-	-	-	-	-
29	Nevada*	51	\$ 475,942	25,856	23,846	31,161	^	4,252	108,029	-	-	-	-	-	-	-	-
30	Orange*	1,040	\$ 5,798,578	132,557	238,383	222,407	31,128	90,315	1,311,531	^	-	-	-	-	-	-	-
31	Placer*	43	\$ 178,235	9,501	13,087	^	^	^	42,463	-	-	-	-	-	-	-	-
32	Plumas**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	1,302	\$ 4,190,573	305,846	265,807	355,844	5,460	93,184	1,122,938	-	-	^	-	-	-	-	-
34	Sacramento*	495	\$ 2,811,586	485,650	636,988	1,174,331	^	355,002	2,106,542	-	-	-	-	-	-	-	-
35	San Benito**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	775	\$ 3,789,437	1,445,617	790,034	96,528	8,768	73,297	2,290,152	^	^	^	-	^	^	^	^
37	San Diego*	910	\$ 9,138,405	224,537	594,842	15,087	4,031	139,555	1,039,677	570	154,662	^	-	^	^	^	^
38	San Francisco*	287	\$ 9,790,152	1,888,222	715,998	52,928	^	16,285	537,505	-	^	-	-	-	-	-	-
39	San Joaquin*	322	\$ 1,544,575	92,119	129,251	89,803	7,777	28,269	369,065	^	-	^	-	^	-	-	^
40	San Luis Obispo*	161	\$ 3,466,226	794,959	203,812	26,307	5,530	28,918	365,873	-	-	^	-	-	-	-	^
41	San Mateo*	109	\$ 1,583,085	93,266	61,369	21,074	^	17,388	228,812	^	-	^	-	-	-	-	-
42	Santa Barbara*	170	\$ 1,987,435	112,329	186,765	43,672	8,280	40,641	538,798	-	-	-	^	-	-	-	-
43	Santa Clara*	438	\$ 2,417,431	967,680	679,464	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz*	104	\$ 1,352,450	260,362	93,705	19,737	^	^	148,065	^	-	^	-	-	-	-	-
45	Shasta*	83	\$ 930,240	23,488	89,027	30,021	^	16,677	160,396	-	^	^	-	-	-	-	-
46	Sierra**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	43	\$ 180,960	14,765	11,067	2,025	-	^	23,622	-	-	-	-	-	-	-	-
48	Solano*	104	\$ 1,303,462	115,716	71,446	14,394	^	5,393	183,647	^	^	^	-	-	-	-	-
49	Sonoma	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	120	\$ 1,326,587	15,496	15,450	44,890	3,290	13,496	577,035	-	^	^	-	-	-	-	-
51	Sutter***	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	38	\$ 9,402	-	5,170	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	47	\$ 98,581	-	-	2,058	-	^	42,464	-	-	-	-	-	-	-	-
54	Tulare*	145	\$ 1,078,051	136,273	68,079	60,044	^	19,643	190,020	-	-	-	-	-	-	-	-
55	Tuolumne**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
56	Ventura*	182	\$ 1,607,400	182,601	65,213	56,469	^	29,193	345,946	-	-	-	-	-	-	-	-
57	Yolo*	25	\$ 97,484	^	^	^	-	19,218	102,509	-	-	^	-	-	-	-	-
58	Sutter/Yuba*	38	\$ 417,823	^	^	29,208	^	10,964	50,524	-	-	-	-	-	-	-	-
	Statewide^^	14,070	\$ 120,243,826	17,315,952	15,711,898	3,113,943	126,300	1,321,354	18,882,142	4,393	163,655	27,262	^	^	79	^	957

\* 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 January 2016 - December 2016  
Report Run on 1/19/2016

#	County Name	Unique Katie A. Subclass Members	Total Approved Amount	IHBS	ICC	Case Management/ Brokerage	Crisis Intervention	Medication Support Services	Mental Health Services	Crisis Stabilization	Day Rehabilitation	Day Treatment Intensive	Adult Residential Treatment Services	Crisis Residential Treatment Services	Hospital Inpatient	Hospital Inpatient Admin	Psychiatric Health Facility
1	Alameda*	522	\$ 6,757,904	\$ 514,768	\$ 547,170	\$ 249,887	\$ 21,422	\$ 183,243	\$ 4,797,458	\$ 58,929	^	^	\$ -	^	^	^	^
2	Alpine	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Amador*	22	\$ 174,000	\$ 99,169	\$ 47,675	^	^	^	\$ 13,814	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Butte*	130	\$ 1,382,956	\$ 410,682	\$ 155,457	\$ 14,971	\$ 17,211	\$ 169,590	\$ 589,877	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Calaveras*	27	\$ 88,552	^	\$ 15,461	\$ 31,998	^	^	\$ 34,010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	Colusa*	20	\$ 104,992	^	^	^	^	^	\$ 82,444	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Contra Costa*	399	\$ 8,468,263	\$ 1,563,848	\$ 1,004,446	\$ 437,995	\$ 34,752	\$ 315,151	\$ 4,836,916	\$ 119,349	^	^	^	^	\$ -	\$ -	\$ -
8	Del Norte**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	El Dorado*	43	\$ 273,053	\$ 92,615	\$ 5,060	\$ 54,112	^	^	\$ 120,423	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Fresno*	505	\$ 3,206,015	\$ 864,517	\$ 186,793	\$ 353,497	^	\$ 122,936	\$ 1,639,356	\$ 20,978	^	^	\$ -	\$ -	\$ -	\$ -	^
11	Glenn*	37	\$ 278,869	\$ 167,989	\$ 52,215	\$ 4,790	^	^	\$ 47,148	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	Humboldt*	53	\$ 714,113	^	\$ 165,859	\$ 12,253	^	\$ 27,685	\$ 386,018	^	^	\$ -	\$ -	^	\$ -	\$ -	\$ -
13	Imperial*	84	\$ 517,799	\$ 164,588	\$ 25,443	\$ 8,081	\$ -	\$ 105,078	\$ 214,611	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Inyo**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Kern*	193	\$ 1,530,283	\$ 119,613	\$ 67,747	\$ 12,390	\$ 22,122	\$ 142,860	\$ 1,085,552	\$ 21,482	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
16	Kings*	49	\$ 240,736	\$ 58,520	\$ 6,609	\$ 11,127	^	\$ 27,087	\$ 133,113	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	Lake	46	\$ 66,384	\$ 30,871	\$ 35,513	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Lassen**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	Los Angeles*	4,086	\$ 37,288,393	\$ 18,503,405	\$ 15,893,769	\$ 24,403	\$ 15,675	\$ 346,527	\$ 2,504,613	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
20	Madera*	206	\$ 398,627	^	\$ 19,042	\$ 99,321	^	\$ 8,199	\$ 268,357	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Marin*	31	\$ 424,501	^	\$ 115,101	\$ 31,256	^	^	\$ 163,811	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22	Mariposa**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23	Mendocino	74	\$ 334,493	\$ 191,301	\$ 143,192	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	Merced*	106	\$ 334,440	^	\$ 77,100	\$ 27,509	^	^	\$ 197,141	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
25	Modoc**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
26	Mono**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
27	Monterey	313	\$ 1,490,015	\$ 560,643	\$ 929,373	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
28	Napa*	37	\$ 198,692	^	^	\$ 22,662	^	\$ 11,539	\$ 108,998	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29	Nevada*	51	\$ 475,942	\$ 64,363	\$ 47,621	\$ 62,514	^	\$ 20,493	\$ 273,198	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
30	Orange*	1,040	\$ 5,798,578	\$ 287,906	\$ 499,833	\$ 564,375	\$ 164,027	\$ 438,179	\$ 3,823,831	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
31	Placer*	43	\$ 178,235	\$ 24,191	\$ 37,253	^	^	^	\$ 102,306	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
32	Plumas**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	Riverside*	1,302	\$ 4,190,573	\$ 508,960	\$ 408,260	\$ 748,200	\$ 17,308	\$ 440,115	\$ 2,024,208	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -
34	Sacramento*	495	\$ 2,811,586	\$ 354,060	\$ 329,668	\$ 507,660	^	\$ 183,091	\$ 1,436,947	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35	San Benito**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36	San Bernardino*	775	\$ 3,789,437	\$ 936,771	\$ 373,266	\$ 125,159	\$ 23,031	\$ 188,846	\$ 1,915,717	^	^	^	\$ -	^	^	\$ -	^
37	San Diego*	910	\$ 9,138,405	\$ 611,651	\$ 1,251,541	\$ 27,801	\$ 16,281	\$ 701,284	\$ 2,714,923	\$ 31,966	\$ 3,523,157	^	^	^	^	^	^
38	San Francisco*	287	\$ 9,790,152	\$ 6,145,269	\$ 1,732,913	\$ 123,784	^	\$ 96,344	\$ 1,683,906	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
39	San Joaquin*	322	\$ 1,544,575	\$ 196,532	\$ 193,380	\$ 152,203	\$ 20,108	\$ 133,156	\$ 796,989	^	^	^	^	^	\$ -	\$ -	^
40	San Luis Obispo*	161	\$ 3,466,226	\$ 1,604,609	\$ 513,903	\$ 90,762	\$ 14,486	\$ 144,068	\$ 1,017,289	\$ -	\$ -	^	^	^	\$ -	\$ -	^
41	San Mateo*	109	\$ 1,583,085	\$ 237,932	\$ 164,703	\$ 61,085	^	\$ 116,713	\$ 743,646	^	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
42	Santa Barbara*	170	\$ 1,987,435	\$ 230,045	\$ 360,132	\$ 71,226	\$ 26,513	\$ 197,637	\$ 1,092,458	\$ -	\$ -	\$ -	^	^	\$ -	\$ -	\$ -
43	Santa Clara*	438	\$ 2,417,431	\$ 1,567,646	\$ 849,785	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
44	Santa Cruz*	104	\$ 1,352,450	\$ 690,002	\$ 219,863	\$ 49,719	^	^	\$ 336,670	^	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
45	Shasta*	83	\$ 930,240	\$ 75,294	\$ 229,430	\$ 77,688	^	\$ 60,940	\$ 463,130	\$ -	^	^	^	\$ -	\$ -	\$ -	\$ -
46	Sierra**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
47	Siskiyou*	43	\$ 180,960	\$ 56,303	\$ 33,144	\$ 5,685	^	^	\$ 84,323	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
48	Solano*	104	\$ 1,303,462	\$ 300,584	\$ 224,347	\$ 37,130	^	\$ 32,628	\$ 601,443	^	^	^	^	^	\$ -	\$ -	\$ -
49	Sonoma	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
50	Stanislaus*	120	\$ 1,326,587	\$ 38,230	\$ 28,578	\$ 124,281	\$ 13,120	\$ 70,450	\$ 934,972	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
51	Sutter***	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
52	Tehama	38	\$ 9,402	\$ -	\$ 9,402	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
53	Trinity*	47	\$ 98,581	\$ -	\$ -	\$ 3,052	^	^	\$ 89,134	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
54	Tulare*	145	\$ 1,078,051	\$ 310,348	\$ 124,365	\$ 108,301	^	\$ 81,156	\$ 446,947	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
55	Tuolumne**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
56	Ventura*	182	\$ 1,607,400	\$ 395,789	\$ 118,417	\$ 101,927	^	\$ 135,191	\$ 855,610	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
57	Yolo*	25	\$ 97,484	^	^	^	^	\$ 7,603	\$ 37,600	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
58	Sutter/Yuba*	38	\$ 417,823	^	^	\$ 85,314	^	\$ 76,791	\$ 192,049	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Statewide**</b>	<b>14,070</b>	<b>\$ 120,243,826</b>	<b>\$ 38,457,221</b>	<b>\$ 27,372,978</b>	<b>\$ 4,552,450</b>	<b>\$ 480,639</b>	<b>\$ 4,662,023</b>	<b>\$ 39,002,210</b>	<b>\$ 344,755</b>	<b>\$ 3,697,163</b>	<b>\$ 999,096</b>	<b>^</b>	<b>^</b>	<b>\$ 103,901</b>	<b>^</b>	<b>\$ 512,391</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.

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

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

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

For Service Months January 2016 - December 2016

Report Run on 1/19/2016

#	County Name	Unique Katie A. Subclass Members	Total Approved Amount	IHBS Subclass Member Count	ICC Subclass Member Count	Case Management/ Brokerage Subclass Member Count	Crisis Intervention Subclass Member Count	Medication Support Services Subclass Member Count	Mental Health Services Subclass Member Count	Crisis Stabilization Subclass Member Count	Day Rehabilitation Subclass Member Count	Day Treatment Intensive Subclass Member Count	Adult Residential Treatment Services Subclass Member Count	Crisis Residential Treatment Services Subclass Member Count	Hospital Inpatient Subclass Member Count	Hospital Inpatient Admin Subclass Member Count	Psychiatric Health Facility Subclass Member Count
1	Alameda*	522	\$ 6,757,904	104	188	225	21	133	455	32	^	^	-	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	22	\$ 174,000	21	21	^	^	^	12	-	-	-	-	-	-	-	-
4	Butte*	130	\$ 1,382,956	69	79	42	17	36	102	^	^	-	-	-	-	-	-
5	Calaveras*	27	\$ 88,552	^	16	17	^	^	25	-	-	-	-	-	-	-	-
6	Colusa*	20	\$ 104,992	^	^	^	-	^	19	-	-	-	-	-	-	-	-
7	Contra Costa*	399	\$ 8,468,263	134	340	212	27	128	331	32	^	^	^	^	-	-	-
8	Del Norte*^																
9	El Dorado*	43	\$ 273,053	21	16	40	-	^	43	-	-	-	-	-	-	-	-
10	Fresno*	505	\$ 3,206,015	160	153	344	^	181	446	30	^	-	-	-	-	-	^
11	Glenn*	37	\$ 278,869	32	31	20	^	^	34	-	-	-	-	-	-	-	-
12	Humboldt*	53	\$ 714,113	^	46	23	^	18	52	^	-	-	-	^	-	-	-
13	Imperial*	84	\$ 517,799	79	27	23	-	61	71	-	-	-	-	-	-	-	-
14	Inyo*^																
15	Kern*	193	\$ 1,530,283	72	106	25	20	99	179	15	^	^	-	-	-	-	-
16	Kings*	49	\$ 240,736	18	20	38	^	17	47	-	-	-	-	-	-	-	-
17	Lake	46	\$ 66,384	44	44	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen*^																
19	Los Angeles*	4,086	\$ 37,288,393	3,739	3,641	74	26	90	235	-	-	-	-	-	-	-	-
20	Madera*	206	\$ 398,627	-	13	124	^	12	203	-	-	-	-	-	-	-	-
21	Marin*	31	\$ 424,501	^	23	24	-	^	28	^	-	-	-	-	-	-	-
22	Mariposa*^																
23	Mendocino	74	\$ 334,493	61	67	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	106	\$ 334,440	^	32	33	^	^	97	-	-	-	-	-	-	-	-
25	Modoc*^																
26	Mono*^																
27	Monterey	313	\$ 1,490,015	187	270	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	37	\$ 198,692	^	^	19	^	12	36	-	-	-	-	-	-	-	-
29	Nevada*	51	\$ 475,942	18	38	44	^	14	49	-	-	-	-	-	-	-	-
30	Orange*	1,040	\$ 5,798,578	110	282	491	102	238	998	^	-	-	-	-	-	-	-
31	Placer*	43	\$ 178,235	14	30	^	^	^	32	-	-	-	-	-	-	-	-
32	Plumas*^																
33	Riverside*	1,302	\$ 4,190,573	213	474	403	37	509	1,046	-	-	^	-	-	-	-	-
34	Sacramento*	495	\$ 2,811,586	183	332	421	^	233	431	-	-	-	-	-	-	-	-
35	San Benito*^																
36	San Bernardino*	775	\$ 3,789,437	414	550	155	30	262	697	^	^	^	-	^	^	^	^
37	San Diego*	910	\$ 9,138,405	237	585	87	34	439	692	50	267	^	-	^	^	^	^
38	San Francisco*	287	\$ 9,790,152	228	231	58	^	35	107	-	^	-	-	-	-	-	-
39	San Joaquin*	322	\$ 1,544,575	65	138	237	28	97	260	^	-	^	-	^	-	-	^
40	San Luis Obispo*	161	\$ 3,466,226	104	134	81	18	57	148	-	^	^	-	-	-	-	^
41	San Mateo*	109	\$ 1,583,085	46	78	52	^	39	82	^	^	^	-	-	-	-	-
42	Santa Barbara*	170	\$ 1,987,435	51	143	99	16	79	133	-	-	-	^	-	-	-	-
43	Santa Clara*	438	\$ 2,417,431	375	430	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz*	104	\$ 1,352,450	93	75	44	^	^	61	^	-	^	-	-	-	-	-
45	Shasta*	83	\$ 930,240	31	68	64	^	49	74	-	^	^	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	43	\$ 180,960	17	24	19	-	^	39	-	-	-	-	-	-	-	-
48	Solano*	104	\$ 1,303,462	38	59	50	^	25	86	^	^	^	-	-	-	-	-
49	Sonoma	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	120	\$ 1,326,587	24	28	74	14	65	110	-	^	^	-	-	-	-	-
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	38	\$ 9,402	-	38	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	47	\$ 98,581	-	-	15	^	^	47	-	-	-	-	-	-	-	-
54	Tulare*	145	\$ 1,078,051	60	112	103	^	47	133	-	-	-	-	-	-	-	-
55	Tuolumne*^																
56	Ventura*	182	\$ 1,607,400	80	115	100	^	48	155	-	-	-	-	-	-	-	-
57	Yolo*	25	\$ 97,484	^	^	^	-	14	18	-	-	^	-	-	-	-	-
58	Sutter/Yuba*	38	\$ 417,823	^	^	29	^	22	31	-	-	-	-	-	-	-	-
	Statewide^^	14,070	\$ 120,243,826	7,180	9,164	3,964	483	7,139	7,890	204	289	63	^	^	24	^	16

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## Katie A. Services Report Technical Definitions

### Query Data Used:

- **Data Source:** Data is pulled from the **SDMCP2\_ODS** database, **Claim\_DPI** & **mv\_eob** tables.
- **Data Extracted:**
  1. **Service Month** = The first day of the month when the date of service start date occurred. For example - if the date of service start date was "9/21/13", this would be changed to "9/1/13". This is done to track the Month & Year as well as facilitate exporting data into Excel and converting to a "Sep 2013" Date format.
  2. **Submission Month** = The first day of the month when the claim was accepted into the SDMC system (**Date Created** field). This data follows the same Date format methodology used in item #1 above.
  3. **Submitting County Code** = The county of service that billed the claim.
  4. **County\_Of\_Responsibility** = The county that established Medi-Cal eligibility for the Katie A subclass member.
  5. **Client Index Number** = The beneficiary's Client Index Number billed on the claim.
  6. **Service ID** = The procedure code billed on the claim.
  7. **Procedure Modifier1** = The modifier used in conjunction with the procedure code billed on the claim.
  8. **SEL Quantity** = The number of units billed on the claim.
  9. **Service Line Count** = Number of unique services paid for in a warrant.
  10. **CWunits of Time** = The time frequency associated with the procedure & modifier billed (i.e. minutes, hours, days).
  11. **FFP Approved Amount** = The sum of the Claim FFP Approved Amounts in a warrant.
  12. **Demonstration Project Identifier** = The field that is used to flag the claim for services provided to Katie A subclass beneficiary ("KTA").

### Query Methodology:

The SDMC II database is queried for service lines from approved claims that are claimed with the following Electronic Data Interchange Health Care Claim Transaction Set (837) data elements:

- A Demonstration Project Identifier (DPI) set to "KTA", or
- Healthcare Common Procedure Coding System (HCPCS) codes for Intensive Care Coordination (ICC) or Intensive Home Based Services (IHBS).

The query filters out voided, replaced, and denied claims. This data is then grouped and totaled by the Submission Month or Service Month for the bar graphs on the "Graphs" worksheet. It is also grouped by county and totaled year-to-date in the "County Table" worksheet.