

## 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	Feb 12	100.00%	92.05%	83.33%	86.46%	88.88%	89.52%	122	72
CMH for Central Michigan	Dec 11	100.00%	75.26%	83.33%	87.23%	100.00%	81.61%	117	58
Detroit-Wayne	May 12	100.00%	93.68%	83.33%	90.22%	92.11%	91.82%	196	115
Genesee	Jan 11	100.00%	90.66%	89.71%	94.57%	83.33%	90.67%	175	98
Lakeshore Affiliation	June 12	100.00%	87.36%	70.83%	90.43%	82.35%	86.59%	76	46
Lifeways	Nov 11	100.00%	89.87%	83.33%	82.29%	81.25%	86.21%	93	54
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	Aug 11	100.00%	86.98%	98.33%	87.77%	88.83%	88.88%	136	81
Northwest	Sep 11	100.00%	95.12%	77.94%	87.77%	84.21%	88.95%	137	67
Oakland	Jan 12	100.00%	94.76%	91.66%	89.58%	88.88%	92.42%	175	103
Saginaw	Aug 12	100.00%	82.07%	87.50%	89.58%	88.88%	85.38%	75	33
Southeast Partnership	Apr 12	100.00%	85.50%	79.17%	84.38%	86.84%	85.00%	73	50
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>		100.00%	90.89%	83.85%	84.88%	85.11%	88.02%	2,179	1,327

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

\*New section effective 10/1/10