

## Performance Measure and Data Worksheet

#	Measure	Actual (deft data)	Actual (monitor's reviews)	Expected	% of expected
1.1	Initial Assessment: seen w/in 72h of referral			95%	0%
2.1	Presence of LSPMI form in chart			75%	0%
2.2	Appropriateness of LSPMI assessment			75%	0%
2.3	% of CMs on Brad H meds classified as LSPMI			90%	0%
2.4	Appropriateness of SPMI assessment			75%	0%
3.1	Timeliness of CTDTP			85%	0%
	Timeliness of CTDTP - MO ( $\leq 7$ days from initial assessment)			85%	0%
	Timeliness of CTDTP - GP ( $\leq 15$ days from initial assessment)			85%	0%
	curve of the timeliness of CTDTPs				
	# (and %) of CMs and inmates with an "M" designation released from jail, who had an initial MH assessment, but who were released prior to the CTDTP due date				
3.2	Appropriateness of projected dc needs on CTDTP			90%	0%
	# (and %) of CMs released during the reporting period who refused all discharge planning				
	Breakdown of "selective refusers"				
4.1.1	Initiation of prescreening (jail)			75%	0%
4.1.2	Initiation of prescreening (SPAN)			75%	0%
4.2	Completion of prescreening at HRA			85%	0%
	Results of prescreenings				
5.1.1	Completion of MA applications (jail) within 3 BD of prescreen			85%	0%
5.1.2	Submission of MA applications (jail) within 2 BD of completion			85%	0%
5.2.1	Accelerated submission/completion of MA apps (SPAN) when prescreening was completed in jail			85%	0%
5.2.2	Completion of MA applications (SPAN) within 3BD of prescreening			85%	0%
5.2.3	Submission of MA applications (SPAN) within 2BD of completion			85%	0%
	Outcomes of MA applications				
5.3.1	Provision of MGP card on release date			85%	0%
5.3.2	Provision of MGP card on first SPAN visit			85%	0%
6.1.1	Reactivation of Medicaid			95%	0%
6.1.2	Provision of temporary medicaid for CMs in "immediate need"			95%	0%
6.2	Mailing of temporary and permanent medicaid cards			75%	0%
7.1.1	Provision of medications (7d) and rxs (21d) to cms who require them at the time of release from jail			75%	0%

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7.1.2	Provision of medications to CMs released at court who appear the same day at SPAN (CHS pharmacy procedure)			75%	0%
7.1.3	Referrals for medications for CMs released at court who appear on days 2-30 at SPAN (referral to community provider procedure)			75%	0%
	# (and %) of CMs released during the reporting period with a previously known release date				
	# (and %) of CMs with known release dates released between 8 am and 4 pm			100%	0%
8.1	Provision of appts to CMs with known release dates			75%	0%
	% of 8.1 who are SPMI				
8.2	Provision of appts to CMs who appear at SPAN			95%	0%
	% of 8.2 who are SPMI				
8.3	Referrals for continued MH care for CMs who do not have known release dates			85%	0%
	% of 8.3 who are SPMI				
	# (and %) of CMs released during the reporting period who are SPMI				
9.1	provision of emergency benefits to eligible CMs			100%	0%
9.2.1	completion of PA application for eligible CMs w/in 3 business days of CTD			85%	0%
9.2.2	Submission of PA apps within 2 business days of completion of application			85%	0%
9.3	registration of PA apps at HRA on day of receipt			75%	0%
10.1	provision of transportation from jail to residence or shelter			85%	0%
10.2	provision of transportation from SPAN to residence or shelter			85%	0%
10.3	provision of transportation from I/A shelter to program shelter			85%	0%
11.1	follow up contacts: MH appointments			85%	0%
	# of successful f/u contacts in 11.1				
	# of the appts that had been made which were kept by the CM, based on the follow up calls				
11.2	follow up contacts: MH referrals			75%	0%
	# of successful f/u contacts in 11.2				
	# of the referrals that had been made which resulted in a CM appearing at a program, based on the follow up calls				
11.3	attempted follow up contacts: appropriateness of housing			99%	0%
11.4	assistance offered re: improving housing situation per follow up contacts			95%	0%
	# (and %) of CMs released during the reporting period who were homeless on incarceration				
	# (and %) of CMs released during the reporting period who were homeless at the time of release				
	# who present to a shelter				
	# (and %) of the group above who were placed directly in a program shelter				

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12.1	Provision of documentation re: discharge planning services to inmates			95%	0%
12.2	Offer of discharge planning services made in native language or via interpreter			75%	0%
12.3	Re-offer of discharge planning services to CMs who have previously refused			95%	0%
13.1	Submission of HRA 2000 applications			75%	0%
	Outcomes of HRA 2000 applications				
13.2.1	Sharing of information with DHS for homeless CMs with projected release dates prior to release			75%	0%
13.2.2	Sharing of information with DHS promptly* for homeless CMs who have been released and who present to DHS			75%	0%

## Appendix 4 SPAN Data Worksheets

Measure	Actual (deft data)	Actual (monitor's reviews)
# of unique CM's who attended a SPAN inreach during the reporting period		
# of CMs utilizing SPAN during the reporting period		
# males		
# females		
# SPMI or LSPMI		
# referred by jail-based discharge planner		
# using SPAN >30 d after release date		
# using SPAN after 5 pm		
# who have cooccurring mental health and substance abuse disorders ("MICA")		
# released at court ("time served")		
# of these who came to SPAN on the release date		
# provided meds via the CHS pharmacy procedure (same day SPAN visits by court-released CMs)		
# who were given appts to obtain needed medications		
# released at expiration of sentence		
# homeless		
# referred to DHS Community Referral Unit		
# MGP cards provided to CMs		
# who attended a SPAN inreach presentation		
# who were given community mental health appts		
# who had HRA 2000 app completed/submitted		
# who were offered transportation to next residence		
# who accepted the transportation offer		