

## FINGERTIP REPORT: C - MDCH SITE REVIEW SUMMARY

The MDCH site review is a biennial site review conducted by MDCH staff on each of the Prepaid Inpatient Health Plans (PIHPs). The site reviews assess the PIHP's compliance with a range of programmatic, administrative, and contractual requirements. Compliance is assessed through review of administrative policies and procedures, discussions with staff, on-site program visits, clinical record reviews, and interviews with consumers and family members.

PIHP	Date of Review	A. Consumers Involvement	B. Aggregate Program Scores	C. Person-Centered Planning	D. Administrative Requirements	E. Staff Qualifications, Supervision & Training*	Total	Total Records Reviewed	Total Number Interviewed
Access Alliance	Oct-Nov 10	100.00%	92.00%	74.24%	88.00%		88.92%	176	73
CMH Affiliation of Mid-Michigan	May 10	100.00%	86.94%	74.07%	73.68%		82.54%	193	122
CMH for Central Michigan	Dec 09	100.00%	95.24%	83.33%	90.79%		92.37%	129	58
Detroit-Wayne	Feb-Mar 10	87.50%	86.13%	72.22%	89.47%		85.53%	305	188
Genesee	Jan 11	100.00%	90.66%	89.71%	94.57%	83.33%	90.67%	175	98
Lakeshore Affiliation	June 10	100.00%	95.60%	72.22%	53.78%		89.86%	141	70
Lifeways	Nov 09	100.00%	87.72%	75.64%	76.32%		85.22%	151	77
Macomb	Nov-Dec 10	100.00%	90.21%	89.71%	81.11%	76.32%	86.73%	88	65
network180	July 11	100.00%	93.90%	90.90%	86.66%	80.00%	90.05%	112	44
Northern Affiliation	June 11	100.00%	89.33%	86.36%	91.11%	95.23%	90.00%	108	44
NorthCare	Sept 09	100.00%	92.06%	85.42%	75.00%		90.10%	132	79
Northwest	Sep 09	100.00%	86.84%	75.00%	75.00%		84.06%	160	106
Oakland	Jan 10	100.00%	93.84%	82.05%	89.47%		91.16%	198	121
Saginaw	Aug 10	100.00%	94.16%	83.33%	86.84%		91.28%	154	81
Southeast Partnership	Apr 10	100.00%	91.45%	82.69%	86.48%		88.10%	165	90
Southwest Affiliation	Apr 11	100.00%	91.56%	86.36%	82.22%	86.84%	87.84%	178	146
Thumb Alliance	Feb - Mar 11	100.00%	81.52%	88.57%	89.13%	92.50%	85.82%	142	83
Venture	May 11	100.00%	91.46%	84.28%	86.66%	82.50%	87.97%		95
<b>State Total</b>		<b>100.00%</b>	<b>90.59%</b>	<b>82.01%</b>	<b>83.13%</b>	<b>85.25%</b>	<b>88.23%</b>	<b>2,707</b>	<b>1,640</b>

Report produced by: MDCH, Mental Health Quality Assurance Section

Source data:

File: G:\QMP\Fingertip Reports\Fingertip Report December 2010

Data extract date:

Report date: 9/13/2011

Notes/Comments: Scores are calculated as a percentage of possible points earned for each of the areas.

\*New section effective 10/1/10