# Katie A. Specialty Mental Health Services Report - Fiscal Year 2014/2015

**Report run on 3/28/2016**

## 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 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 15,908 statewide.

►Total approved amount to date is $155,668,558 statewide.

►The total amount of ICC minutes provided to subclass members to date is 19,137,336 minutes statewide.

►The total amount of IHBS minutes provided to subclass members to date is 21,784,153 minutes statewide.

► The number of subclass members that have received ICC to date is 10,185 statewide.

► The number of subclass members that have received IHBS to date is 7,856 statewide.

►The total number of counties with approved claims for ICC and/or IHBS was 51.

►The total number of counties using the KTA Demonstration Project Identifier was 50.

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## 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: March 29, 2016

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 low in July 2014. This low 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 2014, counties and providers did not submit claims from July 1st to July 23rd. 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.

# 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 3/28/2016**

## *Supplemental Accessibility Tables*

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

| Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1,123 | 7,303 | 39,528 | 47,356 | 44,418 | 63,335 | 68,882 | 36,646 | 98,303 | 77,086 | 73,050 | 104,145 |

**Table Name:** Unduplicated Count of Katie A. Subclass Members, By Service Month[2]

| Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 7,315 | 7,381 | 7,335 | 7,254 | 6,970 | 7,122 | 7,188 | 7,284 | 7,734 | 7,761 | 7,543 | 7,514 |

**Table Name:** Approved ICC & IHBS Minutes Provided to Katie A. Subclass Members, By Service Month[2]

| Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 3,412,757 | 3,343,927 | 3,489,339 | 3,569,069 | 2,696,360 | 3,049,822 | 3,402,286 | 3,343,472 | 3,843,705 | 3,713,262 | 3,320,428 | 3,737,062 |

**Table Name:** Total Approved Amount for All Services[1] Provided to Katie A. Subclass Members, By Service Month[2]

| Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| $ 13,042,521 | $ 12,176,916 | $ 13,118,749 | $ 14,026,437 | $ 11,042,900 | $ 11,856,203 | $ 12,797,801 | $ 12,455,065 | $ 14,651,555 | $ 14,172,379 | $ 13,122,254 | $ 13,205,777 |

**Table Name:** ICC & IHBS Unduplicated Count of Katie A. Subclass Members, By Service Month[2]

| | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ICC | 3,570 | 3,677 | 3,863 | 3,960 | 3,770 | 3,895 | 4,056 | 4,025 | 4,134 | 4,132 | 3,992 | 4,110 |
| IHBS | 2,821 | 2,990 | 3,074 | 3,045 | 2,930 | 3,094 | 3,134 | 3,162 | 3,288 | 3,308 | 3,328 | 3,382 |

**Table Name:** Average Approved ICC & IHBS Minutes per Unduplicated Katie A. Subclass Member, By Service Month[2]

| | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ICC | 451 | 373 | 403 | 427 | 353 | 357 | 398 | 397 | 429 | 403 | 368 | 420 |
| IHBS | 622 | 645 | 614 | 596 | 448 | 510 | 544 | 528 | 603 | 596 | 523 | 573 |

*[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 3/28/2016**

## *Supplemental Accessibility Tables*

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

| Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 68 | 307 | 830 | 1,175 | 880 | 1,484 | 1,368 | 1,024 | 2,279 | 2,142 | 2,009 | 2,390 |

**Table Name:** Unduplicated Count of OOC Katie A. Subclass Members, By Service Month[3]

| Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 227 | 205 | 204 | 210 | 198 | 208 | 205 | 203 | 210 | 202 | 216 | 178 |

**Table Name:** Approved ICC & IHBS Minutes Provided to OOC Katie A. Subclass Members, By Service Month[3]

| Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 47,451 | 44,777 | 45,279 | 62,082 | 51,416 | 81,265 | 83,948 | 77,692 | 87,486 | 77,085 | 112,464 | 76,188 |

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

| Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| $ 378,908 | $ 352,525 | $ 384,505 | $ 387,662 | $ 335,552 | $ 381,235 | $ 433,215 | $ 388,388 | $ 410,653 | $ 401,016 | $ 416,321 | $ 318,440 |

**Table Name:** ICC & IHBS Unduplicated Count of OOC Katie A. Subclass Members, By Service Month[3]

| | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ICC | 62 | 57 | 67 | 72 | 77 | 85 | 95 | 86 | 89 | 81 | 98 | 79 |
| IHBS | 38 | 47 | 41 | 43 | 61 | 62 | 56 | 61 | 53 | 47 | 78 | 48 |

**Table Name:** Average Approved ICC & IHBS Minutes per Unduplicated OOC Katie A. Subclass Member, By Service Month[3]

| | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ICC | 335 | 274 | 237 | 371 | 265 | 389 | 364 | 380 | 440 | 431 | 465 | 356 |
| IHBS | 702 | 620 | 716 | 822 | 509 | 778 | 881 | 738 | 912 | 897 | 858 | 1,001 |

*[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.*

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

**For Service Months July 2014 - June 2015**

**Report Run on 3/28/2016**

| # | 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 - 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* | 485 | $ 8,326,349 | 233,382 | 283,572 | 303,674 | 9,282 | 50,696 | 2,393,286 | 598 | ^ | ^ | - | ^ | ^ | ^ | ^ |
| 2 | Alpine | - | $ - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 3 | Amador* | 25 | $ 174,070 | 42,994 | 23,786 | 10,815 | ^ | 2,523 | 10,241 | - | - | - | - | - | - | - | - |
| 4 | Butte* | 233 | $ 1,761,292 | 208,765 | 92,235 | 11,594 | 9,261 | 41,970 | 430,198 | 283 | ^ | - | - | - | - | - | - |
| 5 | Calaveras* | 23 | $ 76,559 | ^ | 9,412 | 12,737 | ^ | ^ | 11,323 | - | - | - | - | - | - | - | - |
| 6 | Colusa* | 24 | $ 124,959 | ^ | ^ | 4,195 | - | ^ | 37,469 | - | - | - | - | - | - | - | - |
| 7 | Contra Costa* | 369 | $ 8,895,035 | 510,469 | 427,471 | 325,271 | 10,061 | 78,397 | 1,983,830 | 1,515 | ^ | ^ | - | ^ | - | - | - |
| 8 | Del Norte*^ | | | | | | | | | | | | | | | | |
| 9 | El Dorado* | 68 | $ 576,734 | 93,300 | 5,305 | 51,661 | - | ^ | 127,844 | - | - | - | - | - | - | - | - |
| 10 | Fresno* | 639 | $ 6,418,988 | 848,381 | 302,398 | 427,860 | 5,042 | 55,727 | 1,954,222 | 897 | - | ^ | - | - | - | - | 138 |
| 11 | Glenn* | 26 | $ 260,943 | 48,584 | 27,852 | 9,111 | ^ | ^ | 37,636 | - | - | - | - | - | - | - | - |
| 12 | Humboldt* | 67 | $ 1,321,477 | ^ | 125,340 | 18,976 | ^ | 11,752 | 325,535 | ^ | - | - | - | - | ^ | - | - |
| 13 | Imperial* | 30 | $ 167,569 | 14,420 | 3,234 | 780 | - | 4,095 | 14,391 | - | - | - | - | - | - | - | - |
| 14 | Inyo*^ | | | | | | | | | | | | | | | | |
| 15 | Kern* | 233 | $ 1,760,364 | 26,101 | 37,142 | 4,683 | 5,530 | 29,661 | 434,857 | 128 | ^ | ^ | - | - | - | - | ^ |
| 16 | Kings* | 51 | $ 213,983 | 34,259 | 3,023 | 5,744 | ^ | 5,468 | 47,244 | - | - | - | - | - | - | - | - |
| 17 | Lake | 47 | $ 120,856 | 25,436 | 33,129 | 9,022 | - | - | 7,064 | - | - | - | - | - | - | - | - |
| 18 | Lassen*^ | | | | | | | | | | | | | | | | |
| 19 | Los Angeles* | 4,628 | $ 44,977,575 | 9,982,275 | 11,301,825 | 5,962,810 | 6,599 | 97,050 | 6,431,492 | - | - | - | - | - | - | - | - |
| 20 | Madera* | 216 | $ 425,664 | - | ^ | 56,780 | ^ | 2,650 | 135,806 | - | - | - | - | - | - | - | - |
| 21 | Marin* | 45 | $ 699,327 | 51,590 | 56,106 | 35,799 | - | ^ | 92,371 | ^ | - | - | - | - | - | - | - |
| 22 | Mariposa*^ | | | | | | | | | | | | | | | | |
| 23 | Mendocino | 90 | $ 440,297 | 107,235 | 93,644 | - | - | - | - | - | - | - | - | - | - | - | - |
| 24 | Merced* | 78 | $ 213,929 | - | 17,986 | 9,241 | ^ | - | 27,229 | - | - | - | - | - | - | - | - |
| 25 | Modoc*^ | | | | | | | | | | | | | | | | |
| 26 | Mono*^ | | | | | | | | | | | | | | | | |
| 27 | Monterey | 499 | $ 1,962,214 | 950,428 | 587,125 | - | - | - | - | - | - | - | - | - | - | - | - |
| 28 | Napa* | 62 | $ 361,208 | ^ | ^ | 9,196 | ^ | 3,395 | 69,582 | - | - | - | - | - | - | - | - |
| 29 | Nevada* | 54 | $ 683,177 | 41,845 | 29,903 | 49,956 | ^ | 4,454 | 156,616 | - | - | - | - | - | - | - | - |
| 30 | Orange* | 978 | $ 6,530,442 | 147,693 | 267,017 | 366,255 | 45,637 | 93,248 | 1,494,274 | ^ | - | - | - | - | - | - | - |
| 31 | Placer* | 102 | $ 489,614 | 24,501 | 26,885 | 2,732 | ^ | ^ | 118,189 | - | - | - | - | - | - | - | - |
| 32 | Plumas*^ | | | | | | | | | | | | | | | | |
| 33 | Riverside* | 1,849 | $ 7,124,928 | 570,724 | 462,235 | 578,236 | 7,675 | 148,487 | 2,408,448 | 427 | - | ^ | - | - | - | - | - |
| 34 | Sacramento* | 507 | $ 5,695,182 | 625,568 | 668,047 | 1,327,795 | ^ | 169,812 | 2,596,893 | - | - | - | - | - | - | - | - |
| 35 | San Benito*^ | | | | | | | | | | | | | | | | |
| 36 | San Bernardino* | 754 | $ 7,215,932 | 1,645,149 | 928,851 | 328,910 | 13,114 | 88,747 | 3,568,927 | 193 | ^ | ^ | - | - | ^ | - | ^ |
| 37 | San Diego* | 1,010 | $ 12,143,955 | 296,686 | 652,028 | 154,125 | 3,622 | 184,585 | 1,425,981 | 601 | 214,736 | ^ | - | ^ | 60 | - | ^ |
| 38 | San Francisco* | 351 | $ 12,448,043 | 2,350,590 | 925,227 | 631,746 | ^ | 28,965 | 2,352,206 | - | ^ | - | - | - | - | - | - |
| 39 | San Joaquin* | 439 | $ 2,293,020 | 118,914 | 186,615 | 156,080 | 12,163 | 45,465 | 486,695 | ^ | - | ^ | - | ^ | - | - | ^ |
| 40 | San Luis Obispo* | 166 | $ 3,448,270 | 697,497 | 187,266 | 61,649 | 4,190 | 25,066 | 458,612 | - | - | ^ | ^ | - | - | - | ^ |
| 41 | San Mateo* | 119 | $ 2,181,485 | 89,517 | 70,537 | 33,143 | ^ | 19,453 | 340,773 | ^ | ^ | ^ | ^ | - | ^ | - | - |
| 42 | Santa Barbara* | 190 | $ 2,353,000 | 83,380 | 198,666 | 158,081 | 10,417 | 54,708 | 872,318 | - | ^ | - | - | ^ | - | - | - |
| 43 | Santa Clara* | 372 | $ 3,055,938 | 626,098 | 461,051 | 341,983 | - | - | 354,233 | - | - | - | - | - | - | - | - |
| 44 | Santa Cruz* | 102 | $ 1,492,957 | 307,755 | 108,390 | 51,686 | ^ | ^ | 226,816 | ^ | - | ^ | - | - | - | - | - |
| 45 | Shasta* | 97 | $ 1,131,016 | 16,243 | 89,379 | 42,101 | ^ | 20,645 | 224,311 | - | ^ | ^ | - | - | - | - | - |
| 46 | Sierra** | - | $ - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 47 | Siskiyou* | 60 | $ 291,630 | 19,026 | 18,891 | 12,054 | - | ^ | 41,639 | - | - | - | - | - | - | - | - |
| 48 | Solano* | 104 | $ 1,138,058 | 177,886 | 109,633 | 13,095 | - | 3,690 | 99,805 | ^ | ^ | ^ | - | - | - | - | - |
| 49 | Sonoma | - | $ - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 50 | Stanislaus* | 135 | $ 1,778,778 | ^ | ^ | 73,790 | 5,090 | 19,826 | 740,704 | - | ^ | ^ | - | - | - | - | - |
| 51 | Sutter*** | - | $ - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 52 | Tehama | 33 | $ 6,173 | - | 3,415 | 3,415 | - | - | - | - | - | - | - | - | - | - | - |
| 53 | Trinity* | 54 | $ 173,862 | - | - | 1,961 | - | ^ | 72,131 | - | - | - | - | - | - | - | - |
| 54 | Tulare* | 154 | $ 1,462,427 | 212,894 | 84,166 | 79,519 | 1,765 | 32,112 | 210,539 | - | - | - | - | - | - | - | - |
| 55 | Tuolomne*^ | | | | | | | | | | | | | | | | |
| 56 | Ventura* | 209 | $ 2,207,843 | 371,840 | 104,149 | 90,228 | ^ | 42,957 | 524,301 | - | - | - | - | - | - | - | - |
| 57 | Yolo* | 26 | $ 115,617 | ^ | ^ | ^ | - | 12,312 | 67,890 | - | - | ^ | - | - | - | - | - |
| 58 | Sutter/Yuba* | 41 | $ 482,074 | ^ | 16,959 | 40,940 | ^ | 12,432 | 63,500 | - | - | - | - | - | - | - | - |
| | **Statewide^^** | **15,908** | **$ 155,668,558** | **21,784,153** | **19,137,336** | **11,885,681** | **168,589** | **1,409,088** | **33,523,981** | **5,471** | **229,846** | **46,338** | **^** | **^** | **117** | **^** | **1,189** |

** 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 2015**

**Report Run on 3/28/2016**

| # | 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* | 485 | $ 8,326,349 | $ 637,390 | $ 598,208 | $ 615,343 | $ 35,547 | $ 224,617 | $ 6,205,582 | $ 60,810 | ^ | ^ | $ - | ^ | ^ | ^ | ^ |
| 2 | Alpine | - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 3 | Amador* | 25 | $ 174,070 | $ 85,988 | $ 43,011 | $ 17,069 | ^ | $ 12,159 | $ 24,861 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 4 | Butte* | 233 | $ 1,761,292 | $ 396,863 | $ 167,177 | $ 21,095 | $ 28,813 | $ 184,418 | $ 911,275 | $ 24,091 | ^ | $ - | $ - | $ - | $ - | $ - | $ - |
| 5 | Calaveras* | 23 | $ 76,559 | ^ | $ 17,224 | $ 23,308 | ^ | ^ | $ 26,722 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 6 | Colusa* | 24 | $ 124,959 | ^ | ^ | $ 8,474 | $ - | ^ | $ 97,495 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 7 | Contra Costa* | 369 | $ 8,895,035 | $ 1,608,915 | $ 885,976 | $ 661,306 | $ 46,857 | $ 387,317 | $ 5,360,970 | $ 156,325 | ^ | ^ | $ - | ^ | $ - | $ - | $ - |
| 8 | Del Norte*^ | | | | | | | | | | | | | | | | |
| 9 | El Dorado* | 68 | $ 576,734 | $ 193,747 | $ 11,264 | $ 108,111 | $ - | ^ | $ 261,997 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 10 | Fresno* | 639 | $ 6,418,988 | $ 2,118,706 | $ 590,175 | $ 848,190 | $ 25,481 | $ 264,813 | $ 4,842,179 | $ 34,308 | $ - | ^ | $ - | $ - | $ - | $ - | $ 81,763 |
| 11 | Glenn* | 26 | $ 260,943 | $ 128,748 | $ 57,621 | $ 18,951 | ^ | ^ | $ 85,502 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 12 | Humboldt* | 67 | $ 1,321,477 | ^ | $ 264,470 | $ 37,979 | ^ | $ 49,662 | $ 827,369 | ^ | $ - | $ - | $ - | $ - | ^ | $ - | $ - |
| 13 | Imperial* | 30 | $ 167,569 | $ 61,285 | $ 10,640 | $ 2,566 | $ - | $ 32,146 | $ 61,166 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 14 | Inyo*^ | | | | | | | | | | | | | | | | |
| 15 | Kern* | 233 | $ 1,760,364 | $ 82,716 | $ 84,210 | $ 10,606 | $ 23,337 | $ 161,243 | $ 1,284,413 | $ 9,777 | ^ | ^ | $ - | $ - | $ - | $ - | ^ |
| 16 | Kings* | 51 | $ 213,983 | $ 77,114 | $ 5,269 | $ 10,127 | ^ | $ 22,714 | $ 97,875 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 17 | Lake | 47 | $ 120,856 | $ 59,766 | $ 61,090 | $ 17,454 | $ - | $ - | $ 16,601 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 18 | Lassen*^ | | | | | | | | | | | | | | | | |
| 19 | Los Angeles* | 4,628 | $ 44,977,575 | $ 22,443,512 | $ 19,404,430 | $ 10,289,611 | $ 16,643 | $ 395,183 | $ 14,272,012 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 20 | Madera* | 216 | $ 425,664 | $ - | ^ | $ 110,691 | ^ | $ 10,428 | $ 294,789 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 21 | Marin* | 45 | $ 699,327 | $ 134,710 | $ 178,607 | $ 105,394 | $ - | ^ | $ 372,839 | ^ | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 22 | Mariposa*^ | | | | | | | | | | | | | | | | |
| 23 | Mendocino | 90 | $ 440,297 | $ 252,317 | $ 187,979 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 24 | Merced* | 78 | $ 213,929 | $ - | $ 65,465 | $ 33,326 | ^ | $ - | $ 113,620 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 25 | Modoc*^ | | | | | | | | | | | | | | | | |
| 26 | Mono*^ | | | | | | | | | | | | | | | | |
| 27 | Monterey | 499 | $ 1,962,214 | $ 783,839 | $ 1,178,375 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 28 | Napa* | 62 | $ 361,208 | ^ | ^ | $ 48,653 | ^ | $ 21,522 | $ 242,819 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 29 | Nevada* | 54 | $ 683,177 | $ 105,865 | $ 59,592 | $ 99,602 | ^ | $ 20,781 | $ 401,621 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 30 | Orange* | 978 | $ 6,530,442 | $ 326,882 | $ 595,180 | $ 869,906 | $ 245,874 | $ 430,300 | $ 4,325,704 | ^ | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 31 | Placer* | 102 | $ 489,614 | $ 64,842 | $ 74,981 | $ 8,420 | ^ | ^ | $ 319,104 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 32 | Plumas*^ | | | | | | | | | | | | | | | | |
| 33 | Riverside* | 1,849 | $ 7,124,928 | $ 870,041 | $ 635,338 | $ 1,127,008 | $ 22,485 | $ 651,587 | $ 3,873,073 | $ 28,916 | $ - | ^ | $ - | $ - | $ - | $ - | $ - |
| 34 | Sacramento* | 507 | $ 5,695,182 | $ 739,601 | $ 649,947 | $ 1,260,026 | ^ | $ 361,490 | $ 3,035,592 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 35 | San Benito*^ | | | | | | | | | | | | | | | | |
| 36 | San Bernardino* | 754 | $ 7,215,932 | $ 1,662,433 | $ 681,523 | $ 306,151 | $ 44,868 | $ 256,755 | $ 4,387,506 | $ 15,585 | ^ | ^ | $ - | $ - | ^ | $ - | ^ |
| 37 | San Diego* | 1,010 | $ 12,143,955 | $ 808,708 | $ 1,368,334 | $ 320,967 | $ 14,643 | $ 932,453 | $ 3,769,223 | $ 33,555 | $ 4,893,803 | ^ | $ - | ^ | $ 76,210 | $ - | ^ |
| 38 | San Francisco* | 351 | $ 12,448,043 | $ 6,993,196 | $ 2,047,405 | $ 1,383,937 | ^ | $ 185,631 | $ 7,084,968 | $ - | ^ | $ - | $ - | $ - | $ - | $ - | $ - |
| 39 | San Joaquin* | 439 | $ 2,293,020 | $ 289,460 | $ 316,213 | $ 279,530 | $ 36,326 | $ 199,578 | $ 1,133,639 | ^ | $ - | ^ | $ - | ^ | $ - | $ - | ^ |
| 40 | San Luis Obispo* | 166 | $ 3,448,270 | $ 1,399,132 | $ 496,612 | $ 179,062 | $ 10,485 | $ 114,110 | $ 1,231,597 | $ - | $ - | ^ | ^ | $ - | $ - | $ - | ^ |
| 41 | San Mateo* | 119 | $ 2,181,485 | $ 225,893 | $ 196,965 | $ 83,665 | ^ | $ 141,063 | $ 1,095,186 | ^ | ^ | ^ | ^ | $ - | ^ | $ - | $ - |
| 42 | Santa Barbara* | 190 | $ 2,353,000 | $ 149,534 | $ 362,090 | $ 236,112 | $ 29,593 | $ 240,794 | $ 1,533,798 | $ - | ^ | $ - | $ - | ^ | $ - | $ - | $ - |
| 43 | Santa Clara* | 372 | $ 3,055,938 | $ 1,950,485 | $ 1,105,454 | $ 819,531 | $ - | $ - | $ 1,104,327 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 44 | Santa Cruz* | 102 | $ 1,492,957 | $ 727,172 | $ 224,626 | $ 111,391 | ^ | ^ | $ 483,109 | ^ | $ - | ^ | $ - | $ - | $ - | $ - | $ - |
| 45 | Shasta* | 97 | $ 1,131,016 | $ 48,094 | $ 218,897 | $ 98,797 | ^ | $ 76,666 | $ 605,132 | $ - | ^ | ^ | $ - | $ - | $ - | $ - | $ - |
| 46 | Sierra** | - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 47 | Siskiyou* | 60 | $ 291,630 | $ 72,112 | $ 55,509 | $ 35,445 | $ - | ^ | $ 146,867 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 48 | Solano* | 104 | $ 1,138,058 | $ 394,253 | $ 321,436 | $ 27,747 | $ - | $ 20,063 | $ 309,609 | ^ | ^ | ^ | $ - | $ - | $ - | $ - | $ - |
| 49 | Sonoma | - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 50 | Stanislaus* | 135 | $ 1,778,778 | ^ | ^ | $ 173,169 | $ 19,928 | $ 100,517 | $ 1,276,977 | $ - | ^ | ^ | $ - | $ - | $ - | $ - | $ - |
| 51 | Sutter*** | - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 52 | Tehama | 33 | $ 6,173 | $ - | $ 6,173 | $ 6,173 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 53 | Trinity* | 54 | $ 173,862 | $ - | $ - | $ 2,833 | $ - | ^ | $ 154,600 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 54 | Tulare* | 154 | $ 1,462,427 | $ 510,401 | $ 156,342 | $ 143,651 | $ 6,283 | $ 134,097 | $ 514,375 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 55 | Tuolomne*^ | | | | | | | | | | | | | | | | |
| 56 | Ventura* | 209 | $ 2,207,843 | $ 632,035 | $ 163,971 | $ 134,651 | ^ | $ 159,213 | $ 1,117,507 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| 57 | Yolo* | 26 | $ 115,617 | ^ | ^ | ^ | $ - | $ 12,119 | $ 42,690 | $ - | $ - | ^ | $ - | $ - | $ - | $ - | $ - |
| 58 | Sutter/Yuba* | 41 | $ 482,074 | ^ | $ 49,799 | $ 119,995 | ^ | $ 86,089 | $ 239,629 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| | **Statewide^^** | **15,908** | **$ 155,668,558** | **$ 47,430,356** | **$ 33,707,367** | **$ 20,842,982** | **$ 682,059** | **$ 5,991,398** | **$ 73,719,562** | **$ 436,364** | **$ 5,216,220** | **$ 1,640,516** | **^** | **^** | **$ 155,611** | **^** | **$ 657,473** |

** 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 July 2014 - June 2015**

**Report Run on 3/28/2016**

| # | 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* | 485 | $ 8,326,349 | 120 | 186 | 322 | 35 | 125 | 435 | 32 | ^ | ^ | - | ^ | ^ | ^ | ^ |
| 2 | Alpine | - | $ - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 3 | Amador* | 25 | $ 174,070 | 21 | 24 | 19 | ^ | 12 | 18 | - | - | - | - | - | - | - | - |
| 4 | Butte* | 233 | $ 1,761,292 | 65 | 88 | 50 | 21 | 57 | 220 | 13 | ^ | - | - | - | - | - | - |
| 5 | Calaveras* | 23 | $ 76,559 | ^ | 17 | 17 | ^ | ^ | 22 | - | - | - | - | - | - | - | - |
| 6 | Colusa* | 24 | $ 124,959 | ^ | ^ | 14 | - | ^ | 21 | - | - | - | - | - | - | - | - |
| 7 | Contra Costa* | 369 | $ 8,895,035 | 114 | 297 | 321 | 29 | 121 | 301 | 41 | ^ | ^ | - | ^ | - | - | - |
| 8 | Del Norte*^ | | | | | | | | | | | | | | | | |
| 9 | El Dorado* | 68 | $ 576,734 | 31 | 30 | 56 | - | ^ | 66 | - | - | - | - | - | - | - | - |
| 10 | Fresno* | 639 | $ 6,418,988 | 208 | 206 | 482 | 39 | 249 | 589 | 36 | - | ^ | - | - | - | - | 12 |
| 11 | Glenn* | 26 | $ 260,943 | 22 | 21 | 19 | ^ | ^ | 26 | - | - | - | - | - | - | - | - |
| 12 | Humboldt* | 67 | $ 1,321,477 | ^ | 51 | 33 | ^ | 29 | 65 | ^ | - | - | - | - | ^ | - | - |
| 13 | Imperial* | 30 | $ 167,569 | 29 | 12 | 12 | - | 21 | 29 | - | - | - | - | - | - | - | - |
| 14 | Inyo*^ | | | | | | | | | | | | | | | | |
| 15 | Kern* | 233 | $ 1,760,364 | 58 | 120 | 27 | 24 | 108 | 218 | 13 | ^ | ^ | - | - | - | - | ^ |
| 16 | Kings* | 51 | $ 213,983 | 20 | 18 | 43 | ^ | 20 | 47 | - | - | - | - | - | - | - | - |
| 17 | Lake | 47 | $ 120,856 | 17 | 46 | 34 | - | - | 12 | - | - | - | - | - | - | - | - |
| 18 | Lassen*^ | | | | | | | | | | | | | | | | |
| 19 | Los Angeles* | 4,628 | $ 44,977,575 | 4,142 | 4,158 | 3,137 | 25 | 109 | 3,812 | - | - | - | - | - | - | - | - |
| 20 | Madera* | 216 | $ 425,664 | - | ^ | 135 | ^ | 20 | 207 | - | - | - | - | - | - | - | - |
| 21 | Marin* | 45 | $ 699,327 | 13 | 28 | 38 | - | ^ | 43 | ^ | - | - | - | - | - | - | - |
| 22 | Mariposa*^ | | | | | | | | | | | | | | | | |
| 23 | Mendocino | 90 | $ 440,297 | 74 | 83 | - | - | - | - | - | - | - | - | - | - | - | - |
| 24 | Merced* | 78 | $ 213,929 | - | 31 | 41 | ^ | - | 67 | - | - | - | - | - | - | - | - |
| 25 | Modoc*^ | | | | | | | | | | | | | | | | |
| 26 | Mono*^ | | | | | | | | | | | | | | | | |
| 27 | Monterey | 499 | $ 1,962,214 | 314 | 382 | - | - | - | - | - | - | - | - | - | - | - | - |
| 28 | Napa* | 62 | $ 361,208 | ^ | ^ | 38 | ^ | 15 | 59 | - | - | - | - | - | - | - | - |
| 29 | Nevada* | 54 | $ 683,177 | 23 | 44 | 44 | ^ | 15 | 53 | - | - | - | - | - | - | - | - |
| 30 | Orange* | 978 | $ 6,530,442 | 104 | 306 | 598 | 116 | 248 | 950 | ^ | - | - | - | - | - | - | - |
| 31 | Placer* | 102 | $ 489,614 | 26 | 43 | 18 | ^ | ^ | 94 | - | - | - | - | - | - | - | - |
| 32 | Plumas*^ | | | | | | | | | | | | | | | | |
| 33 | Riverside* | 1,849 | $ 7,124,928 | 281 | 614 | 653 | 49 | 637 | 1,596 | 33 | - | ^ | - | - | - | - | - |
| 34 | Sacramento* | 507 | $ 5,695,182 | 222 | 379 | 469 | ^ | 253 | 456 | - | - | - | - | - | - | - | - |
| 35 | San Benito*^ | | | | | | | | | | | | | | | | |
| 36 | San Bernardino* | 754 | $ 7,215,932 | 408 | 539 | 440 | 47 | 280 | 714 | 14 | ^ | ^ | - | - | ^ | - | ^ |
| 37 | San Diego* | 1,010 | $ 12,143,955 | 244 | 643 | 446 | 28 | 486 | 805 | 49 | 324 | ^ | - | ^ | 28 | - | ^ |
| 38 | San Francisco* | 351 | $ 12,448,043 | 273 | 271 | 280 | ^ | 46 | 331 | - | ^ | - | - | - | - | - | - |
| 39 | San Joaquin* | 439 | $ 2,293,020 | 91 | 178 | 394 | 38 | 110 | 337 | ^ | - | ^ | - | ^ | - | - | ^ |
| 40 | San Luis Obispo* | 166 | $ 3,448,270 | 97 | 130 | 137 | 13 | 56 | 151 | - | - | ^ | ^ | - | - | - | ^ |
| 41 | San Mateo* | 119 | $ 2,181,485 | 43 | 77 | 74 | ^ | 52 | 99 | ^ | ^ | ^ | ^ | - | ^ | - | - |
| 42 | Santa Barbara* | 190 | $ 2,353,000 | 49 | 161 | 156 | 26 | 82 | 153 | - | ^ | - | - | ^ | - | - | - |
| 43 | Santa Clara* | 372 | $ 3,055,938 | 313 | 363 | 282 | - | - | 231 | - | - | - | - | - | - | - | - |
| 44 | Santa Cruz* | 102 | $ 1,492,957 | 84 | 71 | 75 | ^ | ^ | 79 | ^ | - | ^ | - | - | - | - | - |
| 45 | Shasta* | 97 | $ 1,131,016 | 34 | 80 | 77 | ^ | 50 | 83 | - | ^ | ^ | - | - | - | - | - |
| 46 | Sierra** | - | $ - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 47 | Siskiyou* | 60 | $ 291,630 | 25 | 40 | 38 | - | ^ | 54 | - | - | - | - | - | - | - | - |
| 48 | Solano* | 104 | $ 1,138,058 | 44 | 70 | 45 | - | 22 | 80 | ^ | ^ | ^ | - | - | - | - | - |
| 49 | Sonoma | - | $ - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 50 | Stanislaus* | 135 | $ 1,778,778 | ^ | ^ | 77 | 22 | 77 | 126 | - | ^ | ^ | - | - | - | - | - |
| 51 | Sutter*** | - | $ - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 52 | Tehama | 33 | $ 6,173 | - | 33 | 33 | - | - | - | - | - | - | - | - | - | - | - |
| 53 | Trinity* | 54 | $ 173,862 | - | - | 16 | - | ^ | 53 | - | - | - | - | - | - | - | - |
| 54 | Tulare* | 154 | $ 1,462,427 | 67 | 113 | 114 | 13 | 59 | 142 | - | - | - | - | - | - | - | - |
| 55 | Tuolomne*^ | | | | | | | | | | | | | | | | |
| 56 | Ventura* | 209 | $ 2,207,843 | 115 | 129 | 108 | ^ | 54 | 168 | - | - | - | - | - | - | - | - |
| 57 | Yolo* | 26 | $ 115,617 | ^ | ^ | ^ | - | 16 | 18 | - | - | ^ | - | - | - | - | - |
| 58 | Sutter/Yuba* | 41 | $ 482,074 | ^ | 13 | 33 | ^ | 27 | 37 | - | - | - | - | - | - | - | - |
| | **Statewide^^** | **15,908** | **$ 155,668,558** | **7,856** | **10,185** | **9,478** | **618** | **3,520** | **13,124** | **265** | **349** | **77** | **^** | **^** | **37** | **^** | **34** |

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# 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

**Variables, Assumptions, and Limitations:**

**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