## **ATTACHMENT 7**

# WORKGROUP/OTHER COMMITTEES CHARGE STATEMENTS AND MATERIALS

### Inpatient Treatment Review Workgroup Value and Charge Statements

### Value Statement

High quality inpatient services that are culturally sensitive and appropriate for clients and their family members (or significant support persons) are an important component in the continuum of mental health care.

### Charge Statement

To review data and indicators and make recommendations related to inpatient psychiatric hospital services within the context of the continuum of care including, but not limited to: issues of access, utilization and quality.

### Performance Indicator Workgroup Charge Statement

To review, discuss and recommend policies and procedures related to the development and implementation of performance indicators and performance outcome systems in public mental health care, in an effort to ensure the highest quality and most effective and efficient care for California's mental health consumers.

### **Cultural Competence Advisory Committee**

### Purpose

To serve as an advisory group to the California Department of Mental Health, Office of Multicultural Services as mandated in the Federal Waiver Request. Its role is to provide expertise, consultation and recommendations to the DMH in the development and direction of culturally and linguistically competent mental health services. To provide and develop tools and resources to support culturally competent services with mental health plans.

Charge of SQIC to Cultural Competence Advisory Committee

To review DMH ethnicity data and make recommendations to the SQIC.

### **Compliance Advisory Committee**

### Mission-Vision

- DMH should oversee local programs to ensure compliance with Federal and State regulations, with the Compliance Advisory Committee (CAC) as a source of evaluative feedback and assessment.
- The environment in which the CAC will function must be of collaboration and commitment to building consensus.
- The purpose of the CAC must be to assess, clarify and improve the Department's Compliance function.
- The State, by establishing the CAC, will provide leadership that reinforces the importance of equitable and adequate delivery of public mental health services.

### Client and Family Member Task Force

### Charge Statement

- Advise DMH on policies, regulations, and other documents such as the Federal waiver and notices to beneficiaries.
- To communicate to DMH the impact managed care has had on Clients and family members.
- To identify areas in need of attention (i.e. interface between DMH and DHS.

### In addition:

- We serve as an advisory body to the CMHDA Managed Care Committee
- Serve as advisory to DMH Ombudsman Services.
- We are participants in the oversight review process including the selection and training of client and family member experts, development of contracts, procedures, etc.

# DRAFT Outline Rehospitalization Special Study Inpatient Treatment Review Workgroup

### **Focus of Study**

Between FY93/94 and FY98/99, although the total number of persons served in inpatient services statewide decreased by 867, the persons who were readmitted within 30 days increased by 860 or 26%. (Source: Short-Doyle/Medi-Cal Approved Paid Claims File, Fee for Service Paid Claims File and Inpatient Consolidation Paid Claims File – Claims paid through January 2000.

### **Objective**

The objectives of this Special Study are to: 1) analyze rehospitalization data; 2) investigate potential factors related increased rehospitalizations; 3) identify opportunities to improve care; and 4) remeasure to evaluate success and redirect efforts.

### Methodology

The Special Study will be organized into three phases:

Phase One - Information Gathering

Phase Two - Directed Study of Specific Factors (identified in Phase One)

Phase Three - Convert Results of Study to Performance Measurement

### Phase One - Information Gathering

A. General survey of rehospitatization data in relationship to the following parameters:

- Age of clients rehospitalized
- Diagnosis of clients rehospitalized
- Race/Ethnicity of clients rehospitalized
- Length of inpatient stay
- Rehospitalization and length of stay by selected characteristics (age, race/ethnicity, diagnosis
- Time to rehospitalization from initial admission by selected characteristics (age, race/ethnicity, diagnosis)
- Time elapsed between inpatient discharge and first outpatient contact

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- B. Detailed analysis of specific hypotheses in the ten mental health plans\*\* with the lowest and the highest rates of rehospitalization (readmissions within 30-45 days). Hypotheses include:
  - Relationship of acuity of illness to rehospitalization (also dual diagnoses)
    - Review data for diagnoses from Medi-Cal claims (both initial and rehospitalizations – are there any differences?)
    - ii. Review CSI data for multiple diagnoses
  - Relationship between rehospitalization rates and substance abuse
    - i. Review CSI data for incidence of substance abuse
    - ii. Check the literature, including AB 34 grant applications.
  - Availability of lower levels of care/community housing/family or caregiver support and their relationship to rehospitalization
    - i. Utilization of case management services (discharge planning information to the degree it is possible to obtain survey counties?)
    - ii. Phone survey of counties on availability of lower levels of care (Need to develop list of standardized questions for this.)
    - iii. Review Table H data for target counties.
    - iv. County study of Administrative Days charges.
  - Determine if these variables are significantly different for different race/ethnic groups and age groups
    - Review all data gathered for differences across age and race/ethnic groups.
  - Rehospitalization rates may be an indication of a more client-focused system.
    - i. Client satisfaction (Applicable MHSIP data)
    - ii. Cultural awareness/sensitivity

(Review of data already presented but for target counties not initially included)

\*\*Staff will review data to check for natural groupings of counties rather than looking at an arbitrary number of counties.

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### Phase Two – Directed Study of Specific Factors (identified in Phase One)

Work with a voluntary sample of counties to:

- Design appropriate interventions
- Collect and analyze data related to the interventions
- Suggest range of appropriate rehospitalization rates

### Phase Three – Converting Results of Study to Performance Measurement

- Work with SQIC to develop indicators of rehospitalization for on-going monitoring.
- Work with SQIC to determine appropriate performance goals for the rehospitalization indicator(s) adopted.

12/19/00 - QIC mail-out



# Client and Service I. hation (CSI) System

Implementation Status Updated: December 18, 2000

COMMENTS	Berkeley City will report CSI data through Alameda County Mental Health.						THE TAXABLE PARTY.																							Orange County MH is responsible for reporting all Orange Co. Inpatient services and must be certified for CSI Production separately from PCBH, which is responsible for reporting all Orange Co. Outpatient services.		Vendor is CMHC as of 12/99.									
Most Recent	September 2000		August 2000	September 2000	August 2000	August 2000	July 2000	August 2000	August 2000	October 2000	August 2000	October 2000	October 2000	August 2000	October 2000	September 2000		July 1998	August 2000	September 2000	June 1999	September 2000	October 2000	October 2000	August 2000	August 2000	July 1998	July 1998	August 2000	October 2000 (PCBH) July 1998 (CSM)	October 2000	December 1999	August 2000	May 2000	August 2000		September 1998	July 1998	November 2000	July 1998	September 2000
CSI Production	08/23/00		03/28/00	09/20/00	06/21/00	05/24/00	08/24/00	02/11/00	06/26/00	10/11/00	03/28/00	09/14/00	66/80/90	05/23/00	03/05/00	07/27/00		10/07/99	07/21/99	02/11/00	08/17/00	08/05/00	02/03/00	10/21/99	06/30/00	05/23/00	10/27/00	10/07/99	05/22/00	11/03/99 (PCBH) 09/07/00 (CSM)	10/05/99	06/28/00	02/26/00	02/01/00	07/11/00		08/17/00	08/17/00	09/14/00	06/12/00	10/14/99
Date of Most TRECENT TEST FILE		NONE									•						12/14/00																			02/31/00					
Vendor	ECHO	ENKI	ECHO VS	ЕСНО	ECHO t/s	ECHO Vs	ЕСНО	ECHO Vs	ECHO 1/s	CSM	ECHO Vs	CMHC	CSM	ECHO Vs	ЕСНО	KV	CMHC	Υ	NN	KV	ЕСНО	KV	CSM	NV	ECHO 1/s	ECHO 1/s	ECHO	Υ.	ECHO t/s	PCBH/CSM	<b>\</b>	ECHO Vs	ЕСНО	CSM	ECHO t/s	ЕСНО	ЕСНО	ЕСНО	ЕСНО	ЕСНО	≥
Current Analyst	1	BJF	вл	BJF	TEC	BJF	TEC	BJF	BJF	DGS	BJF	TEC	BJF	TEC	ВЈЕ	TEC	BJF	BJF	BJF	TEC	TEC	DGS	TEC	TEC	BJF	BJF	BJF	TEC	BJF	TEC(PCBH) BJF (CSM)	BJF	BJF	TEC	TEC	SSG	TEC	BJF	TEC	TEC	TEC	TEC
(#) COUNTY (#)	ALAMEDA (01)	ALPINE (02)	AMADOR (03)	BUTTE (04)	CALAVERAS (05)	COLUSA (06)	CONTRA COSTA (07)	DEL NORTE (08)	EL DORADO (09)	FRESNO (10)	GLENN (11)	HUMBOLDT (12)	IMPERIAL (13)	INYO (14)	KERN (15)	KINGS (16)	LAKE (17)	LASSEN (18)	LOS ANGELES (19)	MADERA (20)	MARIN (21)	MARIPOSA (22)	MENDOCINO (23)	MERCED (24)	MODOC (25)	MONO (26)	MONTEREY (27)	NAPA (28)	NEVADA (29)	ORANGE (30)	PLACER (31)	PLUMAS (32)	RIVERSIDE (33)	SACRAMENTO (34)	SAN BENITO (35)	SAN BERNARDINO (36)	SAN DIEGO (37)	SAN FRANCISCO (38)	SAN JOAQUIN (39)	SAN LUIS OBISPO (40)	SAN MATEO (41)

Client and Service Inf. Rion (CSI) System Implementation Status Updated: December 18, 2000

53		UCTION:	TOTAL COUNTIES IN CSI PRODUCTION	TAL COUN	ĭ
	July 1998	10/13/99		٨	
	July 1999	08/21/00		N	
	September 2000	08/04/00		≩	BJF
			12/13/00	CMHC	TEC
		11/06/00		ECHO	BJF
Vendor is CMHC as of 7/99.	November 1999	06/28/00		ECHO t/s	ВЈЕ
Vendor is CMHC as of 7/00.	December 1999	05/23/00		ECHO t/s	BJF
	September 2000	66/80/90		N	TEC
	October 2000	05/23/00		ECHO	DGS
	August 2000	03/28/00		ECHO Vs	TEC
	August 2000	05/01/00		ECHO t/s	TEC
			04/28/00	CMHC	BJF
Sierra County Mental Health will submit CSI production data to DMH via the CSI On-Line System.	July 2000	08/17/00		N<	BJF
	August 2000	03/08/00		ECHO Vs	ВЈЕ
	October 2000	02/10/00		ECHO	BJF
	October 1998	10/26/00		ЕСНО	TEC
	September 1998	09/01/00		ЕСНО	BJF
COMMENTS	Production File		Recent Test File	Vendor	Ahalyst
	Most Bocont	CSI Production	- Date of Most		ı