

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

Report run on 9/27/2017

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 19,395 (statewide).
- ▶ Total approved amount to date is \$163,391,274 (statewide).
- ▶ The total amount of ICC minutes provided to subclass members to date is 21,827,129 (statewide).
- ▶ The total amount of IHBS minutes provided to subclass members to date is 23,085,889 (statewide).
- ▶ The number of subclass members that have received ICC to date is 13,999 (statewide).
- ▶ The number of subclass members that have received IHBS to date is 9,872 (statewide).
- ▶ The total number of counties with approved claims for ICC and/or IHBS increased to 51.
- ▶ The total number of counties using the KTA Demonstration Project Identifier increased to 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.

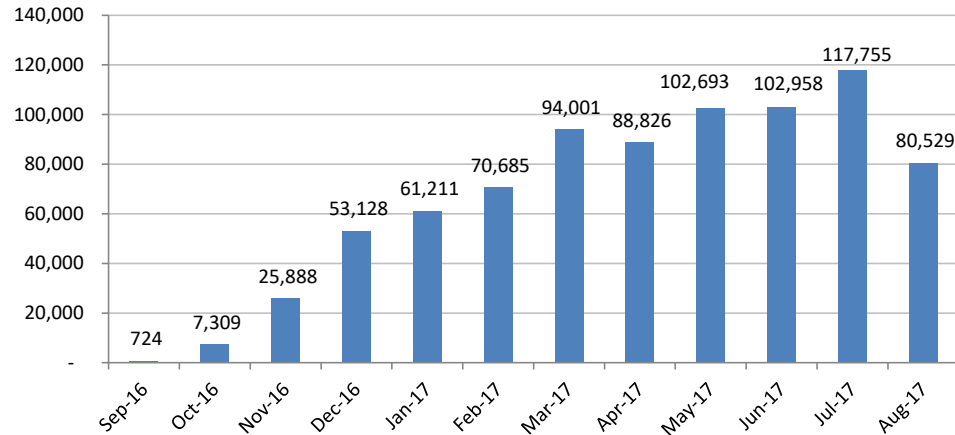
SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
Claims Submitted with DPI Element "KTA"
Report Run on 9/27/2017

Approved Service Claims for Katie A. Subclass Members

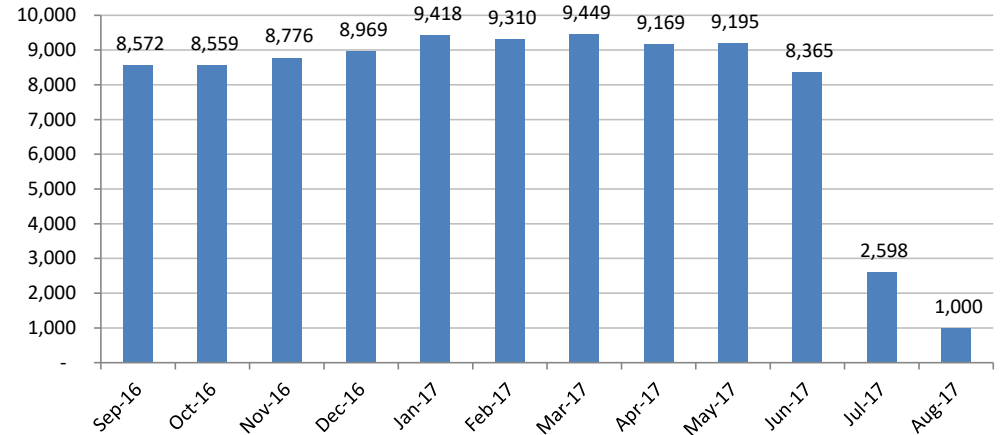
► The total amount of ICC minutes provided to subclass members is 2,712,699 compared to 1,435,791 for the previous reporting period. This is an increase of 1,276,908 minutes.

Count of service lines by Month of Submission

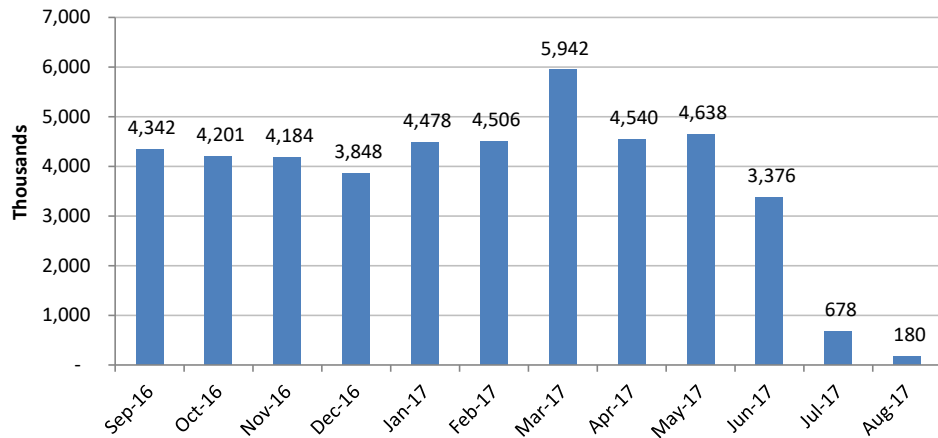


Unduplicated Count of Katie A. Subclass Members

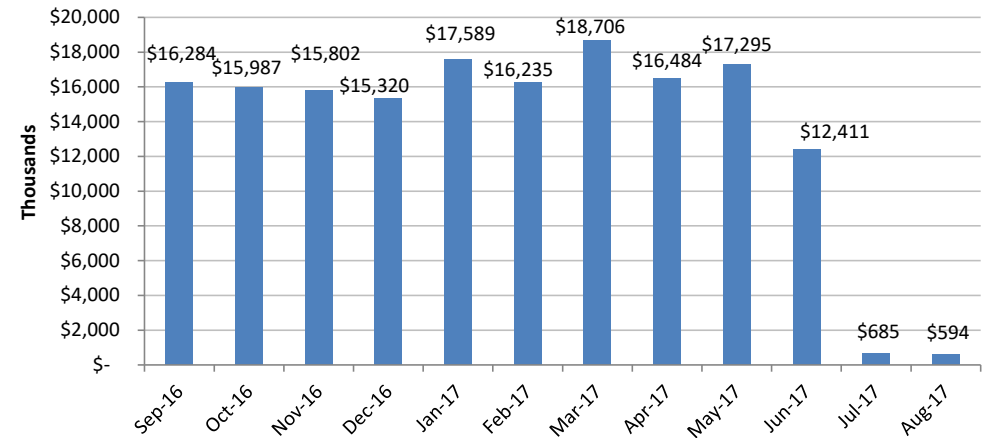
By Service Month²



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



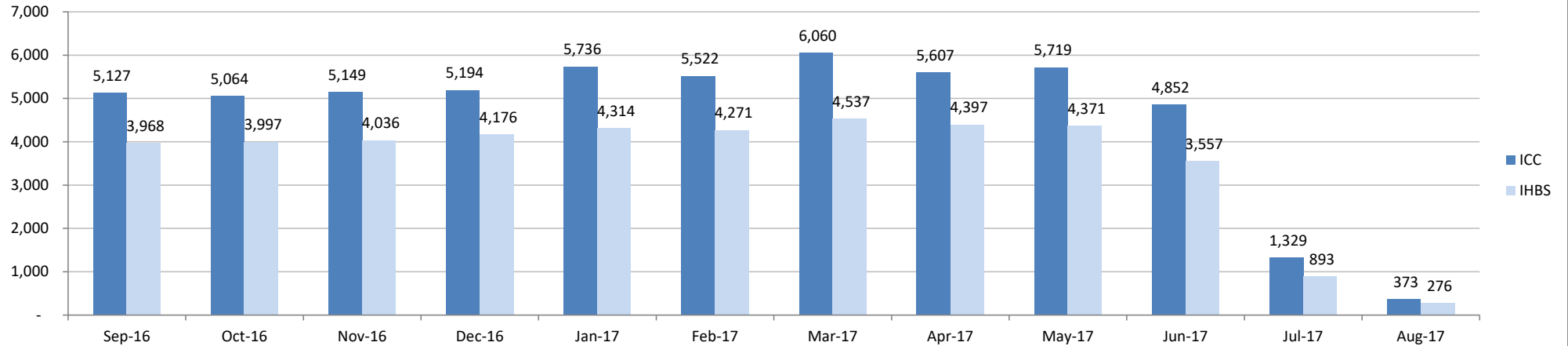
¹ All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

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.

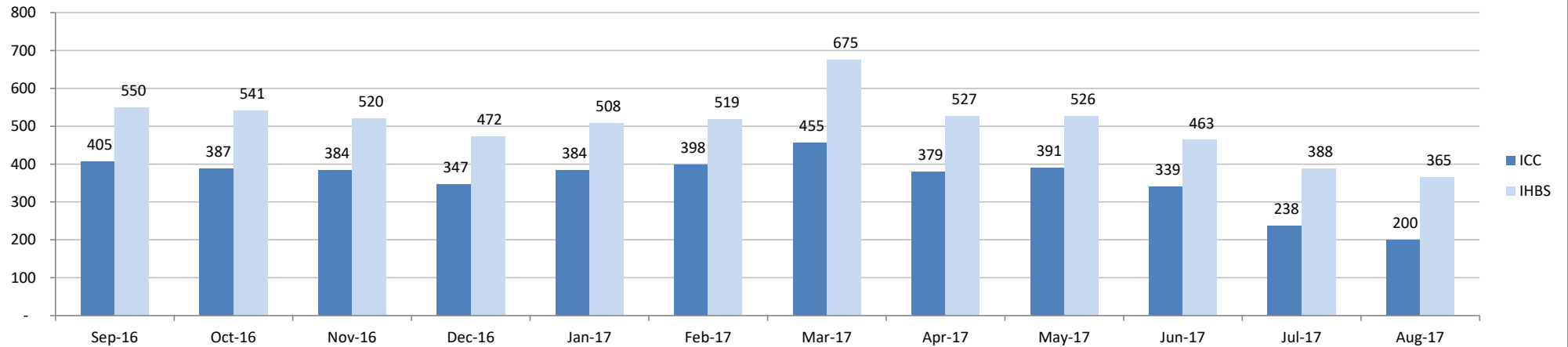
SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
Claims Submitted with DPI Element "KTA"
Report Run on 9/27/2017

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 9/27/2017

Supplemental Accessibility Tables

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

Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17
724	7,309	25,888	53,128	61,211	70,685	94,001	88,826	102,693	102,958	117,755	80,529

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

Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17
8,572	8,559	8,776	8,969	9,418	9,310	9,449	9,169	9,195	8,365	2,598	1,000

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

Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17
4,341,847	4,200,847	4,184,083	3,848,264	4,478,436	4,506,287	5,942,161	4,539,532	4,637,560	3,375,841	677,769	180,391

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

Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17
\$ 16,283,783	\$ 15,987,333	\$ 15,801,634	\$ 15,320,149	\$ 17,589,262	\$ 16,234,555	\$ 18,706,416	\$ 16,484,219	\$ 17,294,813	\$ 12,410,765	\$ 684,710	\$ 593,636

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

	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17
ICC	5,127	5,064	5,149	5,194	5,736	5,522	6,060	5,607	5,719	4,852	1,329	373
IHBS	3,968	3,997	4,036	4,176	4,314	4,271	4,537	4,397	4,371	3,557	893	276

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

	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17
ICC	405	387	384	347	384	398	455	379	391	339	238	200
IHBS	550	541	520	472	508	519	675	527	526	463	388	365

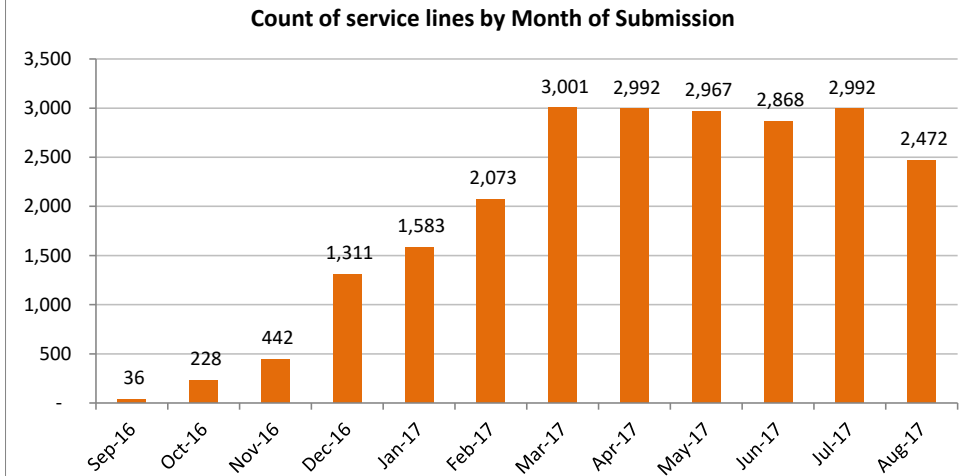
¹ All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

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.

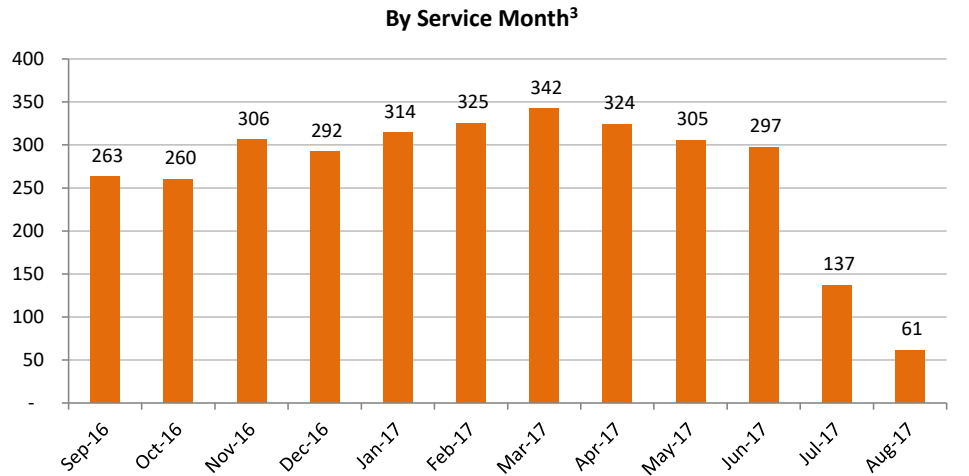
SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)¹ by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
Claims Submitted with DPI Element "KTA"
Report Run on 9/27/2017

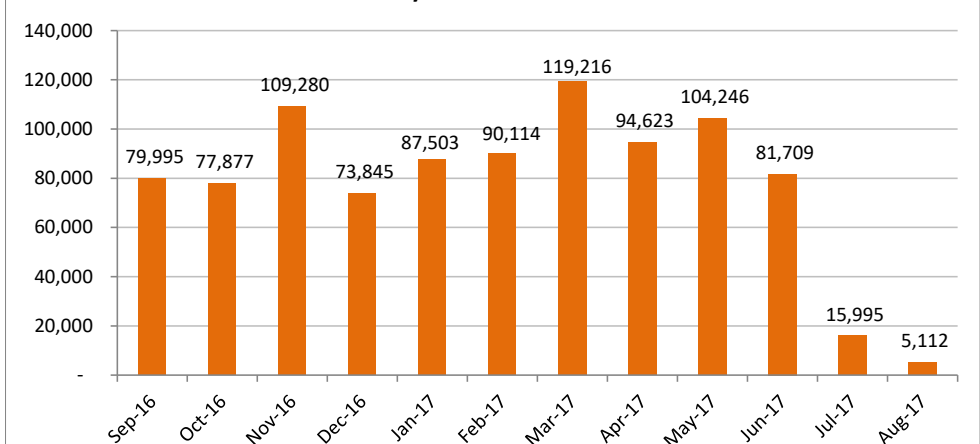
Approved Service Claims for OOC Katie A. Subclass Members
▶ The total amount of ICC minutes provided to subclass members is 2,712,699 compared to 1,435,791 for the previous reporting period. This is an increase of 1,276,908 minutes.



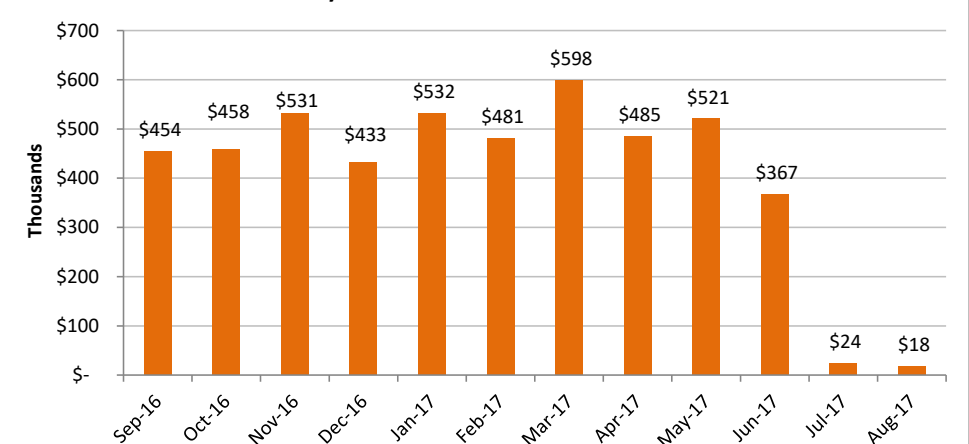
Unduplicated Count of OOC Katie A. Subclass Members By Service Month³



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.

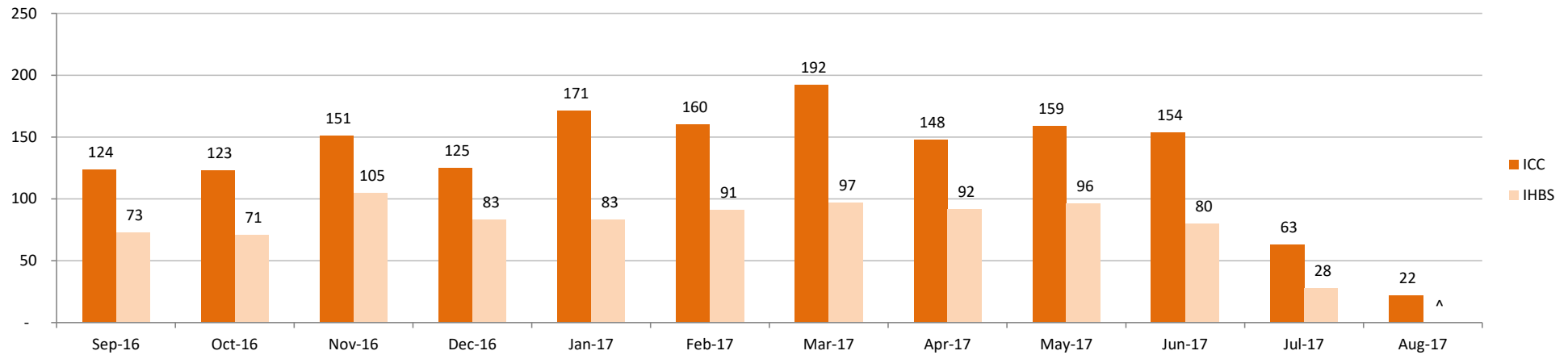
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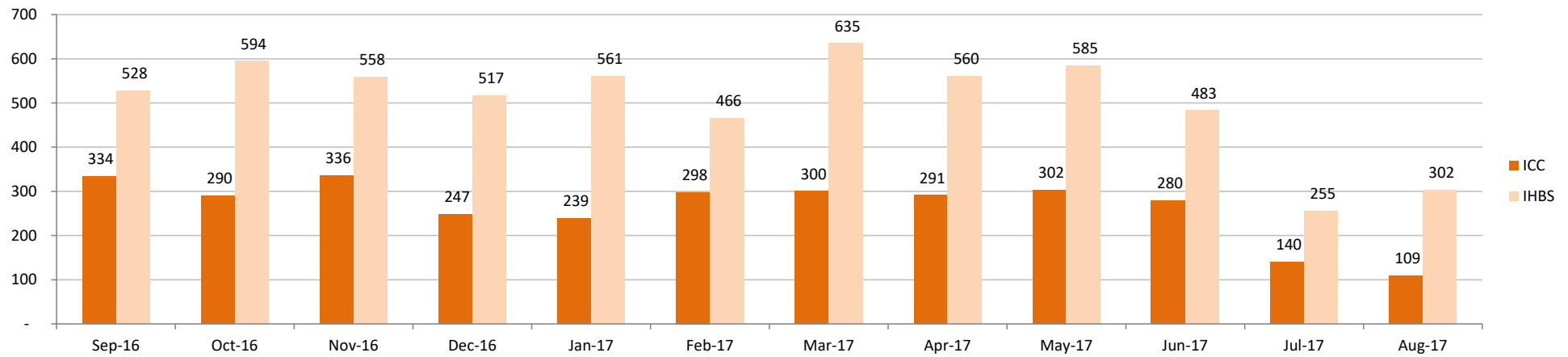
SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)¹ by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
Claims Submitted with DPI Element "KTA"
Report Run on 9/27/2017

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 9/27/2017

Supplemental Accessibility Tables

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

Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17
36	228	442	1,311	1,583	2,073	3,001	2,992	2,967	2,868	2,992	2,472

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

Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17
263	260	306	292	314	325	342	324	305	297	137	61

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

Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17
79,995	77,877	109,280	73,845	87,503	90,114	119,216	94,623	104,246	81,709	15,995	5,112

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

Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17
\$ 454,414	\$ 458,201	\$ 531,351	\$ 432,608	\$ 531,520	\$ 481,142	\$ 598,328	\$ 485,048	\$ 520,829	\$ 366,522	\$ 24,248	\$ 17,625

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

	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17
ICC	124	123	151	125	171	160	192	148	159	154	63	22
IHBS	73	71	105	83	83	91	97	92	96	80	28	^

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

	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17
ICC	334	290	336	247	239	298	300	291	302	280	140	109
IHBS	528	594	558	517	561	466	635	560	585	483	255	302

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

For Service Months September 2016 - August 2017
Report Run on 9/27/2017

#	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*	486	\$ 8,304,849	217,597	459,591	101,484	12,335	40,983	2,043,278	172,353	998	^	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	26	\$ 105,832	28,906	17,137	^	-	^	^	-	-	-	-	-	-	-	-	-
4	Butte*	181	\$ 1,159,063	147,709	60,050	6,767	3,705	26,372	286,601	^	^	-	-	-	-	-	-	-
5	Calaveras*	32	\$ 354,811	7,364	9,841	13,158	^	^	21,877	^	-	-	^	-	-	-	-	-
6	Colusa*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Contra Costa*	417	\$ 8,938,294	429,883	519,587	351,462	6,297	52,605	1,840,639	814,577	1,335	^	^	-	-	-	-	-
8	Del Norte*	22	\$ 340,407	117,281	6,565	3,708	^	^	19,421	-	-	-	-	-	-	-	-	-
9	El Dorado*	49	\$ 464,598	93,967	6,873	38,678	-	^	90,990	-	-	-	-	-	-	-	-	-
10	Fresno*	530	\$ 3,878,181	^	2,822	350,604	2,487	33,313	853,621	268,239	1,897	-	^	-	-	-	-	89
11	Glenn*	50	\$ 195,162	21,554	25,587	1,525	-	^	30,727	-	-	-	-	-	-	-	-	-
12	Humboldt*	157	\$ 2,933,737	402,129	124,056	73,677	7,080	47,148	382,863	^	222	-	^	^	-	^	-	^
13	Imperial*	106	\$ 788,801	51,548	2,460	1,590	^	22,949	105,755	-	-	-	-	-	-	-	-	-
14	Inyo*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Kern*	249	\$ 1,845,585	75,627	33,838	36,189	6,915	35,531	390,085	98,341	556	-	-	-	-	-	-	-
16	Kings*	54	\$ 196,689	15,291	11,589	6,016	^	^	30,593	^	-	-	-	-	-	-	-	-
17	Lake	27	\$ 90,487	^	25,725	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	5,372	\$ 49,341,657	10,015,285	10,474,234	45,239	44,223	232,792	3,258,037	361,191	-	4,134	4,974	-	-	-	-	-
20	Madera*	179	\$ 484,538	-	31,148	61,976	^	3,660	129,699	-	-	-	-	-	-	-	-	-
21	Marin*	93	\$ 887,859	37,610	85,343	24,138	-	3,210	66,299	^	^	-	-	-	-	-	-	-
22	Mariposa*	33	\$ 195,650	^	4,020	^	^	^	31,411	-	-	-	-	-	-	-	-	-
23	Mendocino	136	\$ 509,914	96,459	142,830	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	164	\$ 868,199	119,681	55,695	19,327	^	857	126,481	-	-	-	-	-	-	-	-	-
25	Modoc*	12	\$ 15,893	-	-	^	-	^	4,279	-	-	-	-	-	-	-	-	-
26	Mono^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	317	\$ 1,396,550	203,572	377,834	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	33	\$ 349,888	^	24,059	4,453	^	3,807	32,942	-	-	-	^	-	-	-	-	-
29	Nevada*	48	\$ 314,641	10,983	13,447	32,598	-	^	80,318	-	-	-	-	-	-	-	-	-
30	Orange*	1,247	\$ 5,838,503	314,924	422,493	193,724	36,169	99,313	1,108,102	210,875	339	-	-	-	^	-	-	-
31	Placer*	134	\$ 649,573	98,587	76,636	6,720	-	^	43,697	^	-	-	-	-	-	-	-	-
32	Plumas*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	2,074	\$ 7,206,094	1,280,134	1,063,867	330,100	4,587	119,051	999,988	456,427	^	-	^	-	-	-	-	-
34	Sacramento*	545	\$ 3,725,747	583,298	714,155	722,476	3,312	124,467	1,399,267	^	-	-	-	-	-	-	-	-
35	San Benito*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	1,370	\$ 10,295,621	2,173,512	1,757,451	240,618	25,857	112,349	2,553,937	851,928	525	^	^	-	^	^	-	^
37	San Diego*	1,647	\$ 12,726,492	729,446	2,054,720	25,420	4,716	132,884	682,351	265,166	940	114,108	^	-	^	84	-	^
38	San Francisco*	241	\$ 10,976,790	1,428,209	467,227	6,993	-	^	47,216	-	-	-	-	-	-	-	-	-
39	San Joaquin*	492	\$ 2,284,760	126,775	176,422	70,431	8,451	33,536	526,350	39,062	-	-	^	-	-	-	-	-
40	San Luis Obispo*	238	\$ 2,938,099	718,143	224,685	16,251	3,266	22,415	232,118	^	-	-	^	-	-	-	-	^
41	San Mateo*	114	\$ 1,762,727	56,993	16,849	42,588	^	17,046	165,815	54,713	^	^	^	^	-	-	-	-
42	Santa Barbara*	299	\$ 2,444,659	478,187	266,585	42,567	8,927	26,402	293,315	^	-	-	^	-	^	-	-	-
43	Santa Clara*	812	\$ 7,082,958	1,614,678	1,219,238	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz*	74	\$ 907,548	226,608	50,767	^	-	-	^	-	-	-	-	-	-	-	-	-
45	Shasta*	80	\$ 822,666	25,582	87,851	35,261	^	13,509	112,778	^	-	-	-	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	31	\$ 125,890	9,306	6,490	1,069	^	^	15,051	-	-	-	-	-	-	-	-	-
48	Solano*	177	\$ 2,196,856	178,466	148,624	19,184	^	6,603	284,730	^	^	^	^	-	-	-	-	-
49	Sonoma	175	\$ 779,400	236,850	135,547	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	175	\$ 1,946,016	227,062	107,550	39,563	10,603	10,138	368,592	^	^	-	^	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	68	\$ 17,128	-	9,721	-	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	19	\$ 54,170	-	-	^	-	-	21,644	-	-	-	-	-	-	-	-	-
54	Tulare*	132	\$ 890,058	70,061	66,878	56,430	3,230	15,094	167,159	^	-	-	-	-	-	-	-	-
55	Tuolumne*	19	\$ 166,648	24,903	3,078	^	^	^	24,722	-	-	-	-	-	-	-	-	-
56	Ventura*	298	\$ 2,784,398	268,314	165,738	76,555	-	19,047	521,331	36,584	-	-	-	-	-	-	-	-
57	Yolo*	71	\$ 310,330	54,683	32,032	5,495	^	^	45,905	^	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	54	\$ 354,511	^	31,740	13,679	^	5,207	38,105	-	-	-	-	-	-	-	-	-
Statewide^^		19,395	\$ 163,391,274	23,085,889	21,827,129	3,127,039	209,994	1,281,448	19,517,022	3,942,876	7,299	123,148	45,562	^	315	143	^	856

* 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 September 2016 - August 2017
Report Run on 9/27/2017

#	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*	486	\$ 8,304,849	\$ 549,215	\$ 942,986	\$ 192,049	\$ 40,891	\$ 184,657	\$ 5,097,387	\$ 428,318	\$ 204,695	^	^	^	^	^	^	^
2	Alpine	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Amador*	26	\$ 105,832	\$ 57,479	\$ 33,954	^	^	^	^	^	^	^	^	^	^	^	^	^
4	Butte*	181	\$ 1,159,063	\$ 262,935	\$ 109,090	\$ 12,783	\$ 11,647	\$ 111,850	\$ 605,688	^	^	^	^	^	^	^	^	^
5	Calaveras*	32	\$ 354,811	\$ 15,826	\$ 22,895	\$ 31,326	^	^	\$ 54,893	^	\$ -	^	^	^	^	^	^	^
6	Colusa*^																	
7	Contra Costa*	417	\$ 8,938,294	\$ 1,082,426	\$ 878,785	\$ 629,323	\$ 23,473	\$ 239,994	\$ 4,495,185	\$ 1,352,098	\$ 132,606	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
8	Del Norte*	22	\$ 340,407	\$ 261,538	\$ 11,653	\$ 6,619	^	^	\$ 43,226	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	El Dorado*	49	\$ 464,598	\$ 190,604	\$ 14,626	\$ 77,389	\$ -	^	\$ 179,833	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Fresno*	530	\$ 3,878,181	^	\$ 5,768	\$ 713,071	\$ 10,994	\$ 175,725	\$ 2,180,575	\$ 536,476	\$ 151,776	^	^	\$ -	\$ -	\$ -	\$ -	\$ 73,217
11	Glenn*	50	\$ 195,162	\$ 56,751	\$ 52,559	\$ 3,137	\$ -	^	\$ 80,765	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	Humboldt*	157	\$ 2,933,737	\$ 999,758	\$ 266,247	\$ 157,422	\$ 26,866	\$ 190,078	\$ 1,019,105	^	\$ 17,510	^	^	^	^	^	^	^
13	Imperial*	106	\$ 788,801	\$ 196,982	\$ 7,605	\$ 4,788	^	\$ 166,324	\$ 411,898	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Inyo*^																	
15	Kern*	249	\$ 1,845,585	\$ 197,863	\$ 69,656	\$ 78,255	\$ 27,310	\$ 174,317	\$ 1,032,921	\$ 218,317	\$ 46,946	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Kings*	54	\$ 196,689	\$ 32,581	\$ 16,851	\$ 10,394	^	^	\$ 65,048	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	Lake	27	\$ 90,487	^	\$ 53,711	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Lassen	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	Los Angeles*	5,372	\$ 49,341,657	\$ 22,412,932	\$ 18,353,728	\$ 81,143	\$ 107,167	\$ 888,871	\$ 6,476,870	\$ 789,856	\$ -	\$ 80,076	\$ 151,013	\$ -	\$ -	\$ -	\$ -	\$ -
20	Madera*	179	\$ 484,538	\$ -	\$ 60,144	\$ 120,853	^	\$ 16,580	\$ 285,571	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Marlin*	93	\$ 887,859	\$ 116,932	\$ 345,701	\$ 55,053	^	\$ 30,138	\$ 318,915	^	^	^	^	^	^	^	^	^
22	Mariposa*	33	\$ 195,650	^	\$ 12,301	^	^	^	\$ 123,940	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23	Mendocino	136	\$ 509,914	\$ 216,985	\$ 292,930	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	Merced*	164	\$ 868,199	\$ 318,001	\$ 115,828	\$ 40,373	^	\$ 3,966	\$ 341,895	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
25	Modoc*	12	\$ 15,893	\$ -	\$ -	^	\$ -	^	\$ 13,093	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
26	Mono^																	
27	Monterey	317	\$ 1,396,550	\$ 617,807	\$ 778,744	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
28	Napa*	33	\$ 349,888	^	\$ 91,660	\$ 21,552	^	\$ 23,618	\$ 147,956	\$ -	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -
29	Nevada*	48	\$ 314,641	\$ 26,136	\$ 25,629	\$ 61,744	\$ -	^	\$ 185,593	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
30	Orange*	1,247	\$ 5,838,503	\$ 482,002	\$ 702,745	\$ 462,321	\$ 182,010	\$ 430,400	\$ 3,095,006	\$ 440,286	\$ 36,639	^	^	^	^	^	^	^
31	Placer*	134	\$ 649,573	\$ 288,005	\$ 222,486	\$ 9,159	\$ -	^	\$ 93,678	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
32	Plumas*^																	
33	Riverside*	2,074	\$ 7,206,094	\$ 1,823,509	\$ 1,464,509	\$ 707,140	\$ 15,413	\$ 601,008	\$ 1,827,473	\$ 753,568	^	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -
34	Sacramento*	545	\$ 3,725,747	\$ 679,293	\$ 597,912	\$ 588,715	\$ 8,730	\$ 283,055	\$ 1,546,651	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35	San Benito*^																	
36	San Bernardino*	1,370	\$ 10,295,621	\$ 2,704,836	\$ 1,717,655	\$ 442,624	\$ 89,209	\$ 377,201	\$ 3,402,528	\$ 1,160,191	\$ 19,410	^	^	\$ -	^	^	^	^
37	San Diego*	1,647	\$ 12,726,492	\$ 2,012,675	\$ 4,388,472	\$ 50,383	\$ 20,099	\$ 678,776	\$ 1,794,460	\$ 737,132	\$ 93,643	\$ 2,683,308	^	\$ -	^	\$ 108,721	\$ -	^
38	San Francisco*	241	\$ 10,976,790	\$ 8,517,896	\$ 2,128,612	\$ 38,316	\$ -	^	\$ 287,059	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
39	San Joaquin*	492	\$ 2,284,760	\$ 284,928	\$ 305,646	\$ 133,201	\$ 20,504	\$ 153,323	\$ 1,243,417	\$ 56,696	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -
40	San Luis Obispo*	238	\$ 2,938,099	\$ 1,454,689	\$ 561,010	\$ 57,396	\$ 6,765	\$ 94,162	\$ 665,066	^	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -	^
41	San Mateo*	114	\$ 1,762,727	\$ 128,284	\$ 68,761	\$ 116,910	^	\$ 128,602	\$ 586,778	\$ 131,206	^	^	^	^	\$ -	\$ -	\$ -	\$ -
42	Santa Barbara*	299	\$ 2,444,659	\$ 935,197	\$ 460,055	\$ 85,200	\$ 24,980	\$ 153,937	\$ 645,927	^	\$ -	\$ -	^	\$ -	^	\$ -	\$ -	\$ -
43	Santa Clara*	812	\$ 7,082,958	\$ 4,446,944	\$ 2,636,014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
44	Santa Cruz*	74	\$ 907,548	\$ 726,089	\$ 181,459	^	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45	Shasta*	80	\$ 822,666	\$ 71,464	\$ 235,315	\$ 81,548	^	\$ 43,453	\$ 284,439	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
46	Sierra**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
47	Siskiyou*	31	\$ 125,890	\$ 38,040	\$ 18,486	\$ 3,229	^	^	\$ 60,263	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
48	Solano*	177	\$ 2,196,856	\$ 478,631	\$ 431,212	\$ 55,008	^	\$ 52,625	\$ 1,048,060	^	^	^	^	\$ -	\$ -	\$ -	\$ -	\$ -
49	Sonoma	175	\$ 779,400	\$ 513,253	\$ 266,147	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
50	Stanislaus*	175	\$ 1,946,016	\$ 500,310	\$ 207,097	\$ 102,112	\$ 34,831	\$ 57,053	\$ 949,336	^	^	^	^	\$ -	\$ -	\$ -	\$ -	^
51	Sutter***	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
52	Tehama	68	\$ 17,128	\$ -	\$ 17,128	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
53	Trinity*	19	\$ 54,170	\$ -	\$ -	^	\$ -	\$ -	\$ 51,910	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
54	Tulare*	132	\$ 890,058	\$ 171,902	\$ 128,392	\$ 107,793	\$ 11,258	\$ 62,970	\$ 406,046	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
55	Tuolumne*	19	\$ 166,648	\$ 76,219	\$ 7,319	^	^	^	\$ 74,717	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
56	Ventura*	298	\$ 2,784,398	\$ 666,005	\$ 312,746	\$ 162,210	^	\$ 107,201	\$ 1,450,679	\$ 83,747	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
57	Yolo*	71	\$ 310,330	\$ 110,992	\$ 58,371	\$ 11,053	^	^	\$ 121,459	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
58	Sutter/Yuba*	54	\$ 354,511	^	\$ 95,404	\$ 43,196	^	\$ 38,102	\$ 152,053	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Statewide^^		19,395	\$ 163,391,274	\$ 54,893,769	\$ 39,796,171	\$ 5,579,154	\$ 766,116	\$ 5,575,415	\$ 43,049,725	\$ 7,376,736	\$ 746,081	\$ 2,862,740	\$ 1,594,505	^	\$ 95,625	\$ 200,247	^	\$ 734,296

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

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

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

For Service Months September 2016 - August 2017
Report Run on 9/27/2017

#	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*	486	\$ 8,304,849	104	235	183	28	104	342	37	41	^	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	26	\$ 105,832	14	25	^	-	^	^	-	-	-	-	-	-	-	-	-
4	Butte*	181	\$ 1,159,063	46	102	39	13	44	119	^	^	-	-	-	-	-	-	-
5	Calaveras*	32	\$ 354,811	13	24	19	^	^	27	^	-	-	^	-	-	-	-	-
6	Colusa*^																	
7	Contra Costa*	417	\$ 8,938,294	79	324	281	20	122	354	83	33	^	^	-	-	-	-	-
8	Del Norte*	22	\$ 340,407	15	16	16	^	^	17	-	-	-	-	-	-	-	-	-
9	El Dorado*	49	\$ 464,598	29	29	37	-	^	47	-	-	-	-	-	-	-	-	-
10	Fresno*	530	\$ 3,878,181	^	39	437	20	238	482	81	47	-	^	-	-	-	-	17
11	Glenn*	50	\$ 195,162	24	48	13	-	^	24	-	-	-	-	-	-	-	-	-
12	Humboldt*	157	\$ 2,933,737	53	125	80	25	80	139	^	13	-	^	^	-	^	-	^
13	Imperial*	106	\$ 788,801	61	20	15	^	84	98	-	-	-	-	-	-	-	-	-
14	Inyo*^																	
15	Kern*	249	\$ 1,845,585	115	147	115	23	113	227	61	18	-	-	-	-	-	-	-
16	Kings*	54	\$ 196,689	20	36	35	^	^	39	^	-	-	-	-	-	-	-	-
17	Lake	27	\$ 90,487	^	26	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	5,372	\$ 49,341,657	4,299	4,223	267	150	759	2,067	77	-	23	22	-	-	-	-	-
20	Madera*	179	\$ 484,538	-	29	114	^	14	166	-	-	-	-	-	-	-	-	-
21	Marin*	93	\$ 887,859	33	73	39	^	16	60	^	^	-	-	-	-	-	-	-
22	Mariposa*	33	\$ 195,650	^	13	^	^	^	32	-	-	-	-	-	-	-	-	-
23	Mendocino	136	\$ 509,914	72	127	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	164	\$ 868,199	51	67	64	^	16	157	-	-	-	-	-	-	-	-	-
25	Modoc*	12	\$ 15,893	-	-	^	-	^	12	-	-	-	-	-	-	-	-	-
26	Mono^																	
27	Monterey	317	\$ 1,396,550	198	226	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	33	\$ 349,888	^	16	17	^	14	21	-	-	-	^	-	-	-	-	-
29	Nevada*	48	\$ 314,641	19	26	45	-	^	48	-	-	-	-	-	-	-	-	-
30	Orange*	1,247	\$ 5,838,503	424	644	428	107	266	814	79	14	-	-	-	^	-	-	-
31	Placer*	134	\$ 649,573	76	121	14	-	^	29	^	-	-	-	-	-	-	-	-
32	Plumas*^																	
33	Riverside*	2,074	\$ 7,206,094	650	1,464	436	26	487	1,061	74	^	-	^	-	-	-	-	-
34	Sacramento*	545	\$ 3,725,747	243	410	371	27	224	412	^	-	-	-	-	-	-	-	-
35	San Benito*^																	
36	San Bernardino*	1,370	\$ 10,295,621	634	1,137	269	58	340	898	166	18	^	^	-	^	^	-	^
37	San Diego*	1,647	\$ 12,726,492	630	1,410	107	43	378	615	81	51	187	^	-	^	17	-	^
38	San Francisco*	241	\$ 10,976,790	201	208	26	-	^	50	-	-	-	^	-	-	-	-	-
39	San Joaquin*	492	\$ 2,284,760	160	279	226	31	104	326	16	-	-	^	-	-	-	-	-
40	San Luis Obispo*	238	\$ 2,938,099	178	213	54	12	42	104	^	-	-	^	-	-	-	-	^
41	San Mateo*	114	\$ 1,762,727	33	45	77	^	46	94	15	^	^	^	^	-	-	-	-
42	Santa Barbara*	299	\$ 2,444,659	124	232	100	28	56	129	^	-	-	^	-	^	-	-	-
43	Santa Clara*	812	\$ 7,082,958	678	803	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz*	74	\$ 907,548	71	54	^	-	-	^	-	-	-	-	-	-	-	-	-
45	Shasta*	80	\$ 822,666	16	62	57	^	38	64	^	-	-	-	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	31	\$ 125,890	14	18	12	^	^	26	-	-	-	-	-	-	-	-	-
48	Solano*	177	\$ 2,196,856	81	145	78	^	31	135	^	^	^	^	-	-	-	-	-
49	Sonoma	175	\$ 779,400	126	169	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	175	\$ 1,946,016	82	95	81	19	75	160	^	^	-	^	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama	68	\$ 17,128	-	68	-	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	19	\$ 54,170	-	-	^	-	-	18	-	-	-	-	-	-	-	-	-
54	Tulare*	132	\$ 890,058	43	105	89	16	40	113	^	-	-	-	-	-	-	-	-
55	Tuolumne*	19	\$ 166,648	14	14	^	^	^	19	-	-	-	-	-	-	-	-	-
56	Ventura*	298	\$ 2,784,398	63	201	172	-	83	224	15	-	-	-	-	-	-	-	-
57	Yolo*	71	\$ 310,330	42	49	13	^	^	18	^	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	54	\$ 354,511	^	37	15	^	13	22	-	-	-	-	-	-	-	-	-
Statewide^^		19,395	\$ 163,391,274	9,872	13,999	4,477	705	3,907	9,845	860	256	223	70	^	14	27	^	35

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^^ 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