

# Department of Community Health

FY 2003

## PA 519 of 2002 Boilerplate Report

### Section 208: Boilerplate Reports Submitted Through Internet

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(May 1, 2003 – July 31, 2003)

| <u>Due Date</u> | <u>Boilerplate Report #</u> | <u>Name</u>   |
|-----------------|-----------------------------|---|
| 5/1/03          | 219(1)                      | MPHI report with detailed description of each funded project, amount allocated for each project, appropriation line, project duration & spending plan with lists of sub grantees and amounts.<br><a href="http://www.michigan.gov/documents/219_2003_05_19b_66113_7.pdf">www.michigan.gov/documents/219_2003_05_19b_66113_7.pdf</a>   |
| 5/1/03          | 422(4)                      | Quarterly reports of any activities by CMHSPs to develop pilot projects to control and manage psychotropic drug costs associated with managed specialty services and support programs.<br><a href="http://www.michigan.gov/documents/422(4)_2003-05-19_87901_7.doc">www.michigan.gov/documents/422(4)_2003-05-19_87901_7.doc</a>  |
| 5/1/03          | 439(4)                      | Activities undertaken by department and CMHSPs to support pilot projects that facilitate movement of adults with mental illness from state psychiatric hospitals to community residential settings.<br><a href="http://www.michigan.gov/documents/439(4)_pilot_projects_63735_7.pdf">www.michigan.gov/documents/439(4)_pilot_projects_63735_7.pdf</a>   |
| 5/1/03          | 442(4)                      | Report on number of persons enrolled in MIFamily program.<br><a href="http://www.michigan.gov/documents/442(4)_2003-05-01_71461_7.pdf">www.michigan.gov/documents/442(4)_2003-05-01_71461_7.pdf</a>   |
| 5/1/03          | 604(2)                      | Report number of days purchased from state hospital; number of days of care purchased from private hospitals in lieu of state hospitals; number and type of alternative placements other than private hospitals; waiting list for placements in state hospital.<br><a href="http://www.michigan.gov/documents/604(2)_2003-05-22_69007_7.pdf">www.michigan.gov/documents/604(2)_2003-05-22_69007_7.pdf</a>   |
| 5/1/03          | 1612(1)                     | Bi-monthly progress report on development of a uniform Medicaid billing form by the department in consultation with affected Medicaid providers.<br><a href="http://www.michigan.gov/documents/ProgressonUniformBilling103_71455_7.pdf">www.michigan.gov/documents/ProgressonUniformBilling103_71455_7.pdf</a>  |
| 5/9/03          | 418                         | Amount of funding paid to CMHSPs to support the Medicaid managed Mental Health care program in that month, total paid, per capita rate for each eligibility group and number of cases in each eligibility group for each CMHSP. Also year-to-date summary of eligibles and expenditures for Medicaid managed mental health care programs.<br><a href="http://www.michigan.gov/documents/MACap_State_-_2003-05_-_Final_66670_7.pdf">www.michigan.gov/documents/MACap_State_-_2003-05_-_Final_66670_7.pdf</a> |

- 5/15/03 1622(h) Report of prescribed drugs that were grandfathered in as preferred drugs and available without prior authorization and population groups to which they apply. Also assess strategies to improve drug prior authorization process.  
[www.michigan.gov/documents/1622\(g\) & \(h\) 2004 02 03 85067 7.pdf](http://www.michigan.gov/documents/1622(g)_%20(h)_2004_02_03_85067_7.pdf)
- 5/31/03 404 Community mental health services programs report--information for each CMHSP and a statewide summary including at least the following information: demographic description of service recipients (reimbursement eligibility, client population, age, ethnicity, housing arrangements and diagnosis); when encounter data available, breakdown by diagnosis; per capita expenditures by client population group; financial information (description of funding authorized, expenditures by client group and fund source), and cost information by service category including administration; data describing service outcomes (evaluation of consumer satisfaction, consumer choice, and quality of life concerns including housing and employment; information about access to CMHSPs: number of persons receiving requested services, number of people who requested services but did not receive services, number of people requesting services on waiting list, average length of time on waiting list, the number of second opinions requested under the code and the determination of any appeals; and analysis of information provided by CMHSP's in response to the needs assessment requirements of the mental health code including information about the number of persons in the service delivery system who have requested and are clinically appropriate for different services; number of FTEs and contracted employees as of 9/30/02 and estimate of contracted employees with provider organizations as of 9/30/02; lapses and carryovers for FY01-02; cost of contracts including amounts and rates by service providers; information on Medicaid managed care including expenditures by Medicaid eligibility group, including per eligible individual expenditure averages; performance indication information.  
[www.michigan.gov/documents/Introduction 67802 7.pdf](http://www.michigan.gov/documents/Introduction_67802_7.pdf)  
[www.michigan.gov/documents/Demographic Summary Data 67806 7.pdf](http://www.michigan.gov/documents/Demographic_Summary_Data_67806_7.pdf)  
[www.michigan.gov/documents/Per Capita Expenditure Data 67807 7.pdf](http://www.michigan.gov/documents/Per_Capita_Expenditure_Data_67807_7.pdf)  
[www.michigan.gov/documents/CMHSP Cost Data by Service Category-Summary 67810 7.pdf](http://www.michigan.gov/documents/CMHSP_Cost_Data_by_Service_Category-Summary_67810_7.pdf)  
[www.michigan.gov/documents/CMHSP Cost Data by Service Category-Adults with Mental Illness 67815 7.pdf](http://www.michigan.gov/documents/CMHSP_Cost_Data_by_Service_Category-Adults_with_Mental_Illness_67815_7.pdf)  
[www.michigan.gov/documents/CMHSP Cost Data by Service Category-Children with Mental Illness 84006 7.pdf](http://www.michigan.gov/documents/CMHSP_Cost_Data_by_Service_Category-Children_with_Mental_Illness_84006_7.pdf)  
[www.michigan.gov/documents/CMHSP Cost Data by Service Category-Persons with Developmental Disability 67822 7.pdf](http://www.michigan.gov/documents/CMHSP_Cost_Data_by_Service_Category-Persons_with_Developmental_Disability_67822_7.pdf)  
[www.michigan.gov/documents/MI Mission Based Performance Report and Quality of Life Study 67824 7.pdf](http://www.michigan.gov/documents/MI_Mission_Based_Performance_Report_and_Quality_of_Life_Study_67824_7.pdf)  
[www.michigan.gov/documents/CMHSP Needs Assessment Part 1 67896 7.pdf](http://www.michigan.gov/documents/CMHSP_Needs_Assessment_Part_1_67896_7.pdf)  
[www.michigan.gov/documents/CMHSP Needs Assessment Part 2 67898 7.pdf](http://www.michigan.gov/documents/CMHSP_Needs_Assessment_Part_2_67898_7.pdf)  
[www.michigan.gov/documents/CMHSP Needs Assessment Part 3 67901 7.pdf](http://www.michigan.gov/documents/CMHSP_Needs_Assessment_Part_3_67901_7.pdf)  
[www.michigan.gov/documents/CMHSP FTEs 67846 7.pdf](http://www.michigan.gov/documents/CMHSP_FTEs_67846_7.pdf)  
[www.michigan.gov/documents/CMHSP Lapses and Carryforwards 67848 7.pdf](http://www.michigan.gov/documents/CMHSP_Lapses_and_Carryforwards_67848_7.pdf)  
[www.michigan.gov/documents/CMHSP Provider Contracts 67855 7.pdf](http://www.michigan.gov/documents/CMHSP_Provider_Contracts_67855_7.pdf)  
[www.michigan.gov/documents/Expenditures by Medicaid Eligibility Group 67860 7.pdf](http://www.michigan.gov/documents/Expenditures_by_Medicaid_Eligibility_Group_67860_7.pdf)  
[www.michigan.gov/documents/Performance Indicator Reporting Requirements 67863 7.pdf](http://www.michigan.gov/documents/Performance_Indicator_Reporting_Requirements_67863_7.pdf)  
[www.michigan.gov/documents/CMHSP Contractual Data Reporting Requirements 67866 7.pdf](http://www.michigan.gov/documents/CMHSP_Contractual_Data_Reporting_Requirements_67866_7.pdf)
- 5/31/03 426(1) Report on mental health services to minors assigned or referred by courts and found to meet CMHSP clinical and financial eligibility requirements for FY2001-2002. Include information for each CMHSP calculated by department from FY02

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|        |         | <p>data reporting requirements and statewide summary each of the following. Number of minors meeting criteria and evaluated as a result of court assignment or referral; number of minors meeting the criteria and receiving treatment after the court assignment or referral; breakdown of minors receiving treatment by age, primary diagnosis, whether or not the score on the state designated outcome instrument indicated marked or severe functional impairment, average length of stay, count of number receiving residential service and average length of stay, and number of recipients served under each categorical children's service heading.</p> <p><a href="http://www.michigan.gov/documents/Section_426_June_2003_67757_7.pdf">www.michigan.gov/documents/Section_426_June_2003_67757_7.pdf</a></p> |
| 6/1/03 | 310(3)  | <p>Bimonthly report of names and locations of all clinics located in federally designated health professional areas and those that have been designated as Michigan essential health care provider sites.</p> <p><a href="http://www.michigan.gov/documents/310_2003-06-01_67937_7.pdf">www.michigan.gov/documents/310_2003-06-01_67937_7.pdf</a></p>  |
| 6/1/03 | 416(3)  | <p>Quarterly reports on psychotropic medications regarding the type, number, cost and prescribing patterns of Medicaid providers.</p> <p><a href="http://www.michigan.gov/documents/416(3)_2003_06_01_92417_7.pdf">www.michigan.gov/documents/416(3)_2003_06_01_92417_7.pdf</a></p>  |
| 6/9/03 | 418     | <p>Amount of funding paid to CMHSPs to support the Medicaid managed Mental Health care program in that month, total paid, per capita rate for each eligibility group and number of cases in each eligibility group for each CMHSP. Also year-to-date summary of eligibles and expenditures for Medicaid managed mental health care programs.</p> <p><a href="http://www.michigan.gov/documents/MACap_State-2003-06-Final_71386_7.pdf">www.michigan.gov/documents/MACap_State-2003-06-Final_71386_7.pdf</a></p>   |
| 7/1/03 | 1612(1) | <p>Bi-monthly progress report on development of a uniform Medicaid billing form by the department in consultation with affected Medicaid providers.</p> <p><a href="http://www.michigan.gov/documents/ProgressonUniformBilling103_71455_7.pdf">www.michigan.gov/documents/ProgressonUniformBilling103_71455_7.pdf</a></p>  |
| 7/9/03 | 418     | <p>Amount of funding paid to CMHSPs to support the Medicaid managed Mental Health care program in that month, total paid, per capita rate for each eligibility group and number of cases in each eligibility group for each CMHSP. Also year-to-date summary of eligibles and expenditures for Medicaid managed mental health care programs.</p> <p><a href="http://www.michigan.gov/documents/MACapState-2003-07-Final_71387_7.pdf">www.michigan.gov/documents/MACapState-2003-07-Final_71387_7.pdf</a></p>   |