

Subcommittee Report: Access Utilization Review Protocol



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1. The Access Subcommittee met on November 5, 2020. The subcommittee continued their work on the FY 2021 UR Protocol activities which include:
 - Identifying new data points that will improve the JCAFS Dashboard and Hospital Bed Day Allocation Report (HBAR) which will both be sent to the LMHAs.
 - Surveying LMHAs that were listed in the top 3 and bottom 3 in bed day utilization in FY 2019 prior to COVID 19.
 - Interviews were conducted on January 25th. The bottom 3 LMHAs were asked to identify the best practices that they used in FY 2019 to maintain their low bed day utilization rate.
 - The top 3 LMHAs were asked to identify factors that drove their high bed day utilization rates in FY 2019.
 - The results of the survey interviews are being compiled and will be reviewed during the next Access subcommittee meeting.

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- Surveying the top 10 and bottom 10 LMHAs interviewed in 2018 regarding readmission rate issues.
 - The top 10 and bottom LMHAs were surveyed in November and December 2020. They were asked to review and comment on the 2018 summary of findings regarding readmission rates, provide input on new factors contributing to readmission rates that were not identified in 2018 and provide suggestions for actionable items that might help reduce readmissions.
 - Responses will be reviewed during the next Access subcommittee meeting.
- 2. The Access Subcommittee will survey the State Hospital Leadership Team to gather their feedback on the 2019 recommendations for reducing length of stay in the forensic population.
 - The subcommittee will be working with them to gather data related to the timeframes for the steps in the competency restoration programs recommended in 2019.



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3. The next Access Subcommittee is scheduled for February 17, 2021. The subcommittee will continue to discuss possible forensic data points that can be tracked that may be contributing to the forensic waitlist.