

# Katie A. Specialty Mental Health Services Report - Fiscal Year 2013/2014

Report run on 10/10/2014

## 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 11,305 (statewide) compared to 10,314 for the last reporting period. This is a 10% increase of 991 subclass members.
- ▶ Total approved amount to date is \$97,145,184 (statewide) compared to \$89,211,019 for the last reporting period. This is a 9% increase of \$7,934,165.
- ▶ The total amount of ICC minutes provided to subclass members to date is 11,755,000 (statewide) compared to 7,862,715 for the last reporting period. This is a 50% increase of 3,892,285 minutes.
- ▶ The total amount of IHBS minutes provided to subclass members to date is 13,262,425 (statewide) compared to 8,402,715 for the last reporting period. This is a 58% increase of 4,859,710 minutes.
- ▶ The number of subclass members that have received ICC to date is 6,446 (statewide) compared to 5,905 for the last reporting period. This is a 9% increase of 541 subclass members.
- ▶ The number of subclass members that have received IHBS to date is 5,200 (statewide) compared to 4,696 for the last reporting period. This is an 11% increase of 504 subclass members.

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- ▶ The total number of counties with approved claims for ICC and/or IHBS is 44.
- ▶ The total number of counties using the KTA Demonstration Project Identifier is 47.

## 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 the entire Fiscal Year (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: October 10, 2014

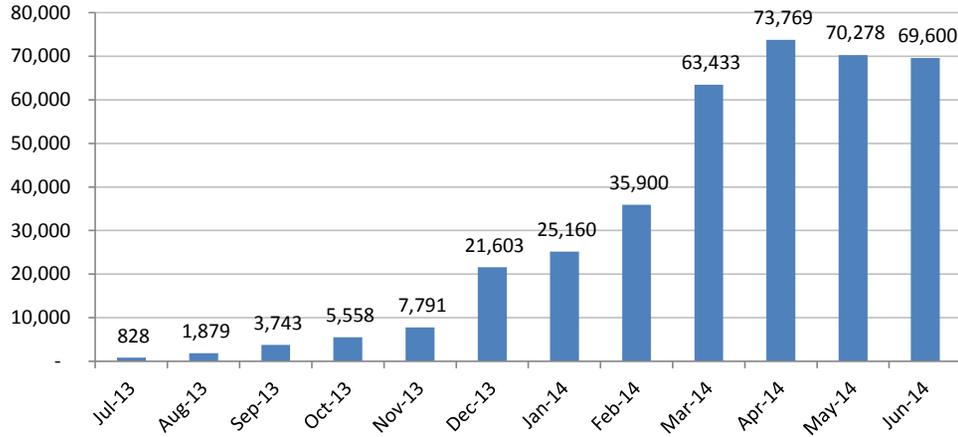
- 1) Last month's September 2014 **Katie A SMHS Report – Fiscal Year 2013-2014, Report Highlights section** reported 46 counties with approved claims for ICC and/or IHBS. This was incorrect and the total number of counties with approved claims for ICC and/or IHBS was 44 for the September report month.
- 2) There will now be two Katie A Reports generated every month effective August 2014. The Katie A SMHS Report – Fiscal Year 2013-2014 will continue to report on the FY 13-14 claim service and submission months (July 2013 - June 2014). The Katie A SMHS Report - 12 Month Rolling report is new and will report on the previous 12 claim service and submission months.
- 3) 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.
- 4) 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.
- 5) Not all counties have implemented the "KTA" claim indicator so their claims may be under reported for services other than ICC and IHBS.
- 6) County Table (pages 9 – 11) data elements have been suppressed by county 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.

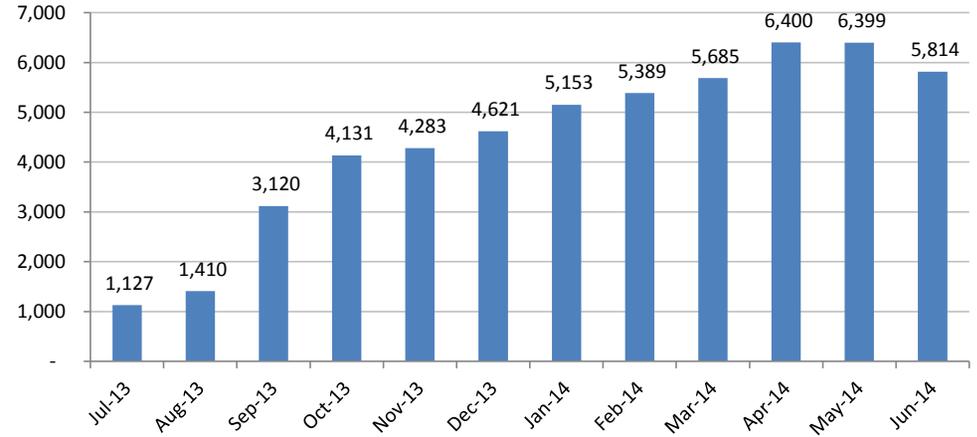
# SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And  
 Claims Submitted with DPI Element "KTA"  
 Report Run on 10/10/2014

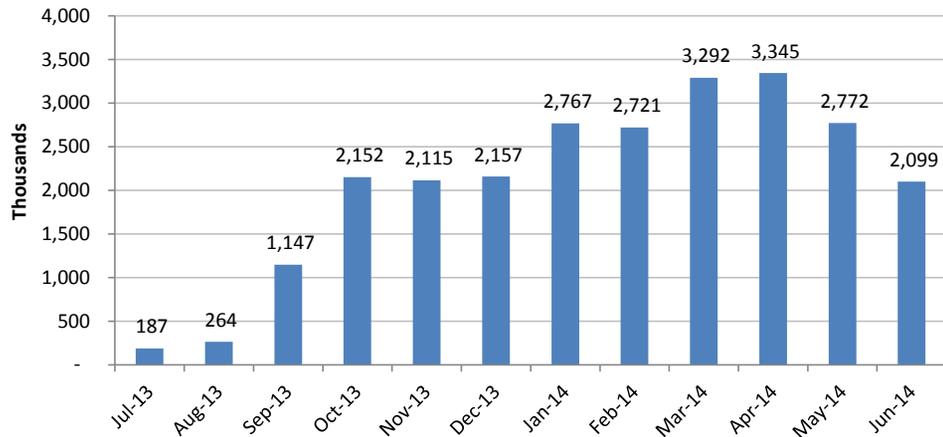
**Approved Service Claims for Katie A. Subclass Members**  
 Count of service lines by Month of Submission



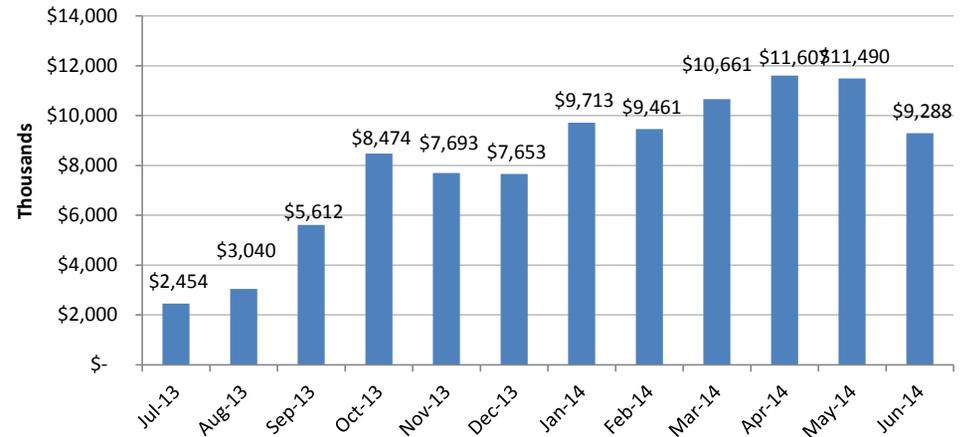
**Unduplicated Count of Katie A. Subclass Members**  
 By Service Month<sup>2</sup>



**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



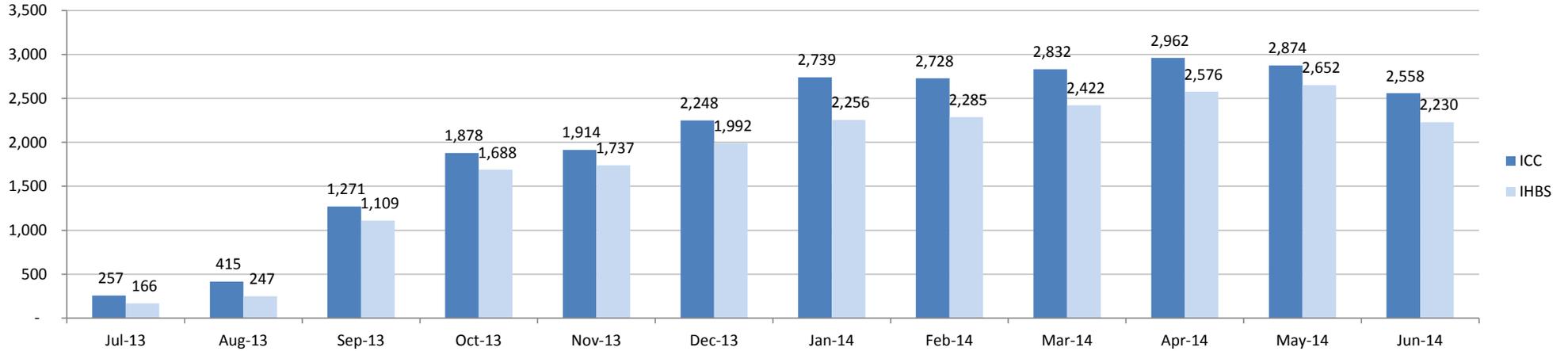
<sup>1</sup> All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

<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.

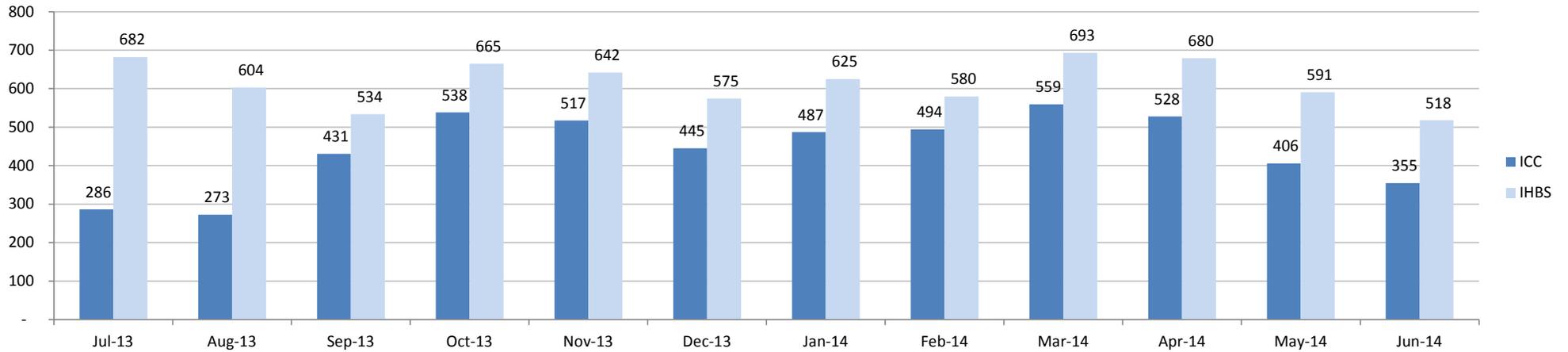
# SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And  
 Claims Submitted with DPI Element "KTA"  
 Report Run on 10/10/2014

## 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 10/10/2014

## Supplemental Accessibility Tables

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

Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
828	1,879	3,743	5,558	7,791	21,603	25,160	35,900	63,433	73,769	70,278	69,600

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

Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
1,127	1,410	3,120	4,131	4,283	4,621	5,153	5,389	5,685	6,400	6,399	5,814

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

Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
187,055	263,706	1,147,445	2,152,178	2,114,815	2,156,847	2,766,752	2,721,294	3,291,661	3,345,312	2,771,854	2,098,504

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

Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
\$ 2,454,178	\$ 3,039,950	\$ 5,611,697	\$ 8,474,133	\$ 7,692,747	\$ 7,653,195	\$ 9,712,590	\$ 9,460,517	\$ 10,660,656	\$ 11,606,919	\$ 11,490,484	\$ 9,288,118

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

	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
ICC	257	415	1,271	1,878	1,914	2,248	2,739	2,728	2,832	2,962	2,874	2,558
IHBS	166	247	1,109	1,688	1,737	1,992	2,256	2,285	2,422	2,576	2,652	2,230

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

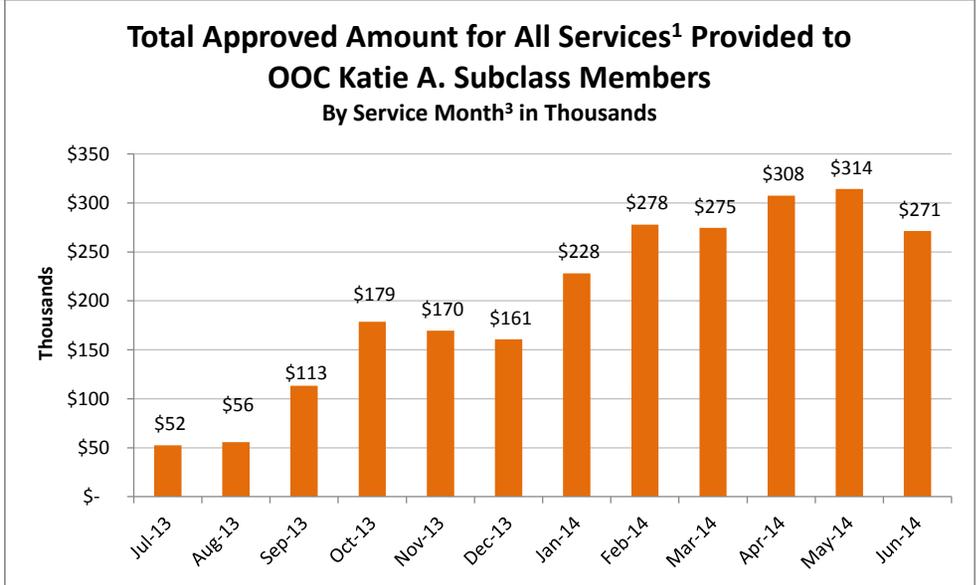
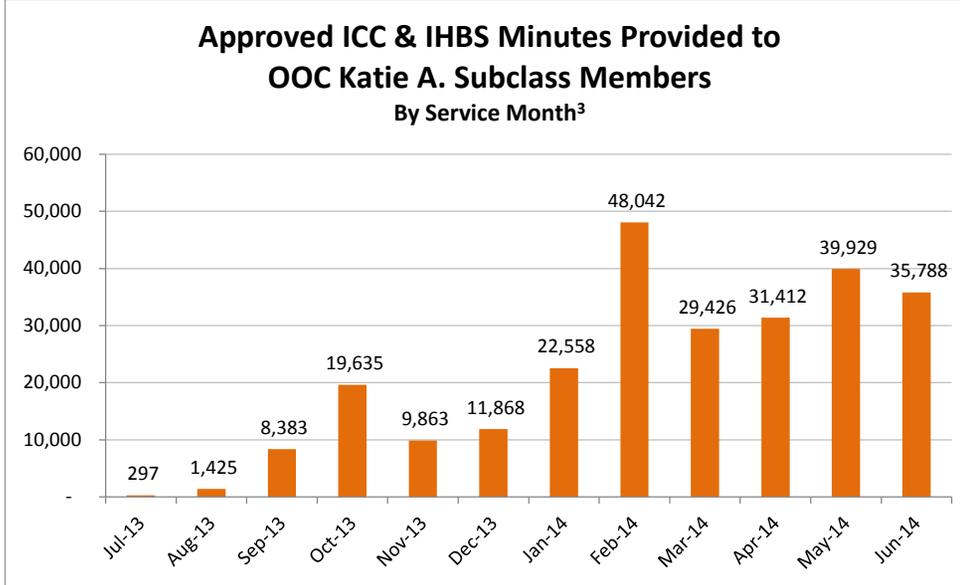
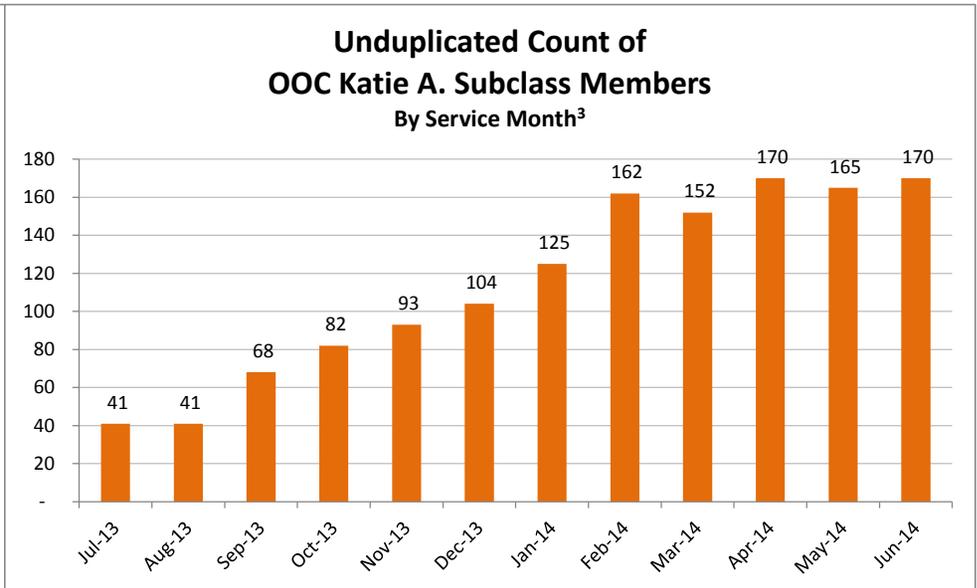
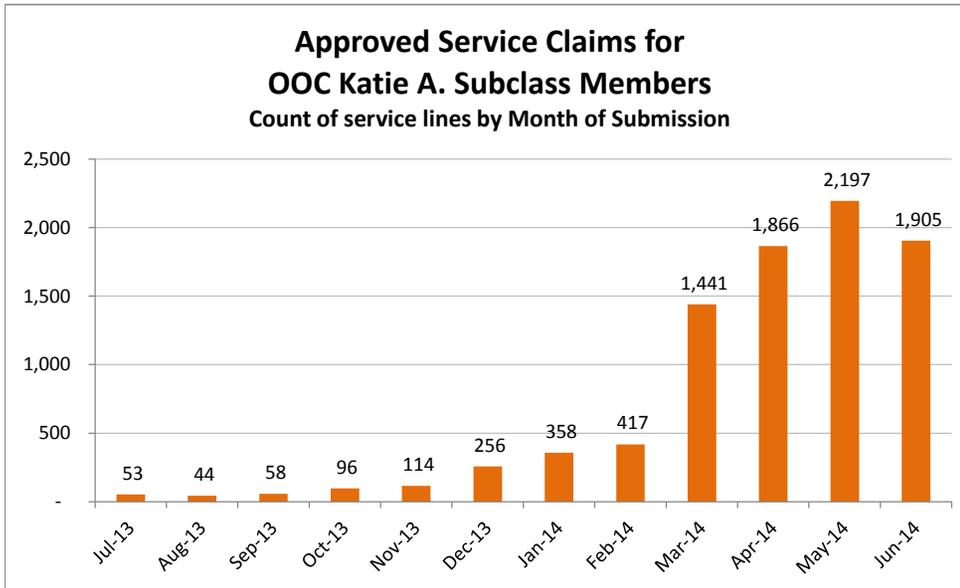
	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
ICC	286	273	431	538	517	445	487	494	559	528	406	355
IHBS	682	604	534	665	642	575	625	580	693	680	591	518

<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 10/10/2014



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

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

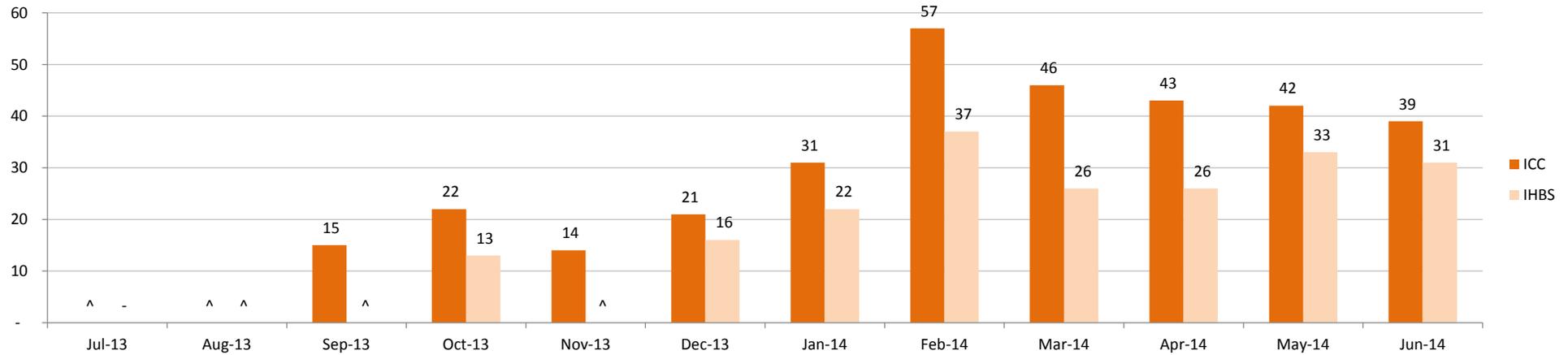
<sup>3</sup> Recent service months are affected by claim lag and, in general, do not represent the entire amount of services performed at the time this report is run. Please see the "Notes Updated" section on page 2 of this report for more information on claim lag or systemic issues that may be currently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

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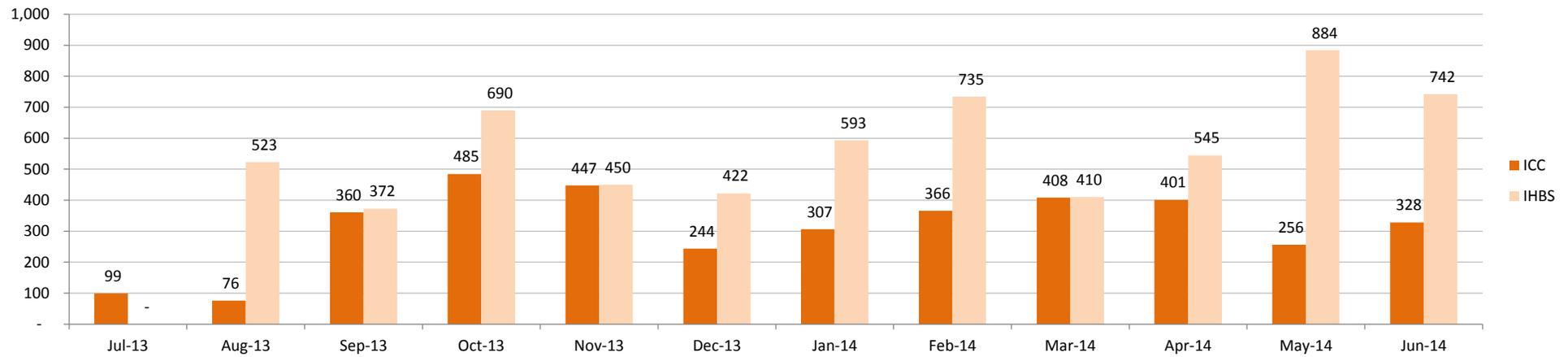
# SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)<sup>1</sup> by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And  
 Claims Submitted with DPI Element "KTA"  
 Report Run on 10/10/2014

## 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.

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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 10/10/2014

## Supplemental Accessibility Tables

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

Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
53	44	58	96	114	256	358	417	1,441	1,866	2,197	1,905

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

Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
41	41	68	82	93	104	125	162	152	170	165	170

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

Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
297	1,425	8,383	19,635	9,863	11,868	22,558	48,042	29,426	31,412	39,929	35,788

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

Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
\$ 52,482	\$ 55,837	\$ 113,193	\$ 178,633	\$ 169,617	\$ 160,683	\$ 228,127	\$ 277,926	\$ 274,641	\$ 307,513	\$ 314,150	\$ 271,440

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

	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
ICC	^	^	15	22	14	21	31	57	46	43	42	39
IHBS	-	^	^	13	^	16	22	37	26	26	33	31

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

	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
ICC	99	76	360	485	447	244	307	366	408	401	256	328
IHBS	-	523	372	690	450	422	593	735	410	545	884	742

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

For Service Months July 2014 - June 2014

Report Run on 10/10/2014

#	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*	442	\$ 9,942,995	99,503	121,731	229,123	11,785	63,940	2,996,918	546	^	37,818	^	^	^	-	383
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	14	\$ 38,825	-	^	^	^	^	8,841	-	-	-	-	-	-	-	-
4	Butte*	230	\$ 1,556,971	128,073	65,589	7,933	5,407	35,150	427,945	^	^	^	-	-	-	-	^
5	Calaveras*^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Colusa*	18	\$ 45,648	-	^	^	-	^	19,703	-	-	-	-	-	-	-	-
7	Contra Costa*	260	\$ 5,246,065	85,135	125,768	184,383	17,313	90,392	1,332,089	1,043	^	11,154	-	-	-	-	-
8	Del Norte*^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	El Dorado^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Fresno*	400	\$ 3,874,353	677,955	250,814	84,543	11,159	35,605	550,834	^	-	^	-	-	-	-	-
11	Glenn*	14	\$ 58,818	^	4,940	^	-	^	13,361	-	-	-	-	-	-	-	-
12	Humboldt*	51	\$ 490,316	-	51,047	19,385	^	10,161	110,008	^	-	-	-	-	-	-	-
13	Imperial	14	\$ 40,234	^	7,700	-	-	-	-	-	-	-	-	-	-	-	-
14	Inyo*^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Kern*	245	\$ 1,202,397	8,646	29,014	5,482	^	22,124	338,981	288	^	^	-	-	^	-	^
16	Kings*	26	\$ 122,313	22,229	^	3,211	^	^	24,627	-	-	-	-	-	-	-	-
17	Lake^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen*	12	\$ 35,166	-	-	^	^	^	^	-	-	^	-	-	-	-	-
19	Los Angeles*	3,565	\$ 27,448,275	8,771,432	8,662,548	7,143	^	21,524	390,241	-	-	-	-	-	-	-	-
20	Madera*	84	\$ 136,707	-	-	19,254	^	2,460	41,939	-	-	-	-	-	-	-	-
21	Marin*	42	\$ 468,862	^	51,388	15,586	-	^	45,909	^	-	-	-	-	-	-	-
22	Mariposa*^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
23	Mendocino	70	\$ 267,613	50,853	71,046	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	67	\$ 285,852	-	10,520	8,459	^	-	40,422	-	-	-	-	-	-	-	-
25	Modoc*^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
26	Mono*^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	200	\$ 326,554	69,727	46,584	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	15	\$ 34,711	-	-	1,924	^	-	10,125	-	-	-	-	-	-	-	-
29	Nevada*	46	\$ 346,059	26,844	24,760	22,803	^	^	67,807	-	-	-	-	-	-	-	-
30	Orange*	956	\$ 7,083,071	161,335	379,930	348,465	43,475	138,425	1,571,828	^	-	-	-	^	-	-	-
31	Placer*	107	\$ 241,680	19,226	12,984	2,528	^	^	51,711	-	-	-	-	-	-	-	-
32	Plumas*^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	1,141	\$ 2,771,557	225,526	142,509	221,434	2,990	47,776	1,291,630	^	-	^	-	-	-	-	-
34	Sacramento*	466	\$ 3,898,421	283,312	153,730	766,040	^	112,567	1,919,366	-	-	-	-	-	-	-	-
35	San Benito*^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	315	\$ 2,290,356	499,022	105,708	51,745	^	22,059	1,023,998	-	^	^	-	-	-	-	^
37	San Diego*	798	\$ 9,793,309	249,920	434,403	17,625	3,710	129,290	1,382,318	761	142,534	10,614	-	-	122	-	^
38	San Francisco*	341	\$ 9,803,420	1,337,858	643,950	108,924	^	34,928	1,041,123	-	^	22,074	-	-	-	-	-
39	San Joaquin*	366	\$ 1,304,141	78,383	96,523	54,556	2,438	17,678	236,148	-	-	^	-	-	-	-	-
40	San Luis Obispo*	108	\$ 662,923	121,593	25,737	12,161	^	3,269	91,243	-	-	^	^	-	-	-	^
41	San Mateo*	104	\$ 2,059,370	51,264	20,925	50,865	^	21,841	336,911	^	^	7,914	^	-	-	-	-
42	Santa Barbara*	81	\$ 419,503	^	16,871	38,991	^	9,814	196,207	-	-	-	^	-	-	-	-
43	Santa Clara*^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz*	68	\$ 868,047	72,421	33,140	23,708	^	^	206,058	-	^	^	-	-	-	-	-
45	Shasta*	96	\$ 968,445	9,779	60,487	42,392	^	29,284	202,449	-	^	^	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	54	\$ 144,894	3,278	12,759	5,839	-	^	34,821	-	-	-	-	-	-	-	-
48	Solano	35	\$ 140,026	33,084	15,708	-	-	-	-	-	-	-	-	-	-	-	-
49	Sonoma	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	104	\$ 1,151,960	-	-	31,686	3,518	8,533	491,017	-	-	^	-	-	-	-	-
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	56	\$ 212,135	-	-	4,816	^	^	83,017	-	-	-	-	-	-	-	-
54	Tulare*	136	\$ 560,248	52,739	23,850	48,489	^	14,965	88,386	-	-	-	-	-	-	-	-
55	Tuolumne*^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
56	Ventura*	38	\$ 240,714	15,352	18,272	4,707	^	^	58,162	-	-	-	-	-	-	-	-
57	Yolo*^	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	36	\$ 222,918	-	-	26,901	^	7,457	26,857	-	-	-	-	-	-	-	^
	<b>Statewide^^</b>	<b>11,305</b>	<b>\$ 97,145,184</b>	<b>13,262,425</b>	<b>11,755,000</b>	<b>2,482,459</b>	<b>120,878</b>	<b>898,908</b>	<b>16,803,744</b>	<b>3,535</b>	<b>167,130</b>	<b>105,775</b>	<b>252</b>	<b>156</b>	<b>136</b>	<b>-</b>	<b>562</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 2014 - June 2014

Report Run on 10/10/2014

#	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*	442	\$ 9,942,995	\$ 259,797	\$ 246,046	\$ 434,618	\$ 39,254	\$ 277,225	\$ 7,116,200	\$ 109,973	^	\$ 942,004	^	^	^	\$ -	\$ 309,097
2	Alpine	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Amador*	14	\$ 38,825	\$ -	^	^	^	^	\$ 23,074	^	^	^	^	^	^	^	^
4	Butte*	230	\$ 1,556,971	\$ 220,744	\$ 109,579	\$ 13,290	\$ 17,258	\$ 152,200	\$ 858,073	^	^	^	^	^	^	^	^
5	Calaveras*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	Colusa*	18	\$ 45,648	\$ -	^	^	^	^	\$ 41,806	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Contra Costa*	260	\$ 5,246,065	\$ 220,739	\$ 201,577	\$ 368,595	\$ 54,671	\$ 415,806	\$ 3,310,073	\$ 93,244	^	\$ 445,510	^	^	^	^	^
8	Del Norte*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	El Dorado*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Fresno*	400	\$ 3,874,353	\$ 1,697,580	\$ 486,282	\$ 170,122	\$ 47,152	\$ 170,322	\$ 1,297,988	^	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -
11	Glenn*	14	\$ 58,818	^	\$ 9,141	^	^	^	\$ 34,001	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	Humboldt*	51	\$ 490,316	\$ -	\$ 104,351	\$ 33,156	^	\$ 41,219	\$ 290,871	^	^	^	^	^	^	^	^
13	Imperial	14	\$ 40,234	^	\$ 19,655	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Inyo*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Kern*	245	\$ 1,202,397	\$ 21,480	\$ 58,416	\$ 10,217	^	\$ 106,293	\$ 867,734	\$ 27,107	^	^	\$ -	\$ -	^	\$ -	^
16	Kings*	26	\$ 122,313	\$ 52,266	^	\$ 5,732	^	^	\$ 54,666	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	Lake^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Lassen*	12	\$ 35,166	\$ -	^	^	^	^	^	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -
19	Los Angeles*	3,565	\$ 27,448,275	\$ 15,024,572	\$ 11,636,911	\$ 10,144	^	\$ 63,446	\$ 711,267	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
20	Madera*	84	\$ 136,707	\$ -	\$ -	\$ 36,296	^	\$ 10,624	\$ 89,599	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Marin*	42	\$ 468,862	^	\$ 114,982	\$ 42,158	^	^	\$ 176,558	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22	Mariposa*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23	Mendocino	70	\$ 267,613	\$ 128,031	\$ 139,582	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	Merced*	67	\$ 285,852	\$ -	\$ 45,867	\$ 36,877	^	\$ -	\$ 202,514	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
25	Modoc*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
26	Mono*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
27	Monterey	200	\$ 326,554	\$ 206,220	\$ 120,334	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
28	Napa*	15	\$ 34,711	\$ -	\$ -	\$ 8,678	^	\$ -	\$ 25,373	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29	Nevada*	46	\$ 346,059	\$ 67,730	\$ 47,482	\$ 44,012	^	^	\$ 172,026	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
30	Orange*	956	\$ 7,083,071	\$ 313,372	\$ 813,595	\$ 811,320	\$ 235,751	\$ 701,924	\$ 4,185,357	^	^	^	^	^	^	^	^
31	Placer*	107	\$ 241,680	\$ 38,526	\$ 26,792	\$ 12,236	^	^	\$ 163,694	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
32	Plumas*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	Riverside*	1,141	\$ 2,771,557	\$ 321,891	\$ 171,165	\$ 293,434	\$ 5,115	\$ 166,945	\$ 1,740,799	^	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -
34	Sacramento*	466	\$ 3,898,421	\$ 351,933	\$ 191,984	\$ 876,048	^	\$ 246,455	\$ 2,231,896	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35	San Benito*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36	San Bernardino*	315	\$ 2,290,356	\$ 555,904	\$ 95,936	\$ 74,034	^	\$ 59,517	\$ 1,450,455	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	^
37	San Diego*	798	\$ 9,793,309	\$ 676,344	\$ 900,062	\$ 36,244	\$ 14,892	\$ 631,344	\$ 3,664,020	\$ 38,627	\$ 3,262,166	\$ 374,745	\$ -	\$ -	\$ 152,563	\$ -	^
38	San Francisco*	341	\$ 9,803,420	\$ 3,903,196	\$ 1,465,171	\$ 237,351	^	\$ 189,367	\$ 3,054,362	\$ -	^	\$ 868,585	\$ -	\$ -	\$ -	\$ -	\$ -
39	San Joaquin*	366	\$ 1,304,141	\$ 191,589	\$ 169,876	\$ 125,512	\$ 9,977	\$ 93,196	\$ 629,580	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -
40	San Luis Obispo*	108	\$ 662,923	\$ 238,404	\$ 73,365	\$ 36,676	^	^	\$ 14,894	\$ -	\$ -	^	^	^	^	^	^
41	San Mateo*	104	\$ 2,059,370	\$ 134,334	\$ 50,467	\$ 124,100	^	\$ 164,089	\$ 961,263	^	^	\$ 592,873	^	^	^	^	^
42	Santa Barbara*	81	\$ 419,503	^	\$ 22,104	\$ 50,105	^	^	\$ 33,507	\$ 292,987	\$ -	\$ -	\$ -	^	^	^	^
43	Santa Clara*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
44	Santa Cruz*	68	\$ 868,047	\$ 220,154	\$ 83,011	\$ 55,117	^	^	\$ 464,981	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
45	Shasta*	96	\$ 968,445	\$ 31,321	\$ 123,844	\$ 110,080	^	\$ 93,004	\$ 463,663	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
46	Sierra**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
47	Siskiyou*	54	\$ 144,894	\$ 7,858	\$ 35,185	\$ 15,058	^	^	\$ 84,113	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
48	Solano	35	\$ 140,026	\$ 84,126	\$ 55,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
49	Sonoma	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
50	Stanislaus*	104	\$ 1,151,960	\$ -	\$ -	\$ 74,579	\$ 13,040	\$ 36,837	\$ 1,019,803	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -
51	Sutter***	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
52	Tehama	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
53	Trinity*	56	\$ 212,135	\$ -	\$ -	\$ 9,694	^	^	\$ 190,295	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
54	Tulare*	136	\$ 560,248	\$ 137,129	\$ 44,302	\$ 89,025	^	\$ 55,189	\$ 231,536	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
55	Tuolumne*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
56	Ventura*	38	\$ 240,714	\$ 36,247	\$ 33,347	\$ 9,605	^	^	\$ 158,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
57	Yolo*^	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
58	Sutter/Yuba*	36	\$ 222,918	\$ -	\$ -	\$ 72,633	^	\$ 47,093	\$ 93,085	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	^
	<b>Statewide^^</b>	<b>11,305</b>	<b>\$ 97,145,184</b>	<b>25,408,699</b>	<b>17,768,576</b>	<b>4,350,940</b>	<b>503,885</b>	<b>3,867,807</b>	<b>36,725,753</b>	<b>368,077</b>	<b>3,781,811</b>	<b>3,694,711</b>	<b>26,040</b>	<b>42,809</b>	<b>175,147</b>	<b>-</b>	<b>430,928</b>

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

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

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

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

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

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

For Service Months July 2014 - June 2014

Report Run on 10/10/2014

#	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*	442	\$ 9,942,995	53	55	241	40	138	415	37	^	42	^	^	^	-	15
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	14	\$ 38,825	-	^	^	^	^	13	-	-	-	-	-	-	-	-
4	Butte*	230	\$ 1,556,971	60	103	43	15	51	203	^	^	^	-	-	-	-	^
5	Calaveras*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Colusa*	18	\$ 45,648	-	^	^	-	^	18	-	-	-	-	-	-	-	-
7	Contra Costa*	260	\$ 5,246,065	40	190	145	25	89	184	26	^	17	-	-	-	-	-
8	Del Norte*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	El Dorado^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Fresno*	400	\$ 3,874,353	160	163	265	36	174	343	^	-	^	-	-	-	-	-
11	Glenn*	14	\$ 58,818	^	-	^	-	^	14	-	-	-	-	-	-	-	-
12	Humboldt*	51	\$ 490,316	-	25	27	^	30	48	^	-	-	-	-	-	-	-
13	Imperial	14	\$ 40,234	^	12	-	-	-	-	-	-	-	-	-	-	-	-
14	Inyo*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Kern*	245	\$ 1,202,397	17	117	37	^	112	229	18	^	^	-	-	^	-	^
16	Kings*	26	\$ 122,313	14	^	19	^	^	24	-	-	-	-	-	-	-	-
17	Lake^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen*	12	\$ 35,166	-	-	^	^	^	^	-	-	^	-	-	-	-	-
19	Los Angeles*	3,565	\$ 27,448,275	3,182	3,187	40	^	75	144	-	-	-	-	-	-	-	-
20	Madera*	84	\$ 136,707	-	-	62	^	19	81	-	-	-	-	-	-	-	-
21	Marin*	42	\$ 468,862	^	21	33	-	^	39	^	-	-	-	-	-	-	-
22	Mariposa*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
23	Mendocino	70	\$ 267,613	51	68	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	67	\$ 285,852	-	29	38	^	-	59	-	-	-	-	-	-	-	-
25	Modoc*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
26	Mono*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	200	\$ 326,554	150	138	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	15	\$ 34,711	-	-	12	^	-	13	-	-	-	-	-	-	-	-
29	Nevada*	46	\$ 346,059	25	40	38	^	^	41	-	-	-	-	-	-	-	-
30	Orange*	956	\$ 7,083,071	113	305	506	123	272	927	^	-	-	-	^	-	-	-
31	Placer*	107	\$ 241,680	17	32	22	^	^	104	-	-	-	-	-	-	-	-
32	Plumas*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	1,141	\$ 2,771,557	161	206	356	14	393	913	^	-	^	-	-	-	-	-
34	Sacramento*	466	\$ 3,898,421	151	203	416	^	208	450	-	-	-	-	-	-	-	-
35	San Benito*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	315	\$ 2,290,356	180	152	52	^	104	277	-	^	^	-	-	-	-	^
37	San Diego*	798	\$ 9,793,309	211	453	104	27	381	598	37	276	19	-	-	21	-	^
38	San Francisco*	341	\$ 9,803,420	217	224	107	^	68	200	-	^	20	-	-	-	-	-
39	San Joaquin*	366	\$ 1,304,141	99	163	263	14	85	307	-	-	^	-	-	-	-	-
40	San Luis Obispo*	108	\$ 662,923	45	63	55	^	29	93	-	-	^	^	-	-	-	^
41	San Mateo*	104	\$ 2,059,370	21	49	73	^	60	93	^	^	14	^	-	-	-	-
42	Santa Barbara*	81	\$ 419,503	^	37	64	^	26	74	-	-	-	-	^	-	-	-
43	Santa Clara*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz*	68	\$ 868,047	43	48	36	^	^	46	-	^	^	-	-	-	-	-
45	Shasta*	96	\$ 968,445	20	69	77	^	54	85	-	^	^	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	54	\$ 144,894	16	35	23	-	^	49	-	-	-	-	-	-	-	-
48	Solano	35	\$ 140,026	14	35	-	-	-	-	-	-	-	-	-	-	-	-
49	Sonoma	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	104	\$ 1,151,960	-	-	50	12	55	92	-	-	^	-	-	-	-	-
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	56	\$ 212,135	-	-	42	^	^	53	-	-	-	-	-	-	-	-
54	Tulare*	136	\$ 560,248	52	110	124	^	54	124	-	-	-	-	-	-	-	-
55	Tuolumne*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
56	Ventura*	38	\$ 240,714	23	31	23	^	^	32	-	-	-	-	-	-	-	-
57	Yolo*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	36	\$ 222,918	-	-	31	^	19	33	-	-	-	-	-	-	-	^
	<b>Statewide^^</b>	<b>11,305</b>	<b>\$ 97,145,184</b>	<b>5,200</b>	<b>6,446</b>	<b>3,467</b>	<b>405</b>	<b>2,575</b>	<b>6,484</b>	<b>157</b>	<b>309</b>	<b>145</b>	<b>3</b>	<b>7</b>	<b>23</b>	<b>-</b>	<b>22</b>

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

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

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

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

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

## Katie A. Services Report Technical Definitions

### 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 **mv\_eob** table is queried for Payer Claim Control Numbers (ID numbers that are unique to each service line in SDMC) found in the **Claim\_DPI** table (this table only lists PCCNs for claims that have a "KTA" DPI flag) and/or claims with Intensive Care Coordination (T1017, HK) or Intensive Home Based Services (H2015, HK) services. 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.