



QUALITY IMPROVEMENT COMMITTEE

Solano County Behavioral Health

May 11, 2023

1:30pm – 3:30pm

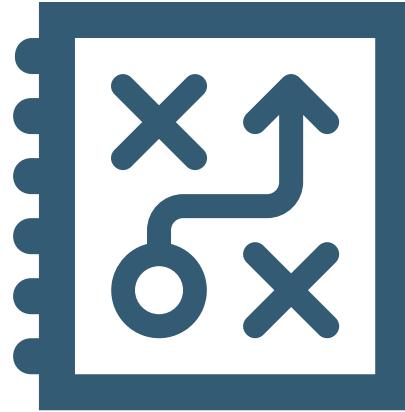
ANNOUNCEMENTS

❖ Payment Reform Continues to Move Forward

- Solano County is working with multiple departments internally as well as a consultant to determine next steps
- The goal is to get more details to Contractors as soon as things are finalized, including the spreadsheet that was reviewed in the previous Payment Reform meeting

❖ Taxonomy Update Project

- Solano is following the guidance for assigned taxonomy code set forth by DHCS and CalMHSA to promote uniformity within counties
 - We hear that not all counties are using this list – can add the code Solano has identified instead of replace
- Some have already received the request and next round will go out next week
- Thank you for your feedback and collaboration as we navigate this important project!



QUALITY ASSESSMENT & PERFORMANCE IMPROVEMENT PLAN

QUALITY ASSESSMENT & PERFORMANCE IMPROVEMENT PLAN

- I. Cultural Diversity & Equity
- II. Wellness & Recovery
- III. Beneficiary Satisfaction & Protection
- IV. Beneficiary Outcomes & System Utilization
- V. Service Timeliness & Access
- VI. Performance Improvement Projects
- VII. Program Integrity
- VIII. Quality Improvement

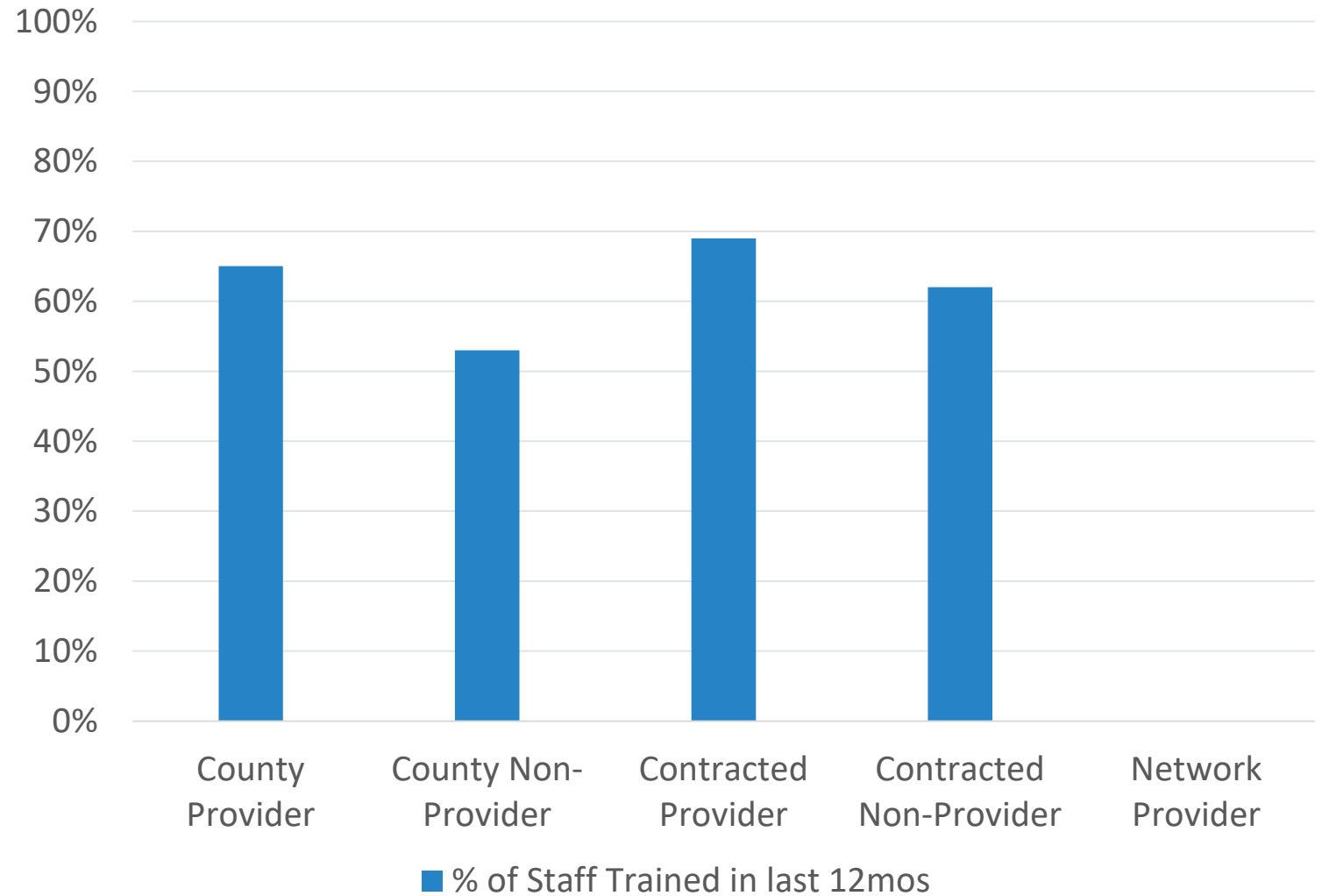


I. CULTURAL DIVERSITY & EQUITY

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AG-1: System wide Cultural Competence Training

Goal: Monitor annual training and work toward 100% training compliance for providers and non-providers.



I. CULTURAL DIVERSITY & EQUITY

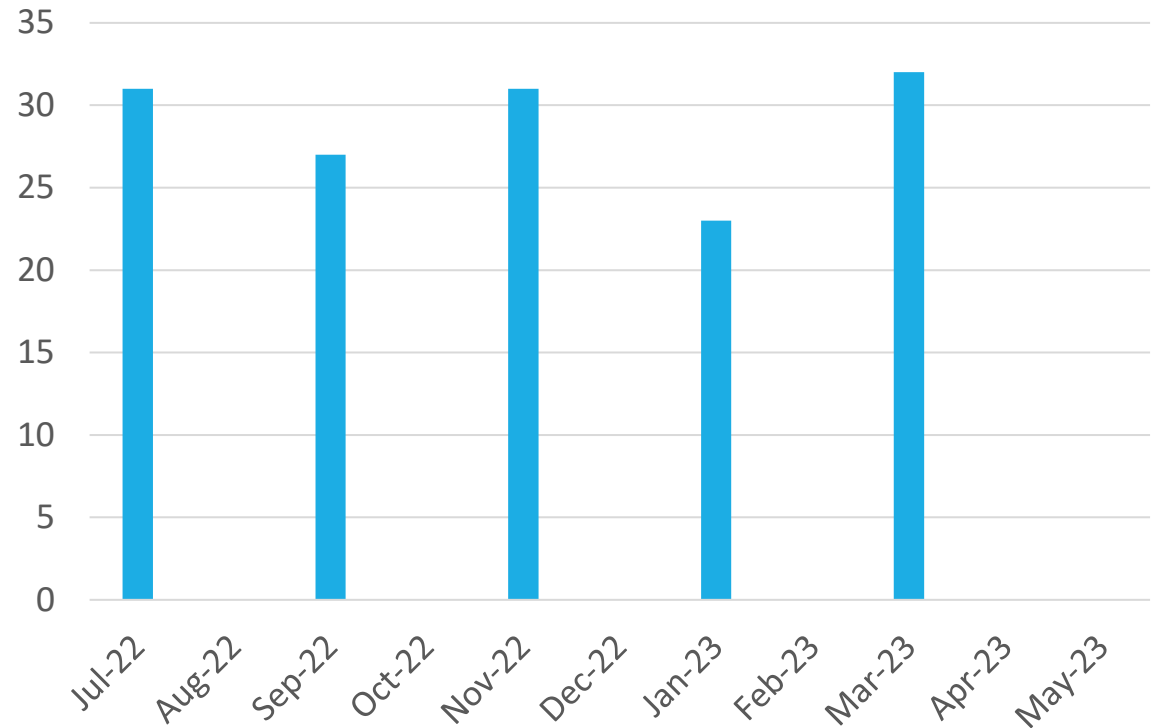
Diversity & Equity Committee Updates:

- **New** Online Participation Agreement Form
- Reviewed Workforce Equity Survey Results
- Reviewed Goal #2 including strategies 1, 2, and 3 of the 2023 DE Annual Plan Update which is focused on Governance, Leadership & Workforce.
- Next meeting will be held on May 16th 10am-12pm

Additional SCBH Diversity & Equity Efforts:

- Dr. Hardy Promoting Cultural Sensitivity Training
- Dr. Hardy Trauma in the Trenches Training
- Presentation at ICCTM Statewide Learning Collaborative
- Pending RFP for Cultural Outreach & Stigma Reduction

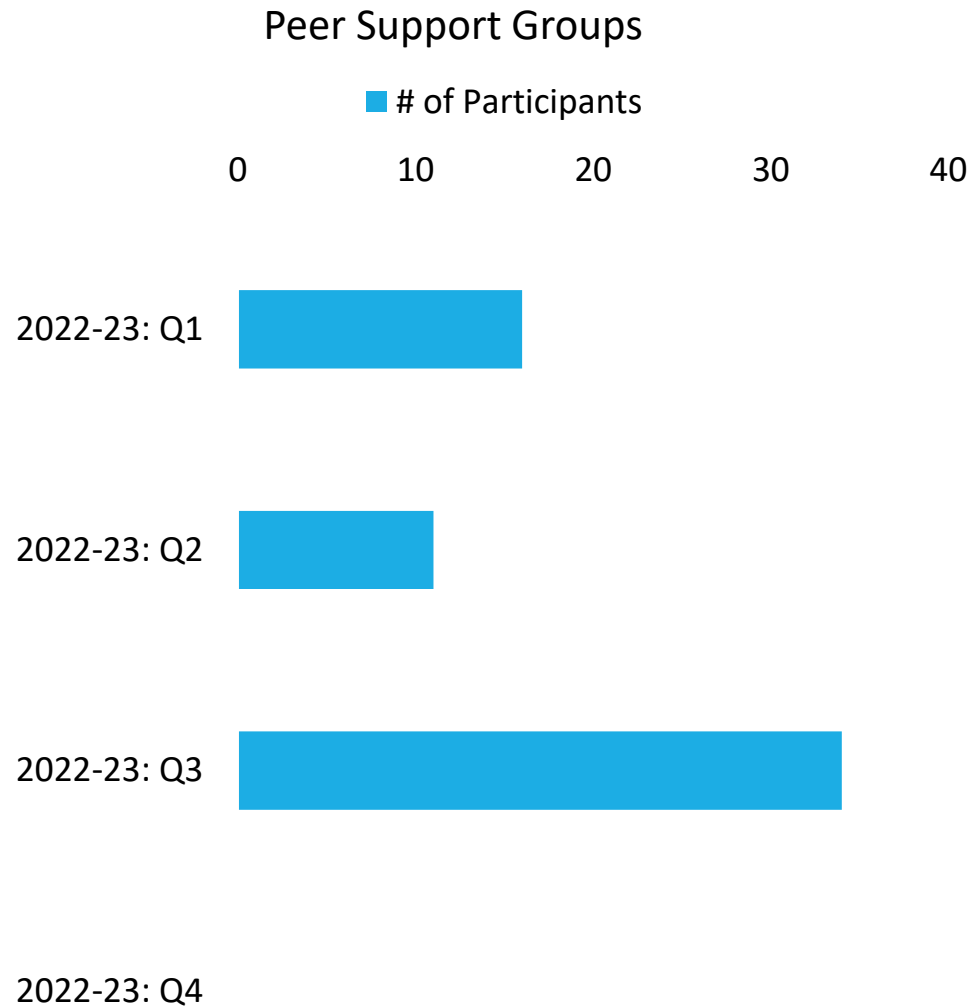
of Participants





II. WELLNESS & RECOVERY

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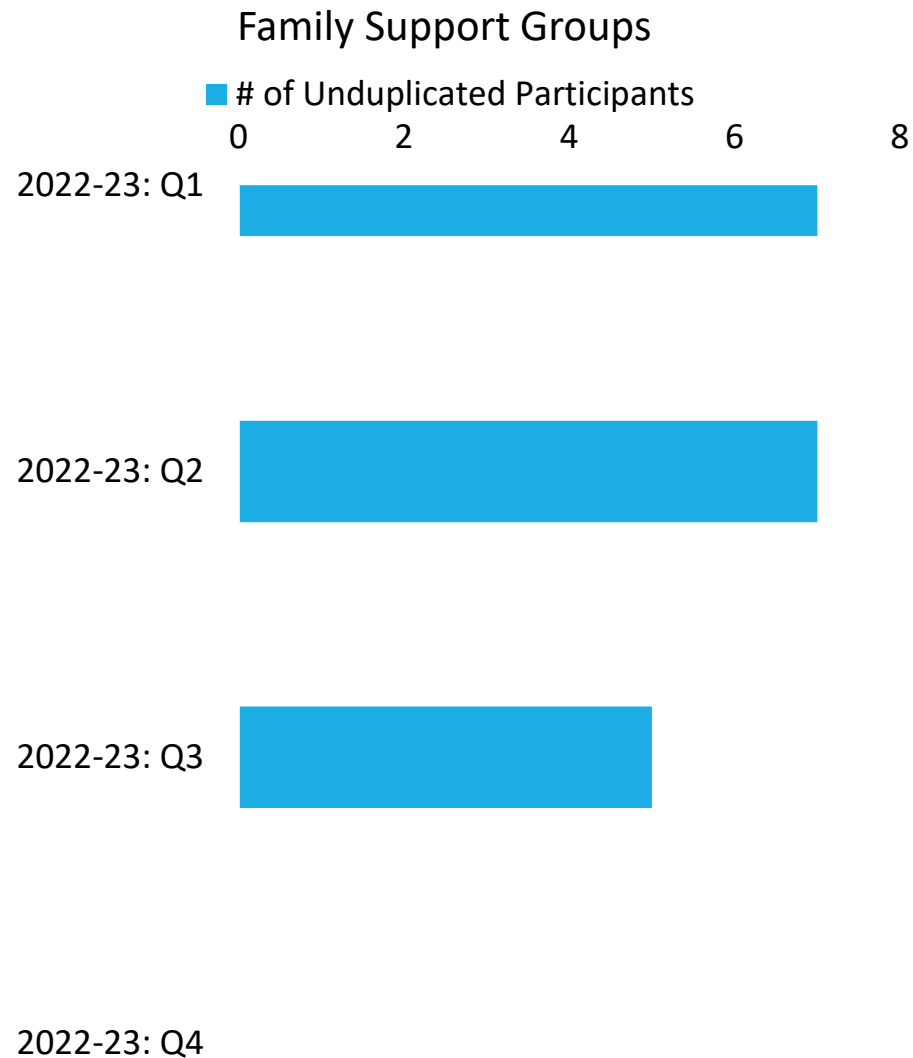


AG-1: Provide Support Groups to Adult and Family community members to better support their understanding of their or their loved one's BH challenges and learn effective ways to cope and seek support.

Goal:

- Increase the # of total unique group members who participate quarterly.
- Increase the % of unduplicated participants who respond positively to the quarterly "Quality of Life Outcome Tool" survey items.

II. WELLNESS & RECOVERY



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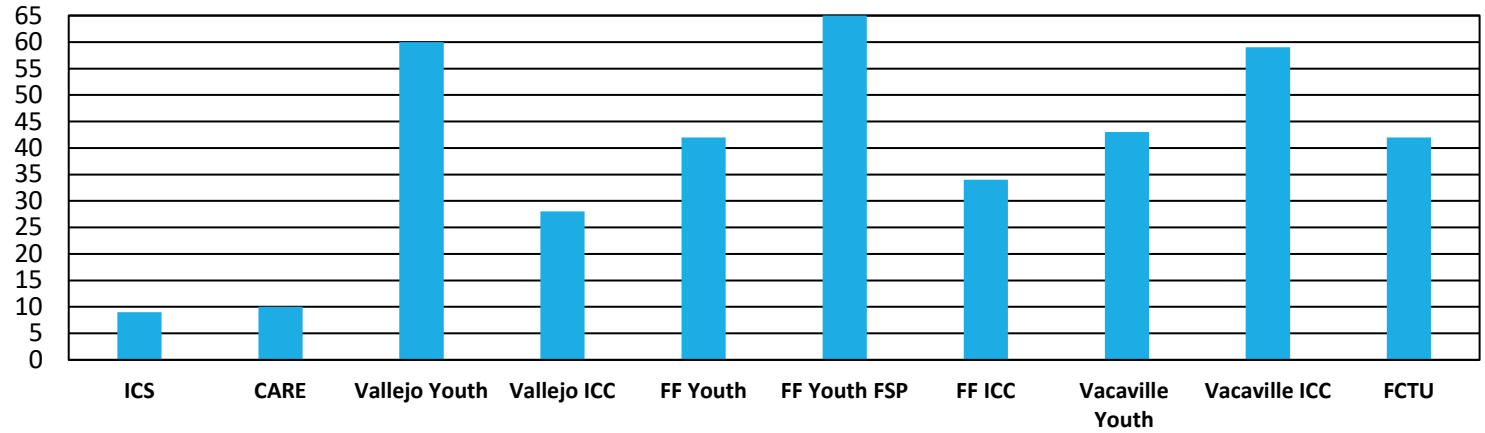
III. BENEFICIARY SATISFACTION & PROTECTION

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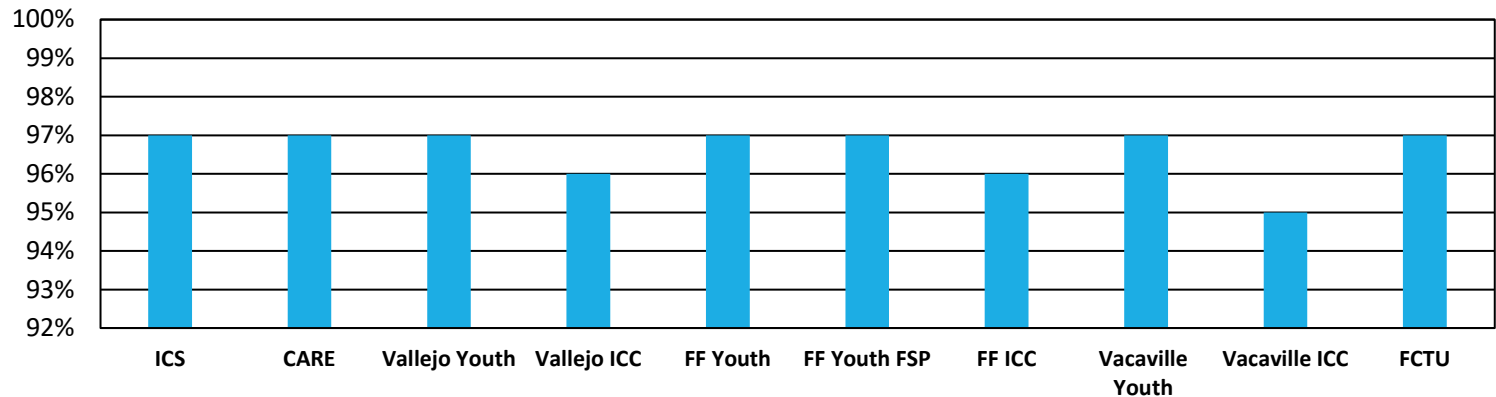
AG-1: Solano MHP will review survey data from our semiannual Solano MHP Service Verification/Consumer survey to begin to look at survey results per program. Each program will be challenged to set a program specific goal for improvement targeting baseline data from Consumer survey. Post intervention measurement will be compared with baseline data.

Goal: Solano MHP County & Contracted programs will each identify an area of Consumer Satisfaction to improve, develop an intervention & goal to address the area of improvement, & demonstrate improvement from baseline to post-intervention measure.

of Surveys Completed



Satisfaction Score



III. Beneficiary Satisfaction & Protection

| Service Verification Client Satisfaction Survey Question | Yes, definitely | Yes, somewhat | No | Not Answered |
|--|------------------------|-----------------------------|-------------------------|---------------------|
| 1. Did the staff explain things in a way that was easy to understand? | 94% | 5% | -- | 1% |
| 2. Did the staff listen carefully to you? | 96% | 3% | -- | 1% |
| 3. Did the staff show respect for what you had to say? | 98% | 2% | -- | 1% |
| 4. Did you feel the staff was respectful of your race/ethnicity? | 97% | 2% | -- | 1% |
| 5. Did you feel the staff was respectful of your religion/spirituality? | 96% | 1% | -- | 2% |
| 6. Did you feel the staff was respectful of your sexual orientation/gender identity? | 95% | 1% | 1% | 3% |
| | Yes | No, but I'd like one | I don't need one | Not Answered |
| 7. Was an interpreter/bilingual staff provided? | 12% | 1% | 82% | 5% |
| If yes, | Yes, definitely | Yes, somewhat | No | Not Answered |
| 8. Did the interpreter/bilingual staff meet your needs? | 94% | 6% | -- | -- |
| | Yes, definitely | Yes, somewhat | No | Not Answered |
| 9. Do you feel better? | 69% | 22% | 1% | 7% |
| 10. Would you recommend our services to others? | 81% | 6% | 3% | 10% |



IV. BENEFICIARY OUTCOMES & SYSTEM UTILIZATION

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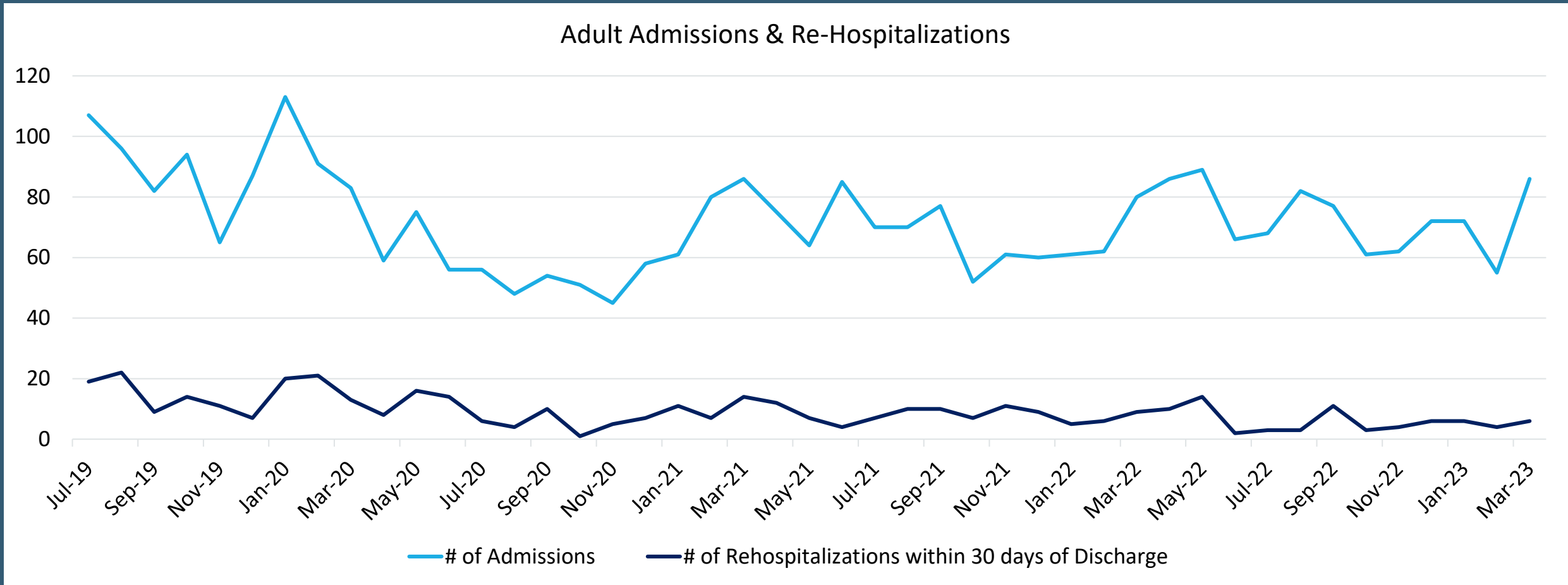
AG-2: Maintain or improve the following hospital-related measures.

Goal:

- Maintain a monthly average of less than 84 total hospitalizations
- Maintain an average of 17% or less of clients re-hospitalized within 30 days of discharge.

| Month | Total Adult Inpatient Hospitalizations | Total Adult Discharges | Total #/% Adult Rehospitalizations w/in 30 days of discharge | |
|-------|--|------------------------|--|------|
| Jan. | 72 | 72 | 6 | 12% |
| Feb. | 55 | 54 | 4 | 11% |
| Mar. | 86 | 75 | 6 | 10% |
| Total | 213 | 201 | 16 | 7.5% |

IV. BENEFICIARY OUTCOMES & SYSTEM UTILIZATION



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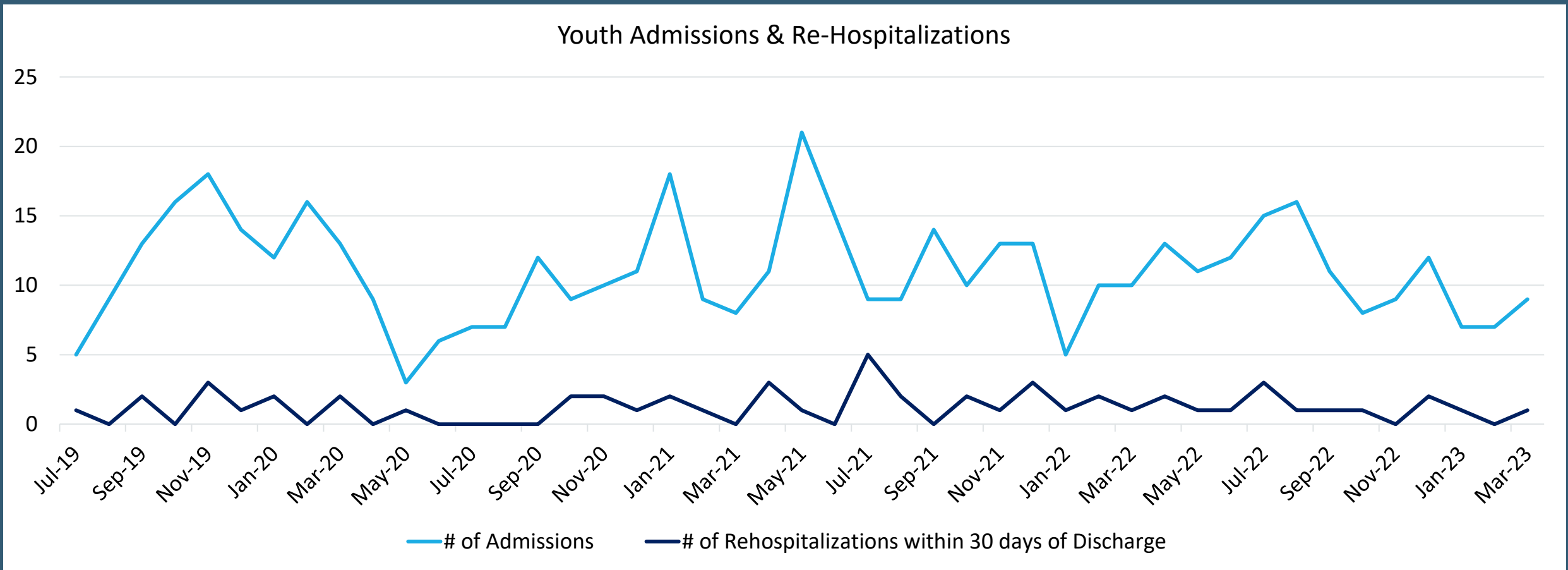
AG-3: Maintain or improve the following hospital-related measures.

Goal:

- Maintain a monthly average of less than 11 total hospitalizations
- Maintain an average of 10% or less of clients re-hospitalized within 30 days of discharge.

| Month | Total Child Inpatient Hospitalizations | Total Child Discharges | Total #/% Child Rehospitalizations w/in 30 days of discharge | |
|-------|--|------------------------|--|-----|
| Jan. | 7 | 7 | 1 | 14% |
| Feb. | 7 | 7 | -- | -- |
| Mar. | 9 | 9 | 1 | 11% |
| Total | 23 | 23 | 2 | 9% |

IV. BENEFICIARY OUTCOMES & SYSTEM UTILIZATION





V. SERVICE ACCESS & TIMELINESS

YOUTH SERVICES

Access, Timeliness, Engagement & Retention

V. SERVICE ACCESS & TIMELINESS

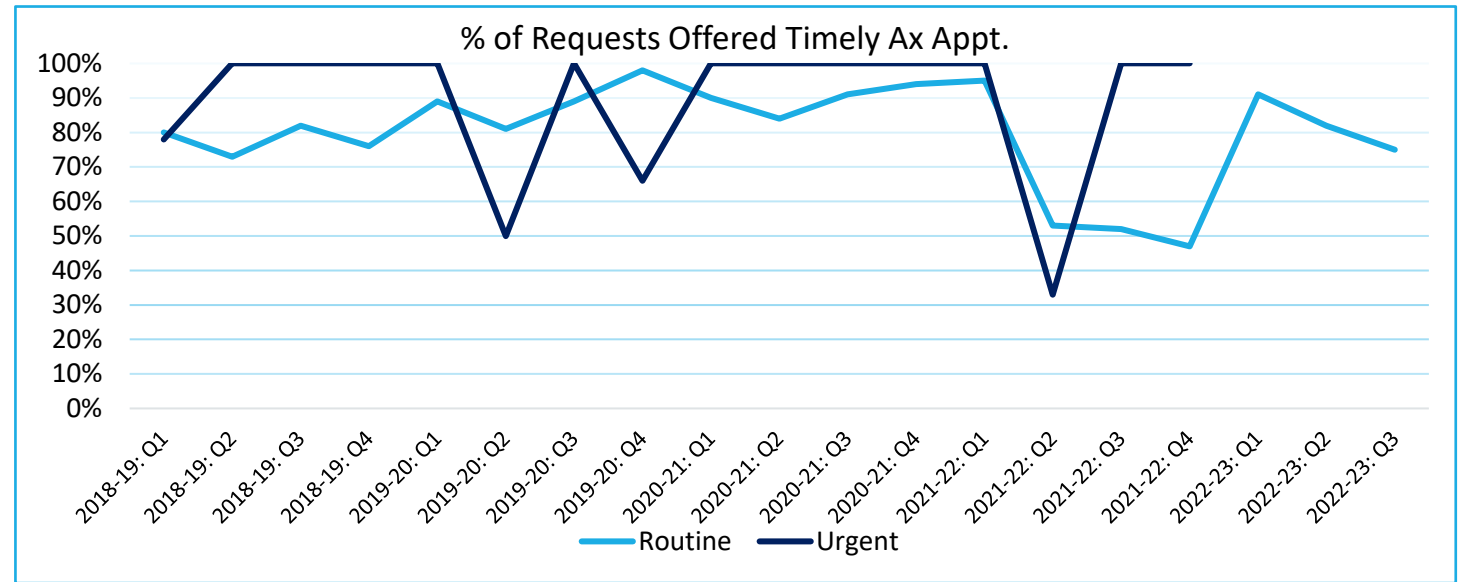
AG-1: Service request to first offered Assessment appointment in Youth System of Care

Goal:

1. For routine requests
 - a. 80% of service requests will be offered an assessment appointment within 10 business days
 - b. Average of 10 business days or less from assessment completion date to first offered treatment appointment
2. For urgent requests
 - a. 80% of service requests will be offered an assessment appointment within 48 hours
 - b. Average of 48 hours or less from service request to actual Ax

Youth System of Care

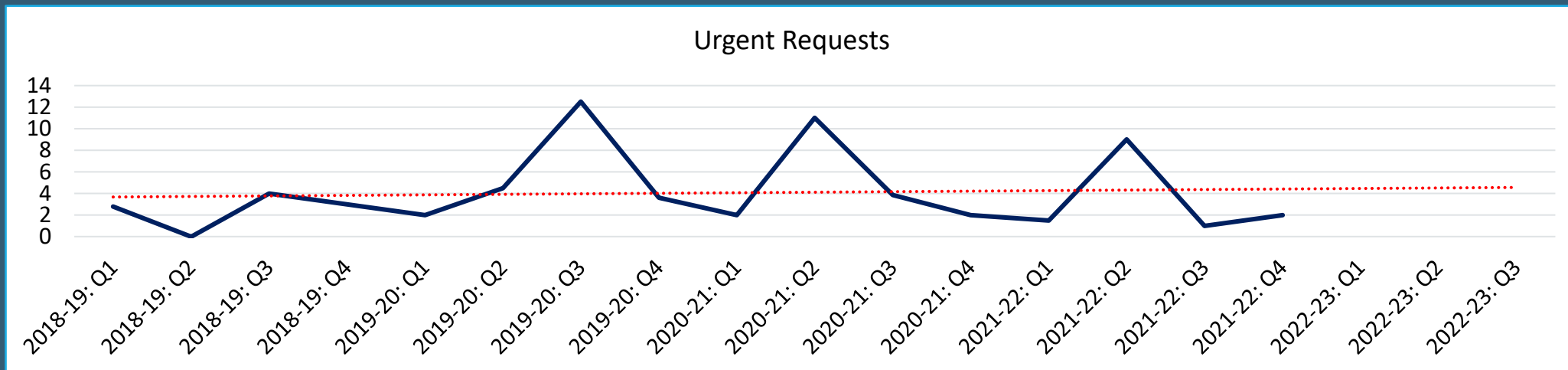
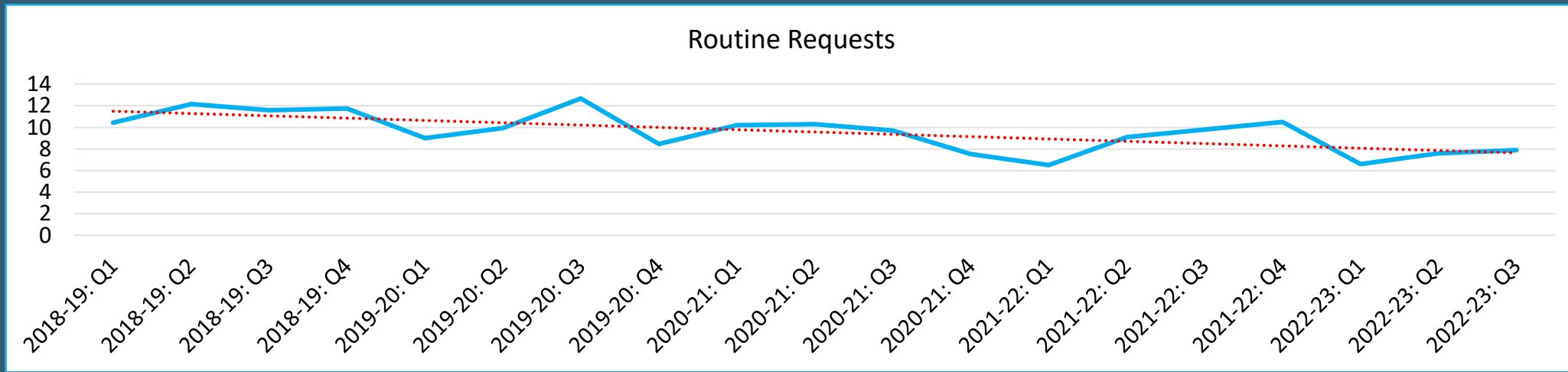
| Request Type | Avg. # of Bus. Days from Service Request to 1 st Offered Ax Appt | Avg. # of Bus. Days from Ax Completion to 1 st Offered Tx Appt |
|--------------|---|---|
| Routine | 7.9 | 7.5 |
| Urgent | N/A | N/A |
| Total | 7.9 | 7.5 |



V. SERVICE ACCESS & TIMELINESS

Youth System of Care

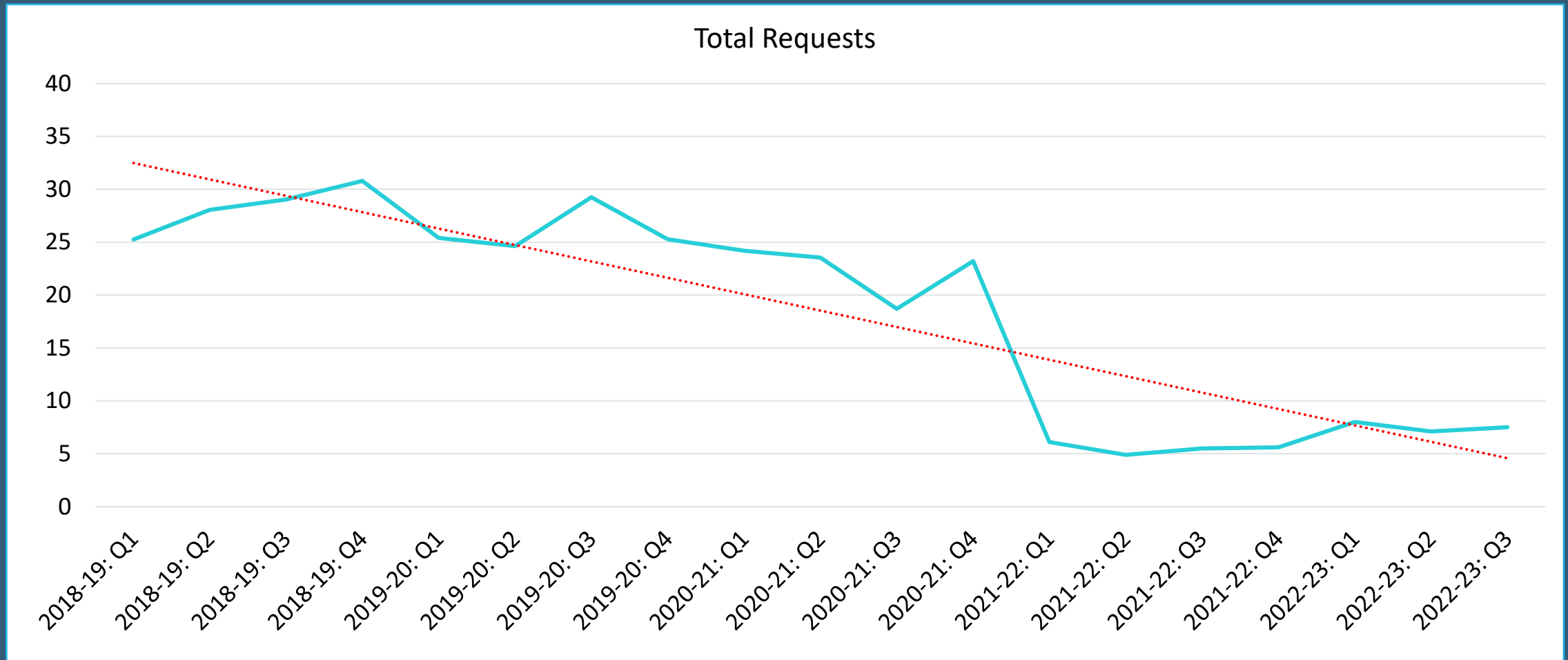
Average Number of Business Days from Service Request to 1st Offered Assessment Appointment



V. SERVICE ACCESS & TIMELINESS

Youth System of Care

Average Number of Business Days from Assessment Completion to 1st Offered Treatment Appointment



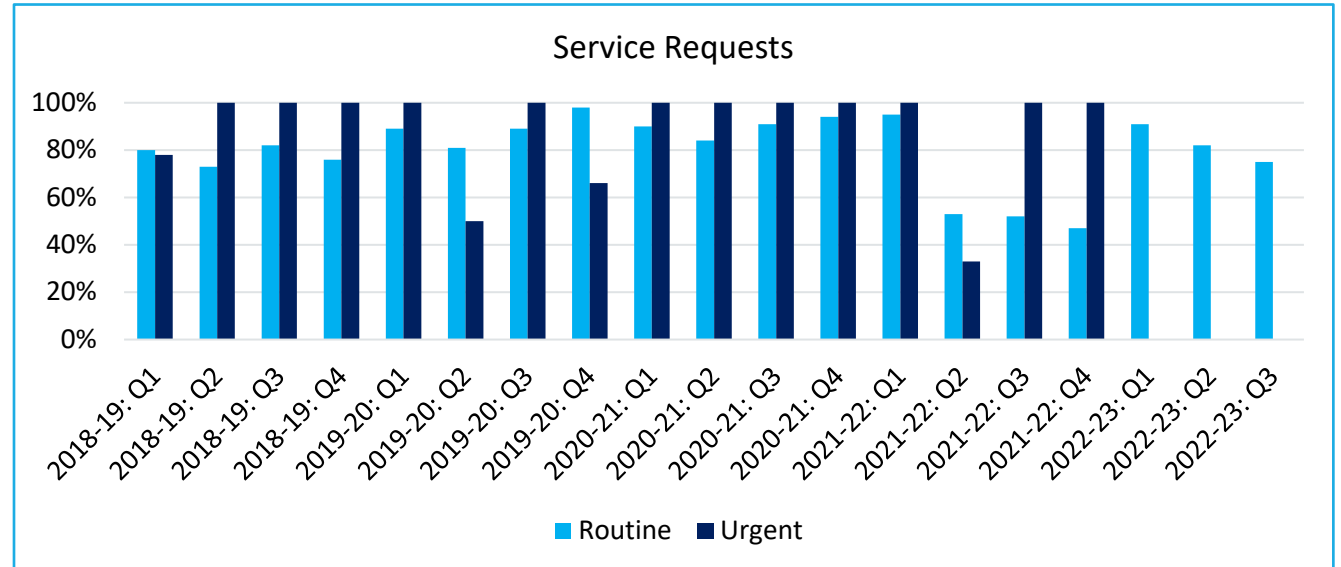
V. SERVICE ACCESS & TIMELINESS

AG-4: Maintain or improve the following engagement & attrition measures for the Youth System of Care.

Goal:

1. For routine requests
 - a. 60% of service requests will result in an Ax
 - b. 45% of service requests will result in a Tx service
2. For urgent requests
 - a. 85% of service requests will result in an Ax
 - b. 60% of service requests will result in a Tx service

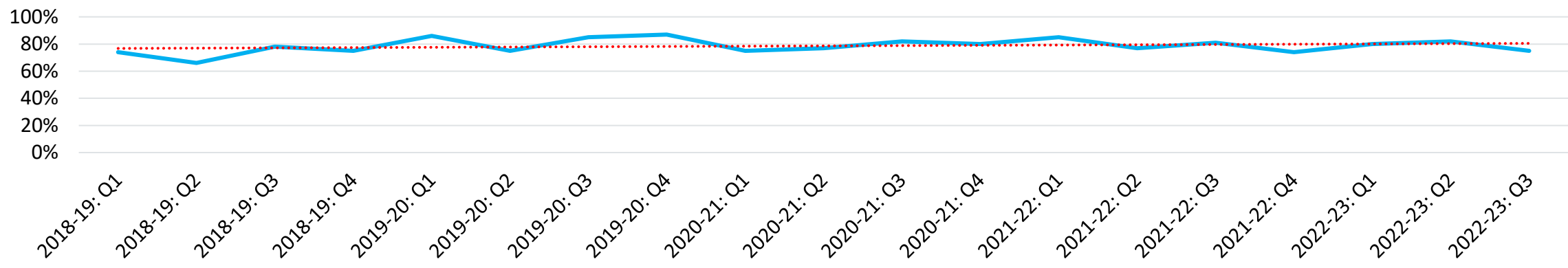
| Youth System of Care | Routine Requests | Urgent Requests | Totals |
|-------------------------------|------------------|-----------------|--------|
| Total Service Requests | 198 | N/A | 198 |
| Received Ax (%) | 75% | N/A | 75% |
| Received Ax (#) | 149 | N/A | 149 |
| Received Tx (%) | 40% | N/A | 40% |
| Received Tx (#) | 79 | N/A | 79 |



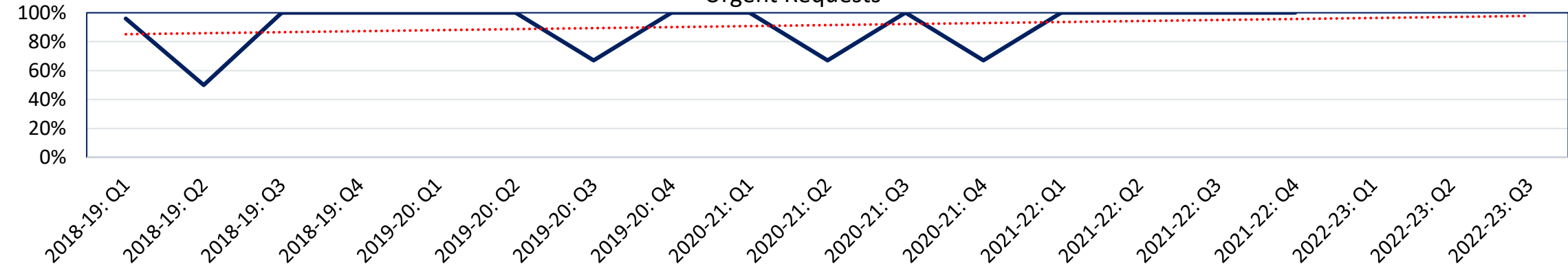
V. SERVICE ACCESS & TIMELINESS

Youth Services - Percentage of Service Requests with a Completed Assessment

Routine Requests



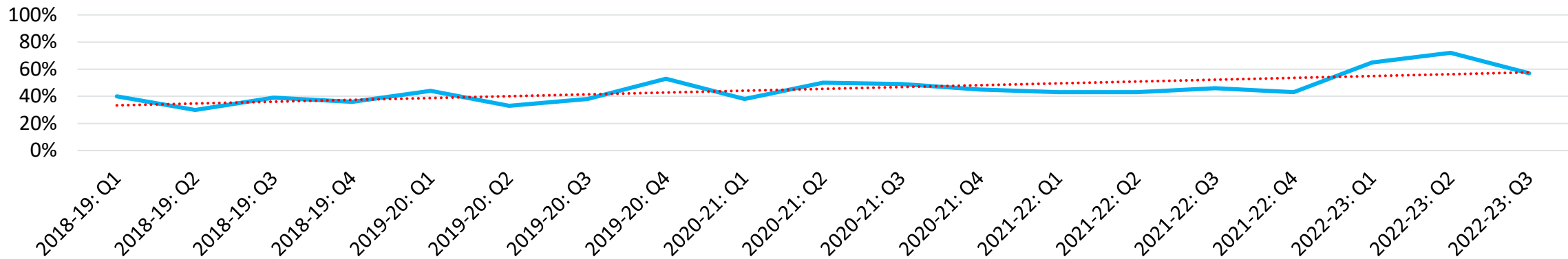
Urgent Requests



V. SERVICE ACCESS & TIMELINESS

Youth Services - Percentage of Service Requests with a Treatment Service

Routine Requests



Urgent Requests



V. SERVICE ACCESS & TIMELINESS

- Youth Engagement to Intake Assessment and Initial Treatment Appt.

| Youth System of Care | Routine Requests | Urgent Requests | Totals |
|-------------------------------|------------------|-----------------|--------|
| Total Service Requests | 198 | N/A | 198 |
| % Didn't Show For Ax | 25% | N/A | 25% |
| % Received Ax | 75% | N/A | 75% |
| # Received Ax | 149 | N/A | 149 |
| Declined Tx | 2 | N/A | 2 |
| Didn't Meet Medical Necessity | 9 | N/A | 9 |
| # of clients who need Tx | 138 | N/A | 138 |
| % Received Tx | 57% | N/A | 57% |
| # Received Tx | 79 | N/A | 79 |

ADULT SERVICES

Access, Timeliness, Engagement & Retention

V. SERVICE ACCESS & TIMELINESS

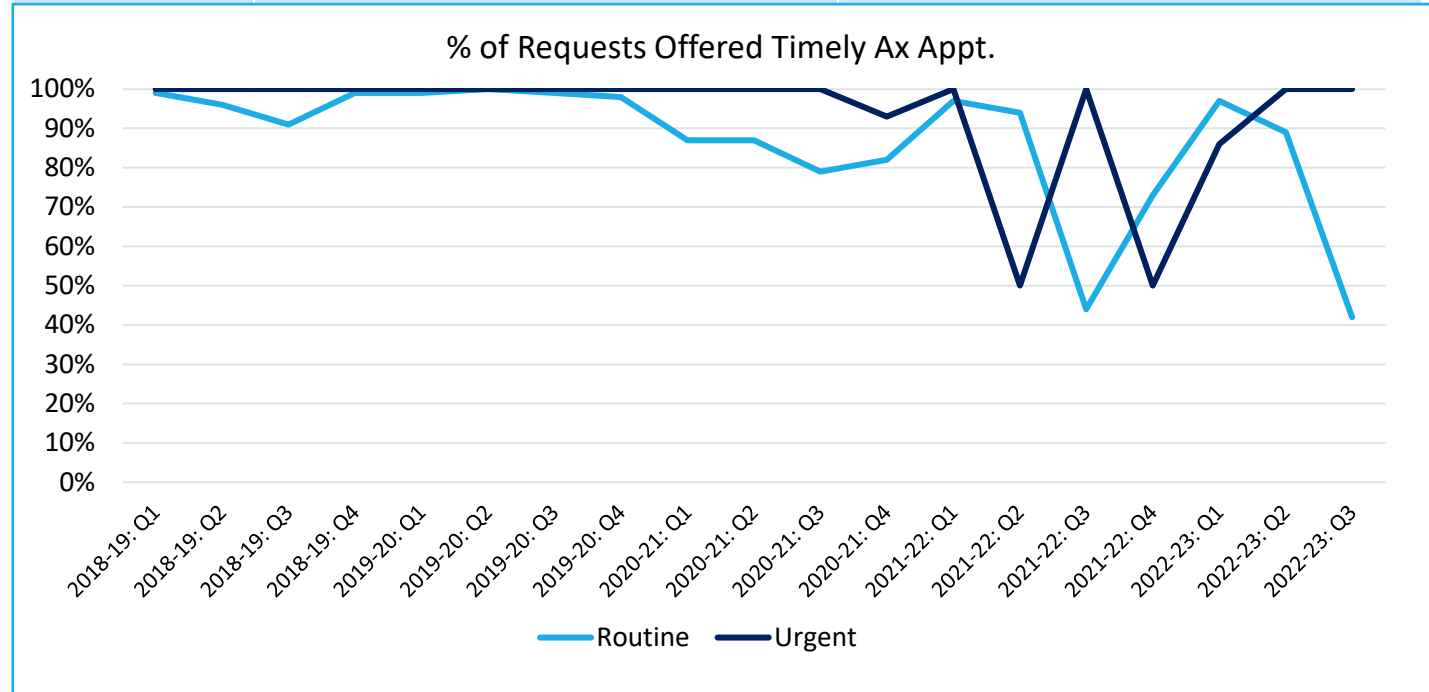
AG-2: Service request to first offered Assessment appointment in Adult System of Care

Goal:

1. For routine requests
 - a. 80% of service requests will be offered an assessment appointment within 10 business days
 - b. Average of 15 business days or less from assessment completion date to first offered treatment appointment
2. For urgent requests
 - a. 80% of service requests will be offered an Ax within 48 hours
 - b. Average of 48 hours or less from service request to actual Ax

Adult System of Care

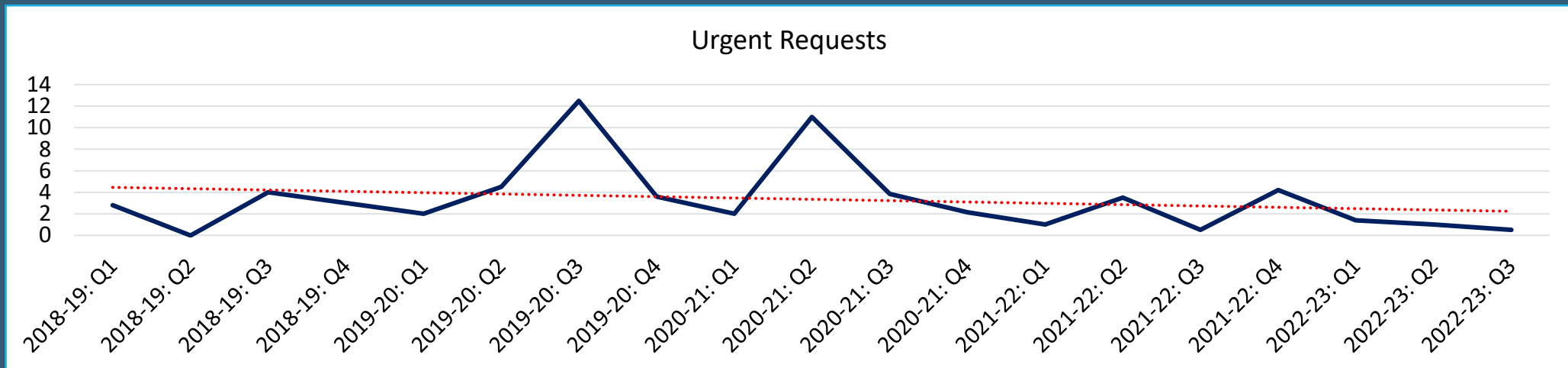
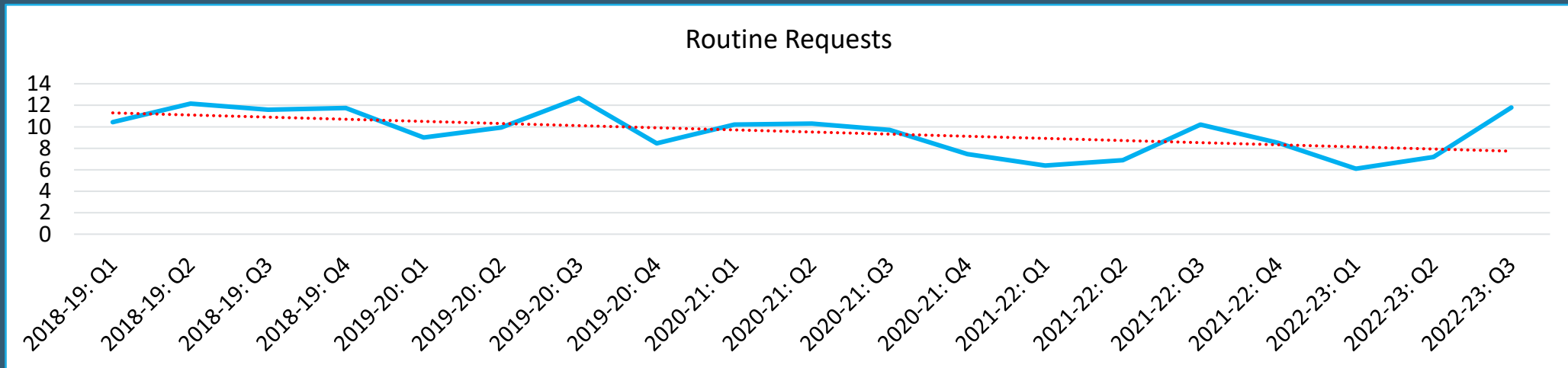
| Request Type | Avg. # of Bus. Days from Service Request to 1 st Offered Ax Appt | Avg. # of Bus. Days from Ax Completion to 1 st Offered Tx Appt |
|--------------|---|---|
| Routine | 11.7 | 5.2 |
| Urgent | 0.5 | 2 |
| Total | 11.7 | 5.2 |



V. SERVICE ACCESS & TIMELINESS

Adult System of Care

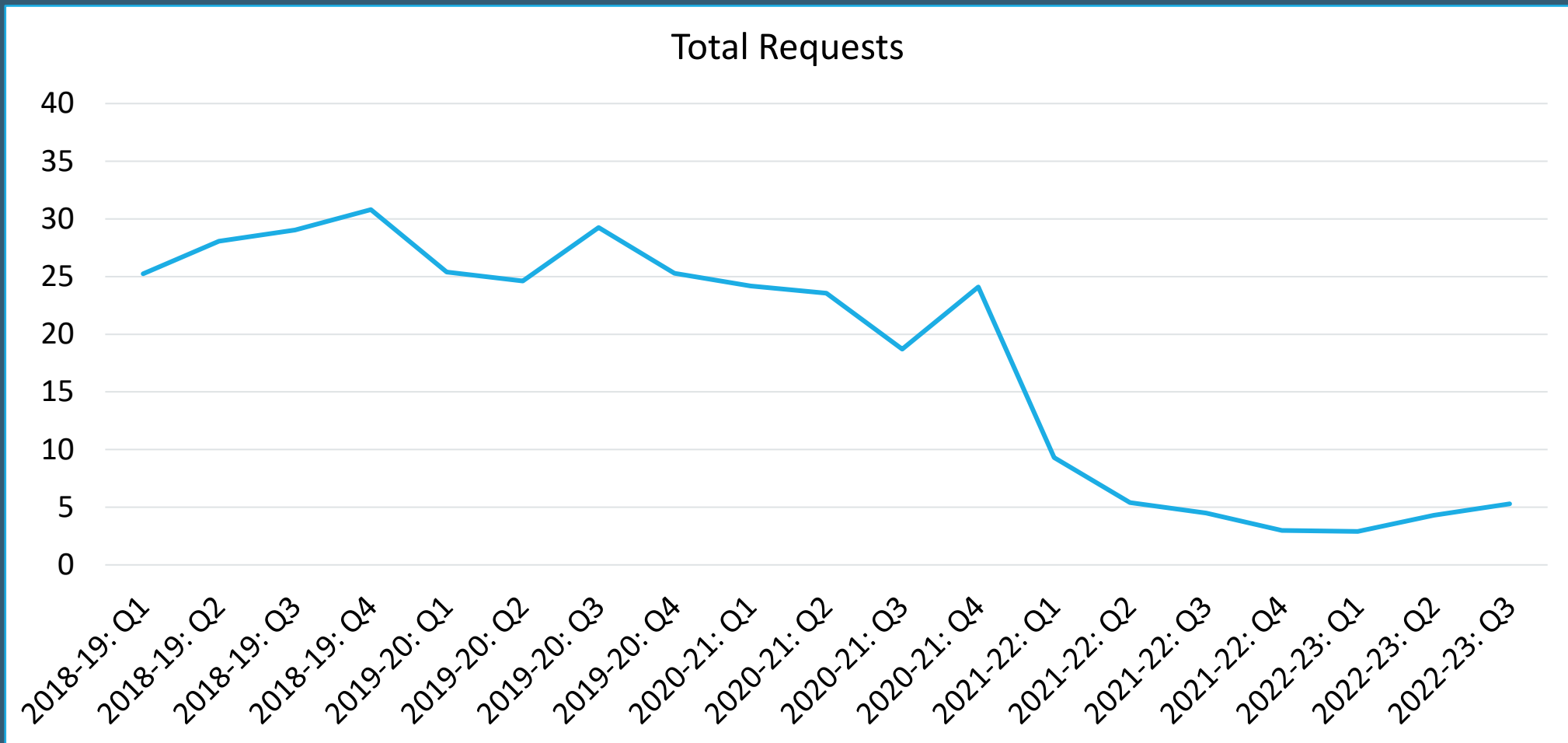
Average Number of Business Days from Service Request to 1st Offered Assessment Appointment



V. SERVICE ACCESS & TIMELINESS

Adult System of Care

Average Number of Business Days from Assessment Completion to 1st Offered Treatment Appointment



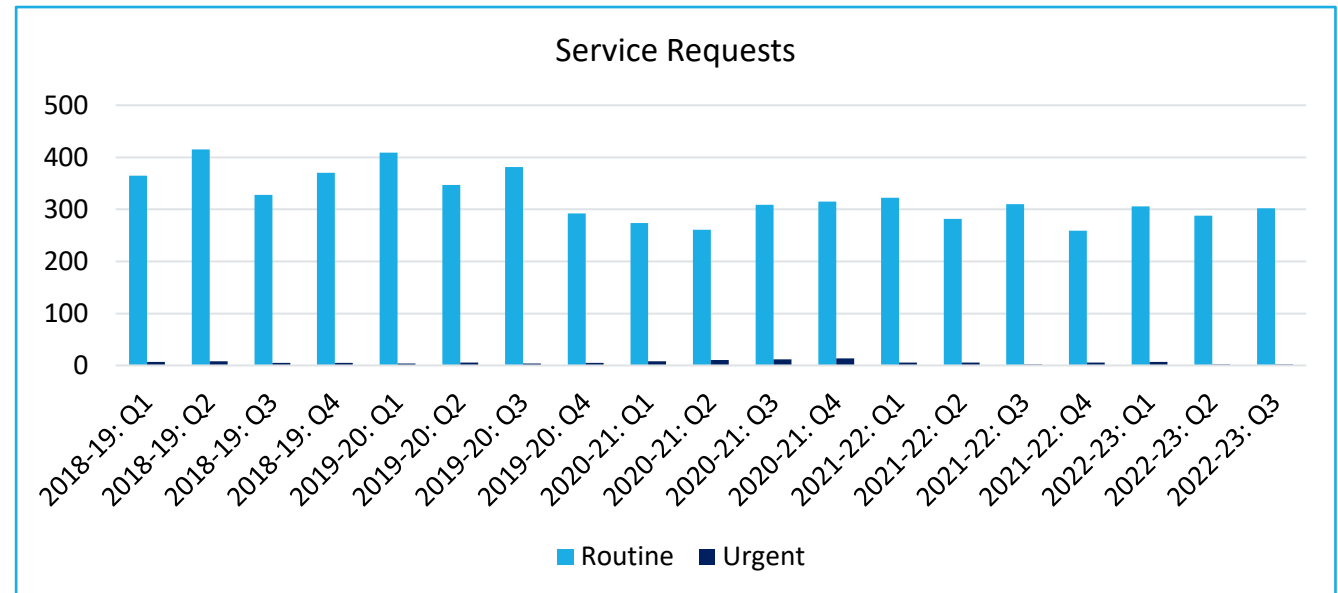
V. SERVICE ACCESS & TIMELINESS

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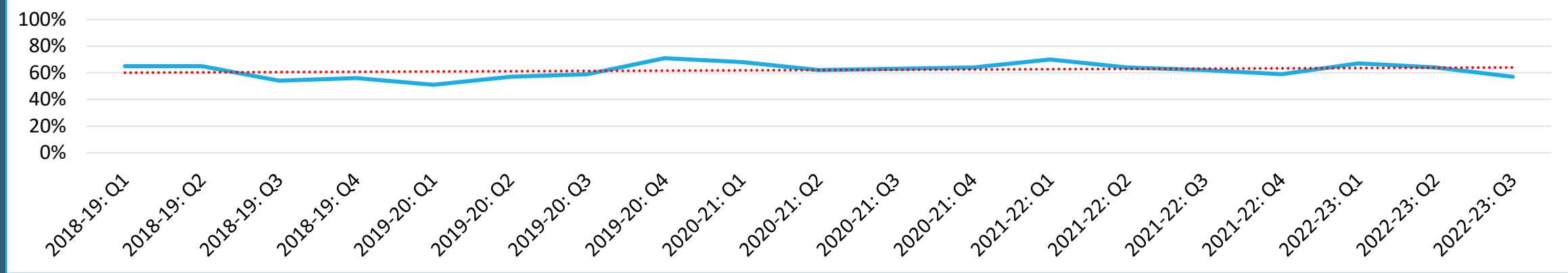
| Adult System of Care | Routine Requests | Urgent Requests | Totals |
|------------------------|------------------|-----------------|--------|
| Total Service Requests | 302 | 2 | 304 |
| Received Ax (%) | 57% | 100% | 57% |
| Received Ax (#) | 172 | 2 | 174 |
| Received Tx (%) | 38% | 50% | 38% |
| Received Tx (#) | 115 | 1 | 116 |



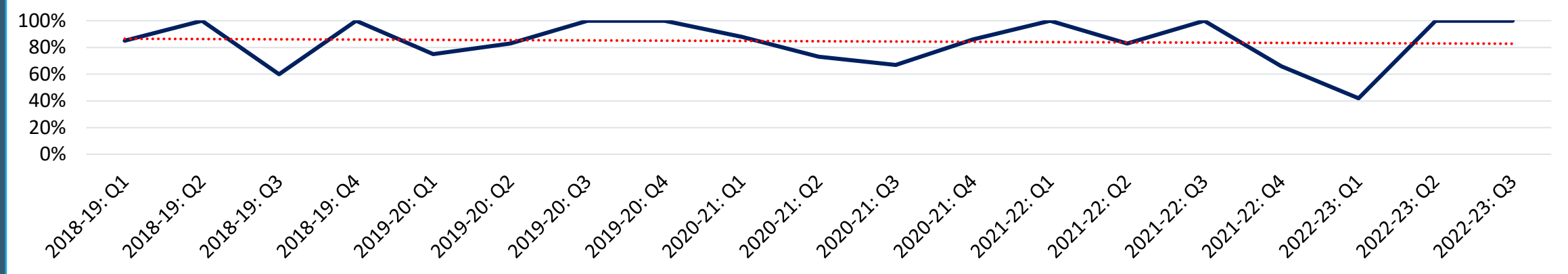
V. SERVICE ACCESS & TIMELINESS

Adult Services - Percentage of Service Requests with a Completed Assessment

Routine Requests



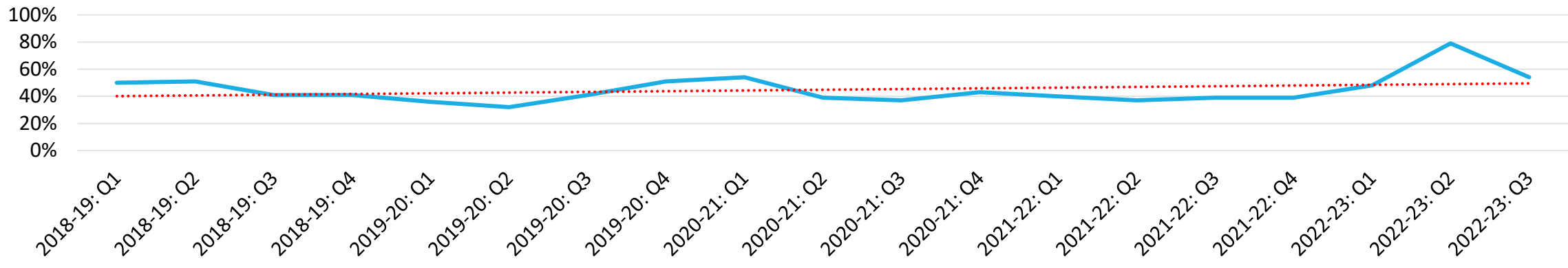
Urgent Requests



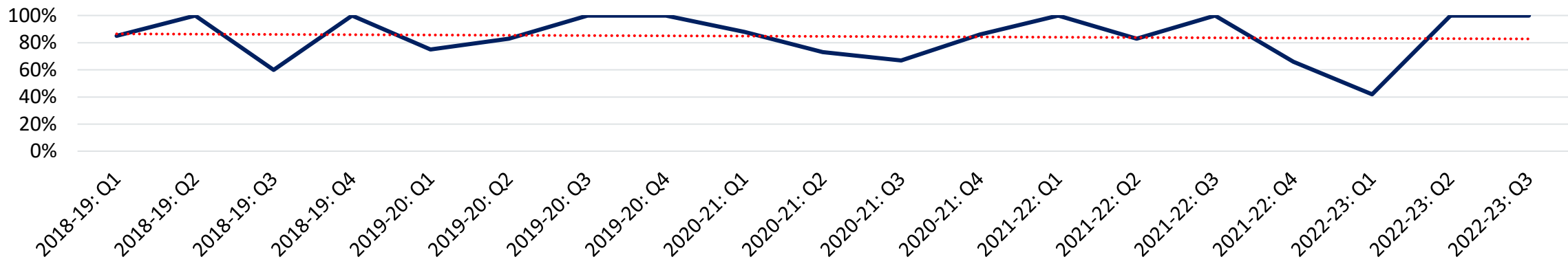
V. SERVICE ACCESS & TIMELINESS

Adult Services - Percentage of Service Requests with a Treatment Service

Routine Requests



Urgent Requests



V. SERVICE ACCESS & TIMELINESS

- Adult Engagement to Intake Assessment and Initial Treatment Appt.

| Adult System of Care | Routine Requests | Urgent Requests | Totals |
|-------------------------------|------------------|-----------------|--------|
| Total Service Requests | 302 | 2 | 304 |
| % Didn't Show For Ax | 43% | -- | 43% |
| % Received Ax | 57% | 100% | 57% |
| # Received Ax | 172 | 2 | 174 |
| Declined Tx | 1 | -- | 1 |
| Didn't Meet Medical Necessity | 5 | -- | 5 |
| # of clients who need Tx | 166 | 2 | 168 |
| % Received Tx | 69% | 50% | 69% |
| # Received Tx | 115 | 1 | 116 |

V. SERVICE ACCESS & TIMELINESS

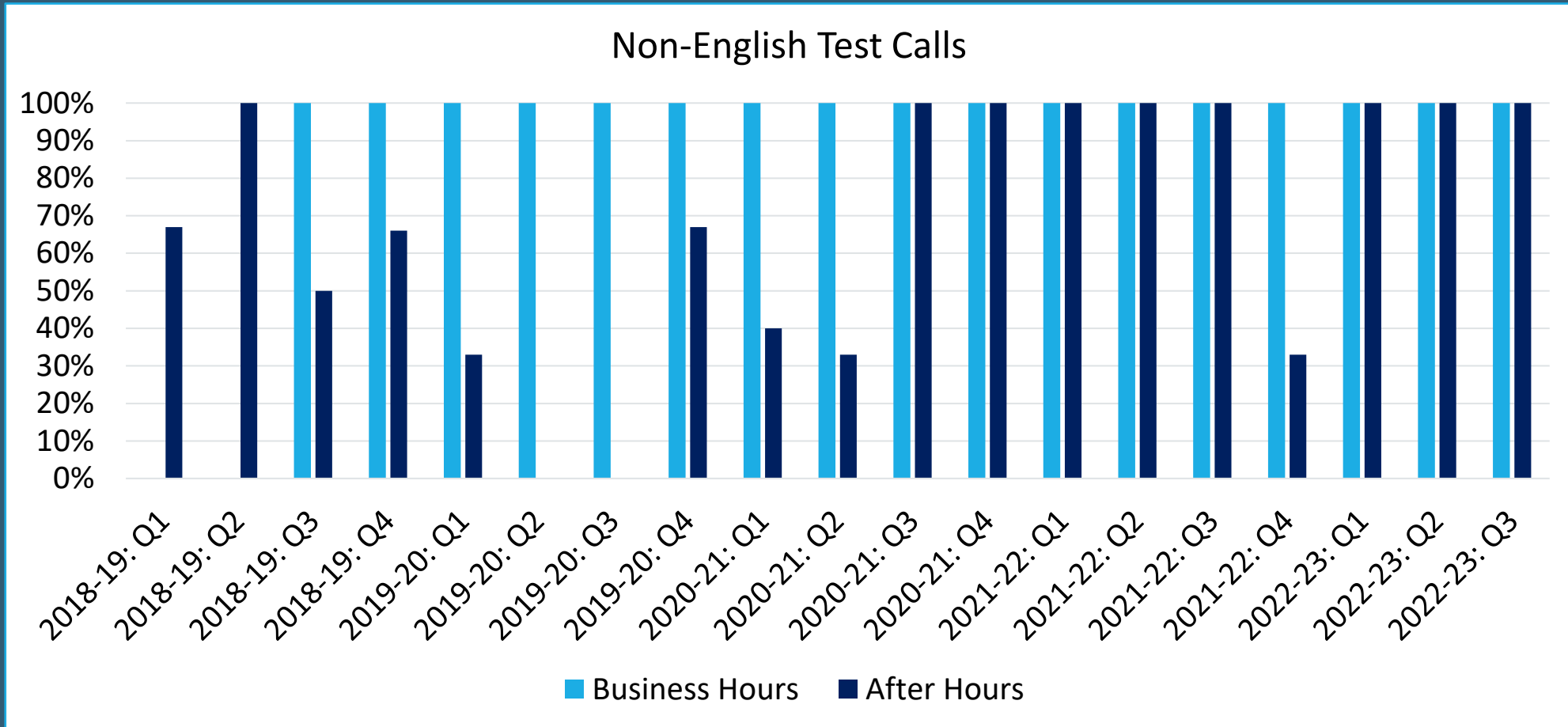
AG-5: Access test call performance

Goal:

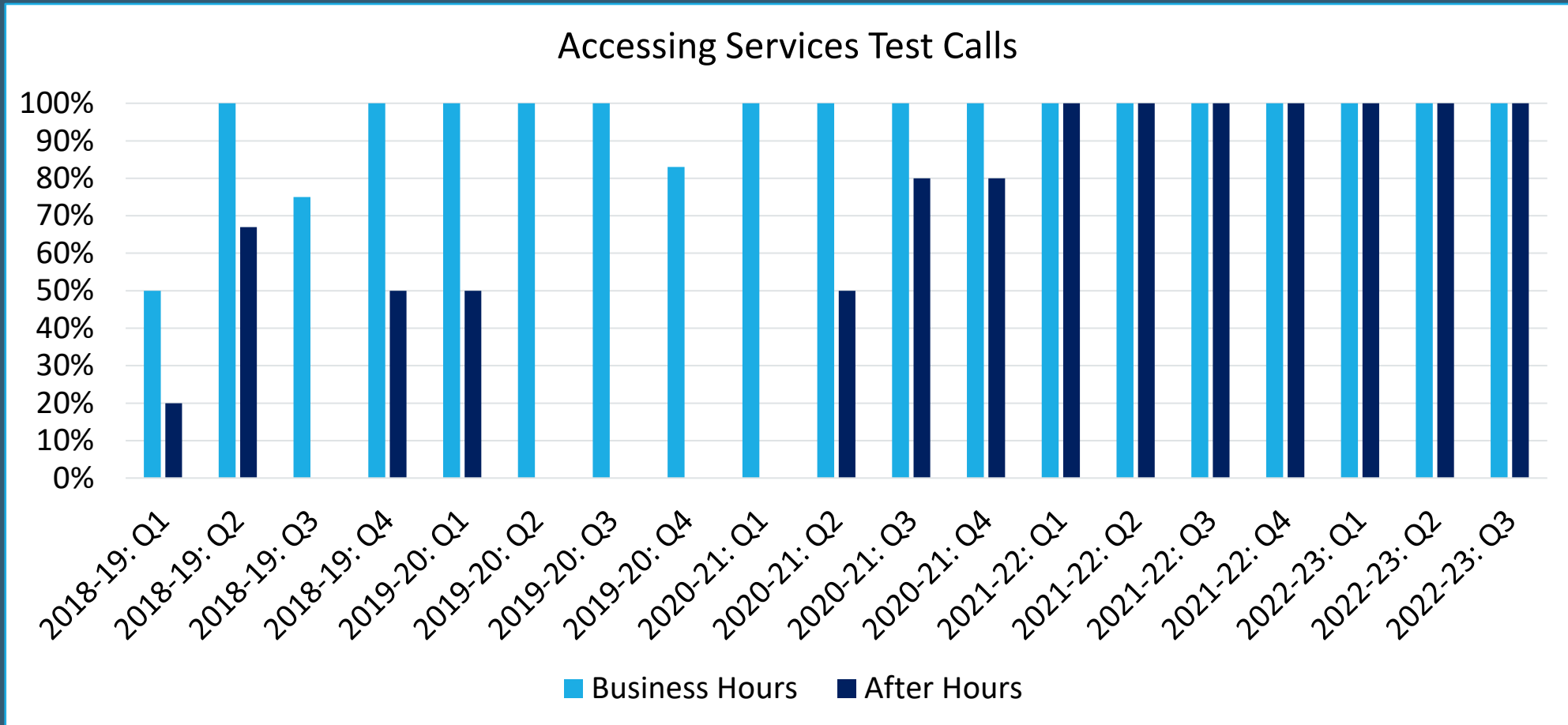
1. Minimum of 4 test calls will be made per month
2. Test for language capabilities
3. Test for appropriate information provided
4. Test for appropriate logging of all calls

| | Bus. Hours or After Hours | # of Test Calls | # of Test Calls that Met Standards | % of Test Calls that Met Standards | % of Test Calls that Met Standards Last Quarter |
|--|---------------------------|-----------------|------------------------------------|------------------------------------|---|
| Language(s) Tested: <u>Spanish and Tagalog</u> | B | 3 | 3 | 100% | 100% |
| | A | 3 | 3 | 100% | 100% |
| Info provided for accessing SMHS (including getting an Ax) | B | 5 | 5 | 100% | 100% |
| | A | 2 | 2 | 100% | 100% |
| Info provided for treating an urgent condition | B | 1 | 1 | 100% | -- |
| | A | 1 | 1 | 100% | -- |
| Info provided for Problem Resolution/ Fair Hearing | B | -- | -- | -- | 100% |
| | A | 3 | 3 | 100% | 100% |
| Logging calls | B | 6 | 6 | 100% | 100% |
| | A | 6 | 5 | 83% | 33% |

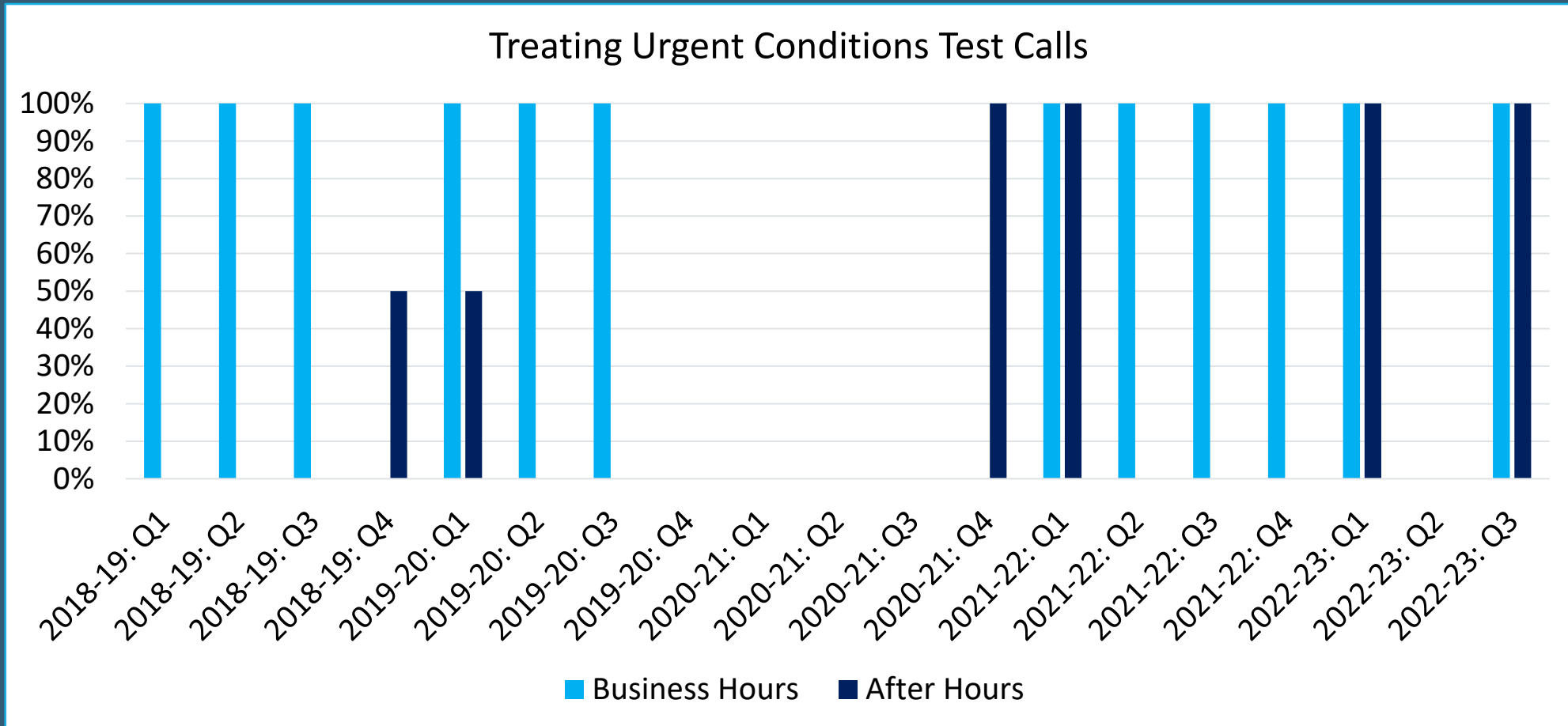
V. SERVICE ACCESS & TIMELINESS



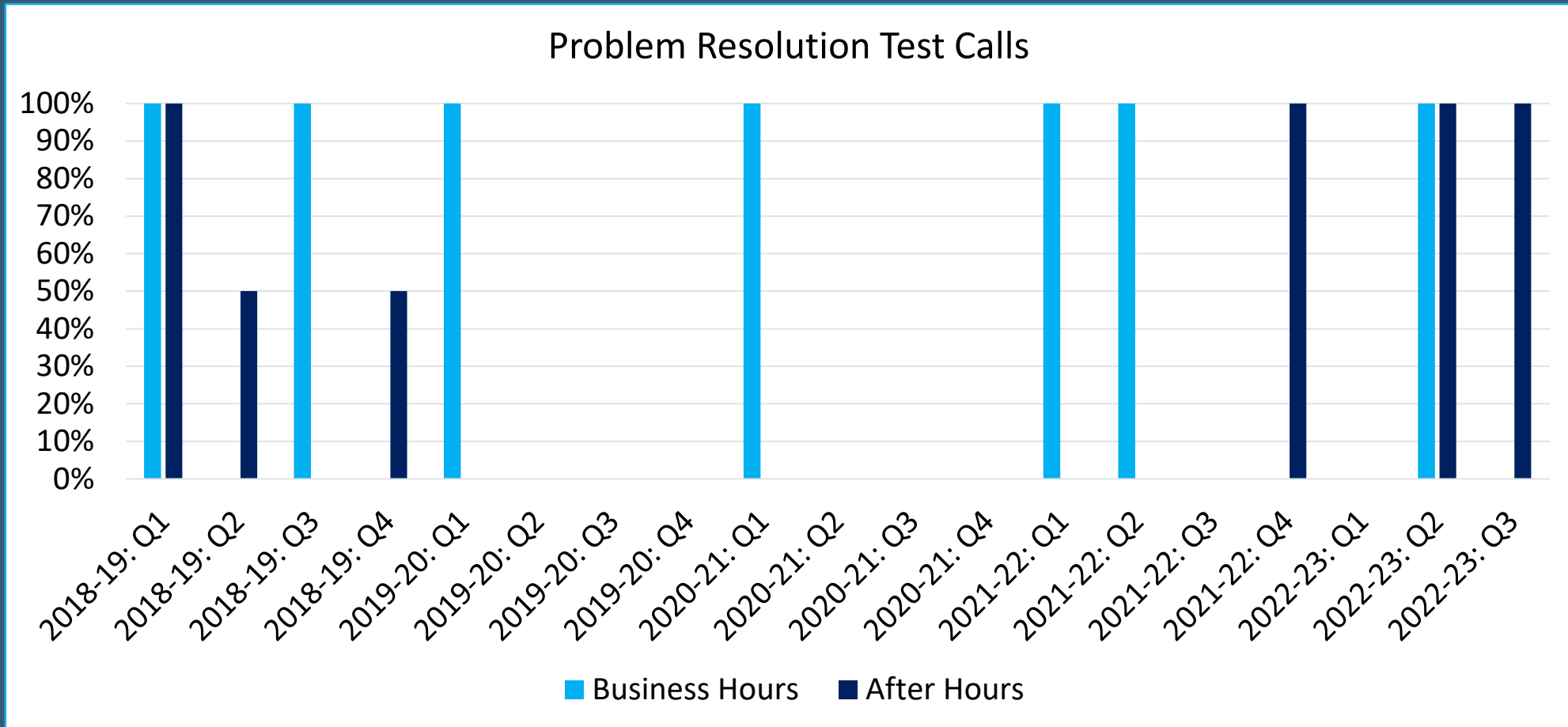
V. SERVICE ACCESS & TIMELINESS



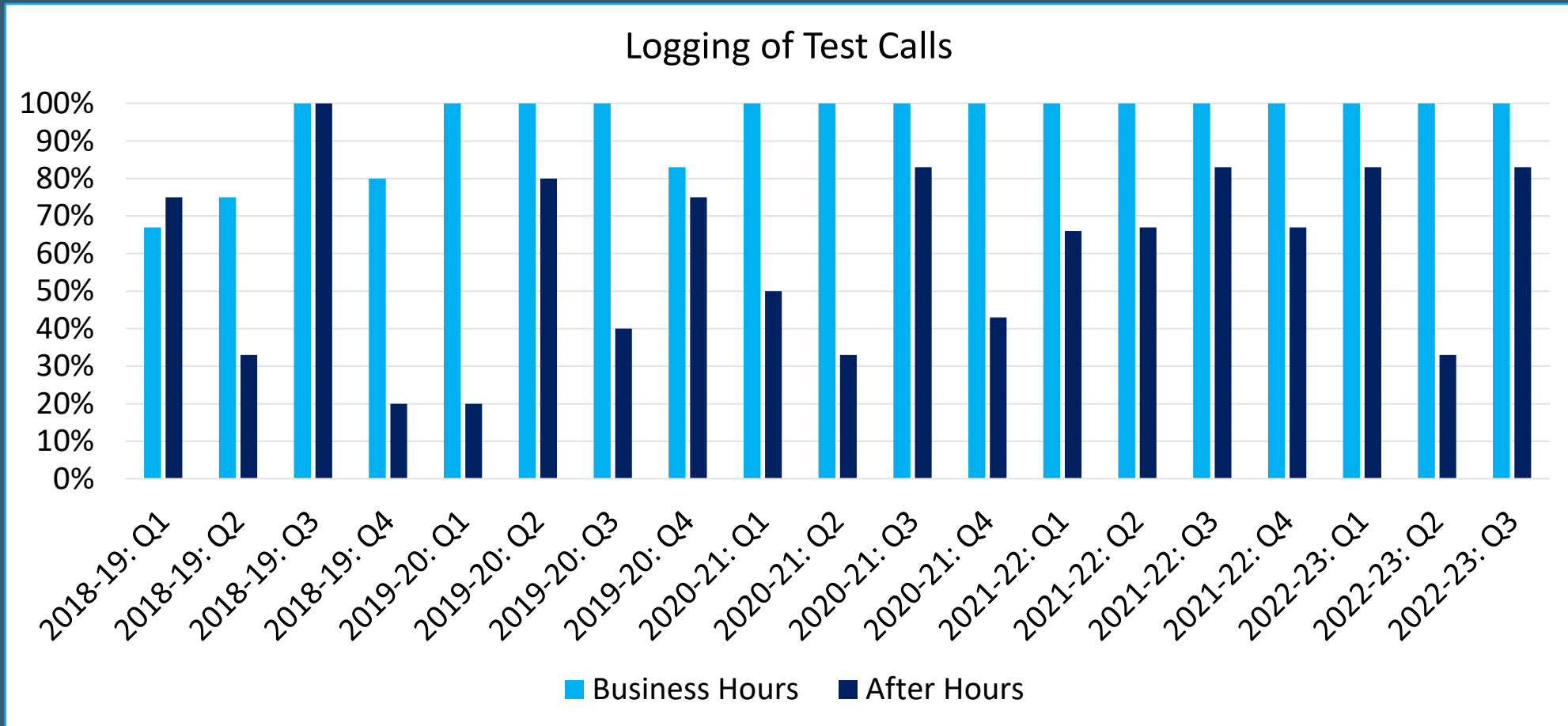
V. SERVICE ACCESS & TIMELINESS



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VI. PERFORMANCE IMPROVEMENT PROJECTS

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AG-1: Federal & State requirements stipulate that an MHP shall have two (2) active & ongoing Performance Improvement Projects (PIP)

PIP #1: Mobile Crisis Services

Measurements:

1. Individuals Stabilized
2. Holds by Law Enforcement
3. Satisfaction Rating

Over the next two years, the Adult and Child populations of Solano County will receive mobile crisis services in addition to/in lieu of law enforcement response in order to improve mental health stabilization services as measured by an increase of individuals stabilized, decrease in 5150 holds written by law enforcement, and satisfaction survey results demonstrating high quality of mobile crisis intervention (open to revision).

| Quarter | Individuals Stabilized | Holds by Law Enforcement | Satisfaction Rating |
|----------|------------------------|--------------------------|---------------------|
| Q1 | 90 | 58% (58) | N/A |
| Q2 | 39* | | |
| Q3 | | | |
| Q4 | | | |
| FY Total | | | |

*PC Mobile Crisis Program went on hold as of September 27th due to staffing limitations

VI. PERFORMANCE IMPROVEMENT PROJECTS

AG-1: Federal & State requirements stipulate that an BHP shall have two (2) active & ongoing Performance Improvement Projects (PIP)

PIP #1: Mobile Crisis Services

Measurements:

1. Individuals Stabilized
2. Holds by MC Providers
3. Satisfaction Rating

Community-Based Mobile Crisis - Pacific Clinics

| QTR. | Total Admissions | %/# of Calls Stabilized in Field | %/# of Calls Resulting in Hold | Consumer Satisfaction Rating |
|----------|------------------|----------------------------------|--------------------------------|------------------------------|
| Q1 | 90 | 58% (58) | 42% (38) | 79% |
| Q2 | 0 | N/A | N/A | N/A |
| Q3 | | | | |
| Q4 | | | | |
| FY Total | | | | |

Q1 Data July 1st - Sept 26th when PC Mobile Crisis Program went on hiatus due to staffing. Services did not resume during Q2-Q3.

VI. PERFORMANCE IMPROVEMENT PROJECTS

AG-1: Federal & State requirements stipulate that an BHP shall have two (2) active & ongoing Performance Improvement Projects (PIP)

PIP #1: Mobile Crisis Services

Measurements:

1. Individuals Stabilized
2. Holds by MC Providers
3. Satisfaction Rating

School-Based Mobile Crisis - SCOE

| QTR. | Total Admissions | %/# of Calls Stabilized in Field | %/# of Calls Resulting in Hold | Consumer Satisfaction Rating |
|----------|------------------|----------------------------------|--------------------------------|------------------------------|
| Q1 | 44 | 73% (32) | 27% (12) | N/A |
| Q2 | 45 | 87% (39) | 13%(6) | N/A |
| Q3 | | | | |
| Q4 | | | | |
| FY Total | | | | |

Q1 Data Aug. 11th – Sept. 30th as first day of school was Aug. 11th

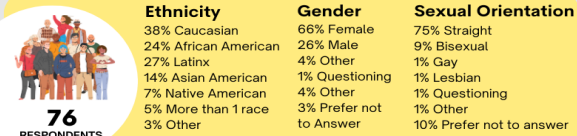
Note: SCOE was not required to do a Consumer Satisfaction Rating at time of reporting.

AG-2: PIP # 2: Measuring Welcoming Spaces




WELCOMING SPACES SURVEY RESULTS


RESPONDENT DEMOGRAPHICS





SURVEY RESPONSES

Respondents rated Behavioral Health Services **4.8 stars** on creating a welcoming space ★★★★★ **4.8 STARS!**

95% 95% responded that program staff was friendly and greeted the client (in person, by phone or by computer) 

93% 93% responded that their preferred/chosen name was used correctly 

85% 85% responded their pronouns were used appropriately 

98% 98% felt comfortable sharing their gender identity with office staff, provider, therapist and peer specialist 

More than half of respondents noticed signs that were easy to read and community friendly, and signs and materials in languages other than English *Welcome!*

HOW CAN WE MAKE IT MORE WELCOMING?

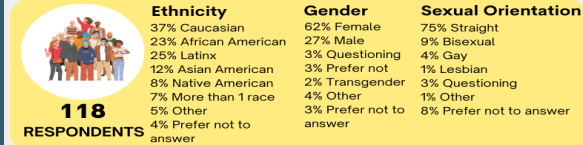
"I can't describe my amazement with being with this caring community."
 "It's always quiet, clean and neat."
 "I feel fine and comfortable attending my appointments, thank you."
 "My experience has been great."
 "I feel very welcome by all staff."
 "Someone in person"
 "Disability access (heavy doors)"



WELCOMING SPACES SURVEY RESULTS


Services were received from Solano County, Bay Area Community Services, Caminar, Child Haven, Crestwood CSU, Rio Vista CARE and Shelter Solano


RESPONDENT DEMOGRAPHICS





SURVEY RESPONSES

Respondents rated Behavioral Health Services **4.6 stars** on creating a welcoming space ★★★★★ **4.6 STARS!**

83% 83% responded that program staff was friendly and greeted the client (in person, by phone or by computer) 

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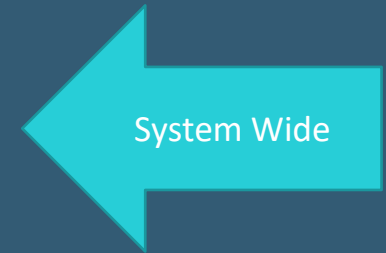
More than half of respondents noticed signs that were easy to read and community friendly, and signs and materials were in languages other than English *Bienvenidos*

HOW WE CAN MAKE IT MORE WELCOMING?

Less judgment
 Access to quicker / more services
 Disability access
 In-person visits

RESPONDENT REVIEWS

"I can't describe my amazement with being with this caring community."
 "It's always quiet, clean and neat."
 "I feel fine and comfortable attending my appointments."
 "My experience has been great."
 "I feel very welcome by all staff."
 "Everything is stellar!"
 "People or staff are nice and kind here. They understand you here. I love coming here."
 "Great staff, friendly, welcoming and very helpful!"
 "My experience has been all positive."
 "Excellent welcoming. Thank you."



Solano BHP Welcoming Spaces Survey Results

Measurement Year: 2022

| Performance Measure | Target | Actual |
|--|--|------------|
| The % of clients reporting yes/always when asked “I feel comfortable sharing my sexual orientation” with BH staff | 90% of clients reporting “yes/always” on Welcoming Spaces Survey | 78/87=90% |
| The % of clients reporting yes/always when asked “I feel comfortable sharing my gender identity” with BH staff | 90% of clients reporting “yes/always” on Welcoming Spaces Survey | 85/92=92% |
| The % of clients reporting that they saw “signs and materials in languages other than English” and “Materials representing diverse cultures” during their visit within the last 6 months | 75% of clients on Welcoming Spaces Survey | 58/108=54% |

**sample size of approx. 100; based on the overall population there is a 9-10% margin of error)

VI. PERFORMANCE IMPROVEMENT PROJECTS

PIP #3: Follow Up after emergency department visit for Mental Health reason (FUM)

Goal:

1. Improve 7 day follow up metric by 2.5 percentage points.
2. Improve 30 day follow up metric by 2.5 percentage points.

| Service Follow Up | # with an ED Visit for Mental Health | # receiving a MH Service Follow Up | Solano FUM% | California FUM % | National FUM % |
|-------------------|--------------------------------------|------------------------------------|-------------|------------------|----------------|
| w/in 7 days | | | | | |
| w/in 30 days | | | | | |



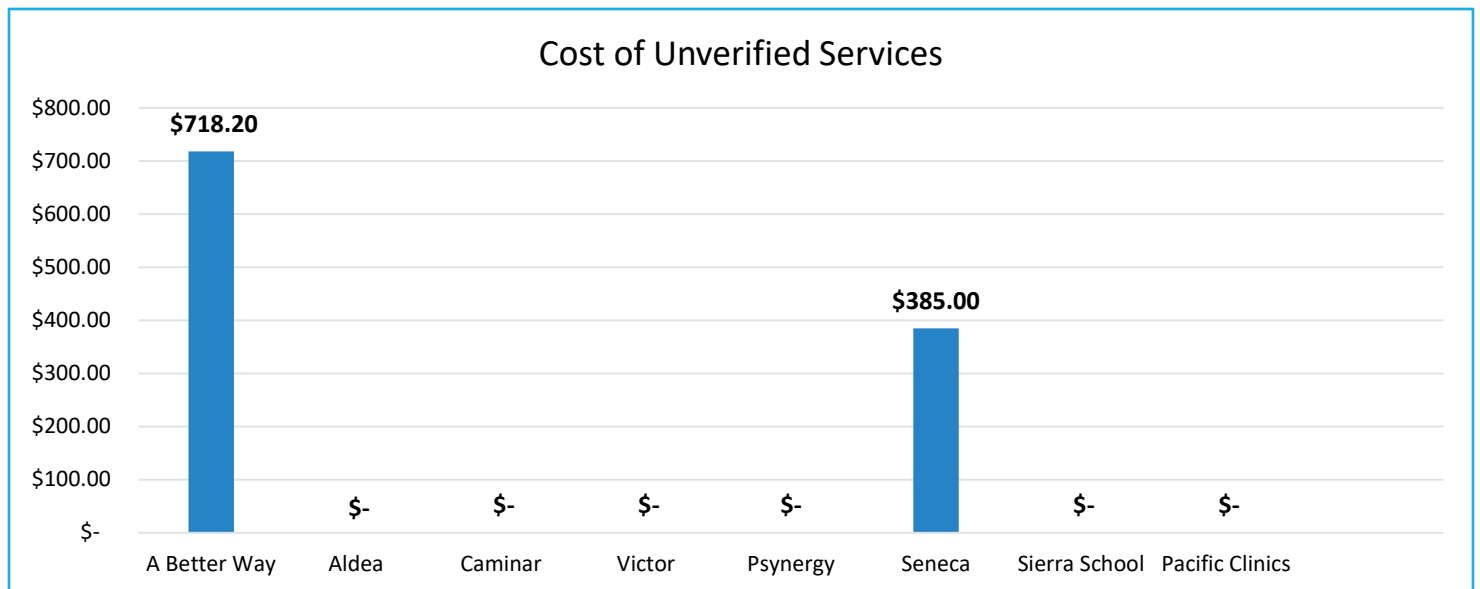
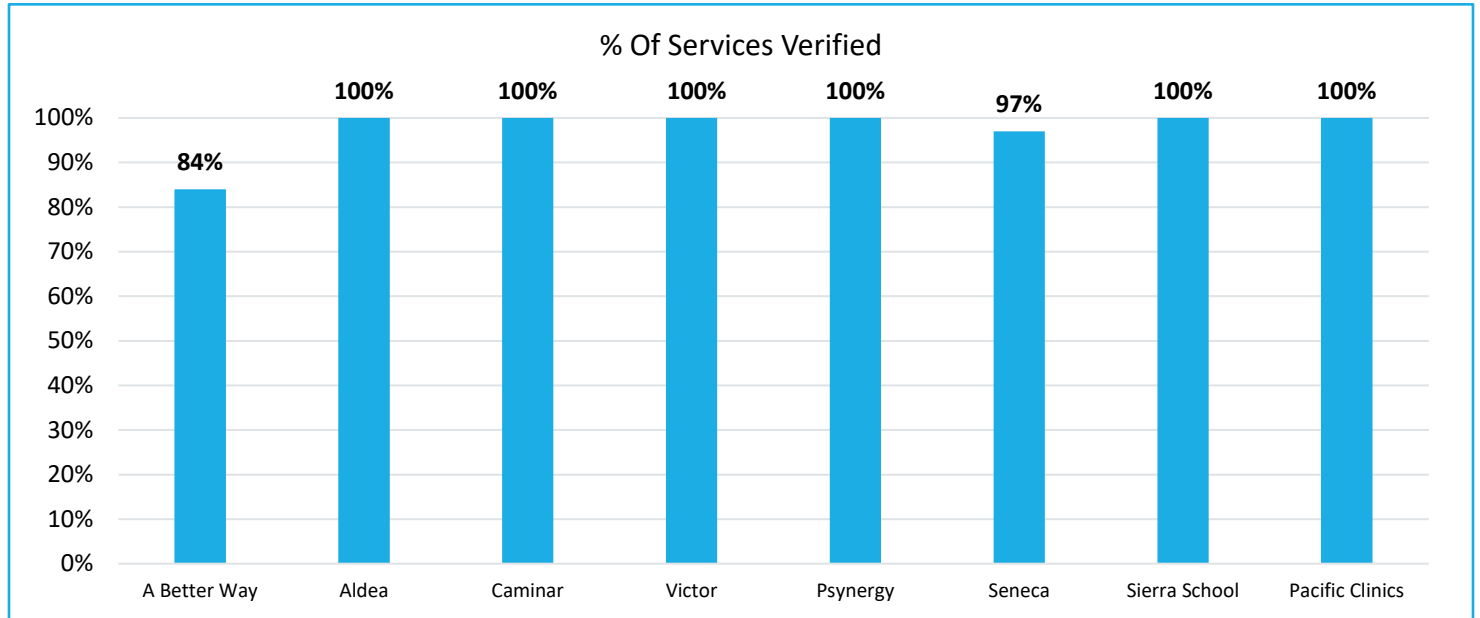
VII. PROGRAM INTEGRITY

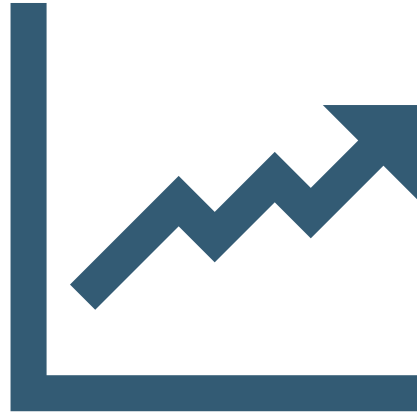
VII. PROGRAM INTEGRITY

AG-3: Service Verification

Goal: The MHP will achieve 90%-100% accountability for each service identified during the sampling period (services not verified will be repaid).

- Measurement 1: 100% of all applicable programs will participate in the Service Verification process
- Measurement 2: 90% - 100% of services will be verified during the Service Verification week (FY 21/22 baseline: 93%)





VIII. QUALITY IMPROVEMENT

VII. QUALITY IMPROVEMENT

AG-1: Annual Utilization Review Audits

Goal: The following processes are in place to monitor provider compliance with CalAIM and CCR Title 9 documentation standards:

1. At least 90% of UR Audit Reports will be submitted within 60 days after the audit alert period
2. At least 90% of reviewed programs requiring a CAP will submit one that meets QA standards within prescribed timelines

VII. QUALITY IMPROVEMENT

AG-1: Annual Utilization Review Audits

Contracted Programs

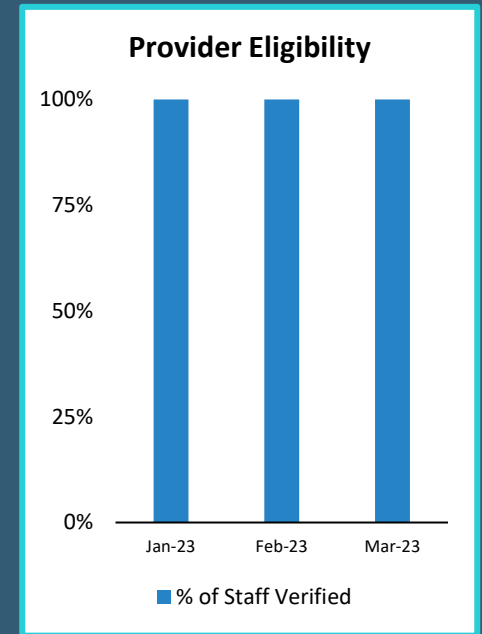
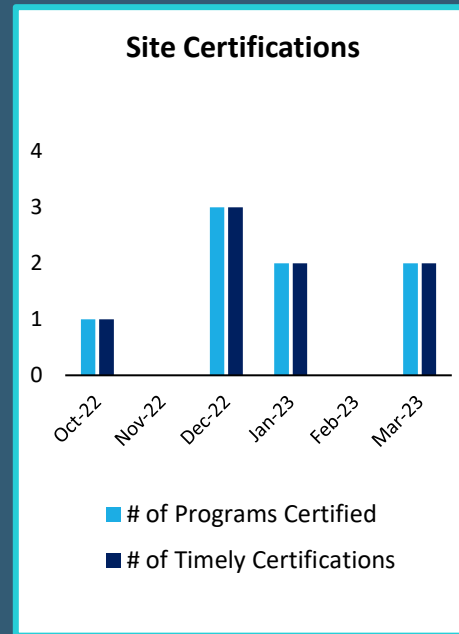
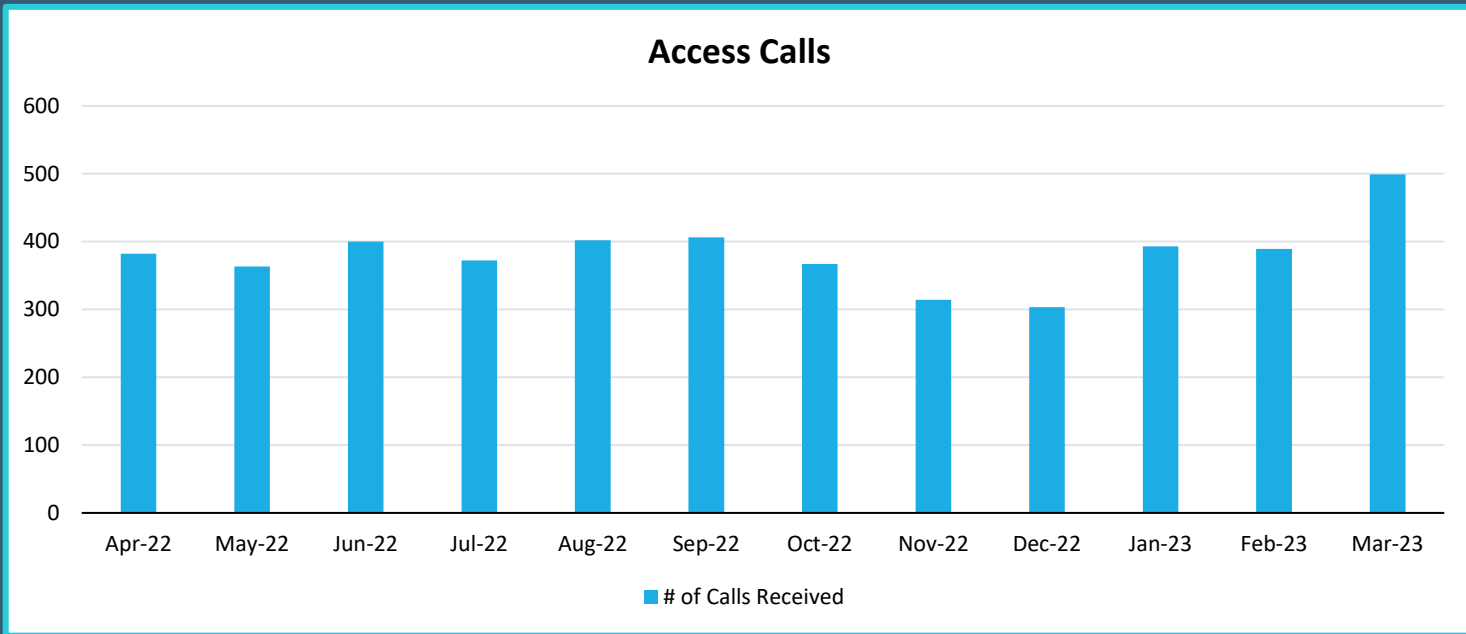
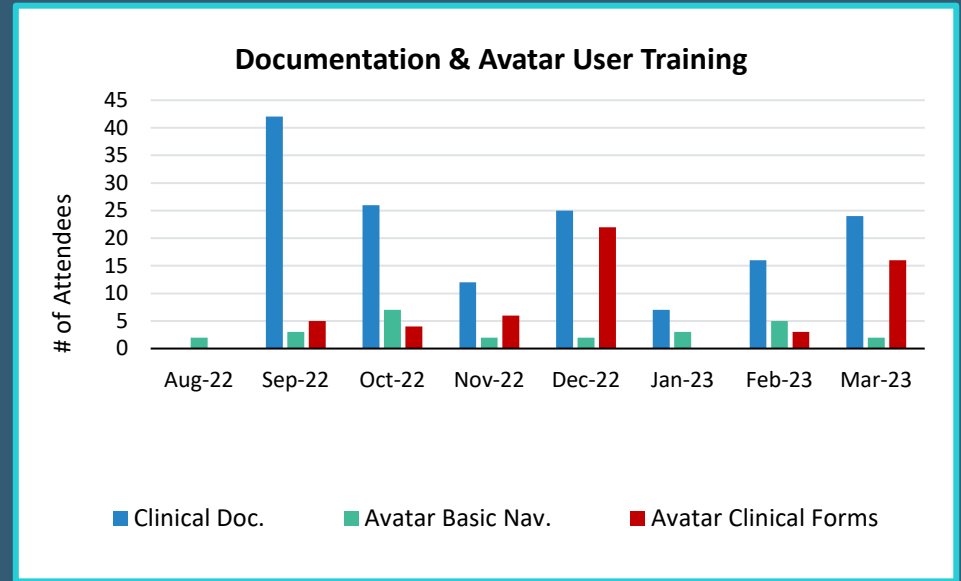
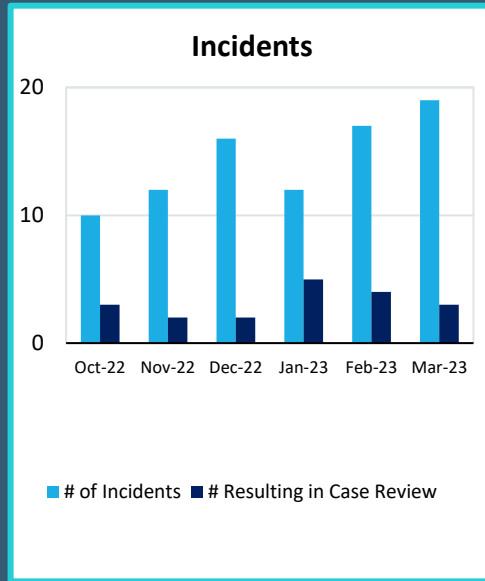
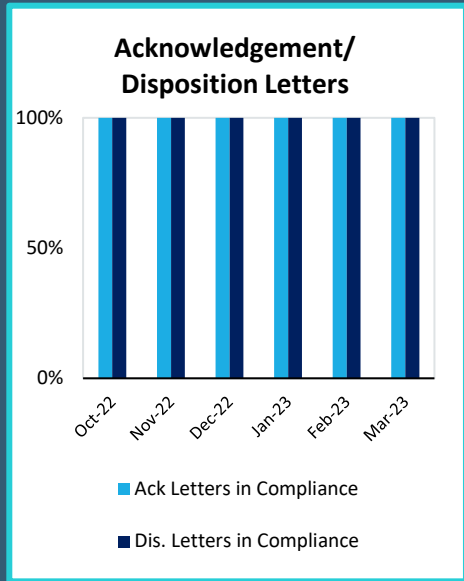
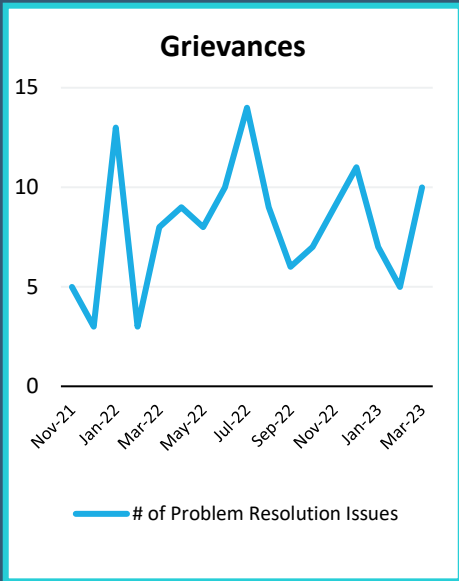
Goal: The following processes are in place to monitor provider compliance with CalAIM and CCR Title 9 documentation standards:

1. At least 90% of UR Audit Reports will be submitted within 60 days after the audit alert period
2. At least 90% of reviewed programs requiring a CAP will submit one that meets QA standards within prescribed timelines

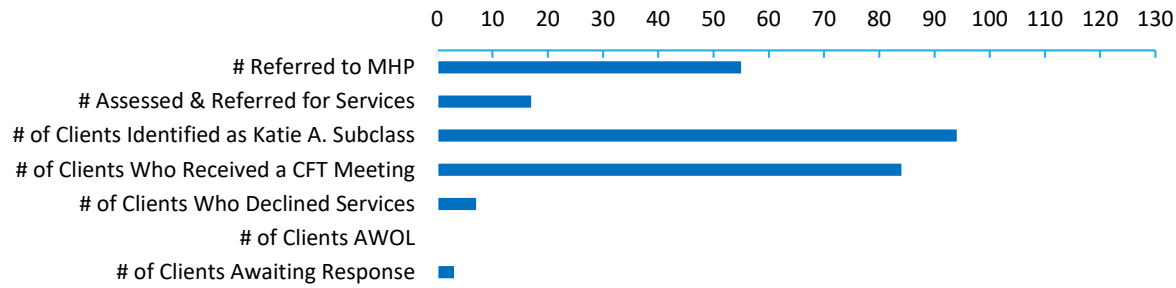
| Program | Days to Complete Report (60 days or less) | Required a CAP | Days to Submit a CAP (45 days or less) | CAP Resolution Status |
|-------------------------|---|----------------|--|------------------------------------|
| CBO Youth A | 15 | Yes | 48 | Resolved |
| CBO Adult B | 8 | Yes | 45 | Resolved w/ Continued CalAIM f/u |
| CBO Youth C | 6 | Yes | 45 | Unresolved w/ Continued CalAIM f/u |
| CBO Youth D | 6 | Yes | 58 (Extension Requested & Approved) | Resolved |
| CBO Adult E | 7 | Yes | N/A | TBD |
| CBO Youth F | 7 | Yes | 48 | Resolved |
| CBO Youth G | 7 | Yes | 26 | Resolved |
| CBO Youth H | 5 | Yes | 43 | Resolved |
| CBO Youth I | 8 | Yes | 43 | Pending Review |
| CBO Youth K | 13 | Yes | Not Yet Due | TBD |
| County Adult L | 13 | Yes | Not Yet Due | TBD |
| County Adult M | 6 | Yes | Not Yet Due | TBD |
| Running Averages | 8.4 | Yes | 44.5 | -- |



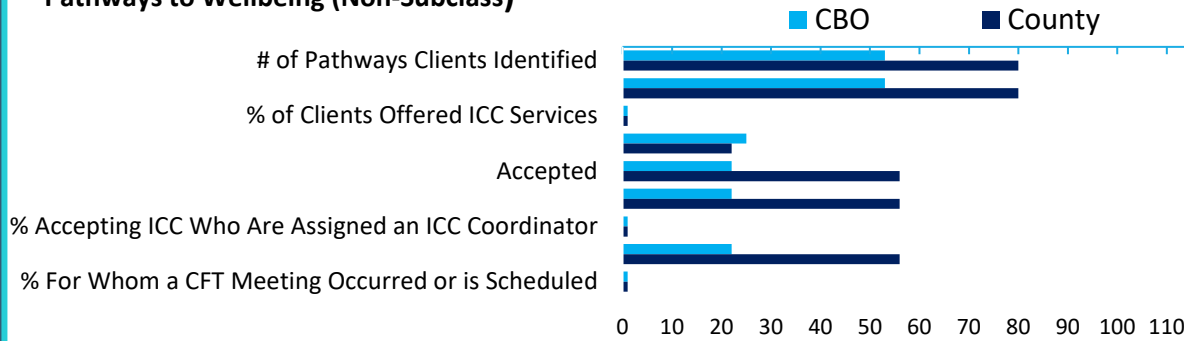
QUALITY IMPROVEMENT DASHBOARD



Pathways to Wellbeing (Katie A. Subclass)



Pathways to Wellbeing (Non-Subclass)

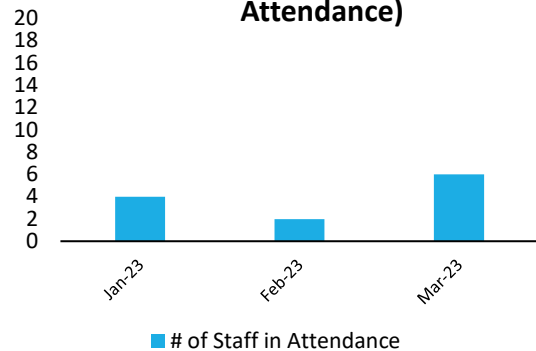


Youth Medication Monitoring

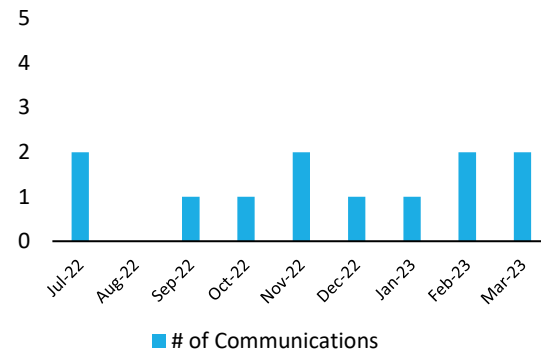
Quarter 3

| Population | # of Youth on 1 or More Psychotropic RX | # of Youth Age 0-5 on More Than 1 Psychotropic RX | # of Youth Age 6-11 on More Than 2 Psychotropic RX | # of Youth Age 12-17 on More Than 3 Psychotropic RX | # of Youth on 2 or More Antipsychotic RX |
|------------------|---|---|--|---|--|
| Foster Youth | 17 | N/A | N/A | 0 | N/A |
| Non-Foster Youth | 114 | N/A | 4 | 5 | N/A |
| Total | 131 | N/A | 4 | 5 | N/A |

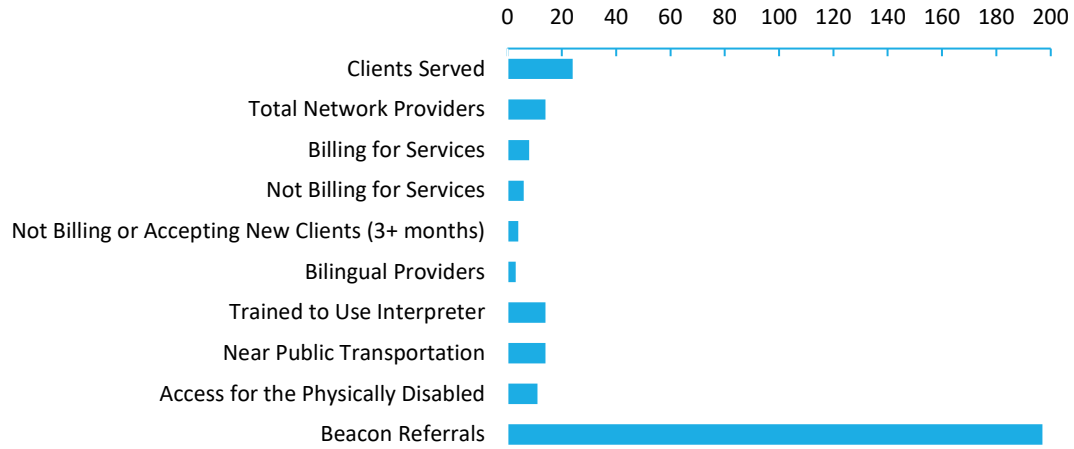
Compliance Training (# of Staff in Attendance)



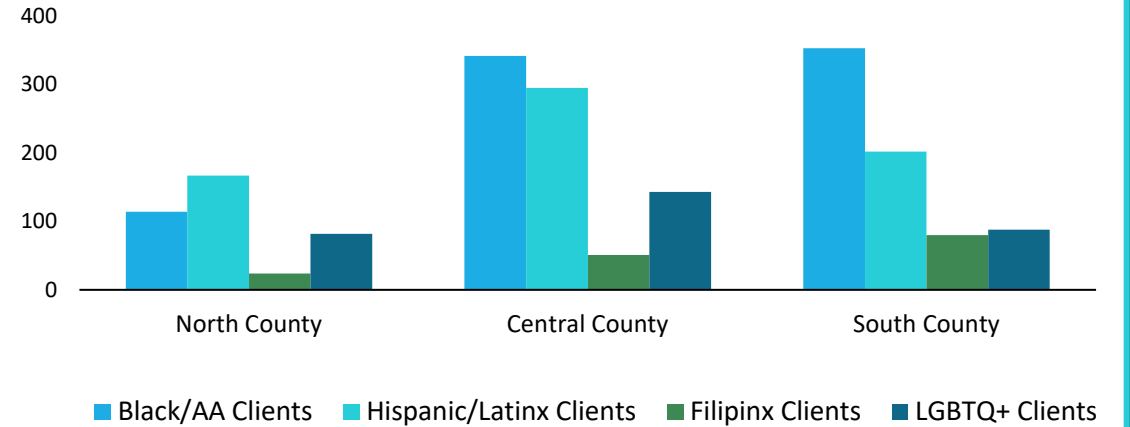
of Compliance Communications



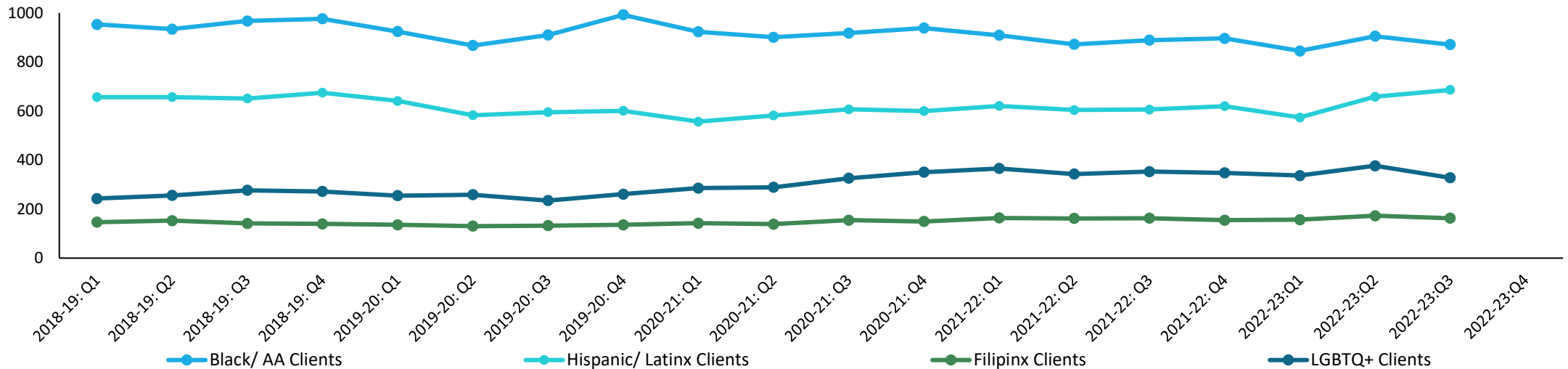
Managed Care Provider Network



Regional Utilization by Cultural Group



Total Utilization by Cultural Group



NEXT MEETING:

Quality Improvement Committee
FY 2022-2023: Quarter 4
Thursday August 10th, 2023
1:30pm – 3:30pm

Solano County Behavioral Health
Quality Assurance
(707) 784-8323

QualityAssurance@SolanoCounty.com