

INSTRUCTIONS: FEDERAL PRIORITY POPULATIONS
WAITING LIST DEFICIENCIES REPORT

The Michigan Department of Health and Human Services (MDHHS) requires that this report be submitted electronically at the end of the month following a month in which a Prepaid Inpatient Health Plan (PIHP) and/or its provider network have not met the following federal requirements. *These reports must be submitted even if there is no data to report. Deliver the report electronically to:* MDHHS-BHDDA-Contracts-MGMT@michigan.gov.

The purpose of this report is for federal block grant reporting on programs providing treatment for pregnant women and Injecting Drug Users. This report monitors compliance with Sections 1923(a)(2) and 1927(b)(2) of Public Law 102-321, as amended:

1923(a)(2) Treat Within Specified Number of Days. - Each individual who requests and is in need of treatment for intravenous drug abuse must be admitted to a program of such treatment not later than (A) 14 days after making the request for admission to such a program; or (B) 120 days after the date of such request, if no such program has the capacity to admit the individual on the date of such request and if interim services are made available to the individual not later than 48 hours after such request.

1927(b)(2) Treat Within Specified Number of Days. Each pregnant woman who seeks and would benefit from substance abuse treatment services must be admitted to such program that (A) has the capacity to provide treatment services to the woman; or (B) if no program has the capacity to admit the woman, make interim services available to the woman not later than 48 hours after such request.

In situations where one or more priority population clients did not receive services as required, the following information must be provided:

Program Name - Enter the legal name of the provider at which the client was placed on a waiting list – this can be the provider choice or where the client presented for services.
If no data to report, enter N/A in first row.

Column A: Client Identifier - Enter a client identifier number.

Column B: Priority Code – Enter the client type by using one of the following codes:

- 1 – Pregnant injecting drug user
- 2 – Pregnant non-injecting drug user
- 3 – Injecting drug user

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Column C: Service Request Date - Enter date client first requested services.

Column D: Date LOC Determined – Enter the date the Level of Care Determination was completed.

Column E: Days on Waiting List - Indicate the number of days the client has been (was) on a waiting list for treatment. This starts with the day service was requested and goes to the date of the first appointment.

Column F: Service Required – Enter the services requested – this should be the service that the client chose:

OP – Outpatient
IOP – Intensive Outpatient
Meth – Methadone program
Res – Residential
Det – Sub-Acute Detox

Column G: Methadone Drug-free - Check the box if the client waiting for services was involved in drug-free treatment

Column H: Methadone Refused Drug-free - Indicate if the client waiting for a methadone slot has declined drug-free services by checking the box.

Column I: Interim Services Provided - Indicate if interim services were provided as required by checking the box

Column J: Interim Services Refused - Check the box if the client refused interim services

Column K: Type of Interim Services - Indicate what type of interim services were provided to the client – leave blank if none

If the services that the client requested were different than what the LOC determination indicated, explain why they are different.

The PIHP must provide a reason for why they were not in compliance with the Federal Waiting List Requirement for each client on the list. Identify specific barriers.

The PIHP must describe what plans they are putting or have put into place to ensure future compliance with this requirement.