



QA REPORT

TO: Bradley A. Hedges, Ph.D.
Executive Director

FROM: Shawna Watts-Shumaker, MBA
Quality Assurance Coordinator

SUBJECT: Quality Assurance Activities for April 2007

SUBMITTED: July 23, 2007

I: MAJOR UNUSUAL INCIDENTS

There were three major unusual incidents for the month of April. The first incident occurred on 04/17/2007. AJ Bierly arrived at the home of client #01070304 to discover that the client had fallen and needed help. AJ contacted the Lancaster Police Department who forced entry into the home and called for medics. The client was transported to Fairfield Medical Center for treatment. The client was hospitalized due to his injuries. The client was seen by AJ Bierly on 4/30/2007. The incident was reported to the Fairfield County ADAMH Board.

The second incident occurred on 04/19/2007. Client #02102204 expressed suicidal ideations during a session. A referral was made to Emergency Services at Fairfield Medical Center and the client was transported by private vehicle. The client was not hospitalized and was seen by AJ Bierly and Dr. Snyder on 04/20/2007. The incident was reported to the Fairfield County ADAMH Board.

The third incident occurred on 04/30/2007. A person who was not a client of the agency was located in the agency parking lot by staff. When questioned about his reason for being at the agency, he stated that he had come from South Carolina to die. After further discussions, the person disclosed taking 48 over the counter sleep medication tablets in an effort to die. The Lancaster Police Department and Medics were called and the person was transported to Fairfield Medical Center. The person was transferred to the VA Hospital and admitted. The agency attempted to provide linkage services through the hospital during the person's stay. The agency was notified that the person left the hospital on 6/28/2007 against medical advice. The incident was reported to the Fairfield County ADAMH Board.



II: ABUSE AND NEGLECT AND DUTY TO WARN

The agency made seven reports to Children Services during the month of April.

County of Report	Number of Reports
Fairfield County	6
Ross County	1

There were no “duty to warn” reports filed in April.

III: TRANSFERS FROM STATE HOSPITALS

There were no clients released from state hospitals in April.

There was one client released from a community hospital in April. Client #07032603 was admitted to Fairfield Medical Center on 4/29/2007. The client was released on 4/30/2007. The client was scheduled to be seen by Rick Gehlbach on 5/1/2007 and 5/30/2007, but did not show for either session. The client was seen for a diagnostic assessment before hospitalization, at that time, the client indicated not wanting to engage in services. At the time of the client’s release from the hospital, a follow-up appointment was made by the hospital staff. Staff from the client’s group home cancelled the originally scheduled appointment and a second follow-up appointment indicating that the client did not return to the agency for services.

IV: PLANT/PHYSICAL HEALTH AND SAFETY

There were no plant/physical health and safety items to report this month.

V: RECORDS COMPLETENESS REVIEW (January)

Clinicians	Percent Compliant With Standard	Chart Included AOD Services	Chart Included CSP Services
Children/Family Team			
Adrienne Harris, M.A., PC	99	NO	NO
Tony Issenmann, MA*	91	NO	YES
Chris Johnson, M.E.d.*	92	NO	YES
Amanda Martin, Med., PC*	91	NO	YES
Karis Mason, M.A., PC	96	NO	YES
Jessica Mitchell, M.A., PC	100	NO	YES
Tricia Ostrander, Ph.D.	99	NO	YES
Robin Rippeth Ph.D., PCC	100	NO	NO
Claire Robitaille, M.S., LSW	97	NO	NO
Kimberly Blair,, M.A., PC	100	NO	YES
Mike Selegue, MSW, LISW	99	NO	NO
Team Score	97		

Adult Team			
Dean Bachelor, M.Div.	100	NO	NO
A.J. Bierly, B.A., T.O.*	90	NO	YES
Scott Craft, Ph.D.*	92	NO	NO
Joe Dunson, M.Ed., PC	96	NO	YES
Steve Ford, M.A., PCC	98	NO	YES
Rick Gehlbach, M.Ed., PCC	100	NO	NO
Jennifer Kennedy, Ph.D.	95	NO	YES
Amber Powell, B.A.	96	NO	YES
Sonya Slater, PsyD	99	NO	NO
Allison Wagonseller, B.S.S.*	92	NO	YES
Team Score	96		
Franklin County Team			
Helka Gienapp, B.A.	97	NO	NO
Joni Grim, Ph.D., PCC	98	NO	NO
Misty Coleman, MSW, LISW	98	NO	YES
Heather Stevens, MSW, LSW	98	NO	YES
Carrie VanMeter, B.S.	95	NO	NO
Team Score	97		
Brad Hedges, Ph.D., PCC	100	NO	NO

*Denotes that the clinician did not meet the target threshold of 95% compliance with the standards.

Twenty-three percent of the clinicians failed to meet the 95% threshold for the record review.

Errors found during reviews and the percentage of records reviewed are as follows:

- Signatures were missing on some forms in the chart for 15% of the clinicians.
- In fifteen percent of the records reviewed there was at least one session recorded that did not match the billing record.
- Fifteen percent of the records reviewed had an Individual Service Plan on the chart that needed to be updated.
- Thirty-five percent of the records were missing case notes for billed services.
- Twelve percent had not completed the physical health assessment.
- Twelve percent of the records reviewed were missing forms.

VI: PEER REVIEW (January)

Clinicians	Percent Compliant With Standard	Chart Included AOD Services	Chart Included CSP Services
Children/Family Team			
Adrienne Harris, M.A., PC	93	NO	NO
Tony Issenmann, MA	90	NO	YES
Chris Johnson, M.E.d.	97	NO	YES
Amanda Martin, Med., PC	98	NO	YES
Karis Mason, M.A., PC	97	NO	YES
Jessica Mitchell, M.A., PC	100	NO	YES
Tricia Ostrander, Ph.D.	98	NO	YES
Robin Rippeth Ph.D., PCC	100	NO	NO

Claire Robitaille, M.S., LSW	100	NO	NO
Kimberly Blair,, M.A., PC	100	NO	YES
Mike Selegue, MSW, LISW	97	NO	NO
Team Score	97		
Adult Team			
Dean Bachelor, M.Div.	100	NO	NO
A.J. Bierly, B.A., T.O.	99	NO	YES
Scott Craft, Ph.D.	100	NO	NO
Joe Dunson, M.Ed., PC	93	NO	YES
Steve Ford, M.A., PCC	94	NO	YES
Rick Gehlbach. M.Ed., PCC	100	NO	NO
Jennifer Kennedy, Ph.D.	92	NO	YES
Amber Powell, B.A.	94	NO	YES
Sonya Slater, PsyD	97	NO	NO
Allison Wagonseller, B.S.S.	98	NO	YES
Team Score	97		
Franklin County Team			
Helka Gienapp, B.A.	92	NO	NO
Joni Grim, Ph.D., PCC	100	NO	NO
Misty Coleman, MSW, LISW	94	NO	YES
Heather Stevens, MSW, LSW	94	NO	YES
Carrie VanMeter, B.S.	95	NO	NO
Team Score	95		
Brad Hedges, Ph.D., PCC	100	NO	NO

*Denotes that the clinician did not meet the target threshold of 90% compliance with the standards.

None of the clinicians failed to meet the 90% threshold for peer review.

- Eight percent of the records reviewed for peer review showed that the clinician's are not coordinating care with other agency providers (case managers and the psychiatrist).
- Eight percent of the records indicated that treatment was not consistent with the client's diagnosis.

VII: UTILIZATION REVIEW (April)

Clinician	Number of Clients Assigned	Number of Clients Seen	Average Number of Contacts Per Client Seen
Dean Bachelor, M.Div.	36	10	2.20
A.J. Bierly, B.A., T.O.	46	30	2.77
Kimberly Blair, M.A., PC	51	47	2.38
Misty Coleman, MSW, LISW	64	36	2.17
Scott Craft, Ph.D.	81	23	2.57
Joe Dunson, M.Ed., PC	30	48	1.81
Rick Gehlbach. M.Ed., PCC	55	45	1.58
Helka Gienapp, B.A.	20	13	2.23
Joni Grim, Ph.D., PCC	84	13	1.92
Adrienne Harris, M.A., PC	69	24	1.13

Brad Hedges, Ph.D., PCC	67	7	1.43
Tony Issenmann, Ph.D.	35	31	1.81
Chris Johnson, M.Ed.	92	38	1.45
Jennifer Kennedy, PhD	50	15	1.67
Amanda Martin, M.Ed. PC	50	41	2.71
Karis Mason, M.A., PC	35	3	1.00
Jessica Mitchell, MA, PC	42	37	1.41
Tricia Ostrander, Ph.D.	74	43	1.65
Marlies Parikian, M.Ed., PC	92	43	2.09
Amber Powell, BA	20	19	3.58
Robin Rippeth Ph.D., PCC	24	10	2.30
Claire Robitaille, M.S., LSW	42	26	1.92
Jennifer Schwind, M.A.	15	51	1.88
Sonya Slater, PsyD	45	1	1.00
Mike Selegue, MSW, LISW	91	53	1.68
Heather Stevens, MSW, LSW	45	41	2.61
Carrie VanMeter, B.S.	15	9	2.56
Allison Wagonseller B.S.S.	25	17	4.00
Average	50	27.64	2.05

The No Show rate for April was 19%. When considering both the no show rate and the cancellation rate, this figure is 36%.

VIII: AOD UTILIZATION REVIEW

There are currently no AOD groups active within the agency. AOD clients continue to be seen on an individual basis following the agency's program.

IX: INVOLUNTARY TERMINATIONS

No involuntary terminations were conducted during the month of April 2007.

X: PROFESSIONAL STAFF ORGANIZATION

There were 10 outside participants in addition to the staff listed below that attended the Understanding Sexual Development training.

Clinician	Workshop Name	Dates Attended	# of CEU's
Kimberly Blair	Understanding Sexual Development	4/27/2007	6
Bradley Hedges	Understanding Sexual Development	4/27/2007	6
Claire Robitaille	Understanding Sexual Development	4/27/2007	6
Tricia Ostrander	Understanding Sexual Development	4/27/2007	6
Marlies Parikian	Understanding Sexual Development	4/27/2007	6
Jennifer Schwind	Understanding Sexual Development	4/27/2007	
Heather Stevens	Understanding Sexual Development	4/27/2007	6
Tony Issenmann	Understanding Sexual Development	4/27/2007	
Jennifer Kennedy	Understanding Sexual Development	4/27/2007	
Allison Wagonseller	Understanding Sexual Development	4/27/2007	
Robin Rippeth	Understanding Sexual Development	4/27/2007	6
Scott Craft	Understanding Sexual Development	4/27/2007	6

Joni Grim	Understanding Sexual Development	4/27/2007	6
Adrienne Felts	Understanding Sexual Development	4/27/2007	6
Adrienne Felts	Beyond Silence- Forensic Interviewer Training	4/18/2007- 4/20/2007	13.75
Jessica Mitchell	Beyond Silence- Forensic Interviewer Training	4/18/2007- 4/20/2007	13.75

XI: REVIEW OF WAITING LIST

There were a total of 65 new clients seen in the month of April. Seventy-one percent of these new clients were from Fairfield County. The total number of clients seen in the month of April was 764.

The average time between phone intake and the first appointment time offered was 20.33 days. The average time between phone intake and the client actually being seen for intake for new clients was 34.86 days. The agency strives to see new clients within 30 days of initial contact.

XII: REVIEW OF SERVICES UNDER CONTRACT

Currently no services are provided under contract to this agency.

XIII: FOCUSED REVIEW AREA

The focused area of review for April is to review referrals made to other agencies and to conduct a fire and tornado drill.

A fire drill was conducted in the Franklin County office on 04/25/2007. There were six participants in the drill that lasted two minutes. All agency procedures were followed.

A fire drill was conducted in the Lancaster office on 5/25/2007. There were four participants in the drill that lasted 1 minute 5 seconds. All agency procedures were followed.

A tornado drill was conducted in the Franklin County office on 04/25/2007. There were six participants in the drill that lasted two minutes. All agency procedures were followed.

A tornado drill was conducted in the Lancaster office on 05/25/2007. There were four participants in the drill that lasted 1 minute 45 seconds. There was a volume issue with the intercom in the front office that was corrected after the drill. All agency procedures were followed.

The agency continues to refer people to other agencies for two primary reasons, payment coverage and people being in need of services we do not offer, such as treatment for young children.

The agency continues to refer people seeking services with private insurance to local private providers on the client's insurance panel. This allows the person seeking services to reduce their out of pocket expenses. In the event that they prefer to work with our agency, insurance companies are billed for services, however payment of the client's portion of charges for services are required in advance of the service being delivered.

The agency continues to refer some people without insurance or other coverage to New Horizons for income based fees. The agency does now have some funds available to treat clients with Sexual Abuse, Anger Management or court involvement issues on a sliding scale.

The monthly summary sheet referral area was reviewed for referrals to other agencies made by clinicians during the past year, May 2006 – April 2007. Five clients were referred to the Recovery Center for AOD treatment. One client was referred Children's Hospital due to relocation.

XIV: RESPONSE TO LAST MONTHS FOCUS REVIEW

There was no response to last months focus review.

XV: CLIENT RIGHTS AND GRIEVANCES

There were no client grievances filed for the month of April. One client issued an email statement to a clinical staff member regarding displeasure with the services the client was receiving from the agency. This issue was resolved informally with the client and it was deemed no change in service was necessary at the time.

XVI: TREATMENT OUTCOMES REPORTING

The "Outcome Review" for this month focused on Symptom Distress as reported by adult clients at the time of intake. The "Overall Symptom Distress" scale from the Ohio Outcomes Data Mart was used to generate the data for this review. All clients from the state and MOPS that completed the Adult Form A Outcome Scale at intake were included in the analysis. The first report was run for all years combined, with the following results: There were 101 subjects in the MOPS sample and 96,178 in the state sample. The Mean level of Symptom Distress at intake for MOPS clients was 39.93 on a 75 point scale, while the Ohio average was 41.09, suggesting that MOPS clients are experiencing slightly less overall symptom distress than most clients entering services at other community mental health agencies across the state. Other agencies in the Fairfield County area had the following scores: New Horizons (Mean=45.90, N=598), Lighthouse (Mean=42.26, N=39), Recovery Center (Mean=36.24, N=36).

The second report was run for FY2006, with the following results. There were 13 subjects in the MOPS sample and 29,768 in the state sample. The Mean level of Symptom Distress at intake for MOPS clients was 37.69 on a 75 point scale, while the Ohio average was 41.54, suggesting that MOPS clients are experiencing slightly less overall symptom distress than most clients entering services at other community mental

health agencies across the state. Other agencies in the Fairfield County area had the following scores: New Horizons (Mean=46.37, N=183).

The third report was run for FY2007, with the following results. There were 15 subjects in the MOPS sample and 40,885 in the state sample. The Mean level of Symptom Distress at intake for MOPS clients was 47.33 on a 75 point scale, while the Ohio average was 41.05, suggesting that MOPS clients are experiencing slightly more overall symptom distress than most clients entering services at other community mental health agencies across the state. Other agencies in the Fairfield County area had the following scores: New Horizons (Mean=45.65, N=278), Lighthouse (Mean=42.48, N=31), Recovery Center (Mean=37.40, N=21).

These results suggest that clients seeking services at MOPS are experiencing more distress in 2007 than in 2006, and that our more recent admissions to service reflect the clients in the county who are experiencing the most distress during FY2007.

As with all data derived from the data mart, the results should be viewed with caution due to inconsistent sample sizes in each reporting period as well as the lack of external validation of the data scales.

cc: Fairfield County Mental Health and Recovery Services Board
MOPS Board of Directors

MOPS Staff
QA Minutes Log Book

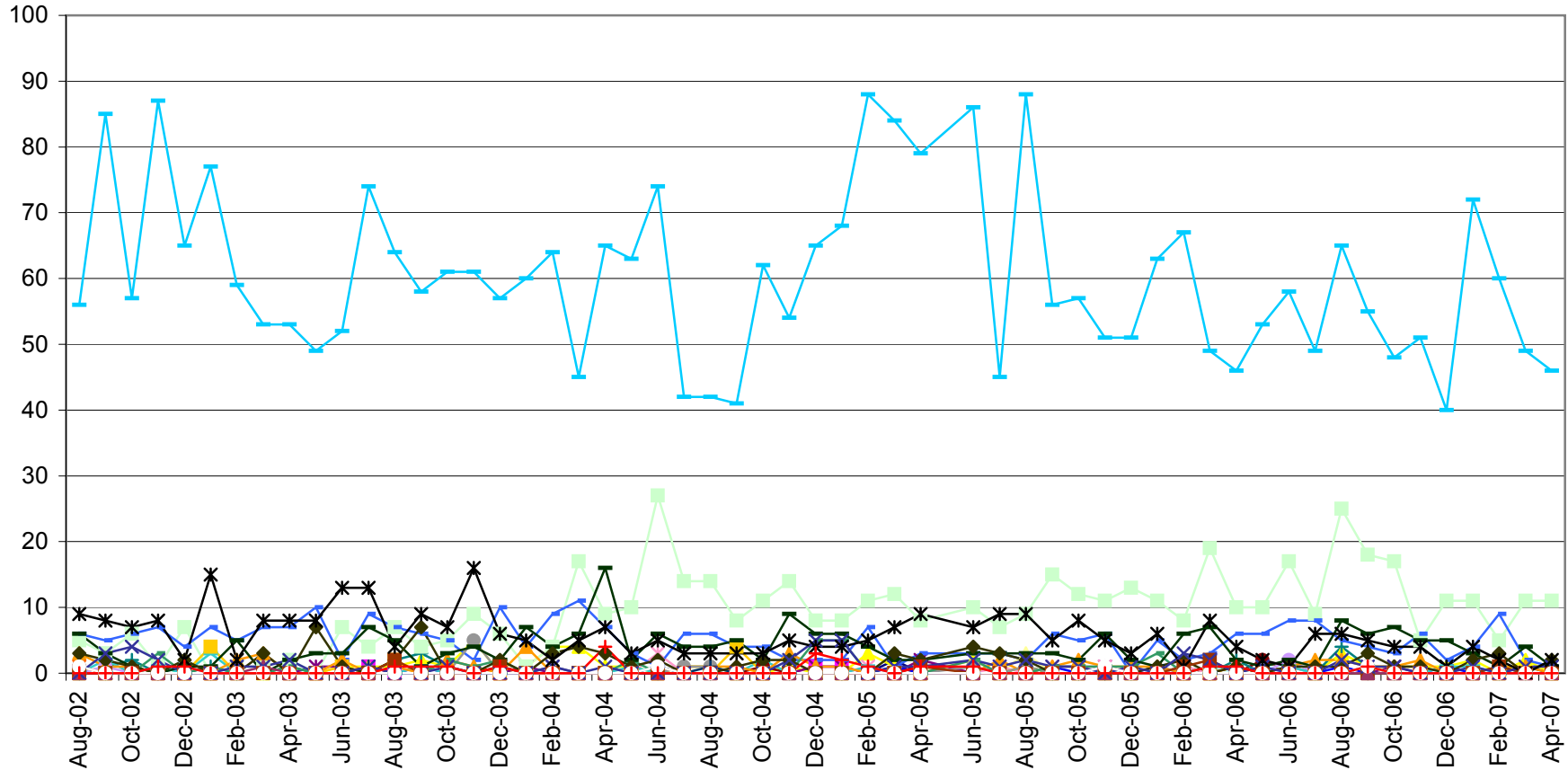
Agency Service Budget Month of April 2007

	Service Provided for Month		Budgeted for Month		Fiscal Y-T-D Provided		Fiscal Y-T-D Budgeted		Variance between Budgeted and Provided Y-T-D	
	Total For All of MOPS	Fairfield County Medicaid	Total For All of MOPS	Fairfield County Medicaid	Total For All of MOPS	Fairfield County Medicaid	Total For All of MOPS	Fairfield County Medicaid	Total For All of MOPS	Fairfield County Medicaid
Diagnostic/Assessment	159	105	242	97	1,869	893	2,420	970		
	\$20,707	\$13,584	\$31,458	\$12,609	\$242,899	\$116,120	\$314,576	\$126,090	(\$71,676)	(\$9,970)
Individual Counseling	956	634	1,073	597	9,560	6,063	10,730	5,970		
	\$86,031	\$57,015	\$96,570	\$53,730	\$860,400	\$545,697	\$965,700	\$537,300	(\$105,300)	\$8,397
Individual CSP	217	215	244	197	2,201	2,029	2,440	1,970		
	\$18,497	\$18,310	\$20,818	\$16,808	\$187,755	\$173,131	\$208,181	\$168,080	(\$20,426)	\$5,051
Group CSP	0	0	0	0	0	0	0	0		
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Group	255	95	349	38	2,706	858	3,490	380		
	\$10,067	\$3,747	\$13,779	\$1,500	\$106,833	\$33,882	\$137,785	\$12,338	(\$30,952)	\$21,544
Medication	52	38	56	36	569	419	560	360		
	\$10,965	\$7,971	\$11,809	\$7,591	\$119,985	\$88,418	\$118,087	\$75,913	\$1,898	\$12,505
AOD Assessment	0	0	2	0	0	0	20	0		
	\$0	\$0	\$192	\$0	\$0	\$0	\$1,925	\$0	(\$1,925)	\$0
AOD Individual	0	0	4	0	0	0	40	0		
	\$0	\$0	\$349	\$0	\$0	\$0	\$3,490	\$0	(\$3,490)	\$0
AOD Group	0	0	25	0	0	0	250	0		
	\$0	\$0	\$952	\$0	\$0	\$0	\$9,520	\$0	(\$9,520)	\$0
Court Diversion	69	0	196	0	571	0	1,960	0		
	\$2,415	\$0	\$6,860	\$0	\$19,975	\$0	\$68,600	\$0	(\$48,626)	\$0
Forensic Evaluations	0	0	2	0	13	0	20	0		
	\$0	\$0	\$1,000	\$0	\$6,500	\$0	\$10,000	\$0	(\$3,500)	\$0
Other	0	0	10	0	0	0	100	0		
	\$0	\$0	\$350	\$0	\$0	\$0	\$9,000	\$0	(\$9,000)	\$0
Sum \$	\$148,683	\$100,626	\$184,136	\$92,239	\$1,544,347	\$957,248	\$1,846,863	\$919,722	-\$302,516	\$37,526

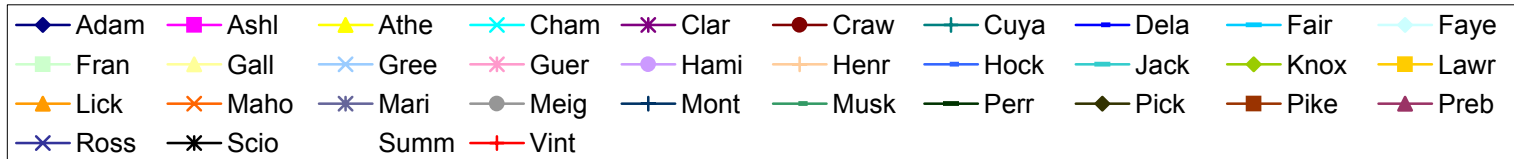
* () figures indicate that MOPS provided fewer services in this category than budgeted.

68% Percent of Services for Fairfield County
 16.38% Percent Below Overall MOPS Budget
 3.93% Percent Over Fairfield County Medicaid

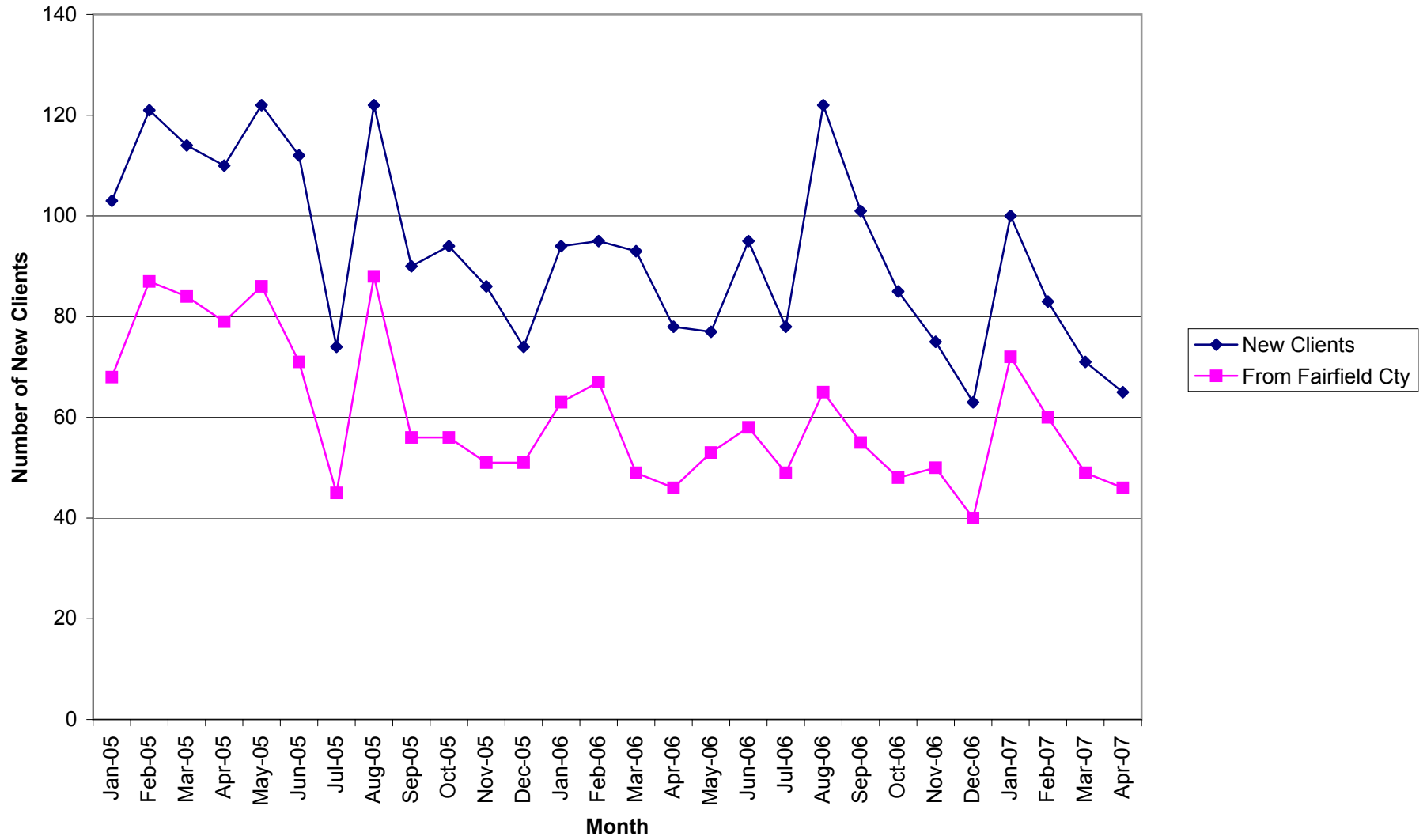
Number of Intakes by County



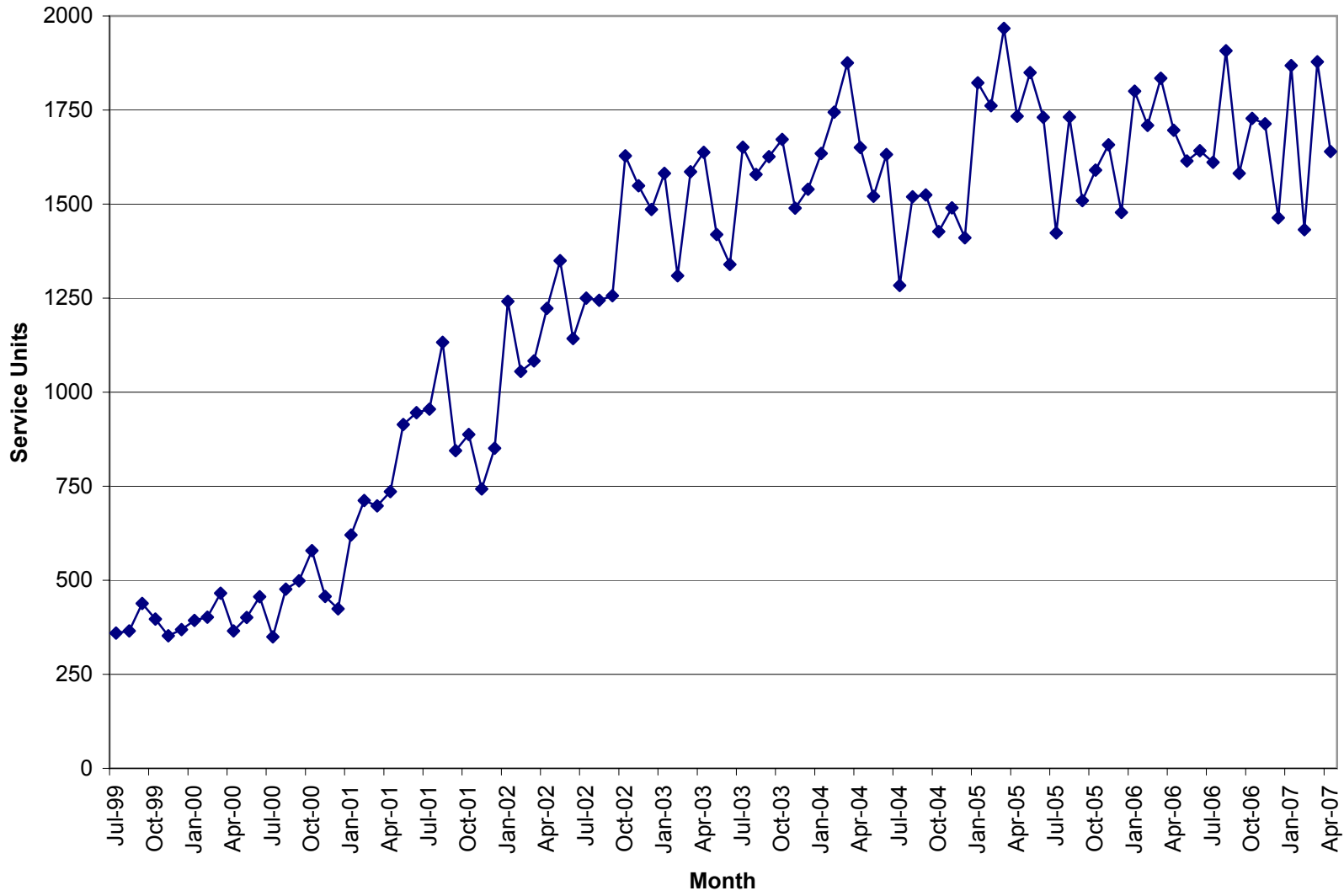
Prior to 9/05 the numbers reported were somewhat inflated due to a report issue that has been corrected.



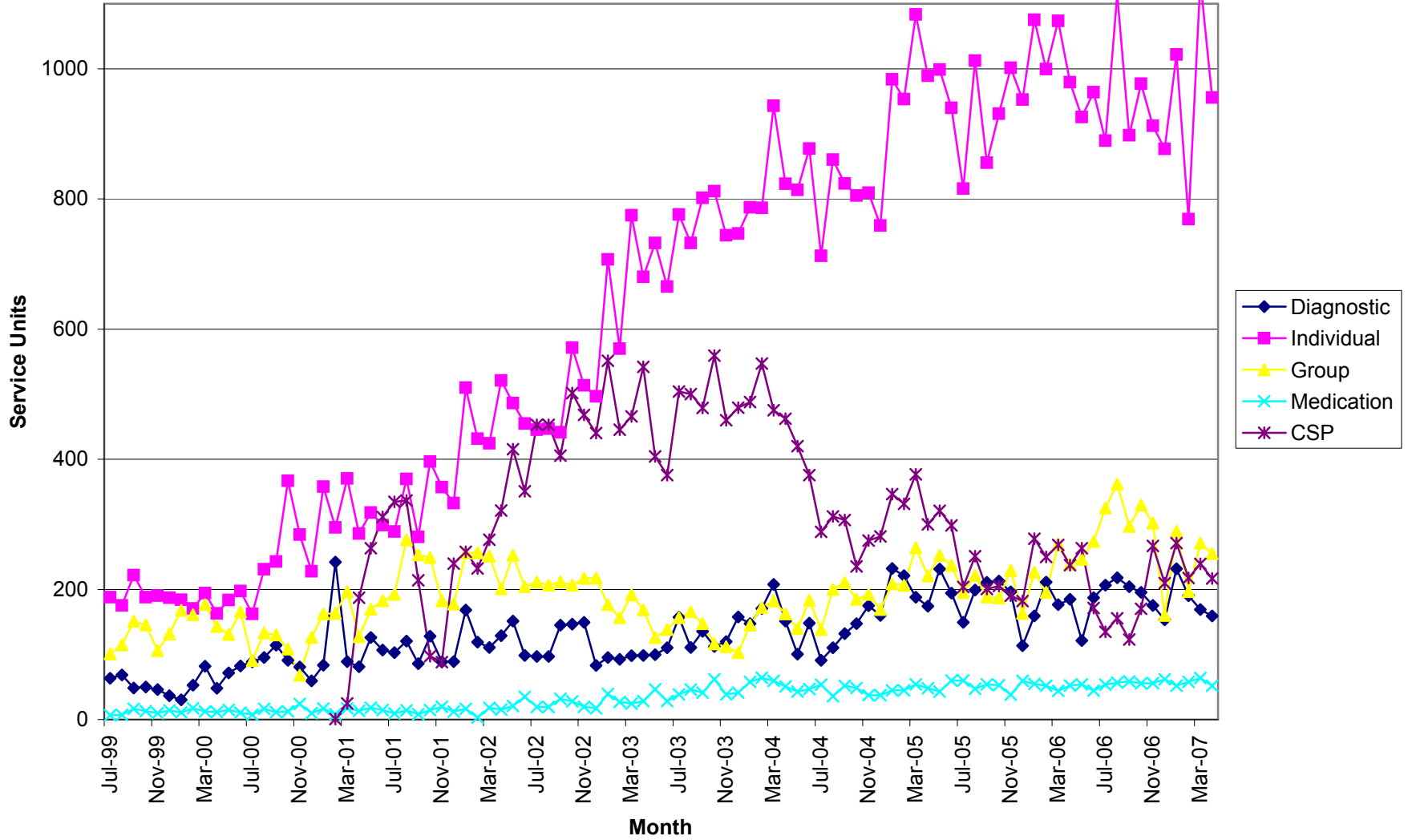
New Clients



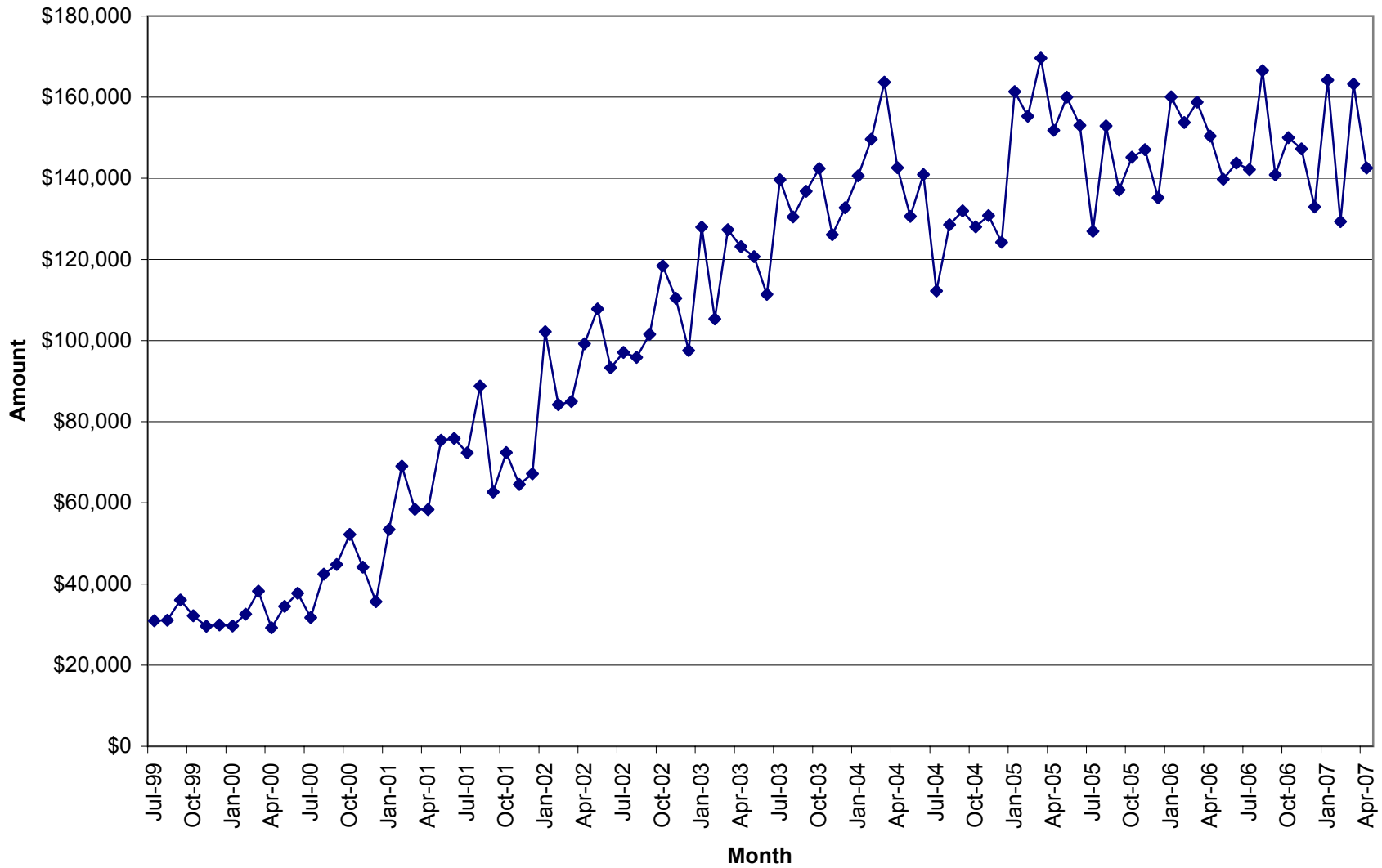
Total Units of Service



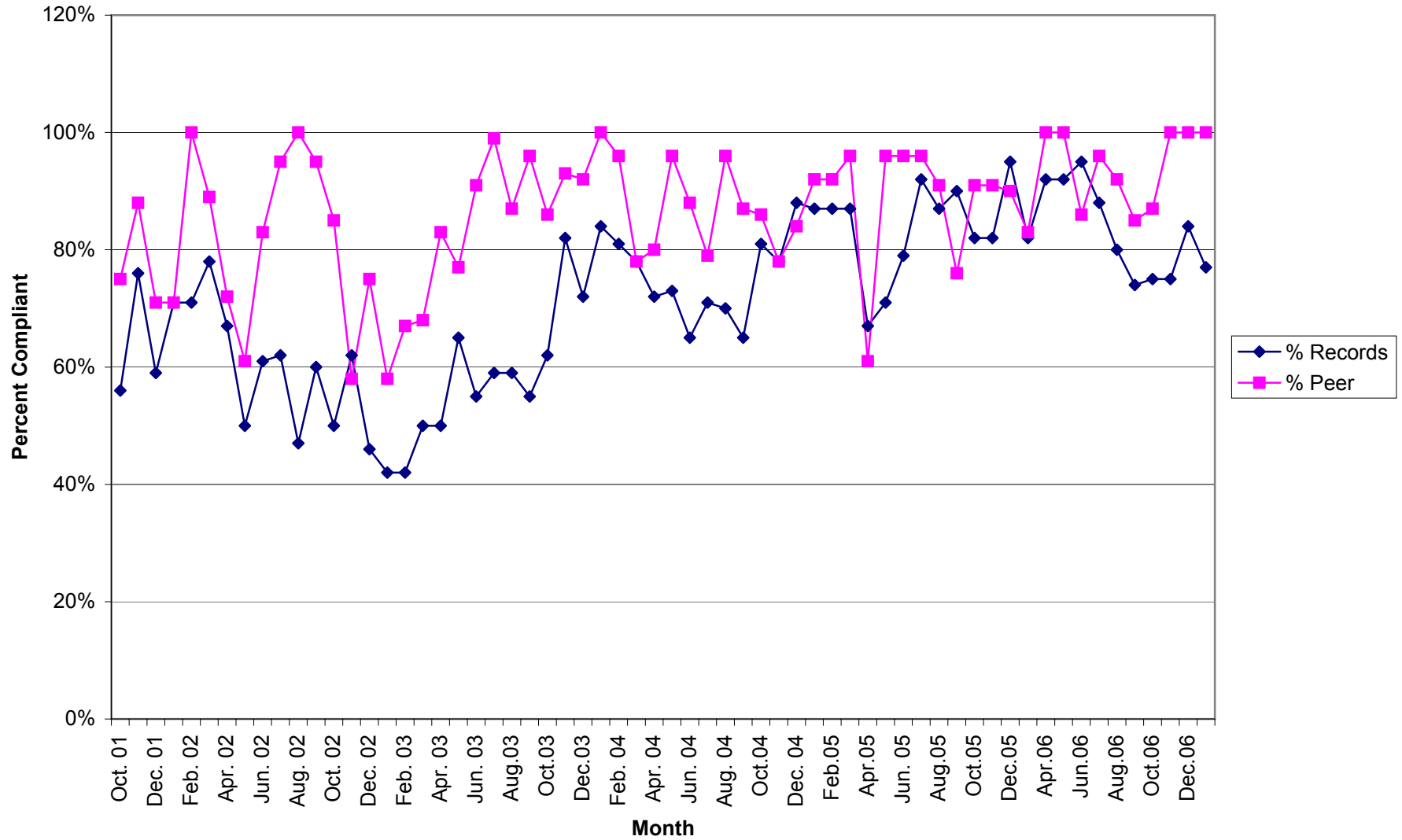
Units of Service



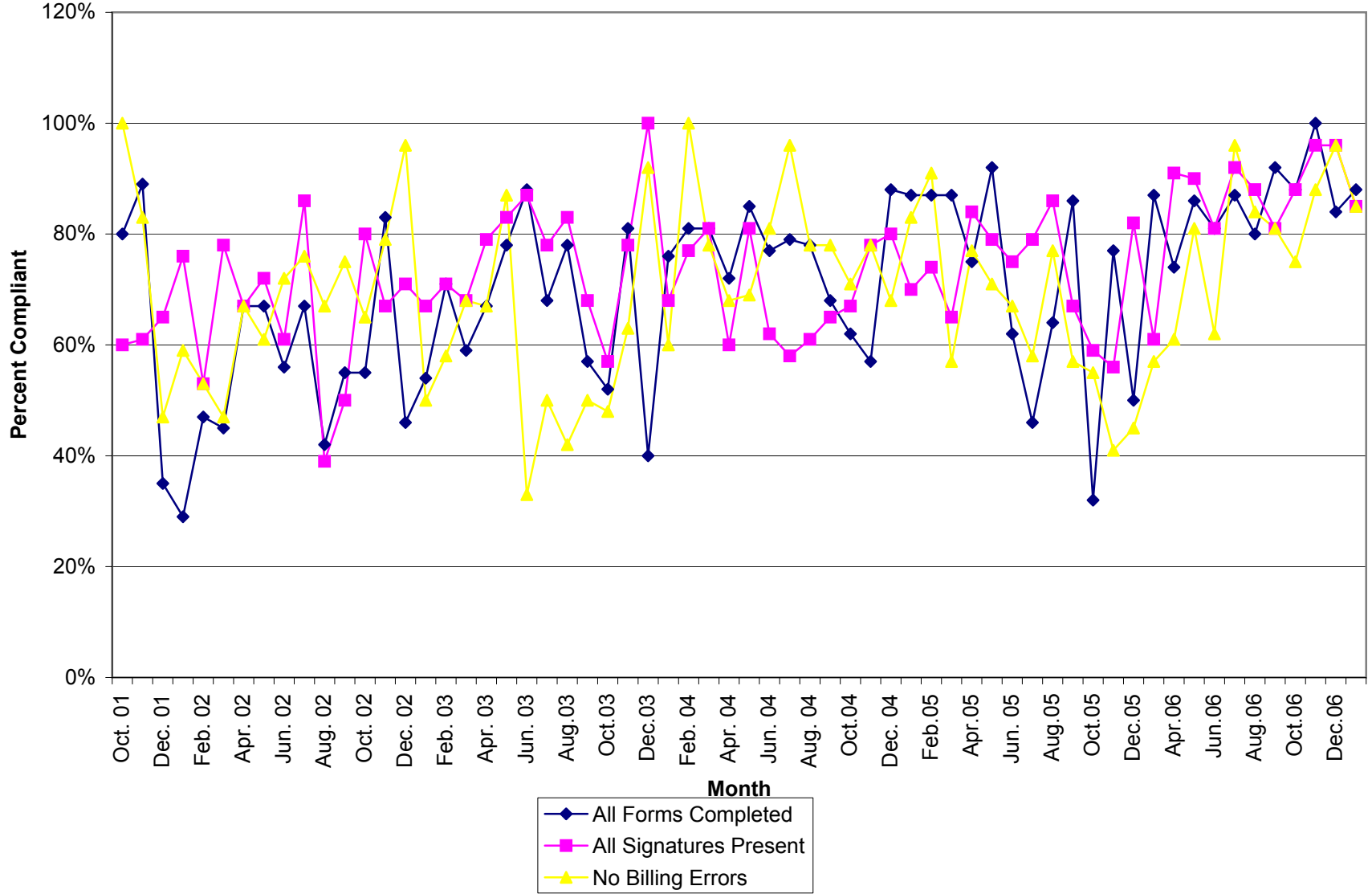
Total Units \$



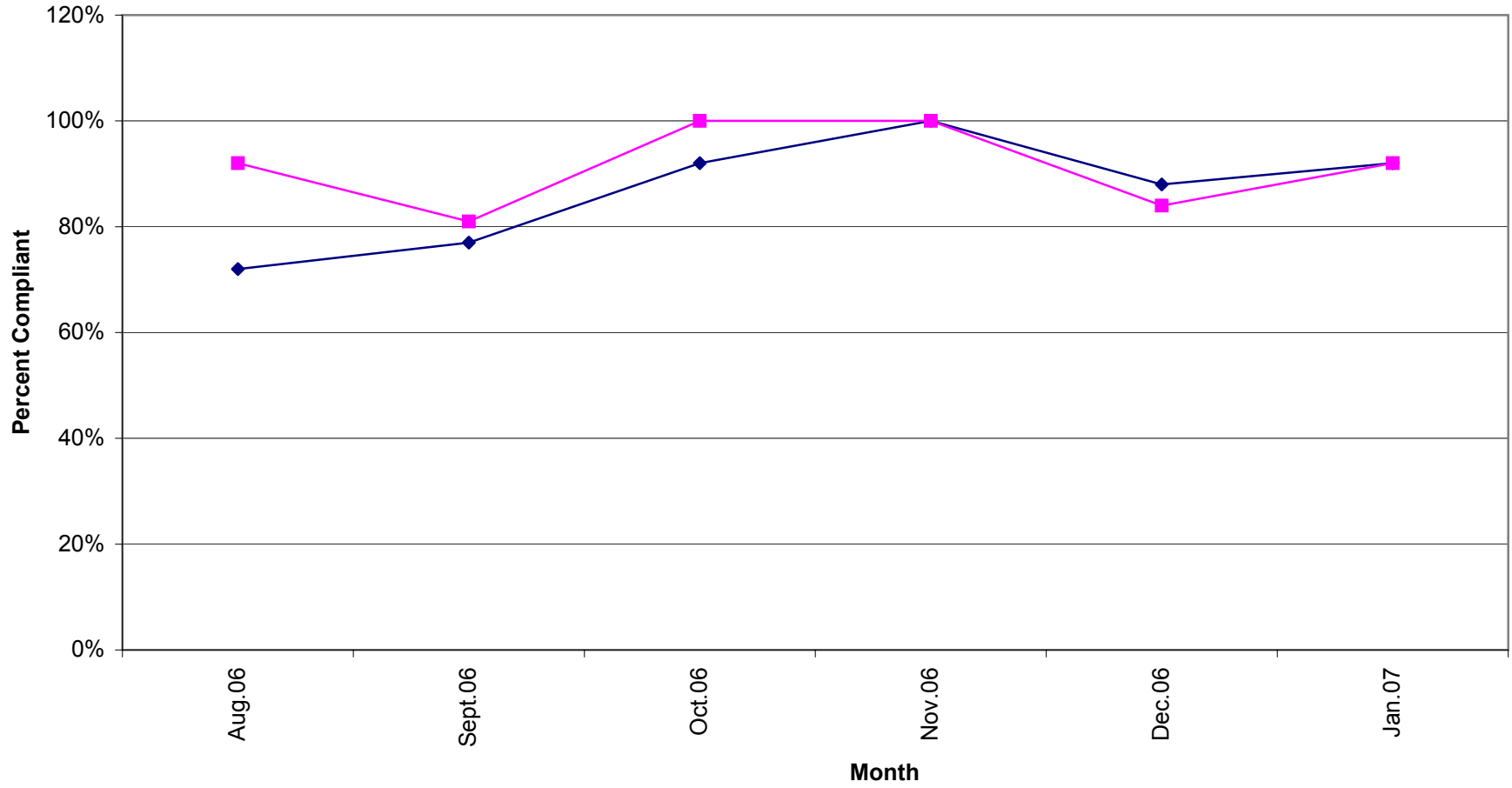
Compliance Review



Selected Record Review Issues



Selected Record Review Issues



◆ Diagnosis Matches Treatment
■ Coordination of Care

**Unit Production & Scheduling Proficiency by Clinician
Mid Ohio Psychological Services**

April 2007

	Cancellations	Missed	Diagnostics	Evaluations	AOD Assessments	Individual	Group	Community Support	Medication	Other Units	Total Units	Billable Units	Units Billed+ Missed	Schedule Proficiency	% Canceled	% Missed	Lost Units due to C & M	% of Total Billable Units
Unit Rate			129.99	129.99	96.24	90	39.48	65	195	35								
Dean Bachelor	5	14	1.00	0.00	0.00	9.00	24.00	0.00	0.0		53.00	34.00	48.00	71%	9%	26%	36%	2%
A. J. Bierly*	0	0	0.00	1.00	0.00	0.00	0.00	86.20	0.0		87.20	87.20	87.20	100%				5%
Kimberly Blair	23	23	7.60	0.00	0.00	68.20	18.00	20.00	0.0		159.80	113.80	136.80	71%	14%	14%	29%	7%
Misty Coleman	24	13	2.00	0.00	0.00	56.30	25.70	0.50	0.0		121.50	84.50	97.50	70%	20%	11%	30%	5%
Scott Craft	7	7	0.00	0.00	0.00	27.50	46.00	0.90	0.0	5.0	93.40	79.40	86.40	85%	7%	7%	15%	5%
Joe Dunson	19	40	3.50	0.00	0.00	64.30	25.00	0.00	0.0		151.80	92.80	132.80	61%	13%	26%	39%	5%
Adrienne Felts	20	14	1.00	0.00	0.00	23.00	5.80	0.00	0.0		63.80	29.80	43.80	47%	31%	22%	53%	2%
Rick Gehlbach	10	29	20.80	0.00	0.00	49.70	0.00	0.60	0.0		110.10	71.10	100.10	65%	9%	26%	35%	4%
Helka Gienapp	9	6	0.00	0.00	0.00	13.60	25.30	0.30	0.0		54.20	39.20	45.20	72%	17%	11%	28%	2%
Joni Grim	10	2	0.00	0.00	0.00	27.50	0.00	2.60	0.0		42.10	30.10	32.10	71%	24%	5%	29%	2%
Brad Hedges	1	2	0.00	6.60	0.00	1.80	0.00	0.50	0.0		11.90	8.90	10.90	75%	8%	17%	25%	1%
Tony Issenmann	32	41	10.00	0.00	0.00	39.70	10.90	0.80	0.0		134.40	61.40	102.40	46%	24%	31%	54%	4%
Chris Johnson	16	24	8.80	0.00	0.00	42.20	0.00	2.60	0.0		93.60	53.60	77.60	57%	17%	26%	43%	3%
Jennifer Kennedy	6	7	9.30	0.00	0.00	13.40	2.00	1.40	0.0	0.7	39.80	26.80	33.80	67%	15%	18%	33%	2%
Amanda Martin	24	31	2.00	0.00	0.00	64.90	0.00	9.50	0.0		131.40	76.40	107.40	58%	18%	24%	42%	4%
Karis Mason	3	0	11.00	0.00	0.00	0.00	0.00	0.00	0.0		14.00	11.00	11.00	79%	21%	0%	21%	1%
Jessica Mitchell	20	26	6.00	0.00	0.00	38.90	11.00	0.70	0.0		102.60	56.60	82.60	0%	19%	25%	45%	3%
Tricia Ostrander	11	19	18.90	0.00	0.00	54.30	0.00	0.50	0.0		103.70	73.70	92.70	71%	11%	18%	29%	4%
Marlies Parikian	24	39	5.10	0.00	0.00	73.40	0.00	1.90	0.0		143.40	80.40	119.40	56%	17%	27%	44%	5%
Amber Powell*	0	0	0.00	0.00	0.00	0.00	0.00	1.80	0.0	63.3	65.10	65.10	65.10	0%				4%
Robin Rippeth	3	5	2.50	5.80	0.00	8.00	0.00	7.00	0.0		31.30	23.30	28.30	74%	10%	16%	26%	1%
Claire Robitaille	12	15	0.00	0.00	0.00	50.90	0.00	0.00	0.0		77.90	50.90	65.90	65%	15%	19%	35%	3%
Jennifer Schwind	16	43	9.80	0.00	0.00	81.80	0.00	0.60	0.0		151.20	92.20	135.20	61%	11%	28%	39%	5%
Mike Selegue	16	35	9.50	0.00	0.00	70.90	0.00	0.20	0.0		131.60	80.60	115.60	61%	12%	27%	39%	5%
Sonya Slater	1	0	2.80	0.00	0.00	0.00	0.00	0.00	0.0		3.80	2.80	2.80	74%	26%	0%	26%	0%
Charles Snyder	119	73	0.00	0.00	0.00	0.00	0.00	0.00	52.0		244.00	52.00	125.00	21%	49%	30%	79%	3%
Heather Stevens	13	17	14.30	0.00	0.00	55.50	61.30	4.90	0.0		166.00	136.00	153.00	82%	8%	10%	18%	8%
Carrie Vanmeter	2	6	0.00	0.00	0.00	21.10	0.00	3.20	0.0		32.30	24.30	30.30	75%	6%	19%	25%	1%
Allison Waggonseiler*	0	0	0.00	0.00	0.00	0.00	0.00	70.10	0.0		70.10	70.10	70.10	100%				4%
Sum Totals	446.00	531.00	145.90	13.40	0.00	955.90	255.00	216.80	52.00	69.00	2685.00	1708.00	2239.00	63%	17%	19%	35%	3%
Average																		

* These clinicians do not have a daily scheduler therefore their totals are not reported in the missed or cancelled sessions.

% of Agency \$ Billed by Clinician

April	2007									Weighted	Tot Units	% of Tot
	DA	EVAL	AOD	IND	Group	CSP	MED	Other				
Unit Rate	\$ 129.99	\$ 129.99	\$ 96.24	\$ 90	\$ 39.48	\$ 65	\$ 195	\$ 35				
Dean Bachelor	1.00	0.00	0.00	9.00	24.00	0.00	0.0	0.0				
	\$130	\$0	\$0	\$810	\$948	\$0	\$0	\$0	\$ 1,887.51	1.40%		
A.J. Bierly	0.00	0.00	0.00	0.00	0.00	86.20	0.00	0.00				
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,603.00	\$0.00	\$0.00	\$ 5,603.00	4.17%		
Kimberly Blair	7.60	0.00	0.00	68.20	18.00	20.00	0.00	0.00				
	\$987.92	\$0.00	\$0.00	\$6,138.00	\$710.64	\$1,300.00	\$0.00	\$0.00	\$ 9,136.56	6.79%		
Misty Coleman	2.00	0.00	0.00	56.30	25.70	0.50	0.00	0.00				
	\$259.98	\$0.00	\$0.00	\$5,067.00	\$1,014.64	\$32.50	\$0.00	\$0.00	\$ 6,374.12	4.74%		
Scott Craft	0.00	0.00	0.00	27.50	46.00	0.90	0.0	5.0				
	\$0.00	\$0.00	\$0.00	\$2,475.00	\$1,816.08	\$58.50	\$0.00	\$175.00	\$ 4,524.58	3.36%		
Joe Dunson	3.50	0.00	0.00	64.30	25.00	0.00	0.00	0.00				
	\$0.00	\$0.00	\$0.00	\$5,787.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 5,787.00	4.30%		
Adrienne Felts	1.00	0.00	0.00	23.00	5.80	0.00	0.00	0.00				
	\$129.99	\$0.00	\$0.00	\$2,070.00	\$228.98	\$0.00	\$0.00	\$0.00	\$ 2,428.97	1.81%		
Rick Gehlbach	20.80	0.00	0.00	49.70	0.00	0.60	0.00	0.00				
	\$2,703.79	\$0.00	\$0.00	\$4,473.00	\$0.00	\$39.00	\$0.00	\$0.00	\$ 7,215.79	5.37%		
Helka Gienapp	0.00	0.00	0.00	13.60	25.30	0.30	0.00	0.00				
	\$0.00	\$0.00	\$0.00	\$1,224.00	\$998.84	\$19.50	\$0.00	\$0.00	\$ 2,242.34	1.67%		
Joni Grim	0.00	0.00	0.00	27.50	0.00	2.60	0.00	0.00				
	\$0.00	\$0.00	\$0.00	\$2,475.00	\$0.00	\$169.00	\$0.00	\$0.00	\$ 2,644.00	1.97%		
Brad Hedges	0.00	6.60	0.00	1.80	0.00	0.50	0.00	0.00				
	\$0.00	\$857.93	\$0.00	\$162.00	\$0.00	\$32.50	\$0.00	\$0.00	\$ 1,052.43	0.78%		
Tony Issenmann	10.00	0.00	0.00	39.70	10.90	0.80	0.00	0.00				
	\$1,299.90	\$0.00	\$0.00	\$3,573.00	\$430.33	\$52.00	\$0.00	\$0.00	\$ 5,355.23	3.98%		
Chris Johnson	8.80	0.00	0.00	42.20	0.00	2.60	0.00	0.00				
	\$1,143.91	\$0.00	\$0.00	\$3,798.00	\$0.00	\$169.00	\$0.00	\$0.00	\$ 5,110.91	3.80%		
Jennifer Kennedy	9.30	0.00	0.00	13.40	2.00	1.40	0.00	0.70				
	\$1,208.91	\$0.00	\$0.00	\$1,206.00	\$78.96	\$91.00	\$0.00	\$24.50	\$ 2,609.37	1.94%		
Amanda Martin	2.00	0.00	0.00	64.90	0.00	9.50	0.00	0.00				
	\$259.98	\$0.00	\$0.00	\$5,841.00	\$0.00	\$617.50	\$0.00	\$0.00	\$ 6,718.48	5.00%		
Karis Mason	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	\$1,429.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 1,429.89	1.06%		
Jessica Mitchell	6.00	0.00	0.00	38.90	11.00	0.70	0.00	0.00				
	\$779.94	\$0.00	\$0.00	\$3,501.00	\$434.28	\$45.50	\$0.00	\$0.00	\$ 4,760.72	3.54%		
Tricia Ostrander	18.90	0.00	0.00	54.30	0.00	0.50	0.0	0.0				
	\$2,456.81	\$0.00	\$0.00	\$4,887.00	\$0.00	\$32.50	\$0.00	\$0.00	\$ 7,376.31	5.48%		
Marlies Parikian	5.10	0.00	0.00	73.40	0.00	1.90	0.0	0.0				
	\$662.95	\$0.00	\$0.00	\$6,606.00	\$0.00	\$123.50	\$0.00	\$0.00	\$ 7,392.45	5.50%		
Amber Powell	0.00	0.00	0.00	0.00	0.00	1.80	0.00	63.30				
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.00	\$0.00	\$2,215.50	\$ 2,332.50	1.73%		
Robin Rippeth	2.50	5.80	0.00	8.00	0.00	7.00	0.00	0.00				
	\$324.98	\$753.94	\$0.00	\$720.00	\$0.00	\$455.00	\$0.00	\$0.00	\$ 2,253.92	1.68%		
Claire Robitaille	0.00	0.00	0.00	50.90	0.00	0.00	0.00	0.00				
	\$0.00	\$0.00	\$0.00	\$4,581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 4,581.00	3.41%		
Jennifer Schwind	9.80	0.00	0.00	81.80	0.00	0.60	0.00	0.00				
	\$1,273.90	\$0.00	\$0.00	\$7,362.00	\$0.00	\$39.00	\$0.00	\$0.00	\$ 8,674.90	6.45%		
Mike Selegue	9.50	0.00	0.00	70.90	0.00	0.20	0.00	0.00				
	\$1,234.91	\$0.00	\$0.00	\$6,381.00	\$0.00	\$13.00	\$0.00	\$0.00	\$ 7,628.91	5.67%		
Sonya Slater	2.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	\$363.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 363.97	0.27%		
Charles Snyder	0.00	0.00	0.00	0.00	0.00	0.00	52.00	0.00				
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,140.00	\$0.00	\$ 10,140.00	7.54%		
Heather Stevens	14.30	0.00	0.00	55.50	61.30	4.90	0.00	0.00				
	\$1,858.86	\$0.00	\$0.00	\$4,995.00	\$2,420.12	\$318.50	\$0.00	\$0.00	\$ 9,592.48	7.13%		
Carrie Vanmeter	0.00	0.00	0.00	21.10	0.00	3.20	0.00	0.00				
	\$0.00	\$0.00	\$0.00	\$1,899.00	\$0.00	\$208.00	\$0.00	\$0.00	\$ 2,107.00	1.57%		
Allison Waggonseiler	0.00	0.00	0.00	0.00	0.00	70.10	0.00	0.00				
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,556.50	\$0.00	\$0.00	\$ 4,556.50	3.39%		
Sum Totals	\$17,847.63	\$1,611.88	\$0.00	\$79,425.00	\$9,080.40	\$13,968.50	\$10,140.00	\$2,415.00	\$134,488.40			

This chart represents the percentage of the total dollars billed by clinician in April 2007.