

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

Report run on 4/30/2019

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 39,191 (statewide).
- ▶ Total approved amount to date is \$231,703,468 (statewide).
- ▶ The total amount of ICC minutes provided to subclass members to date is 28,055,389 (statewide).
- ▶ The total amount of IHBS minutes provided to subclass members to date is 28,415,523 (statewide).
- ▶ The number of subclass members that have received ICC to date is 23,122 (statewide).
- ▶ The number of subclass members that have received IHBS to date is 13,849 (statewide).

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- ▶ The total number of counties with approved claims for ICC and/or IHBS is 54.
- ▶ The total number of counties using the KTA Demonstration Project Identifier is 49.

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: May 31, 2018

- 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 zero in July 2016. This 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 2016, counties and providers did not submit claims from July 1st to July 16th. 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.

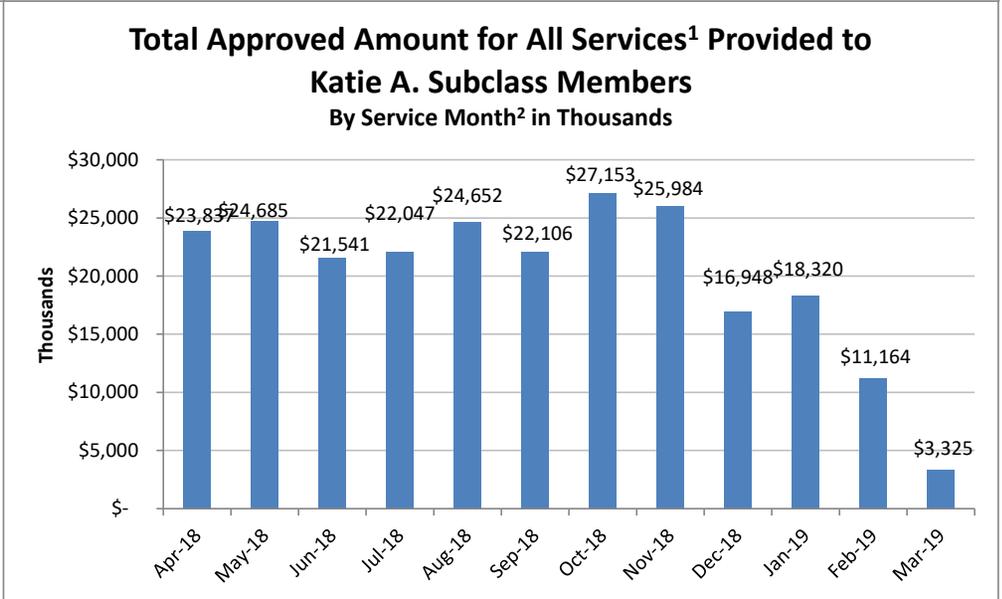
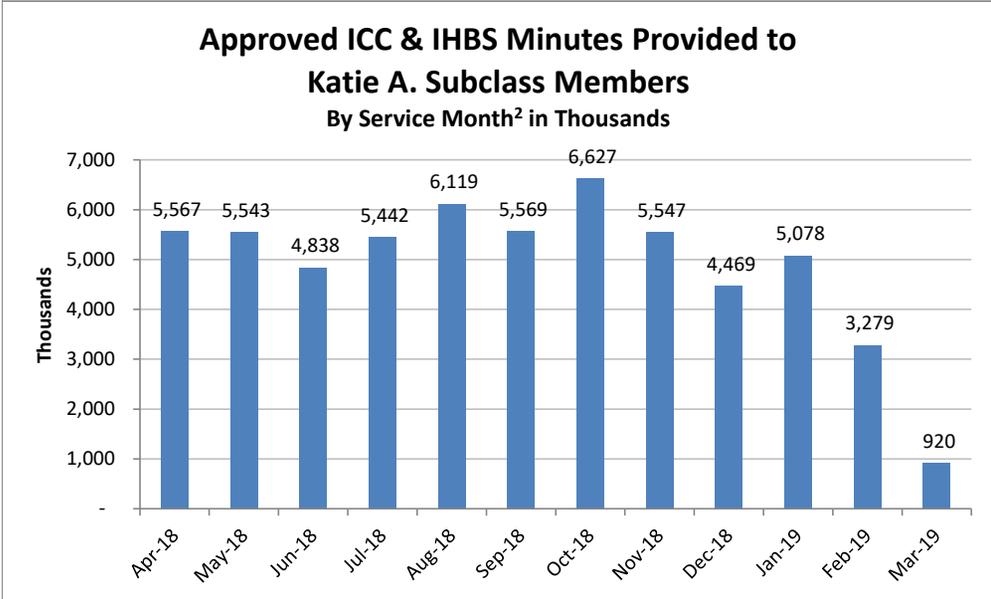
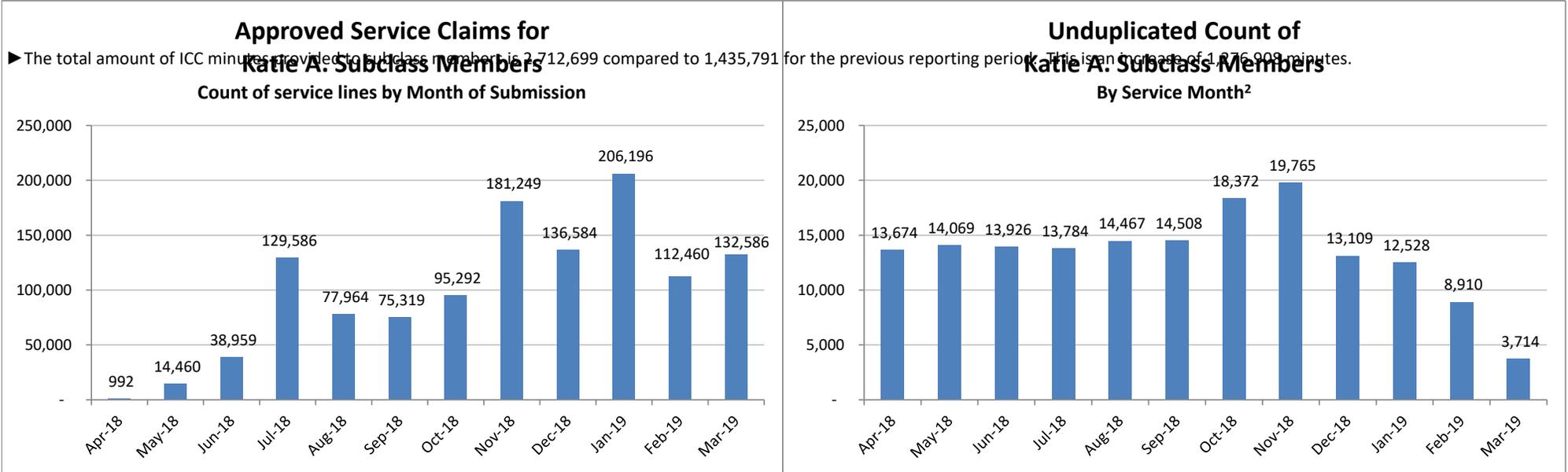
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7) Children that are not part of the Katie A. Subclass might be included in this report due to a small amount of queried SMHS claims for ICC and IHBS services that do not have a Katie A DPI. Per MHSUDS Information Notice # 16-004 dated February 5, 2016 – “... neither membership in the Katie A. class or subclass is a prerequisite to receiving medically necessary ICC and IHBS services, and therefore a child need not have an open child welfare services case to be considered for receipt of these services.”

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 4/30/2019



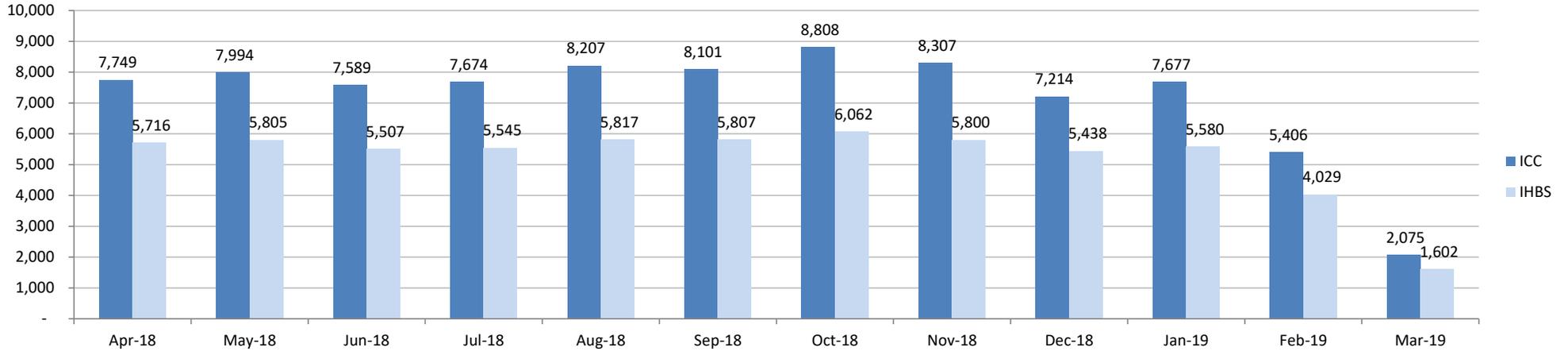
¹ All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

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.

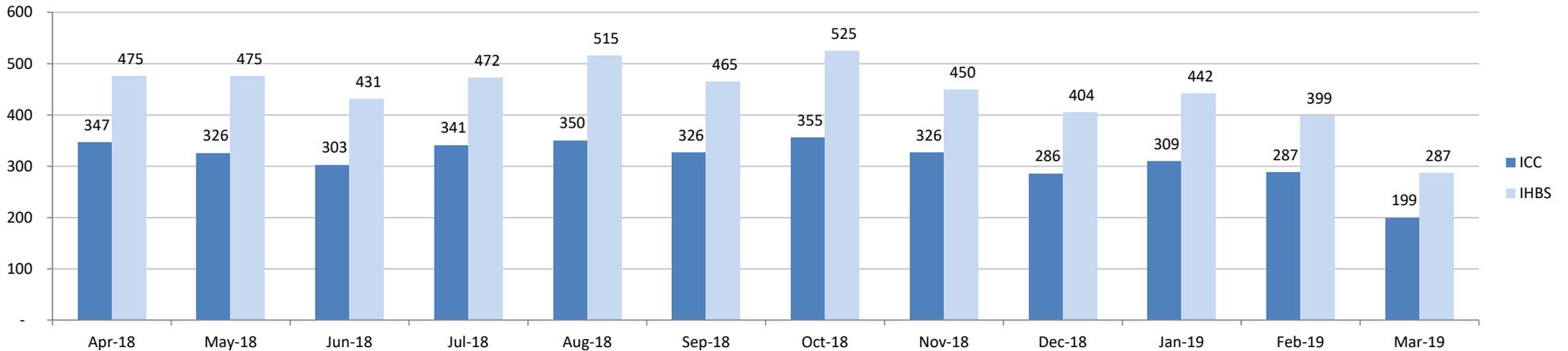
SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
 Report Run on 4/30/2019

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

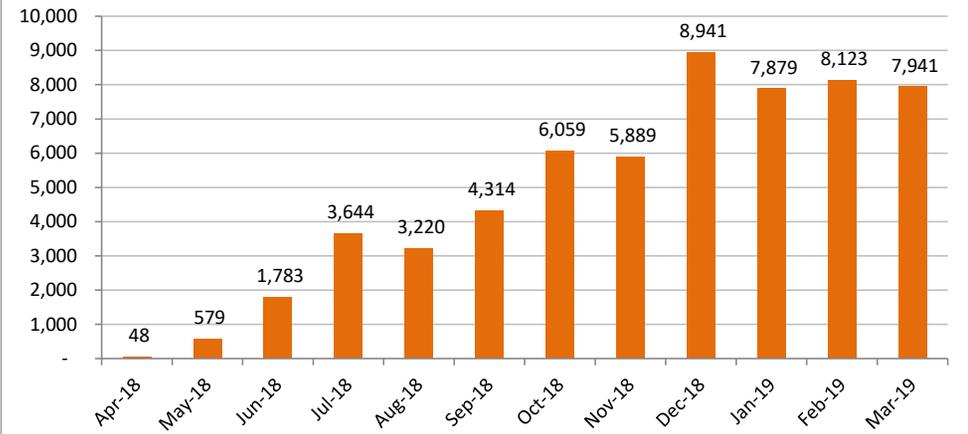


¹ All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

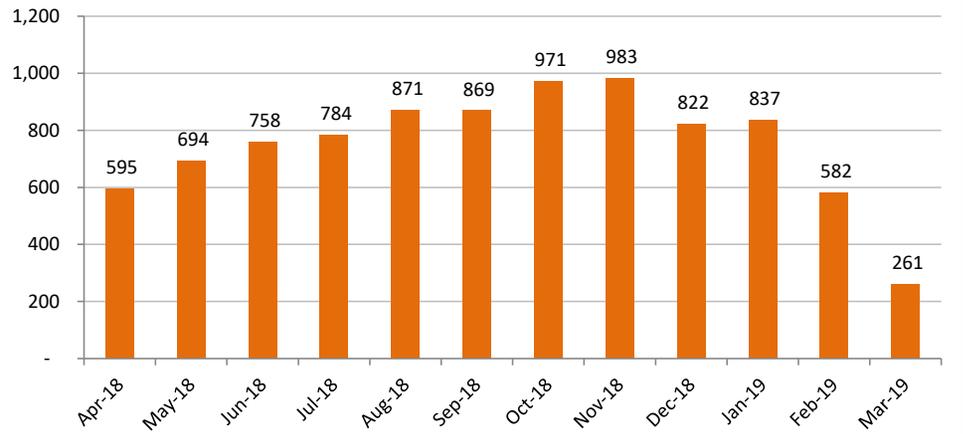
² Recent service months are affected by claim lag and, in general, do not represent the entire amount of services performed at the time this report is run. Please see the "Notes Updated" section on page 2 of this report for more information on claim lag or systemic issues that may be currently affecting 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 4/30/2019**

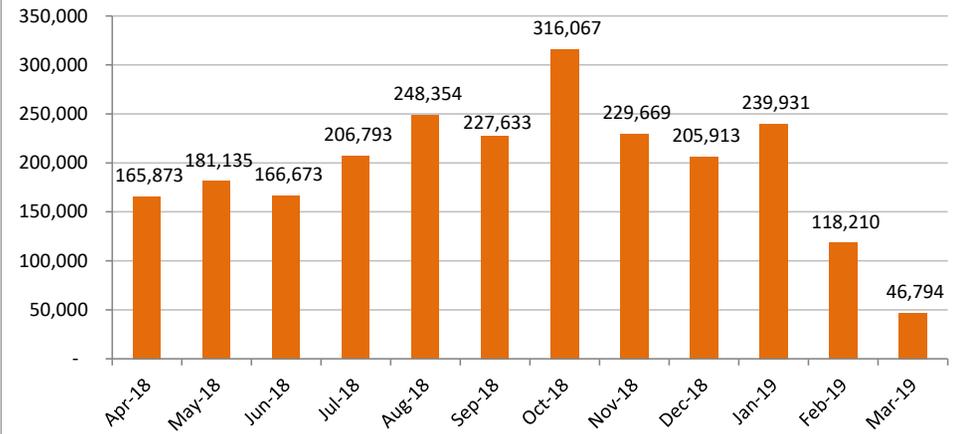
Approved Service Claims for OOC Katie A. Subclass Members
 Count of service lines by Month of Submission



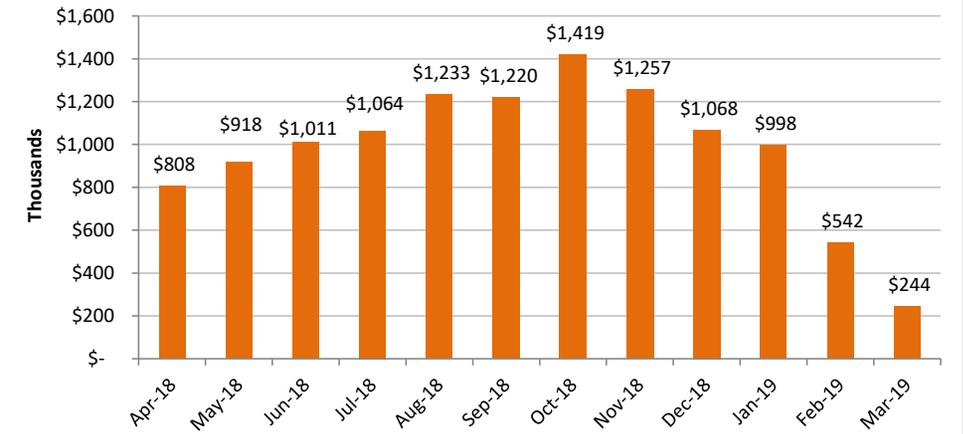
Unduplicated Count of OOC Katie A. Subclass Members
 By Service Month³



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



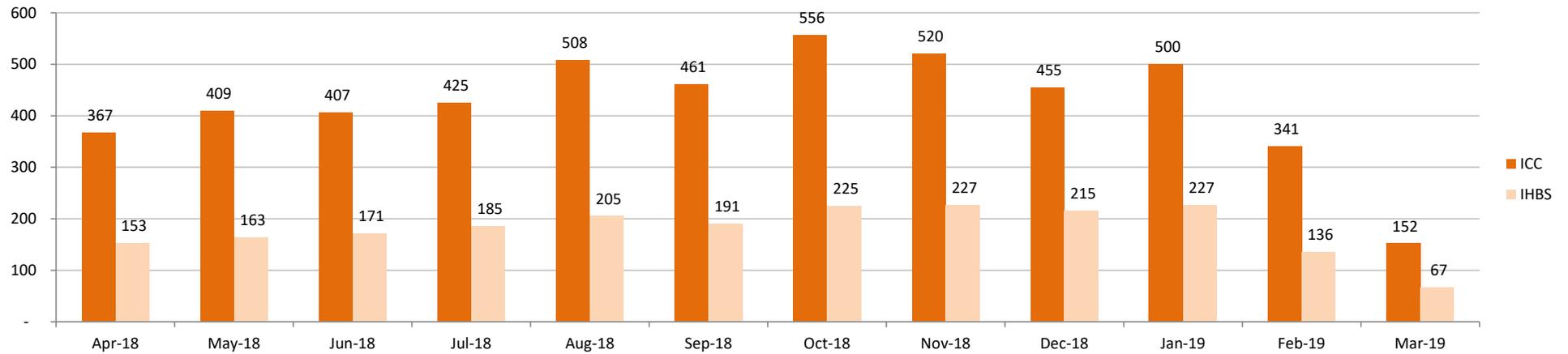
Total Approved Amount for All Services¹ Provided to OOC Katie A. Subclass Members
 By Service Month³ in Thousands



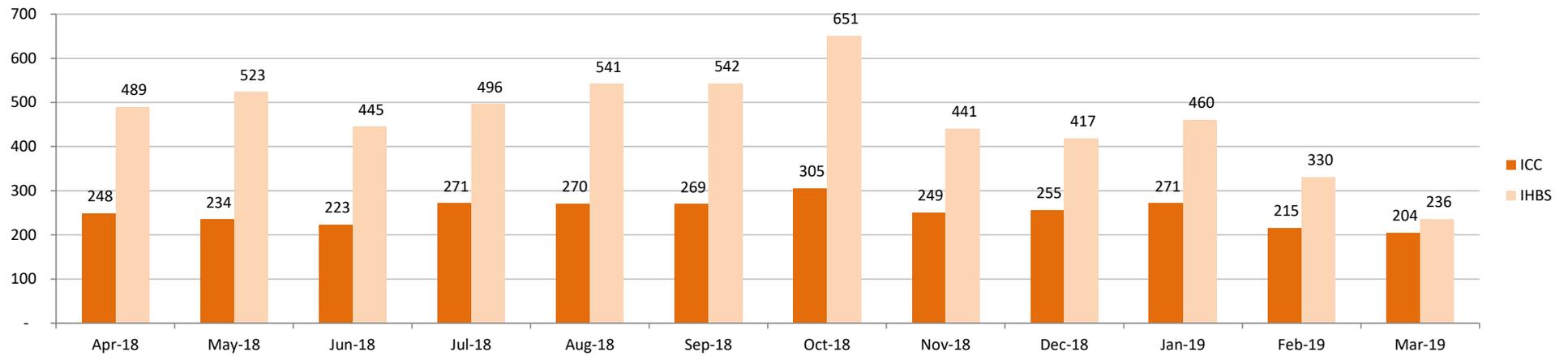
¹ Out of County (OOC) is defined as a claim submitted for a Katie A. Subclass Member where the Medi-Cal county of responsibility differs from the county of service.
² All Services is defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.
³ Recent 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.

**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 4/30/2019**

**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**



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.

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

For Service Months April 2018 - March 2019
Report Run on 4/30/2019

#	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*	500	\$ 6,559,857	170,179	547,917	82,091	7,919	24,067	1,225,339	^	962	-	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	19	\$ 90,669	25,455	9,935	-	^	^	5,090	-	-	-	-	-	-	-	-	-
4	Butte*	340	\$ 1,545,442	262,581	166,512	10,965	8,910	50,072	160,544	^	^	-	-	-	-	-	-	^
5	Calaveras*	48	\$ 121,354	11,069	10,842	7,969	^	^	15,947	-	-	-	-	-	-	-	-	-
6	Colusa*	17	\$ 55,539	^	^	^	-	-	^	-	-	-	-	-	-	-	-	-
7	Contra Costa*	351	\$ 5,268,856	243,423	601,038	209,971	9,944	32,977	1,788,178	507,217	907	-	^	-	-	-	-	-
8	Del Norte*	21	\$ 302,436	92,811	10,247	^	^	^	27,786	-	-	-	-	-	-	-	-	-
9	El Dorado*	142	\$ 502,150	94,697	28,344	10,832	-	^	94,945	-	-	-	-	-	-	-	-	-
10	Fresno*	580	\$ 4,844,150	^	10,848	387,977	^	55,309	951,253	426,815	2,654	-	-	-	-	-	-	174
11	Glenn*	93	\$ 211,234	28,467	24,399	6,650	^	^	27,535	-	-	-	-	-	-	-	-	-
12	Humboldt*	120	\$ 2,495,910	412,029	134,154	46,808	2,705	20,660	234,300	^	^	-	^	-	-	^	-	-
13	Imperial*	122	\$ 1,283,260	102,729	1,990	2,357	^	35,727	136,103	^	-	-	-	-	-	-	-	-
14	Inyo*	12	\$ 40,600	^	^	^	-	-	^	-	-	-	-	-	-	-	-	-
15	Kern*	580	\$ 2,863,503	182,922	132,258	39,761	10,504	87,085	592,030	91,809	1,087	-	-	-	-	-	-	-
16	Kings*	98	\$ 425,029	^	17,840	6,166	^	8,914	75,025	^	-	-	-	-	-	-	-	-
17	Lake*	360	\$ 504,609	29,464	65,382	38,324	7,419	9,201	85,593	-	-	-	-	-	-	-	-	-
18	Lassen*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	18,158	\$ 101,931,992	11,742,750	11,167,669	689,030	157,470	970,554	16,077,064	1,573,504	753	18,582	52,932	-	-	3,117	-	2,489
20	Madera*	189	\$ 470,961	^	23,472	47,373	^	^	151,954	-	-	-	-	-	-	-	-	-
21	Marin*	98	\$ 1,010,581	82,500	94,662	3,762	-	4,364	54,870	-	^	-	-	-	-	-	-	-
22	Mariposa*	71	\$ 371,471	26,993	15,051	8,940	^	^	46,202	-	-	-	-	-	-	-	-	-
23	Mendocino	143	\$ 697,660	161,934	186,726	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	205	\$ 883,258	140,058	60,904	25,316	^	1,969	138,023	-	-	-	-	-	-	-	-	-
25	Modoc*	30	\$ 79,451	^	^	2,638	^	^	16,080	-	-	-	-	-	-	-	-	-
26	Mono^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	218	\$ 800,557	79,397	217,725	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	40	\$ 406,465	^	13,762	3,277	-	2,308	37,239	-	^	-	-	-	-	-	-	-
29	Nevada*	133	\$ 730,098	76,375	155,165	17,526	^	^	47,892	^	-	-	-	-	-	-	-	-
30	Orange*	2,592	\$ 9,211,800	1,082,862	1,308,434	59,192	39,977	107,033	1,128,672	258,690	394	-	-	-	^	-	-	-
31	Placer*	152	\$ 662,276	136,239	83,596	1,617	^	^	15,618	^	-	-	-	-	-	-	-	-
32	Plumas*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*^	2,993	\$ 12,366,248	1,968,350	2,195,551	101,327	4,426	99,905	1,083,641	646,760	^	-	^	-	-	-	-	-
34	Sacramento*	1,411	\$ 5,767,914	1,078,478	1,978,404	328,138	2,820	121,221	1,457,484	^	-	-	-	-	-	-	-	-
35	San Benito*^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	2,762	\$ 15,623,945	3,352,123	3,152,744	152,725	30,848	305,049	5,035,606	1,162,217	^	-	^	-	^	^	-	-
37	San Diego*	1,465	\$ 9,176,409	629,397	1,737,175	40,189	3,446	97,383	626,151	173,742	1,083	57,540	^	-	^	73	^	-
38	San Francisco*	398	\$ 11,337,025	906,315	373,898	18,267	^	2,818	214,311	-	-	-	-	-	-	-	-	-
39	San Joaquin*	892	\$ 1,742,738	69,196	357,729	11,482	3,750	15,146	249,763	56,012	^	-	^	-	-	-	-	-
40	San Luis Obispo*	390	\$ 5,685,661	1,399,699	312,460	28,202	6,905	21,562	272,342	^	^	-	^	-	-	-	-	^
41	San Mateo*	102	\$ 1,117,276	19,749	11,818	33,267	^	8,925	157,545	52,688	^	-	-	-	^	-	-	-
42	Santa Barbara*	453	\$ 3,175,918	463,735	411,394	21,001	6,001	19,324	179,331	52,361	^	-	-	-	-	^	^	-
43	Santa Clara*	880	\$ 7,806,462	1,790,461	1,228,168	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz	75	\$ 636,728	134,058	28,474	-	-	-	-	-	-	-	-	-	-	-	-	-
45	Shasta*	187	\$ 961,681	26,349	107,865	19,402	^	10,771	176,110	^	-	-	-	-	-	-	-	^
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	103	\$ 247,504	39,845	32,549	^	^	^	3,976	-	-	-	-	-	-	-	-	-
48	Solano*	274	\$ 2,651,986	304,113	219,480	11,768	^	7,577	231,867	-	^	^	-	-	^	-	-	-
49	Sonoma	143	\$ 640,807	116,127	-	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	288	\$ 2,099,904	266,576	122,384	35,523	13,499	20,637	321,990	^	-	-	-	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	16	\$ 77,225	-	^	^	-	^	28,353	-	-	-	-	-	-	-	-	-
54	Tulare*	128	\$ 827,618	50,581	53,789	32,746	^	9,016	170,356	-	-	-	-	-	-	-	-	-
55	Tuolumne*	16	\$ 231,720	^	^	^	-	^	30,742	-	-	-	-	-	-	-	-	-
56	Ventura*	501	\$ 4,123,065	444,872	441,469	175,520	^	29,516	688,138	^	-	-	-	-	-	-	-	-
57	Yolo*	74	\$ 396,202	25,560	24,018	8,126	^	6,157	98,881	^	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	172	\$ 588,646	26,689	36,871	11,826	^	5,452	84,189	^	-	-	-	-	-	-	-	-
	Statewide^^	39,191	\$ 231,703,468	28,415,523	28,055,389	2,748,136	339,160	2,201,168	34,265,835	5,194,680	8,551	79,932	59,784	^	319	3,294	^	2,934

* 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 April 2018 - March 2019
Report Run on 4/30/2019

#	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*	500	\$ 6,559,857	\$ 488,503	\$ 1,227,742	\$ 182,877	\$ 33,228	\$ 106,941	\$ 3,472,781	^	\$ 186,667	\$ -	^	^	^	^	^	^
2	Alpine	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Amador*	19	\$ 90,669	\$ 55,502	\$ 19,373	\$ -	^	^	\$ 11,291	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Butte*	340	\$ 1,545,442	\$ 470,309	\$ 309,086	\$ 21,925	\$ 34,551	\$ 230,877	\$ 352,592	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	^
5	Calaveras*	48	\$ 121,354	\$ 23,738	\$ 23,910	\$ 17,731	^	^	\$ 34,915	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	Colusa*	17	\$ 55,539	^	^	^	\$ -	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Contra Costa*	351	\$ 5,268,856	\$ 564,647	\$ 751,039	\$ 257,811	\$ 26,804	\$ 98,835	\$ 2,837,205	\$ 651,499	\$ 63,617	^	^	^	^	^	^	^
8	Del Norte*	21	\$ 302,436	\$ 206,970	\$ 18,189	^	^	^	\$ 65,217	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	El Dorado*	142	\$ 502,150	\$ 210,081	\$ 62,361	\$ 23,254	^	^	\$ 205,831	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Fresno*	580	\$ 4,844,150	^	\$ 23,831	\$ 827,811	^	\$ 315,540	\$ 2,543,406	\$ 853,632	\$ 134,888	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136,598
11	Glenn*	93	\$ 211,234	\$ 74,382	\$ 49,837	\$ 13,322	^	^	\$ 71,425	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	Humboldt*	120	\$ 2,495,910	\$ 1,057,632	\$ 378,668	\$ 131,831	\$ 11,953	\$ 113,475	\$ 778,875	^	^	^	^	^	^	^	^	^
13	Imperial*	122	\$ 1,283,260	\$ 429,831	\$ 6,161	\$ 7,149	^	\$ 280,778	\$ 550,455	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Inyo*	12	\$ 40,600	^	^	^	^	\$ -	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Kern*	580	\$ 2,863,503	\$ 391,451	\$ 258,555	\$ 80,138	\$ 41,014	\$ 379,573	\$ 1,487,675	\$ 169,444	\$ 55,653	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Kings*	98	\$ 425,029	^	\$ 44,973	\$ 16,167	^	\$ 51,799	\$ 231,546	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	Lake*	360	\$ 504,609	\$ 66,022	\$ 137,875	\$ 74,134	\$ 18,918	\$ 26,106	\$ 181,554	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Lassen^A																	
19	Los Angeles*	18,158	\$ 101,931,992	\$ 28,973,523	\$ 21,251,332	\$ 1,178,743	\$ 474,054	\$ 4,307,108	\$ 36,325,894	\$ 4,008,813	\$ 58,985	\$ 402,862	\$ 1,642,620	\$ -	\$ -	\$ 2,234,322	\$ -	\$ 1,073,737
20	Madera*	189	\$ 470,961	^	\$ 51,490	\$ 96,548	^	^	\$ 315,680	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Marin*	98	\$ 1,010,581	\$ 278,826	\$ 353,988	\$ 17,015	\$ -	\$ 46,607	\$ 309,357	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22	Mariposa*	71	\$ 371,471	\$ 106,622	\$ 46,055	\$ 27,356	^	^	\$ 181,729	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23	Mendocino	143	\$ 697,660	\$ 342,000	\$ 355,660	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	Merced*	205	\$ 883,258	\$ 344,026	\$ 119,715	\$ 48,911	^	\$ 9,107	\$ 345,098	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
25	Modoc*	30	\$ 79,451	^	^	\$ 8,030	^	^	\$ 55,133	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
26	Mono^																	
27	Monterey	218	\$ 800,557	\$ 255,883	\$ 544,674	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
28	Napa*	40	\$ 406,465	^	\$ 63,263	\$ 19,936	\$ -	\$ 18,121	\$ 232,956	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29	Nevada*	133	\$ 730,098	\$ 215,078	\$ 340,029	\$ 34,850	^	^	\$ 122,382	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
30	Orange*	2,592	\$ 9,211,800	\$ 2,044,624	\$ 2,495,024	\$ 154,259	\$ 207,214	\$ 478,926	\$ 3,196,425	\$ 579,869	\$ 33,467	\$ -	\$ -	^	^	^	^	^
31	Placer*	152	\$ 662,276	\$ 365,895	\$ 201,444	\$ 4,679	^	^	\$ 48,294	^	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
32	Plumas^A																	
33	Riverside*	2,993	\$ 12,366,248	\$ 3,682,603	\$ 4,510,209	\$ 258,783	\$ 14,363	\$ 556,918	\$ 2,170,364	\$ 1,159,871	^	^	^	^	^	^	^	^
34	Sacramento*	1,411	\$ 5,767,914	\$ 1,391,233	\$ 1,926,834	\$ 301,163	\$ 4,962	\$ 287,184	\$ 1,819,919	^	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35	San Benito^A																	
36	San Bernardino*	2,762	\$ 15,623,945	\$ 3,301,112	\$ 3,184,943	\$ 144,162	\$ 90,519	\$ 920,337	\$ 6,554,244	\$ 1,372,923	^	^	^	^	^	^	^	^
37	San Diego*	1,465	\$ 9,176,409	\$ 1,997,093	\$ 2,775,624	\$ 61,494	\$ 27,973	\$ 412,049	\$ 1,686,266	\$ 210,520	\$ 200,402	\$ 1,485,865	^	^	^	\$ 242,868	^	^
38	San Francisco*	398	\$ 11,337,025	\$ 7,185,020	\$ 2,169,320	\$ 105,513	^	\$ 43,273	\$ 1,830,745	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
39	San Joaquin*	892	\$ 1,742,738	\$ 177,040	\$ 682,502	\$ 23,660	\$ 8,266	\$ 83,998	\$ 633,232	\$ 76,882	^	^	^	^	^	^	^	^
40	San Luis Obispo*	390	\$ 5,685,661	\$ 3,519,925	\$ 939,808	\$ 106,229	\$ 19,190	\$ 115,546	\$ 859,308	^	^	^	^	^	^	^	^	^
41	San Mateo*	102	\$ 1,117,276	\$ 51,419	\$ 39,790	\$ 100,858	^	\$ 85,840	\$ 666,714	\$ 149,712	^	^	^	^	^	^	^	^
42	Santa Barbara*	453	\$ 3,175,918	\$ 1,216,355	\$ 977,541	\$ 60,912	\$ 30,550	\$ 156,875	\$ 585,295	\$ 129,078	^	^	^	^	^	^	^	^
43	Santa Clara*	880	\$ 7,806,462	\$ 5,099,913	\$ 2,706,549	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
44	Santa Cruz	75	\$ 636,728	\$ 529,552	\$ 107,176	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45	Shasta*	187	\$ 961,681	\$ 72,941	\$ 298,601	\$ 51,709	^	\$ 32,461	\$ 466,777	^	^	^	^	^	^	^	^	^
46	Sierra**	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
47	Siskiyou*	103	\$ 247,504	\$ 142,924	\$ 85,696	^	^	^	\$ 14,204	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
48	Solano*	274	\$ 2,651,986	\$ 880,337	\$ 658,085	\$ 34,110	^	\$ 67,314	\$ 914,423	\$ -	^	^	^	^	^	^	^	^
49	Sonoma	143	\$ 640,807	\$ 389,695	\$ 251,111	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
50	Stanislaus*	288	\$ 2,099,904	\$ 610,572	\$ 254,993	\$ 87,022	\$ 60,182	\$ 114,051	\$ 928,548	^	^	^	^	^	^	^	^	^
51	Sutter***	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
52	Tehama^																	
53	Trinity*	16	\$ 77,225	^	^	^	^	^	\$ 70,701	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
54	Tulare*	128	\$ 827,618	\$ 139,057	\$ 108,572	\$ 66,582	^	\$ 43,276	\$ 467,605	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
55	Tuolumne*	16	\$ 231,720	^	^	^	^	^	\$ 78,531	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
56	Ventura*	501	\$ 4,123,065	\$ 883,183	\$ 742,525	\$ 325,976	^	\$ 181,288	\$ 1,925,070	^	^	^	^	^	^	^	^	^
57	Yolo*	74	\$ 396,202	\$ 57,910	\$ 44,434	\$ 16,056	^	\$ 28,148	\$ 247,608	^	^	^	^	^	^	^	^	^
58	Sutter/Yuba*	172	\$ 588,646	\$ 75,037	\$ 108,478	\$ 37,844	^	\$ 44,712	\$ 314,447	^	^	^	^	^	^	^	^	^
	Statewide^A	39,191	\$ 231,703,468	\$ 68,627,108	\$ 51,760,701	\$ 5,044,897	\$ 1,215,223	\$ 9,694,881	\$ 76,257,915	\$ 9,795,449	\$ 803,791	\$ 1,970,274	\$ 1,944,092	^	\$ 84,857	\$ 2,683,862	^	\$ 1,707,394

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** 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.

^A 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 April 2018 - March 2019
Report Run on 4/30/2019

#	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*	500	\$ 6,559,857	115	309	99	19	73	242	^	29	-	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	19	\$ 90,669	12	18	-	^	^	12	-	-	-	-	-	-	-	-	-
4	Butte*	340	\$ 1,545,442	100	294	58	30	62	141	^	^	-	-	-	-	-	-	^
5	Calaveras*	48	\$ 121,354	18	38	12	^	^	12	^	-	-	-	-	-	-	-	-
6	Colusa*	17	\$ 55,539	^	^	^	-	-	^	-	-	-	-	-	-	-	-	-
7	Contra Costa*	351	\$ 5,268,856	51	283	214	23	102	300	68	30	-	^	-	-	-	-	-
8	Del Norte*	21	\$ 302,436	15	15	^	^	^	18	-	-	-	-	-	-	-	-	-
9	El Dorado*	142	\$ 502,150	95	108	36	-	^	60	-	-	-	-	-	-	-	-	-
10	Fresno*	580	\$ 4,844,150	^	74	458	^	281	508	86	83	-	-	-	-	-	-	22
11	Glenn*	93	\$ 211,234	45	68	26	^	^	35	-	-	-	-	-	-	-	-	-
12	Humboldt*	120	\$ 2,495,910	38	94	46	18	52	105	^	^	-	^	-	-	^	-	-
13	Imperial*	122	\$ 1,283,260	91	19	22	^	81	106	^	-	-	-	-	-	-	-	-
14	Inyo*	12	\$ 40,600	^	^	^	-	-	^	-	-	-	-	-	-	-	-	-
15	Kern*	580	\$ 2,863,503	209	480	158	41	241	412	74	50	-	-	-	-	-	-	-
16	Kings*	98	\$ 425,029	^	78	21	^	13	34	^	-	-	-	-	-	-	-	-
17	Lake*	360	\$ 504,609	19	43	162	31	157	190	-	-	-	-	-	-	-	-	-
18	Lassen^A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Los Angeles*	18,158	\$ 101,931,992	5,676	6,207	3,232	553	3,939	13,503	350	172	^	98	-	-	400	-	37
20	Madera*	189	\$ 470,961	^	41	98	^	^	158	-	-	-	-	-	-	-	-	-
21	Marin*	98	\$ 1,010,581	51	82	20	-	14	49	-	^	-	-	-	-	-	-	-
22	Mariposa*	71	\$ 371,471	28	33	22	^	^	52	-	-	-	-	-	-	-	-	-
23	Mendocino	143	\$ 697,660	96	141	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	205	\$ 883,258	103	111	51	^	20	101	-	-	-	-	-	-	-	-	-
25	Modoc*	30	\$ 79,451	^	^	15	^	^	28	-	-	-	-	-	-	-	-	-
26	Mono^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Monterey	218	\$ 800,557	103	185	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	40	\$ 406,465	^	26	18	-	13	27	-	^	-	-	-	-	-	-	-
29	Nevada*	133	\$ 730,098	73	112	23	^	^	31	^	-	-	-	-	-	-	-	-
30	Orange*	2,592	\$ 9,211,800	1,169	2,157	313	118	287	852	93	17	-	-	-	^	-	-	-
31	Placer*	152	\$ 662,276	69	131	16	^	^	41	^	-	-	-	-	-	-	-	-
32	Plumas^A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Riverside*	2,993	\$ 12,366,248	1,234	2,519	352	24	442	1,136	85	^	-	^	-	-	-	-	-
34	Sacramento*	1,411	\$ 5,767,914	585	1,227	378	21	232	498	^	-	-	-	-	-	-	-	-
35	San Benito^A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	San Bernardino*	2,762	\$ 15,623,945	868	2,555	265	88	702	1,513	204	^	-	^	-	^	^	-	-
37	San Diego*	1,465	\$ 9,176,409	481	1,271	266	30	296	567	60	48	112	^	-	^	13	^	-
38	San Francisco*	398	\$ 11,337,025	316	336	34	^	12	47	-	-	-	-	-	-	-	-	-
39	San Joaquin*	892	\$ 1,742,738	129	849	89	20	75	316	17	^	-	^	^	-	-	-	-
40	San Luis Obispo*	390	\$ 5,685,661	305	352	74	24	66	155	^	24	-	^	-	-	-	-	^
41	San Mateo*	102	\$ 1,117,276	28	44	66	^	33	82	13	^	-	-	^	-	-	-	-
42	Santa Barbara*	453	\$ 3,175,918	167	382	80	16	47	143	14	^	-	-	-	-	^	^	-
43	Santa Clara*	880	\$ 7,806,462	757	870	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz	75	\$ 636,728	64	53	-	-	-	-	-	-	-	-	-	-	-	-	-
45	Shasta*	187	\$ 961,681	48	161	62	^	34	75	^	-	-	-	-	-	-	-	^
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	103	\$ 247,504	74	94	^	^	^	15	-	-	-	-	-	-	-	-	-
48	Solano*	274	\$ 2,651,986	134	254	63	^	32	108	-	^	^	-	^	-	-	-	-
49	Sonoma	143	\$ 640,807	77	141	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	288	\$ 2,099,904	118	145	150	38	138	279	^	-	-	-	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama^	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
53	Trinity*	16	\$ 77,225	-	^	^	-	^	16	-	-	-	-	-	-	-	-	-
54	Tulare*	128	\$ 827,618	35	108	83	^	30	107	-	-	-	-	-	-	-	-	-
55	Tuolumne*	16	\$ 231,720	^	^	^	^	^	14	-	-	-	-	-	-	-	-	-
56	Ventura*	501	\$ 4,123,065	146	406	205	^	90	250	^	-	-	-	-	-	-	-	-
57	Yolo*	74	\$ 396,202	35	44	37	^	31	70	^	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	172	\$ 588,646	19	107	44	^	24	88	^	-	-	-	-	-	-	-	-
	Statewide^A	39,191	\$ 231,703,468	13,849	23,122	7,401	1,213	7,671	22,520	1,135	468	169	116	^	20	426	^	76

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** 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.

^A 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

Query Methodology:

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