

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

Report run on 10/20/2017

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 19,644 (statewide).
- ▶ Total approved amount to date is \$153,960,644 (statewide).
- ▶ The total amount of ICC minutes provided to subclass members to date is 21,857,118 (statewide).
- ▶ The total amount of IHBS minutes provided to subclass members to date is 22,856,548 (statewide).
- ▶ The number of subclass members that have received ICC to date is 14,135 (statewide).
- ▶ The number of subclass members that have received IHBS to date is 9,945 (statewide).
- ▶ 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 48.

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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: 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 or 916-650-6525 for any questions regarding this report.

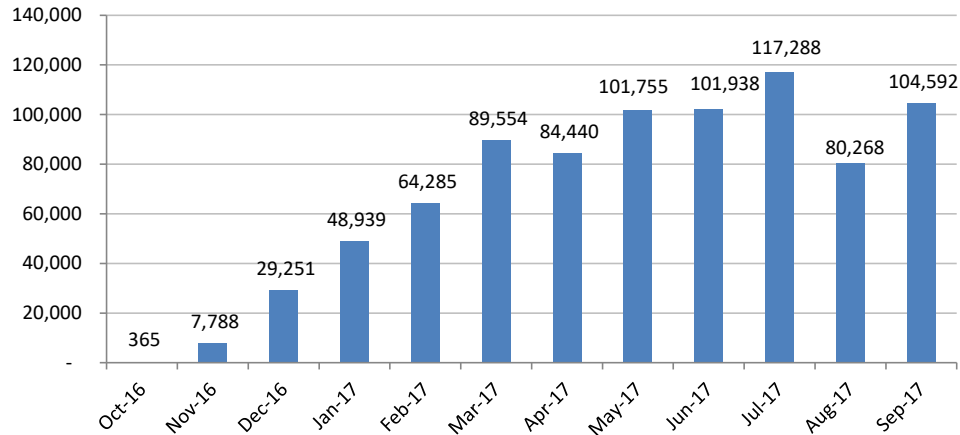
SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
Claims Submitted with DPI Element "KTA"
Report Run on 10/20/2017

Approved Service Claims for Katie A. Subclass Members

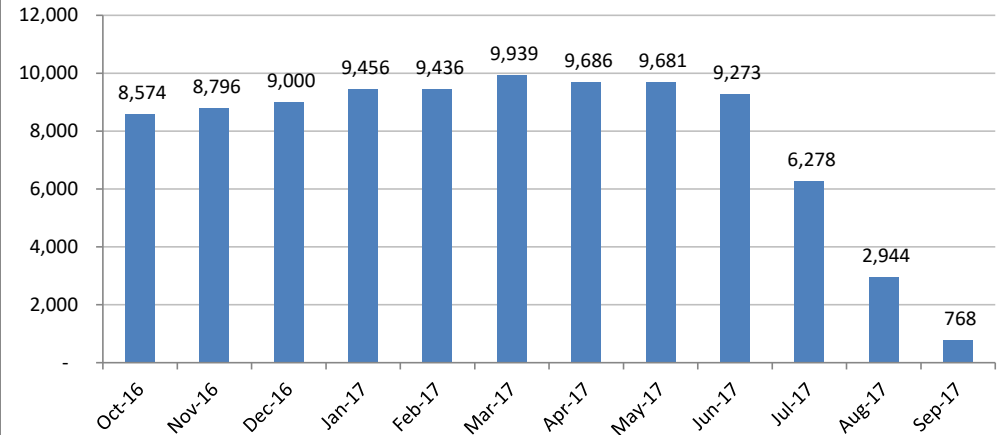
► The total amount of ICC minutes provided to subclass members is 2,712,699 compared to 1,435,791 for the previous reporting period. This is an increase of 1,276,908 minutes.

Count of service lines by Month of Submission

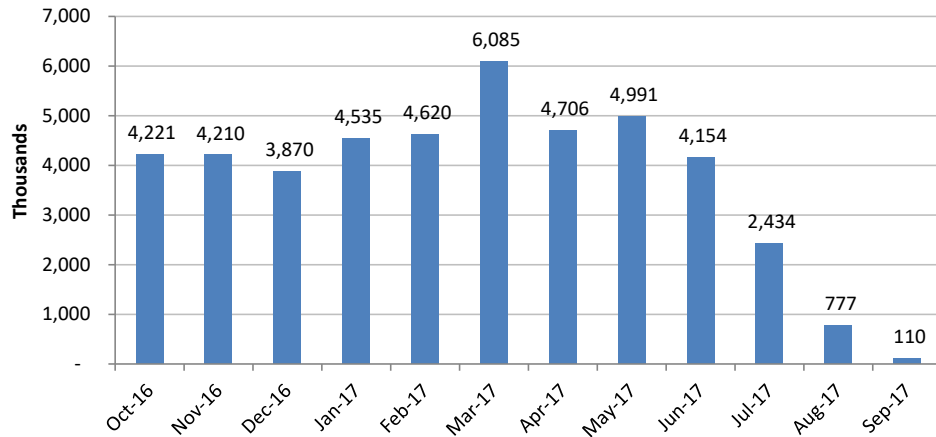


Unduplicated Count of Katie A. Subclass Members

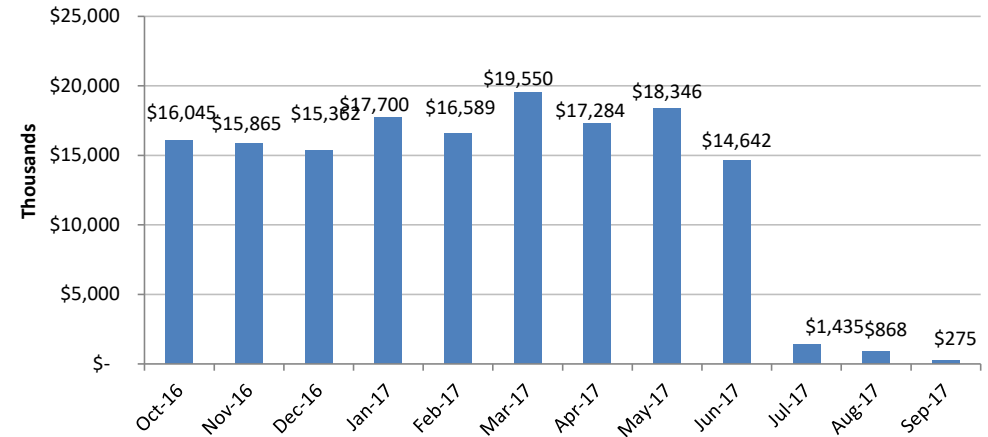
By Service Month²



Approved ICC & IHBS Minutes Provided to Katie A. Subclass Members By Service Month² in Thousands



Total Approved Amount for All Services¹ Provided to Katie A. Subclass Members By Service Month² in Thousands



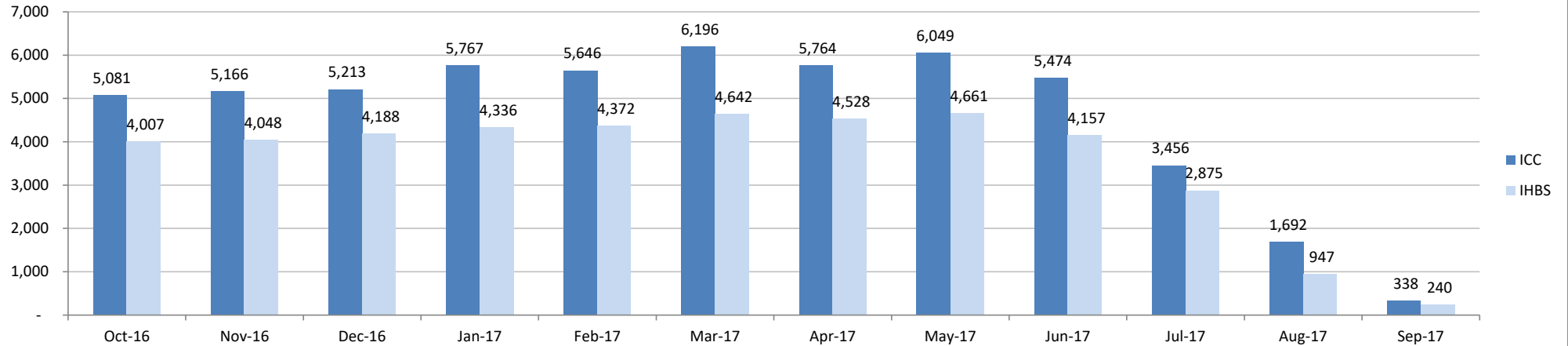
¹ All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

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

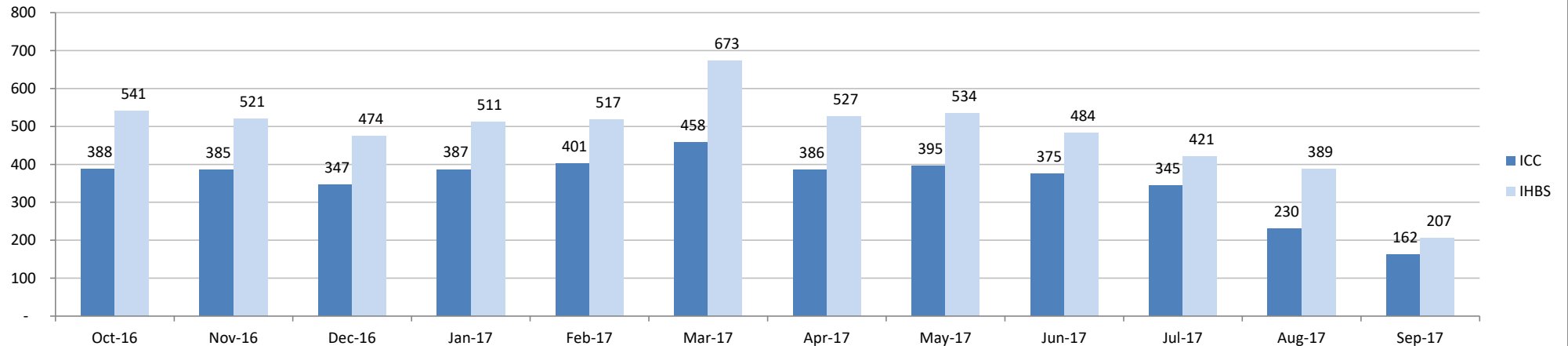
SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
Claims Submitted with DPI Element "KTA"
Report Run on 10/20/2017

ICC & IHBS Unduplicated Count of Katie A. Subclass Members By Service Month²



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



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

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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 10/20/2017

Supplemental Accessibility Tables

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

Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17
365	7,788	29,251	48,939	64,285	89,554	84,440	101,755	101,938	117,288	80,268	104,592

Table Name: Unduplicated Count of Katie A. Subclass Members, By Service Month²

Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17
8,574	8,796	9,000	9,456	9,436	9,939	9,686	9,681	9,273	6,278	2,944	768

Table Name: Approved ICC & IHBS Minutes Provided to Katie A. Subclass Members, By Service Month²

Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17
4,221,210	4,210,314	3,869,540	4,534,606	4,620,414	6,085,490	4,705,893	4,990,617	4,154,292	2,434,335	776,673	110,282

Table Name: Total Approved Amount for All Services¹ Provided to Katie A. Subclass Members, By Service Month²

Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17
\$ 16,044,908	\$ 15,865,363	\$ 15,362,224	\$ 17,699,530	\$ 16,589,114	\$ 19,550,262	\$ 17,283,709	\$ 18,346,472	\$ 14,641,881	\$ 1,434,561	\$ 868,095	\$ 274,524

Table Name: ICC & IHBS Unduplicated Count of Katie A. Subclass Members, By Service Month²

	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17
ICC	5,081	5,166	5,213	5,767	5,646	6,196	5,764	6,049	5,474	3,456	1,692	338
IHBS	4,007	4,048	4,188	4,336	4,372	4,642	4,528	4,661	4,157	2,875	947	240

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

	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17
ICC	388	385	347	387	401	458	386	395	375	345	230	162
IHBS	541	521	474	511	517	673	527	534	484	421	389	207

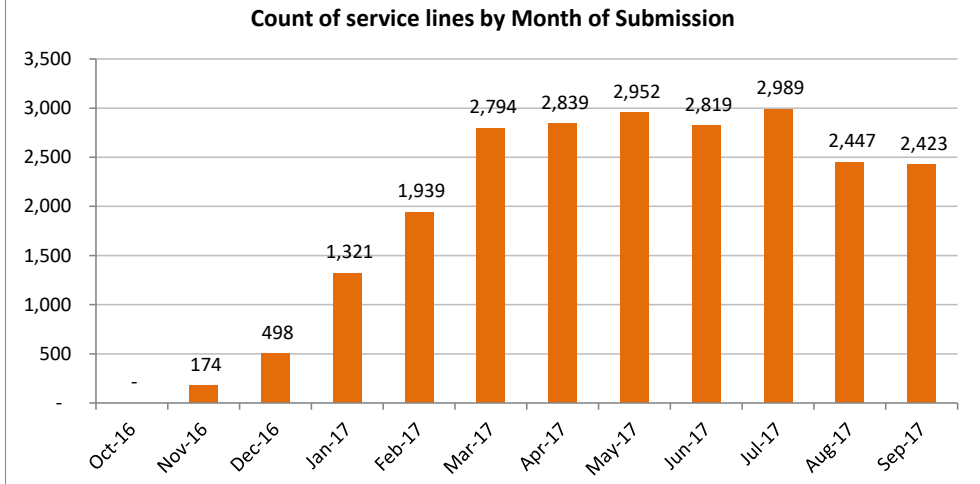
¹ All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

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.

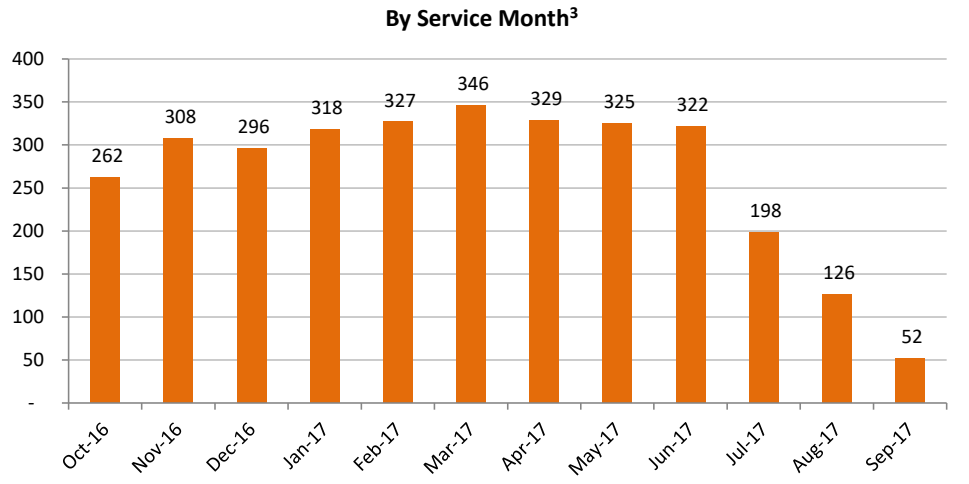
SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)¹ by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
Claims Submitted with DPI Element "KTA"
Report Run on 10/20/2017

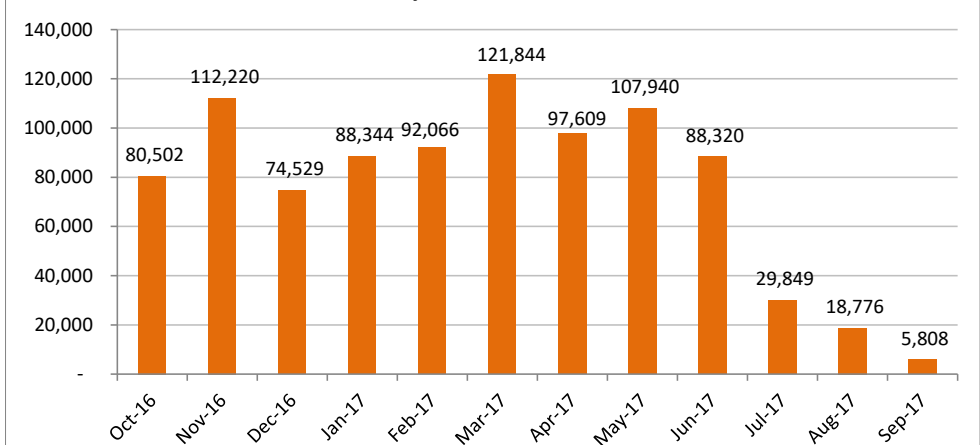
Approved Service Claims for OOC Katie A. Subclass Members
▶ The total amount of ICC minutes provided to subclass members is 2,712,699 compared to 1,435,791 for the previous reporting period. This is an increase of 1,276,908 minutes.



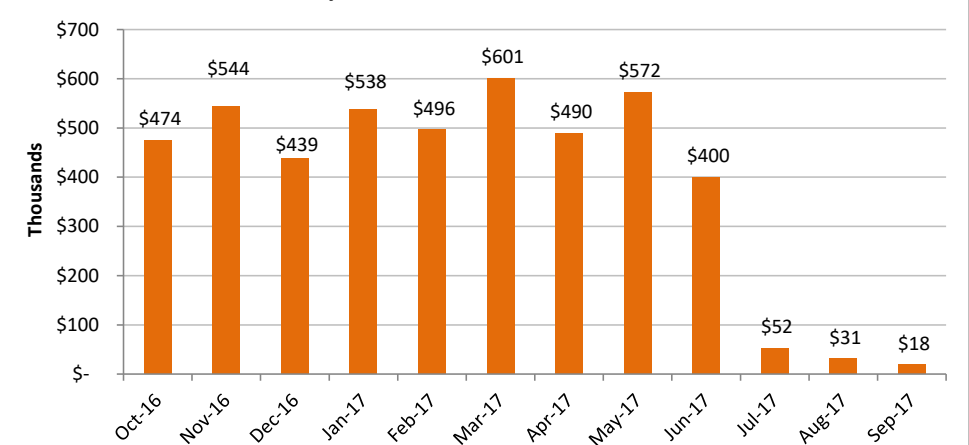
Unduplicated Count of OOC Katie A. Subclass Members By Service Month³



Approved ICC & IHBS Minutes Provided to OOC Katie A. Subclass Members By Service Month³



Total Approved Amount for All Services¹ Provided to OOC Katie A. Subclass Members By Service Month³ in Thousands



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.

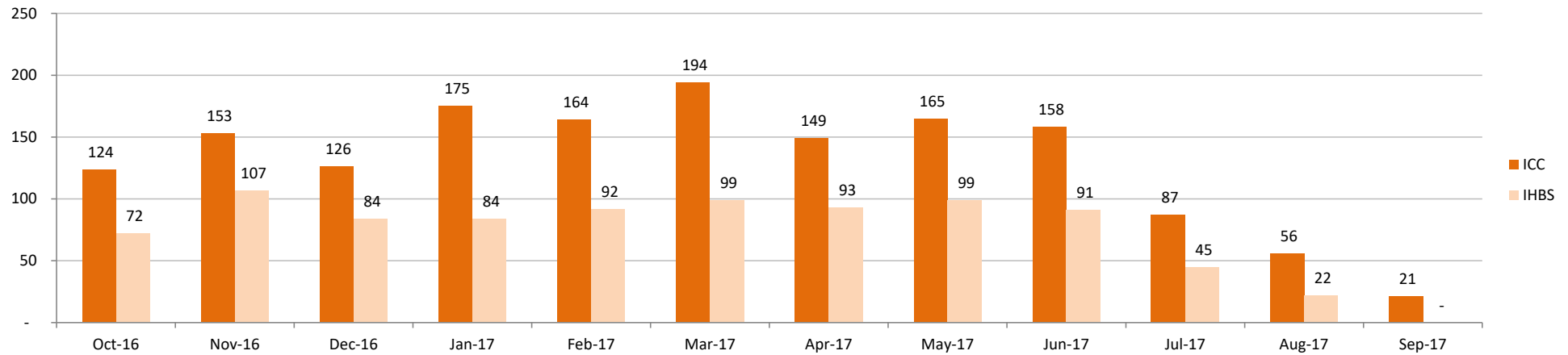
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⁴ Data has been suppressed to protect patient privacy.

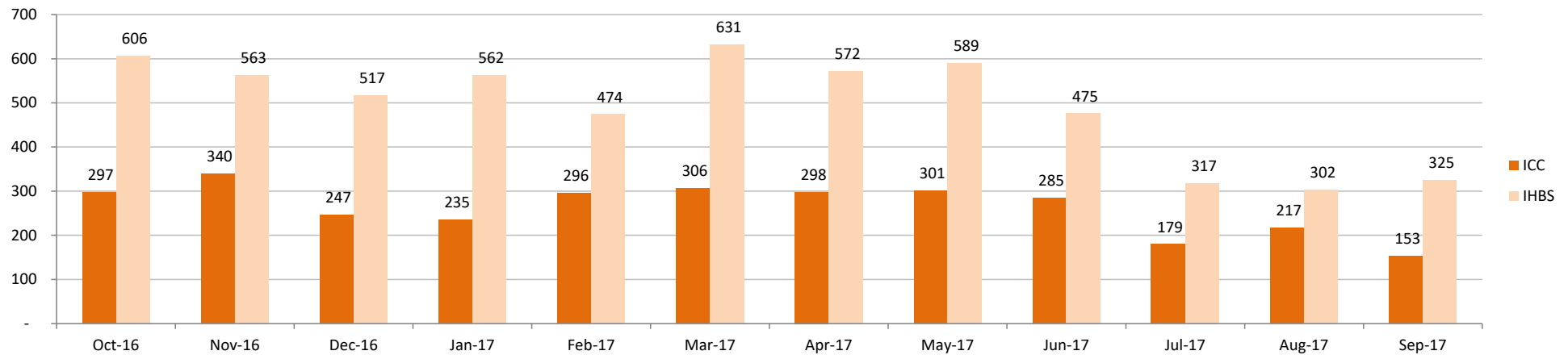
SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)¹ by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
Claims Submitted with DPI Element "KTA"
Report Run on 10/20/2017

ICC & IHBS Unduplicated Count of OOC Katie A. Subclass Members By Service Month³



Average Approved ICC & IHBS Minutes per Unduplicated OOC Katie A. Subclass Member By Service Month³



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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 10/20/2017

Supplemental Accessibility Tables

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

Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17
^	174	498	1,321	1,939	2,794	2,839	2,952	2,819	2,989	2,447	2,423

Table Name: Unduplicated Count of OOC Katie A. Subclass Members, By Service Month³

Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17
262	308	296	318	327	346	329	325	322	198	126	52

Table Name: Approved ICC & IHBS Minutes Provided to OOC Katie A. Subclass Members, By Service Month³

Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17
80,502	112,220	74,529	88,344	92,066	121,844	97,609	107,940	88,320	29,849	18,776	5,808

Table Name: Total Approved Amount for All Services² Provided to OOC Katie A. Subclass Members, By Service Month³

Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17
\$ 474,442	\$ 543,703	\$ 438,869	\$ 538,346	\$ 496,050	\$ 600,671	\$ 489,722	\$ 572,034	\$ 400,191	\$ 51,588	\$ 30,826	\$ 18,334

Table Name: ICC & IHBS Unduplicated Count of OOC Katie A. Subclass Members, By Service Month³

	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17
ICC	124	153	126	175	164	194	149	165	158	87	56	21
IHBS	72	107	84	84	92	99	93	99	91	45	22	^

Table Name: Average Approved ICC & IHBS Minutes per Unduplicated OOC Katie A. Subclass Member, By Service Month³

	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17
ICC	297	340	247	235	296	306	298	301	285	179	217	153
IHBS	606	563	517	562	474	631	572	589	475	317	302	325

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

For Service Months October 2016 - September 2017
Report Run on 10/20/2017

#	County Name	Unique Katie A. Subclass Members	Total Approved Amount	IHBS (Minutes)	ICC (Minutes)	Case Management/ Brokerage (Minutes)	Crisis Intervention (Minutes)	Medication Support Services (Minutes)	Mental Health Services (Minutes)	Therapeutic Behavioral Services (Minutes)	Crisis Stabilization (Hours)	Day Rehabilitation - Full Day (Hours)	Day Treatment Intensive - Full Day (Hours)	Adult Residential Treatment Services (Days)	Crisis Residential Treatment Services (Days)	Hospital Inpatient (Days)	Hospital Inpatient Admin (Days)	Psychiatric Health Facility (Days)
1	Alameda*	471	\$ 7,288,933	191,336	404,117	83,853	11,009	36,437	1,740,743	142,075	829	^	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	26	\$ 90,733	24,983	14,621	^	-	^	^	-	-	-	-	-	-	-	-	-
4	Butte*	175	\$ 1,112,837	147,541	57,799	5,791	^	25,304	289,614	^	^	-	-	-	-	-	-	-
5	Calaveras*	32	\$ 339,006	6,766	8,742	12,335	^	^	19,302	^	-	^	-	-	-	-	-	-
6	Colusa*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Contra Costa*	412	\$ 8,089,433	427,946	513,225	347,319	6,117	51,005	1,790,846	779,530	1,217	^	^	-	-	-	-	-
8	Del Norte*	25	\$ 312,042	121,645	6,955	3,337	^	^	20,937	-	-	-	-	-	-	-	-	-
9	El Dorado*	44	\$ 426,046	88,782	6,113	35,783	-	^	81,275	-	-	-	-	-	-	-	-	-
10	Fresno*	546	\$ 4,563,113	^	2,745	394,670	3,700	39,250	991,703	315,051	2,193	-	^	-	-	-	-	209
11	Glenn*	51	\$ 190,936	19,997	26,697	1,860	-	^	30,038	-	-	-	-	-	-	-	-	-
12	Humboldt*	157	\$ 2,776,136	399,618	133,115	69,440	6,639	44,508	369,123	^	213	-	^	^	-	^	-	^
13	Imperial*	108	\$ 774,833	50,812	2,455	1,127	^	22,424	103,585	-	-	-	-	-	-	-	-	-
14	Inyo*	12	\$ 73,454	^	^	-	^	-	^	-	-	-	-	-	-	-	-	-
15	Kern*	244	\$ 1,703,884	68,497	30,618	32,588	5,775	33,018	360,982	91,073	548	-	-	-	-	-	-	-
16	Kings*	55	\$ 185,237	14,887	12,686	6,009	^	^	30,624	^	-	-	-	-	-	-	-	-
17	Lake	30	\$ 119,236	^	34,246	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	5,587	\$ 47,459,446	10,200,827	10,743,491	67,833	52,019	287,499	4,106,716	429,731	-	5,202	6,462	-	-	-	-	-
20	Madera*	175	\$ 441,381	-	29,203	56,890	^	3,540	116,585	-	-	-	-	-	-	-	-	-
21	Marin*	90	\$ 806,235	36,384	79,145	20,513	^	2,398	58,394	^	^	-	-	-	-	-	-	-
22	Mariposa*	32	\$ 188,870	^	4,050	^	^	^	29,741	-	-	-	-	-	-	-	-	-
23	Mendocino	132	\$ 466,990	93,581	136,951	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	165	\$ 750,578	112,375	54,072	19,553	^	707	124,156	-	-	-	-	-	-	-	-	-
25	Modoc*	13	\$ 18,454	-	-	^	-	^	5,002	-	-	-	-	-	-	-	-	-
26	Mono^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	317	\$ 1,270,386	199,611	359,696	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	31	\$ 349,701	^	26,081	4,580	^	3,615	33,843	-	^	-	^	-	-	-	-	-
29	Nevada*	47	\$ 288,114	12,393	14,436	33,386	-	^	80,405	-	-	-	-	-	-	-	-	-
30	Orange*	1,298	\$ 5,458,315	359,573	460,752	195,964	36,098	99,198	1,096,704	204,079	294	-	-	-	^	-	-	-
31	Placer*	144	\$ 617,802	104,106	82,695	7,218	-	^	46,386	^	-	-	-	-	-	-	-	-
32	Plumas*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	2,143	\$ 7,376,552	1,353,156	1,174,112	341,936	4,072	123,536	1,062,604	490,038	^	-	^	-	-	-	-	-
34	Sacramento*	527	\$ 3,335,387	534,931	667,559	656,332	3,312	114,916	1,278,392	^	-	-	-	-	-	-	-	-
35	San Benito*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	1,446	\$ 9,535,208	2,097,123	1,790,047	243,363	22,427	109,451	2,503,223	850,212	421	^	^	-	^	^	-	^
37	San Diego*	1,566	\$ 11,452,545	652,274	1,864,895	20,533	3,921	116,197	604,077	243,567	871	102,834	^	-	^	81	-	^
38	San Francisco*	226	\$ 9,767,921	1,255,110	407,757	^	-	^	17,577	-	-	-	-	-	-	-	-	-
39	San Joaquin*	469	\$ 2,122,880	117,219	161,732	63,393	6,809	31,250	498,539	36,971	-	-	^	-	-	-	-	-
40	San Luis Obispo*	230	\$ 2,639,918	650,448	202,491	13,529	3,139	19,722	205,317	^	-	-	^	-	-	-	-	^
41	San Mateo*	117	\$ 1,670,522	62,214	18,853	44,963	^	20,648	180,232	57,797	^	^	-	^	-	-	-	-
42	Santa Barbara*	294	\$ 2,303,834	464,726	252,378	40,281	8,580	24,512	275,780	^	-	-	^	-	^	-	-	-
43	Santa Clara*	834	\$ 6,395,390	1,629,621	1,249,618	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz*	73	\$ 821,381	201,597	45,879	^	-	-	^	-	-	-	-	-	-	-	-	-
45	Shasta*	79	\$ 806,063	24,422	84,660	35,666	^	13,707	115,563	^	-	-	-	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	33	\$ 123,177	8,565	6,068	^	^	^	16,013	-	-	-	-	-	-	-	-	-
48	Solano*	182	\$ 2,105,477	165,235	142,530	17,540	^	6,303	278,182	^	^	^	^	-	-	-	-	^
49	Sonoma	165	\$ 683,708	214,096	121,069	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	179	\$ 1,955,349	211,419	106,284	37,632	11,592	10,037	353,604	^	-	-	^	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	57	\$ 15,775	-	8,692	-	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	21	\$ 52,345	-	-	^	-	-	20,848	-	-	-	-	-	-	-	-	-
54	Tulare*	124	\$ 804,240	64,204	65,286	51,946	2,540	14,092	160,709	^	-	-	-	-	-	-	-	-
55	Tuolumne*	19	\$ 161,130	22,063	2,872	^	^	^	25,484	-	-	-	-	-	-	-	-	-
56	Ventura*	293	\$ 2,960,478	308,588	170,180	88,604	^	19,844	537,840	40,619	-	-	-	-	-	-	-	-
57	Yolo*	71	\$ 292,601	62,863	30,229	5,028	-	^	41,645	-	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	50	\$ 359,209	^	33,641	14,300	^	4,848	37,152	-	-	-	-	-	-	-	-	-
Statewide^^		19,644	\$ 153,960,644	22,856,548	21,857,118	3,087,844	209,141	1,298,884	19,775,814	3,979,888	7,165	112,504	44,900	^	337	135	^	828

* 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 October 2016 - September 2017
Report Run on 10/20/2017

#	County Name	Unique Katie A. Subclass Members	Total Approved Amount	IHBS	ICC	Case Management/ Brokerage	Crisis Intervention	Medication Support Services	Mental Health Services	Therapeutic Behavioral Services	Crisis Stabilization	Day Rehabilitation	Day Treatment Intensive	Adult Residential Treatment Services	Crisis Residential Treatment Services	Hospital Inpatient	Hospital Inpatient Admin	Psychiatric Health Facility
1	Alameda*	471	\$ 7,288,933	\$ 494,231	\$ 844,752	\$ 166,064	\$ 35,814	\$ 166,803	\$ 4,482,363	\$ 365,872	\$ 181,352	^	^	^	^	^	^	^
2	Alpine	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Amador*	26	\$ 90,733	\$ 49,633	\$ 28,922	^	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Butte*	175	\$ 1,112,837	\$ 241,087	\$ 103,175	\$ 10,949	^	\$ 106,763	\$ 596,301	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Calaveras*	32	\$ 339,006	\$ 14,474	\$ 20,278	\$ 29,357	^	^	\$ 48,404	^	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -
6	Colusa*^																	
7	Contra Costa*	412	\$ 8,089,433	\$ 974,699	\$ 799,510	\$ 582,430	\$ 19,627	\$ 216,073	\$ 4,084,581	\$ 1,214,077	\$ 106,145	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
8	Del Norte*	25	\$ 312,042	\$ 239,561	\$ 11,183	\$ 5,459	^	^	\$ 40,449	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	El Dorado*	44	\$ 426,046	\$ 179,897	\$ 13,143	\$ 71,316	\$ -	^	\$ 159,666	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Fresno*	546	\$ 4,563,113	^	\$ 5,611	\$ 805,577	\$ 15,986	\$ 203,032	\$ 2,555,629	\$ 630,100	\$ 150,025	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ 174,286
11	Glenn*	51	\$ 190,936	\$ 52,357	\$ 54,451	\$ 3,770	\$ -	^	\$ 78,836	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	Humboldt*	157	\$ 2,776,136	\$ 916,815	\$ 289,154	\$ 149,497	\$ 25,391	\$ 181,135	\$ 975,019	^	\$ 17,073	\$ -	^	^	\$ -	^	\$ -	^
13	Imperial*	108	\$ 774,833	\$ 194,604	\$ 7,652	\$ 3,292	^	\$ 163,129	\$ 405,182	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Inyo*	12	\$ 73,454	^	^	\$ -	^	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Kern*	244	\$ 1,703,884	\$ 180,505	\$ 63,995	\$ 71,146	\$ 21,554	\$ 161,838	\$ 956,567	\$ 205,457	\$ 42,822	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Kings*	55	\$ 185,237	\$ 31,631	\$ 16,736	\$ 9,710	^	^	\$ 58,336	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	Lake	30	\$ 119,236	^	\$ 71,570	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Lassen	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	Los Angeles*	5,587	\$ 47,459,446	\$ 21,034,087	\$ 17,325,188	\$ 92,983	\$ 111,501	\$ 944,989	\$ 6,902,246	\$ 817,363	\$ -	\$ 80,076	\$ 151,013	\$ -	\$ -	\$ -	\$ -	\$ -
20	Madera*	175	\$ 441,381	\$ -	\$ 56,906	\$ 110,935	^	\$ 16,036	\$ 256,342	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Marlin*	90	\$ 806,235	\$ 113,572	\$ 320,043	\$ 48,919	^	\$ 22,463	\$ 282,886	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22	Mariposa*	32	\$ 188,870	^	\$ 12,393	^	^	^	\$ 117,343	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23	Mendocino	132	\$ 466,990	\$ 197,925	\$ 269,065	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	Merced*	165	\$ 750,578	\$ 265,598	\$ 106,211	\$ 37,452	^	\$ 3,117	\$ 290,921	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
25	Modoc*	13	\$ 18,454	\$ -	\$ -	^	\$ -	^	\$ 15,305	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
26	Mono^																	
27	Monterey	317	\$ 1,270,386	\$ 559,824	\$ 710,562	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
28	Napa*	31	\$ 349,701	^	\$ 94,292	\$ 22,281	^	\$ 21,543	\$ 147,830	\$ -	^	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -
29	Nevada*	47	\$ 288,114	\$ 24,392	\$ 23,839	\$ 57,349	\$ -	^	\$ 169,449	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
30	Orange*	1,298	\$ 5,458,315	\$ 458,073	\$ 653,969	\$ 442,238	\$ 175,823	\$ 408,030	\$ 2,883,628	\$ 397,685	\$ 31,776	\$ -	\$ -	\$ -	^	\$ -	\$ -	\$ -
31	Placer*	144	\$ 617,802	\$ 268,485	\$ 210,883	\$ 8,892	\$ -	^	\$ 90,663	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
32	Plumas*^																	
33	Riverside*	2,143	\$ 7,376,552	\$ 1,810,835	\$ 1,584,818	\$ 744,156	\$ 13,650	\$ 623,518	\$ 1,855,031	\$ 727,885	^	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -
34	Sacramento*	527	\$ 3,335,387	\$ 605,983	\$ 547,204	\$ 523,084	\$ 8,730	\$ 254,712	\$ 1,374,283	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35	San Benito*^																	
36	San Bernardino*	1,446	\$ 9,535,208	\$ 2,508,648	\$ 1,621,176	\$ 408,257	\$ 73,404	\$ 342,820	\$ 3,119,678	\$ 1,095,028	\$ 15,439	^	^	\$ -	^	^	\$ -	^
37	San Diego*	1,566	\$ 11,452,545	\$ 1,809,493	\$ 3,999,367	\$ 40,547	\$ 16,808	\$ 593,998	\$ 1,590,122	\$ 677,089	\$ 86,692	\$ 2,414,374	^	\$ -	^	\$ 104,838	\$ -	^
38	San Francisco*	226	\$ 9,767,921	\$ 7,770,643	\$ 1,909,406	^	\$ -	^	\$ 77,268	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
39	San Joaquin*	469	\$ 2,122,880	\$ 262,845	\$ 277,305	\$ 117,956	\$ 15,334	\$ 140,847	\$ 1,168,428	\$ 52,512	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -
40	San Luis Obispo*	230	\$ 2,639,918	\$ 1,320,296	\$ 505,762	\$ 47,913	\$ 6,388	\$ 83,467	\$ 587,661	^	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -	^
41	San Mateo*	117	\$ 1,670,522	\$ 115,553	\$ 70,732	\$ 112,094	^	\$ 132,491	\$ 550,198	\$ 128,690	^	^	^	^	\$ -	\$ -	\$ -	\$ -
42	Santa Barbara*	294	\$ 2,303,834	\$ 903,904	\$ 429,660	\$ 80,000	\$ 23,219	\$ 139,927	\$ 597,621	^	\$ -	\$ -	^	\$ -	^	\$ -	\$ -	\$ -
43	Santa Clara*	834	\$ 6,395,390	\$ 4,000,062	\$ 2,395,328	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
44	Santa Cruz*	73	\$ 821,381	\$ 656,674	\$ 164,707	^	\$ -	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45	Shasta*	79	\$ 806,063	\$ 68,476	\$ 228,609	\$ 82,704	^	\$ 43,243	\$ 290,187	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
46	Sierra**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
47	Siskiyou*	33	\$ 123,177	\$ 34,599	\$ 17,513	^	^	^	\$ 63,189	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
48	Solano*	182	\$ 2,105,477	\$ 437,101	\$ 415,557	\$ 48,521	^	\$ 49,935	\$ 1,006,054	^	^	^	^	\$ -	\$ -	\$ -	\$ -	^
49	Sonoma	165	\$ 683,708	\$ 451,549	\$ 232,159	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
50	Stanislaus*	179	\$ 1,955,349	\$ 503,180	\$ 217,612	\$ 97,446	\$ 38,422	\$ 56,818	\$ 945,190	^	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -	^
51	Sutter***	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
52	Tehama	57	\$ 15,775	\$ -	\$ 15,775	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
53	Trinity*	21	\$ 52,345	\$ -	\$ -	^	\$ -	\$ -	\$ 50,261	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
54	Tulare*	124	\$ 804,240	\$ 153,518	\$ 117,967	\$ 97,494	\$ 8,694	\$ 57,790	\$ 367,080	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
55	Tuolumne*	19	\$ 161,130	\$ 67,557	\$ 6,833	^	^	^	\$ 75,241	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
56	Ventura*	293	\$ 2,960,478	\$ 765,965	\$ 322,388	\$ 189,746	^	\$ 111,976	\$ 1,475,542	\$ 93,554	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
57	Yolo*	71	\$ 292,601	\$ 117,013	\$ 51,355	\$ 10,013	^	^	\$ 109,052	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
58	Sutter/Yuba*	50	\$ 359,209	^	\$ 102,101	\$ 45,813	^	\$ 35,743	\$ 149,796	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Statewide^^		19,644	\$ 153,960,644	\$ 51,035,004	\$ 37,364,866	\$ 5,411,416	\$ 722,922	\$ 5,378,164	\$ 41,146,786	\$ 7,051,637	\$ 678,304	\$ 2,581,270	\$ 1,493,435	^	\$ 83,037	\$ 188,575	^	\$ 703,708

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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 October 2016 - September 2017
Report Run on 10/20/2017

#	County Name	Unique Katie A. Subclass Members	Total Approved Amount	IHBS Subclass Member Count	ICC Subclass Member Count	Case Management/ Brokerage Subclass Member Count	Crisis Intervention Subclass Member Count	Medication Support Services Subclass Member Count	Mental Health Services Subclass Member Count	Therapeutic Behavioral Services Subclass Member Count	Crisis Stabilization Subclass Member Count	Day Rehabilitation Subclass Member Count	Day Treatment Intensive Subclass Member Count	Adult Residential Treatment Services Subclass Member Count	Crisis Residential Treatment Services Subclass Member Count	Hospital Inpatient Subclass Member Count	Hospital Inpatient Admin Subclass Member Count	Psychiatric Health Facility Subclass Member Count
1	Alameda*	471	\$ 7,288,933	102	226	173	23	100	329	33	38	^	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	26	\$ 90,733	13	23	^	-	^	^	-	-	-	-	-	-	-	-	-
4	Butte*	175	\$ 1,112,837	43	102	34	^	41	121	^	^	-	-	-	-	-	-	-
5	Calaveras*	32	\$ 339,006	12	23	18	^	^	27	^	-	-	^	-	-	-	-	-
6	Colusa*^																	
7	Contra Costa*	412	\$ 8,089,433	80	317	282	18	121	352	83	29	^	^	-	-	-	-	-
8	Del Norte*	25	\$ 312,042	16	18	15	^	^	22	-	-	-	-	-	-	-	-	-
9	El Dorado*	44	\$ 426,046	26	27	35	-	^	43	-	-	-	-	-	-	-	-	-
10	Fresno*	546	\$ 4,563,113	^	40	449	25	245	497	87	55	-	^	-	-	-	-	23
11	Glenn*	51	\$ 190,936	23	49	13	-	^	22	-	-	-	-	-	-	-	-	-
12	Humboldt*	157	\$ 2,776,136	52	126	76	23	81	145	^	12	-	^	^	-	^	-	^
13	Imperial*	108	\$ 774,833	62	19	13	^	83	97	-	-	-	-	-	-	-	-	-
14	Inyo*	12	\$ 73,454	^	^	-	^	-	^	-	-	-	-	-	-	-	-	-
15	Kern*	244	\$ 1,703,884	107	143	108	19	112	221	60	16	-	-	-	-	-	-	-
16	Kings*	55	\$ 185,237	19	39	36	^	^	41	^	-	-	-	-	-	-	-	-
17	Lake	30	\$ 119,236	^	29	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	5,587	\$ 47,459,446	4,384	4,311	376	176	933	2,575	88	-	24	22	-	-	-	-	-
20	Madera*	175	\$ 441,381	-	29	110	^	14	161	-	-	-	-	-	-	-	-	-
21	Marin*	90	\$ 806,235	32	71	37	^	14	56	^	^	-	-	-	-	-	-	-
22	Mariposa*	32	\$ 188,870	^	15	^	^	^	28	-	-	-	-	-	-	-	-	-
23	Mendocino	132	\$ 466,990	75	123	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	165	\$ 750,578	49	64	63	^	13	158	-	-	-	-	-	-	-	-	-
25	Modoc*	13	\$ 18,454	-	-	^	-	^	13	-	-	-	-	-	-	-	-	-
26	Mono^																	
27	Monterey	317	\$ 1,270,386	202	223	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	31	\$ 349,701	^	14	15	^	13	20	-	^	-	^	-	-	-	-	-
29	Nevada*	47	\$ 288,114	23	29	45	-	^	46	-	-	-	-	-	-	-	-	-
30	Orange*	1,298	\$ 5,458,315	451	719	423	109	269	812	78	13	-	-	-	^	-	-	-
31	Placer*	144	\$ 617,802	82	131	15	-	^	34	^	-	-	-	-	-	-	-	-
32	Plumas*^																	
33	Riverside*	2,143	\$ 7,376,552	672	1,509	453	24	506	1,210	93	^	-	^	-	-	-	-	-
34	Sacramento*	527	\$ 3,335,387	228	395	353	27	216	398	^	-	-	-	-	-	-	-	-
35	San Benito*^																	
36	San Bernardino*	1,446	\$ 9,535,208	618	1,189	287	52	323	902	166	18	^	^	-	^	^	-	^
37	San Diego*	1,566	\$ 11,452,545	583	1,331	94	39	352	577	74	46	181	^	-	^	15	-	^
38	San Francisco*	226	\$ 9,767,921	197	198	^	-	^	28	-	-	-	^	-	-	-	-	-
39	San Joaquin*	469	\$ 2,122,880	159	266	207	30	99	303	15	-	-	^	-	-	-	-	-
40	San Luis Obispo*	230	\$ 2,639,918	177	208	49	12	39	101	^	-	-	^	-	-	-	-	^
41	San Mateo*	117	\$ 1,670,522	34	51	79	^	51	96	15	^	^	^	^	-	-	-	-
42	Santa Barbara*	294	\$ 2,303,834	122	230	97	24	56	124	^	-	-	^	-	^	-	-	-
43	Santa Clara*	834	\$ 6,395,390	700	827	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz*	73	\$ 821,381	70	53	^	-	-	^	-	-	-	-	-	-	-	-	-
45	Shasta*	79	\$ 806,063	18	60	58	^	35	66	^	-	-	-	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	33	\$ 123,177	15	16	^	^	^	27	-	-	-	-	-	-	-	-	-
48	Solano*	182	\$ 2,105,477	79	150	73	^	28	132	^	^	^	^	-	-	-	-	^
49	Sonoma	165	\$ 683,708	116	159	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	179	\$ 1,955,349	83	105	83	20	76	162	^	-	-	^	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	57	\$ 15,775	-	57	-	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	21	\$ 52,345	-	-	^	-	-	21	-	-	-	-	-	-	-	-	-
54	Tulare*	124	\$ 804,240	41	104	85	13	37	108	^	-	-	-	-	-	-	-	-
55	Tuolumne*	19	\$ 161,130	14	13	^	^	^	19	-	-	-	-	-	-	-	-	-
56	Ventura*	293	\$ 2,960,478	80	197	173	^	81	218	15	-	-	-	-	-	-	-	-
57	Yolo*	71	\$ 292,601	41	49	15	^	^	23	-	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	50	\$ 359,209	^	37	12	^	12	17	-	-	-	-	-	-	-	-	-
Statewide^^		19,644	\$ 153,960,644	9,945	14,135	4,504	708	4,028	10,387	876	250	218	70	^	14	27	^	39

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

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

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

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

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

Katie A. Services Report Technical Definitions

Data Source:

Short Doyle Medi-Cal II (SD2), Copy of Production Database

Methodology:

1. The SD2 Copy of Production Database is queried for Payer Claim Control Numbers (ID numbers that are unique to each service line) found with a Demonstration Project Identifier (DPI) value set to "KTA" and/or claimed with Intensive Care Coordination (T1017, HK) or Intensive Home Based Services (H2015, HK) services
2. The query filters out voided, replaced, and denied claims

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