



QA REPORT

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

FROM: Shawna Watts-Shumaker, MBA
Quality Assurance Coordinator

SUBJECT: Quality Assurance Activities for January 2007
Chart Reviews for November 2006

SUBMITTED: June 12, 2007

I: MAJOR UNUSUAL INCIDENTS

There were four major unusual incidents for the month of January.

The first MUI occurred on 1/2/2007. Medics were called to the agency due to client #06032703 passing out while attending a session. Client refused transportation to the hospital for low blood sugar and returned home. The client was seen on 01/16/2007.

The second MUI occurred on 1/5/2007. Client #070105C1 made threats to harm another person; the Lancaster Police Department was notified of the threats and the intended victim. The client contracted for safety until their next session. The client was seen on 02/05/2007. The Fairfield County ADAMH board was notified on 1/16/2007 due to a weekend and delay in paperwork.

The third MUI occurred on 1/19/2007. Client #01021902 was transported to Fairfield Medical Center by A.J Bierly to receive stitches for an accidental cut that the client received while attempting to open a package. The client was seen on 01/26/2007. The Fairfield County ADAMH board was notified on 1/23/2007 due to a weekend.

The fourth MUI occurred on 1/29/2007. Client #06060201 was transported to Fairfield Medical Center in a private vehicle after ingesting a large amount of prescription medication. The client was seen on 02/06/2007 after being hospitalized at Fairfield Medical Center.



II: ABUSE AND NEGLECT AND DUTY TO WARN

The agency made ten reports to Children Services during the month of January.

County of Report	Number of Reports
Fairfield County	9
Athens County	1

The agency made two duty to warn reports during the month of January.

III: TRANSFERS FROM STATE HOSPITALS

There were no clients released from a state hospital in January.

There were two clients released from community hospitals in January. Client #06031602 was admitted on 1/8/2007 and discharged on 1/12/2007 from Adena Medical Center. The client was seen by Sonya Slater on 1/15/2007.

Client #06060201 was admitted on 1/31/07 and discharged on 2/5/2007 from Fairfield Medical Center. The client was seen by Jennifer Schwind on 2/6/2007.

IV: PLANT/PHYSICAL HEALTH AND SAFETY

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

V: RECORDS COMPLETENESS REVIEW (November)

Clinicians	Percent Compliant With Standard	Chart Included AOD Services	Chart Included CSP Services
Children/Family Team			
Tony Issenmann, MA	99	NO	NO
Chris Johnson, M.E.d.	99	NO	NO
Amanda Martin, Med., PC	96	NO	YES
Karis Mason, M.A., PC	98	NO	NO
Jessica Mitchell, M.A., PC	99	NO	YES
Tricia Ostrander, Ph.D.	100	NO	NO
Robin Rippeth Ph.D., PCC	100	NO	YES
Claire Robitaille, M.S., LSW	99	NO	NO
Kimberly Blair,, M.A., PC	98	NO	YES
Mike Selegue, MSW, LISW	99	NO	NO
Team Score	99		
Adult Team			
Dean Bachelor, M.Div.	100	NO	NO
A.J. Bierly, B.A., T.O.	95	NO	YES
Scott Craft, Ph.D.*	94	NO	NO
Joe Dunson, M.Ed., PC	96	NO	NO

Steve Ford, M.A., PCC*	88	NO	NO
Rick Gehlbach, M.Ed., PCC	100	NO	NO
Jennifer Kennedy, Ph.D.	100	NO	NO
Amber Powell, B.A.*	91	NO	YES
Sonya Slater, PsyD*	84	NO	YES
Allison Wagonseller, B.S.S.	96	NO	YES
Team Score	94		
Franklin County Team			
Helka Gienapp, B.A.	95	NO	YES
Joni Grim, Ph.D., PCC*	92	NO	YES
Misty Coleman, MSW, LISW	98	NO	NO
Heather Stevens, MSW, LSW	98	NO	YES
Team Score	96		
Brad Hedges, Ph.D., PCC	98	NO	NO

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

Twenty-five 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:

- Thirty-two percent of the records reviewed were missing a copy of the current medical card.
- Signatures were missing on some forms in the chart for 25% of the clinicians.
- In twelve percent of the records reviewed there was at least one session recorded that did not match the billing record.
- Eight percent of the records reviewed had an Individual Service Plan on the chart that needed to be updated.
- Forty-four percent of the records were missing case notes for billed services.
- Four percent had not completed the physical health assessment.
- Eight percent of the records reviewed were missing forms.

VI: PEER REVIEW (November)

Clinicians	Percent Compliant With Standard	Chart Included AOD Services	Chart Included CSP Services
Children/Family Team			
Tony Issenmann, MA	100	NO	NO
Chris Johnson, M.E.d.	96	NO	NO
Amanda Martin, Med., PC	96	NO	YES
Karis Mason, M.A., PC	100	NO	NO
Jessica Mitchell, M.A., PC	100	NO	YES
Tricia Ostrander, Ph.D.	100	NO	NO
Robin Rippeth Ph.D., PCC	100	NO	YES
Claire Robitaille, M.S., LSW	100	NO	NO
Kimberly Blair,, M.A., PC	100	NO	YES
Mike Selegue, MSW, LISW	98	NO	NO
Team Score	99		
Adult Team			
Dean Bachelor, M.Div.	100	NO	NO
A.J. Bierly, B.A., T.O.	100	NO	YES
Scott Craft, Ph.D.	97	NO	NO
Joe Dunson, M.Ed., PC	100	NO	NO
Steve Ford, M.A., PCC	100	NO	NO
Rick Gehlbach. M.Ed., PCC	100	NO	NO
Jennifer Kennedy, Ph.D.	100	NO	NO
Amber Powell, B.A.	98	NO	YES
Sonya Slater, PsyD	99	NO	YES
Allison Wagonseller, B.S.S.	100	NO	YES
Team Score	99		
Franklin County Team			
Helka Gienapp, B.A.	96	NO	YES
Joni Grim, Ph.D., PCC	93	NO	YES
Misty Coleman, MSW, LISW	100	NO	NO
Heather Stevens, MSW, LSW	100	NO	YES
Team Score	97		
Brad Hedges, Ph.D., PCC	96	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.

- None 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).
- None of the records indicated that treatment was not consistent with the client's diagnosis.

VII: UTILIZATION REVIEW (January)

Clinician	Number of Clients Assigned	Number of Clients Seen	Average Number of Contacts Per Client Seen
Dean Bachelor, M.Div.	36	10	2.50
A.J. Bierly, B.A., T.O.	46	27	3.70
Kimberly Blair, M.A., PC	51	48	2.69
Misty Coleman, MSW, LISW	64	31	2.74
Scott Craft, Ph.D.	81	19	2.95
Joe Dunson, M.Ed., PC	30	35	1.80
Steve Ford, M.A., PCC	72	41	2.10
Rick Gehlbach, M.Ed., PCC	55	44	1.66
Helka Gienapp, B.A.	20	14	2.79
Joni Grim, Ph.D., PCC	84	25	2.48
Adrienne Harris, M.A., PC	25	36	2.78
Brad Hedges, Ph.D., PCC	67	9	1.00
Tony Issenmann, Ph.D.	35	21	2.14
Chris Johnson, M.Ed.	92	31	1.16
Jennifer Kennedy, PhD	50	11	2.18
Amanda Martin, M.Ed. PC	50	41	2.34
Karis Mason, M.A., PC	35	26	1.85
Jessica Mitchell, MA, PC	42	40	1.98
Tricia Ostrander, Ph.D.	74	47	1.62
Amber Powell, BA	20	21	4.48
Robin Rippeth Ph.D., PCC	24	10	1.70
Claire Robitaille, M.S., LSW	42	26	1.81
Jennifer Schwind	15	54	1.41
Sonya Slater, PsyD	45	52	1.62
Mike Selegue, MSW, LISW	91	36	2.00
Heather Stevens, MSW, LSW	45	37	2.76
Carrie VanMeter, B.S.	15	6	2.83
Allison Wagonseller B.S.S.	25	19	8.05
Average	56	29.18	2.47

The No Show rate for January was 18%. When considering both the no show rate and the cancellation rate, this figure is 30%.

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 January 2007.

X: PROFESSIONAL STAFF ORGANIZATION

All clinicians maintain current licensure requirements. The following staff attended training:

Clinician	Workshop Name	Dates Attended	# of CEU's
Sonya Slater	Juvenile Sex Offenders	1/25-1/26/2007	12

XI: REVIEW OF WAITING LIST

There were a total of 100 new clients seen in the month of January. Seventy-two percent of these new clients were from Fairfield County. The total number of clients seen in the month of January was 818.

The average time between phone intake and the first appointment time offered was 26.89 days. The average time between phone intake and completion of intakes for new clients was 41.09 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

January's focused area review is to review trends and patterns of service, highlighting gaps of service, to complete an annual safety review summary for the board of directors and to conduct a fire drill.

A review of trends and patterns of service, highlighting gaps of service was conducted. A review of services rendered was conducted by county for calendar year 2006; trends in services were reviewed for 2001 through 2006. Overall, we have seen service growth in the following counties; Athens-Hocking-Vinton, Delaware, Fairfield, Franklin, Licking-Knox, and Paint Valley County ADAMH Boards. Our agency has a clinic in Franklin County and we have seen consistent growth there since it opened in 2003.

The following trends have occurred in the agency's services over the past calendar year: diagnostic intakes, individual counseling, medication management, and group services have shown a slight increase over last year, and CSP services have remained stable.

The second area of review was to complete an annual safety review and forward it to the Board of Directors. This will be completed and reviewed at the next scheduled board meeting.

The third area of review a fire drill was conducted in the Lancaster office on 2/9/2007. The completion time for the fire drill was 2 minutes and 25 seconds, and there were 8 participants. All agency procedures were followed during the fire drill.

A fire drill was conducted in the Franklin County office on 2/1/2007. The completion time for the fire drill was 1 minute, and there were 4 participants. All agency procedures were followed during the fire drill.

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 January.

XVI: TREATMENT OUTCOMES REPORTING

The “Outcome Review” for this month focused on assessing adult mental health consumers’ quality of life related to their housing and living arrangements.

The question the scale is addressing is comprised of an items located on the Ohio Mental Health Consumers Outcomes System Adult Consumer Form B. The questions is “How do you feel about your housing/living arrangements?”

Client self reports were reviewed using the ODMH Data Mart for all years reported (2004-2007). The scale ranges from 1-6 (1 terrible, 2 mostly dissatisfied, 3 equally satisfied/dissatisfied, 4 mostly satisfied, 5 very pleased).

Calendar Year	Mean
2004	3.51
2005	3.49
2006	3.41
2007	3.76

The mean average of 3.54 falls in the equally satisfied/dissatisfied range, when looking at the distribution overall, the majority of the clients counted fell in this range or above.

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

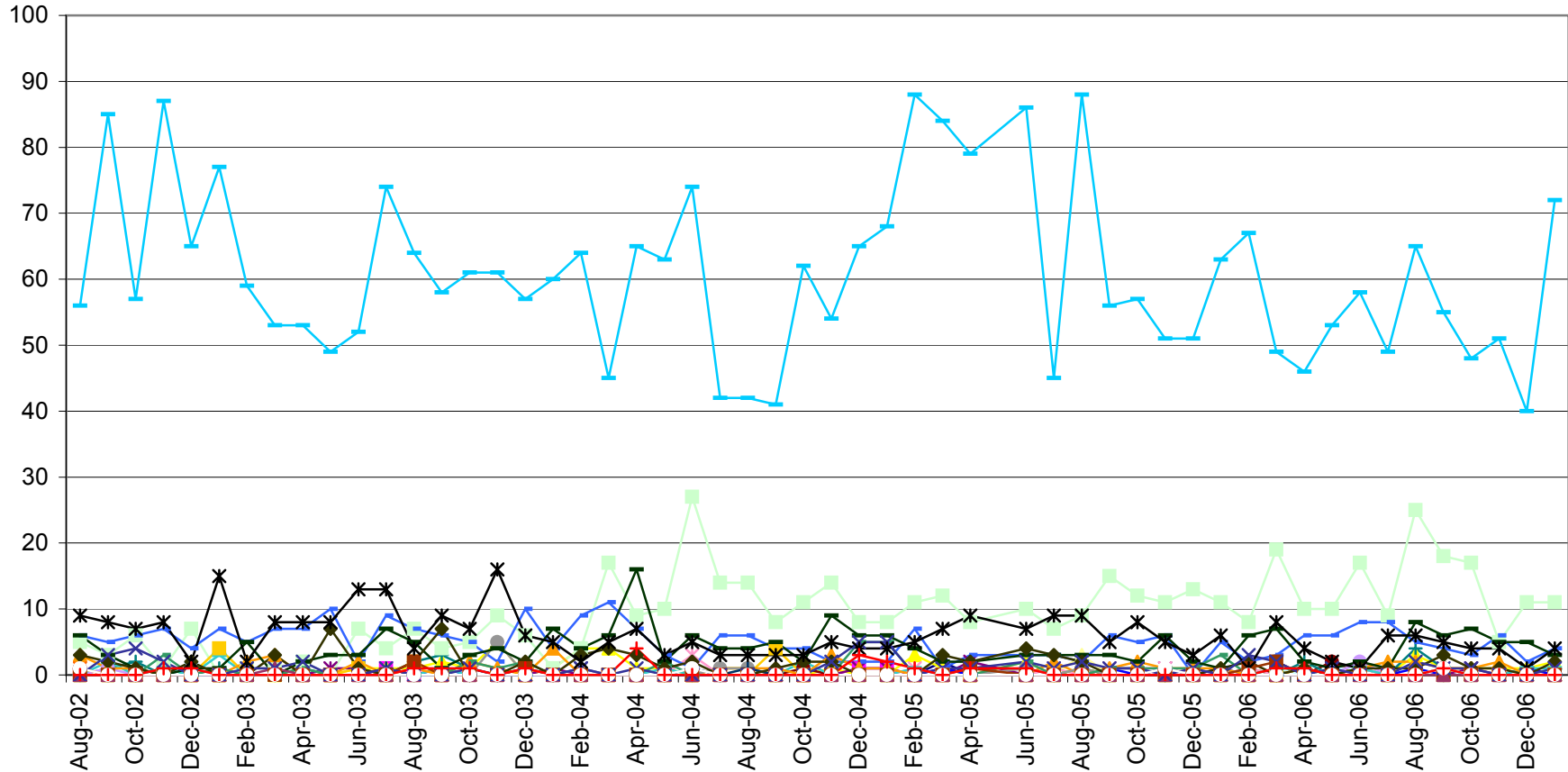
Agency Service Budget Month of January 2007

	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	214	139	242	97	1,368	690	1,694	679		
	\$27,857	\$18,082	\$31,458	\$12,609	\$177,761	\$89,654	\$220,203	\$88,263	(\$42,442)	\$1,391
Individual Counseling	1,022	628	1,073	597	6,700	4,223	7,511	4,179		
	\$91,971	\$56,556	\$96,570	\$53,730	\$602,982	\$380,052	\$675,990	\$376,110	(\$73,008)	\$3,942
Individual CSP	271	240	244	197	1,288	1,371	1,708	1,379		
	\$23,122	\$20,494	\$20,818	\$16,808	\$109,892	\$116,991	\$145,727	\$117,656	(\$35,834)	(\$665)
Group CSP	0	0	0	0	0	0	0	0		
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Group	289	121	349	38	1,983	566	2,443	266		
	\$11,422	\$4,757	\$13,779	\$1,500	\$78,301	\$22,338	\$96,450	\$12,338	(\$18,149)	\$10,000
Medication	52	38	56	36	395	293	392	252		
	\$11,007	\$7,950	\$11,809	\$7,591	\$83,336	\$61,679	\$82,661	\$53,139	\$675	\$8,540
AOD Assessment	0	0	2	0	0	0	14	0		
	\$0	\$0	\$192	\$0	\$0	\$0	\$1,347	\$0	(\$1,347)	\$0
AOD Individual	0	0	4	0	0	0	28	0		
	\$0	\$0	\$349	\$0	\$0	\$0	\$2,443	\$0	(\$2,443)	\$0
AOD Group	0	0	25	0	0	0	175	0		
	\$0	\$0	\$952	\$0	\$0	\$0	\$6,664	\$0	(\$6,664)	\$0
Court Diversion	73	0	196	0	351	0	1,372	0		
	\$2,538	\$0	\$6,860	\$0	\$12,282	\$0	\$48,020	\$0	(\$35,739)	\$0
Forensic Evaluations	5	0	2	0	8	0	14	0		
	\$2,500	\$0	\$1,000	\$0	\$4,000	\$0	\$7,000	\$0	(\$3,000)	\$0
Other	0	0	10	0	0	0	70	0		
	\$0	\$0	\$350	\$0	\$0	\$0	\$6,300	\$0	(\$6,300)	\$0
Sum \$	\$167,916	\$107,839	\$182,786	\$92,239	\$1,064,553	\$670,714	\$1,279,504	\$647,507	(\$214,951)	\$23,207

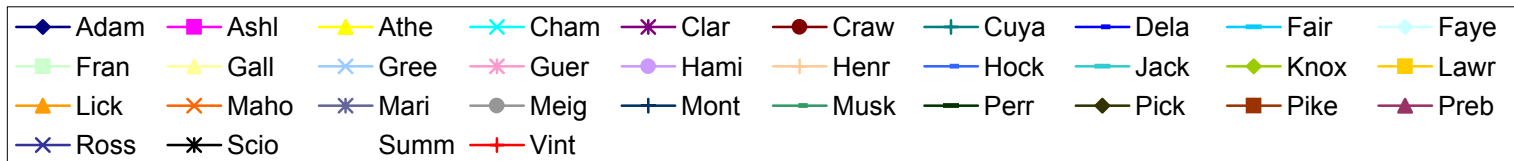
* () figures indicate that MOPS provided fewer services in this category than budgeted.

64% Percent of Services for Fairfield County
 16.80% Percent Below Overall MOPS Budget
 3.46% Percent Over Fairfield County Medicaid

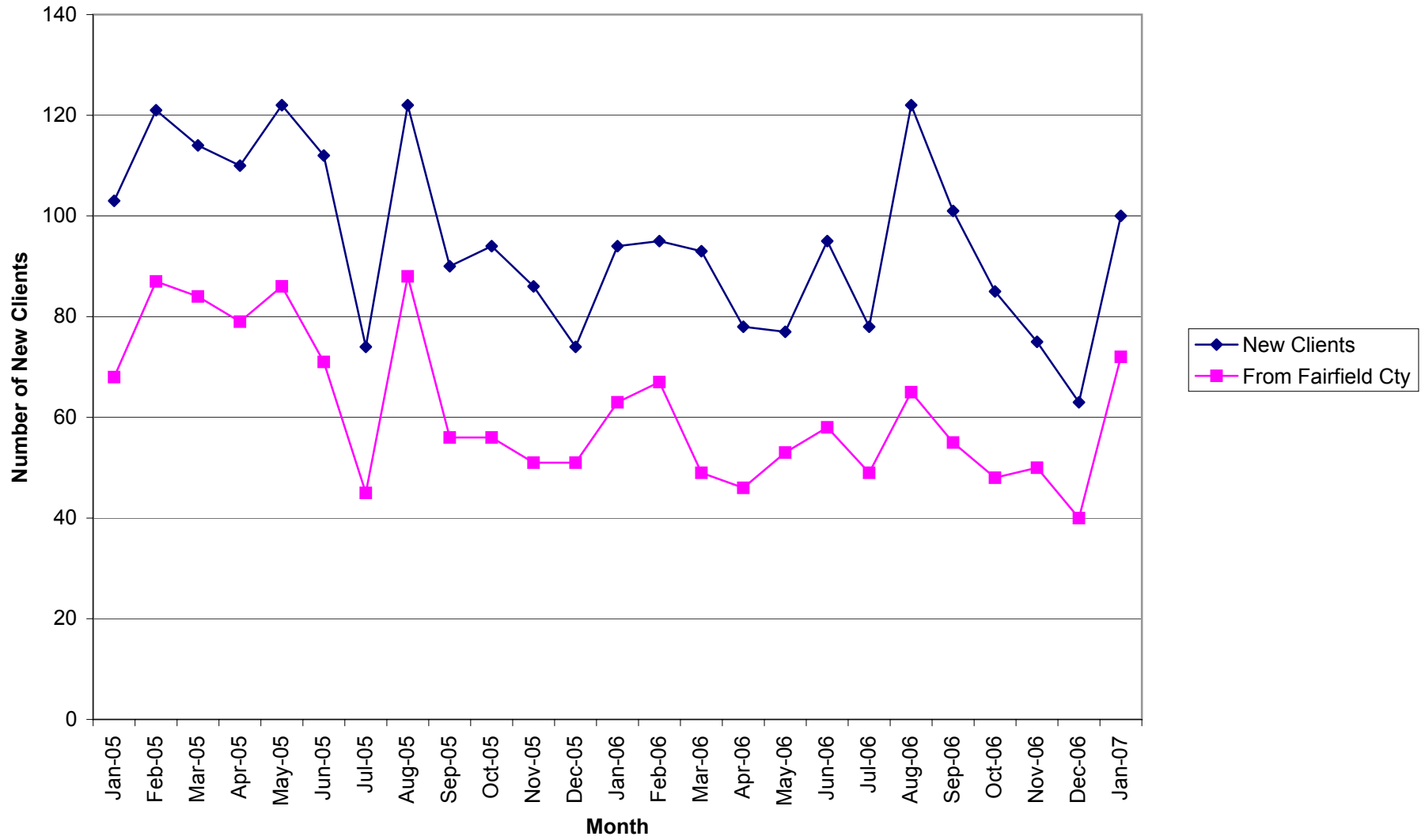
Number of Intakes by County



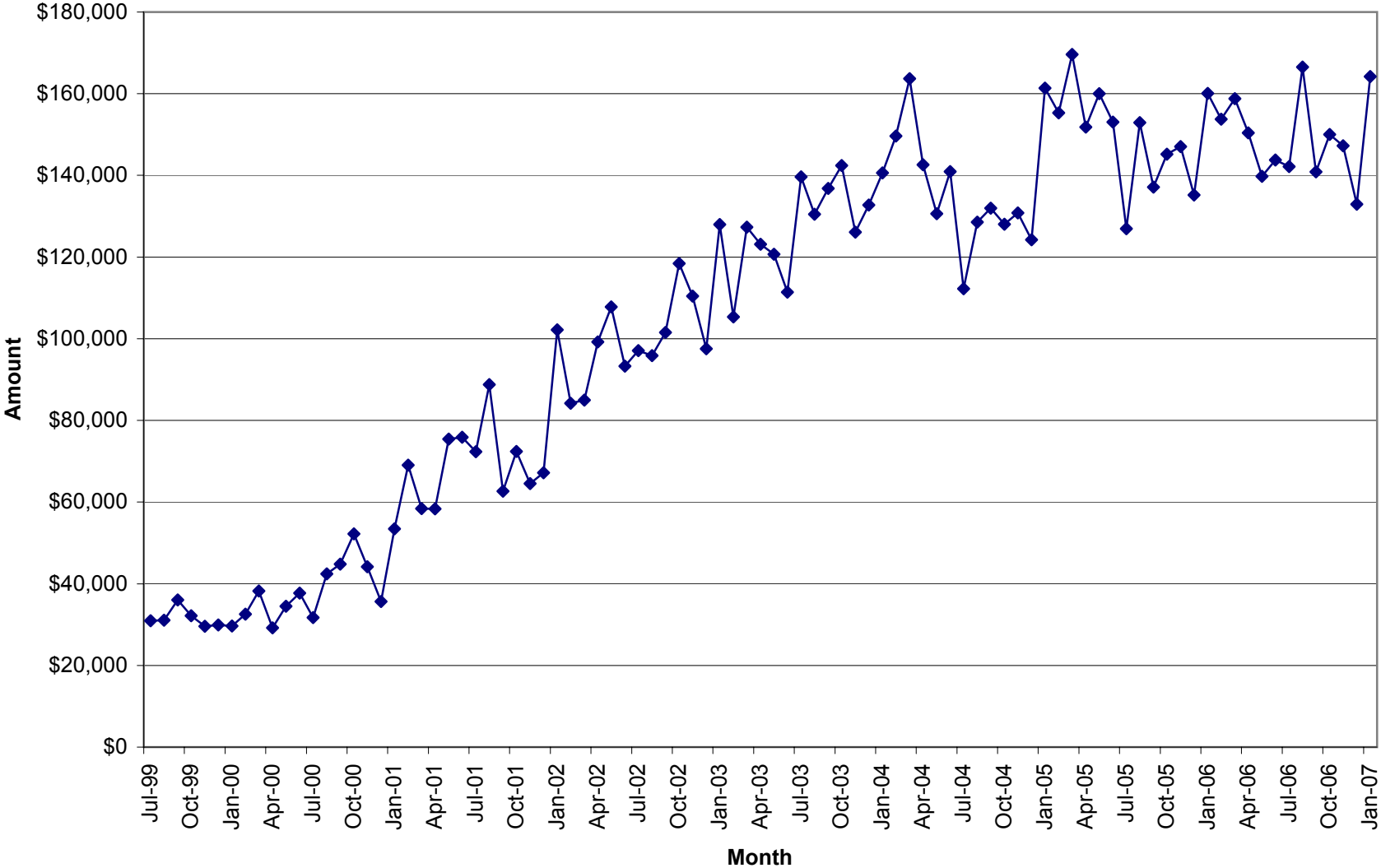
Prior to 9/05 the numbers reported were somewhat inflated due to a report issue that has been corrected.



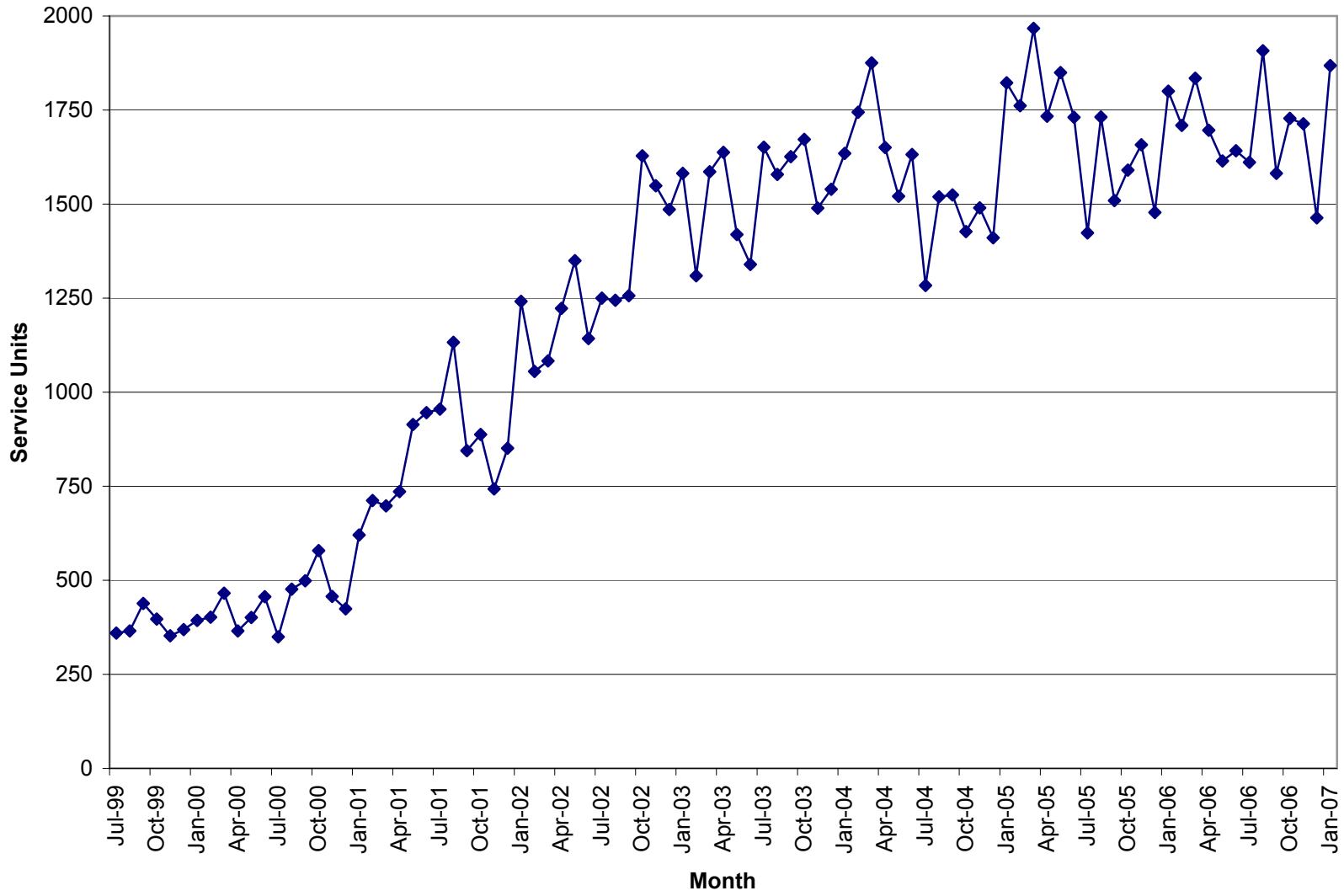
New Clients



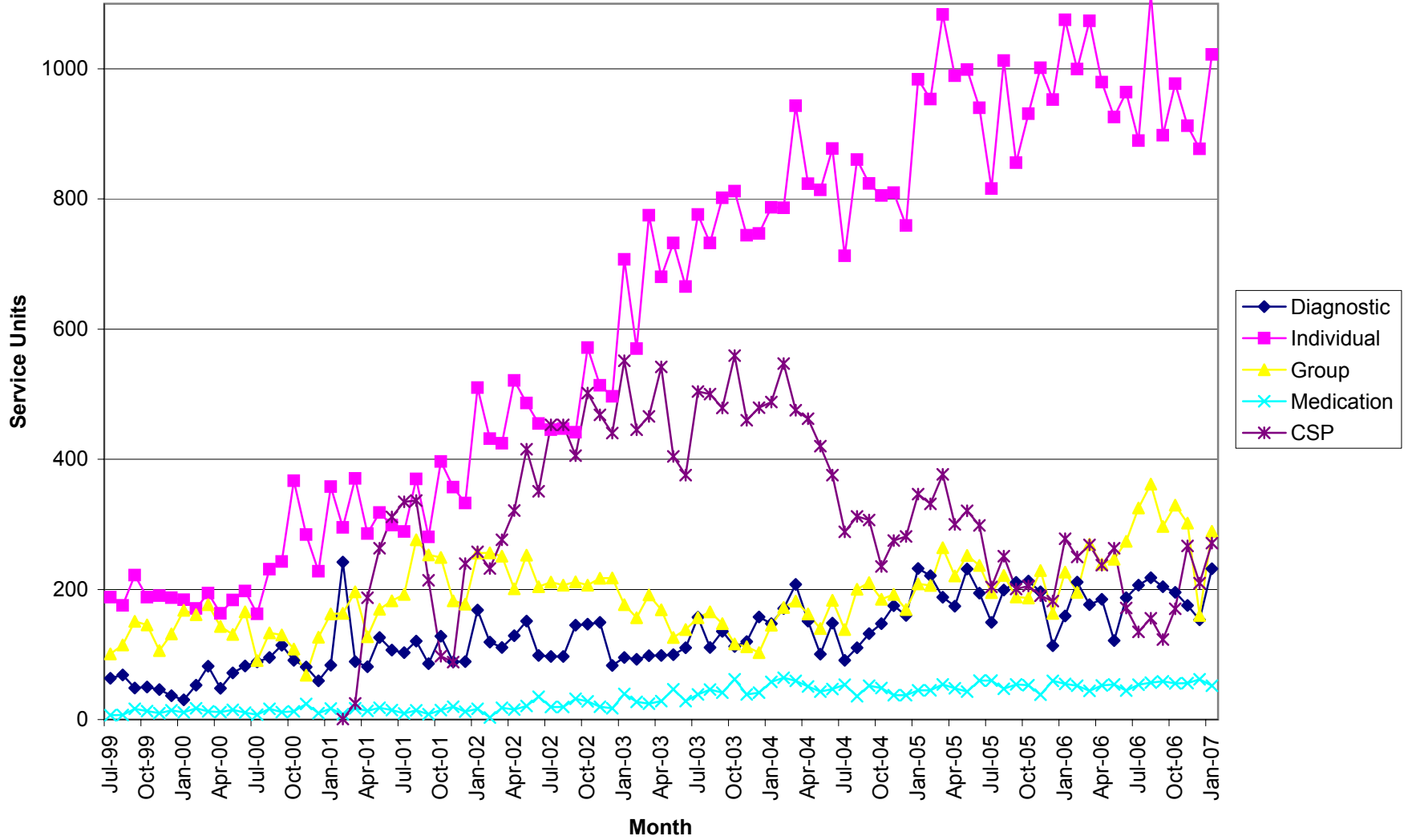
Total Units \$



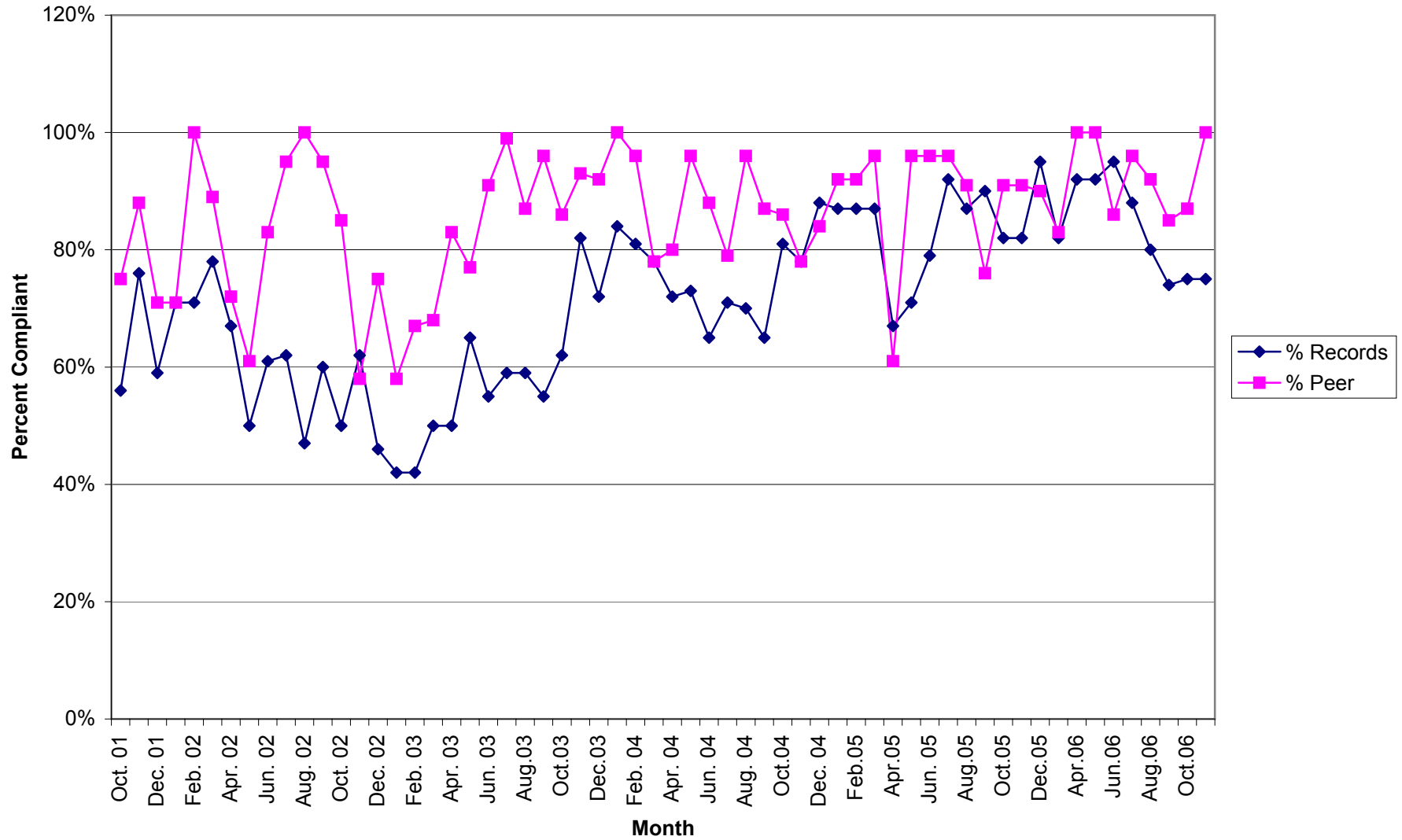
Total Units of Service



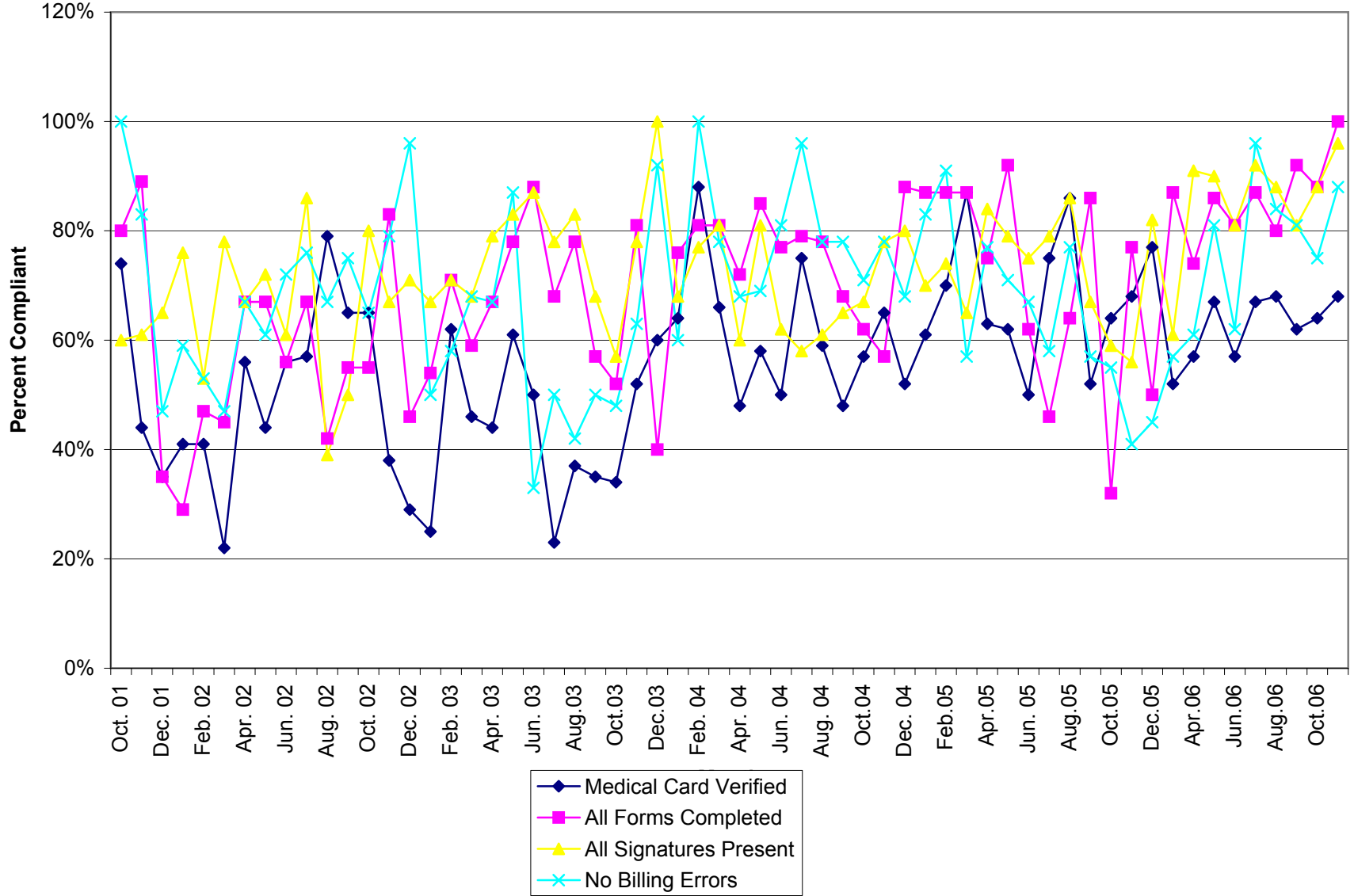
Units of Service



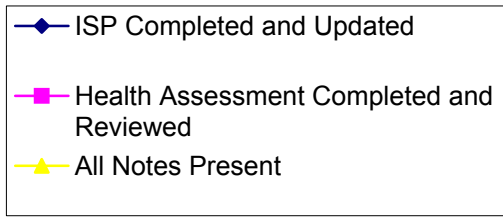
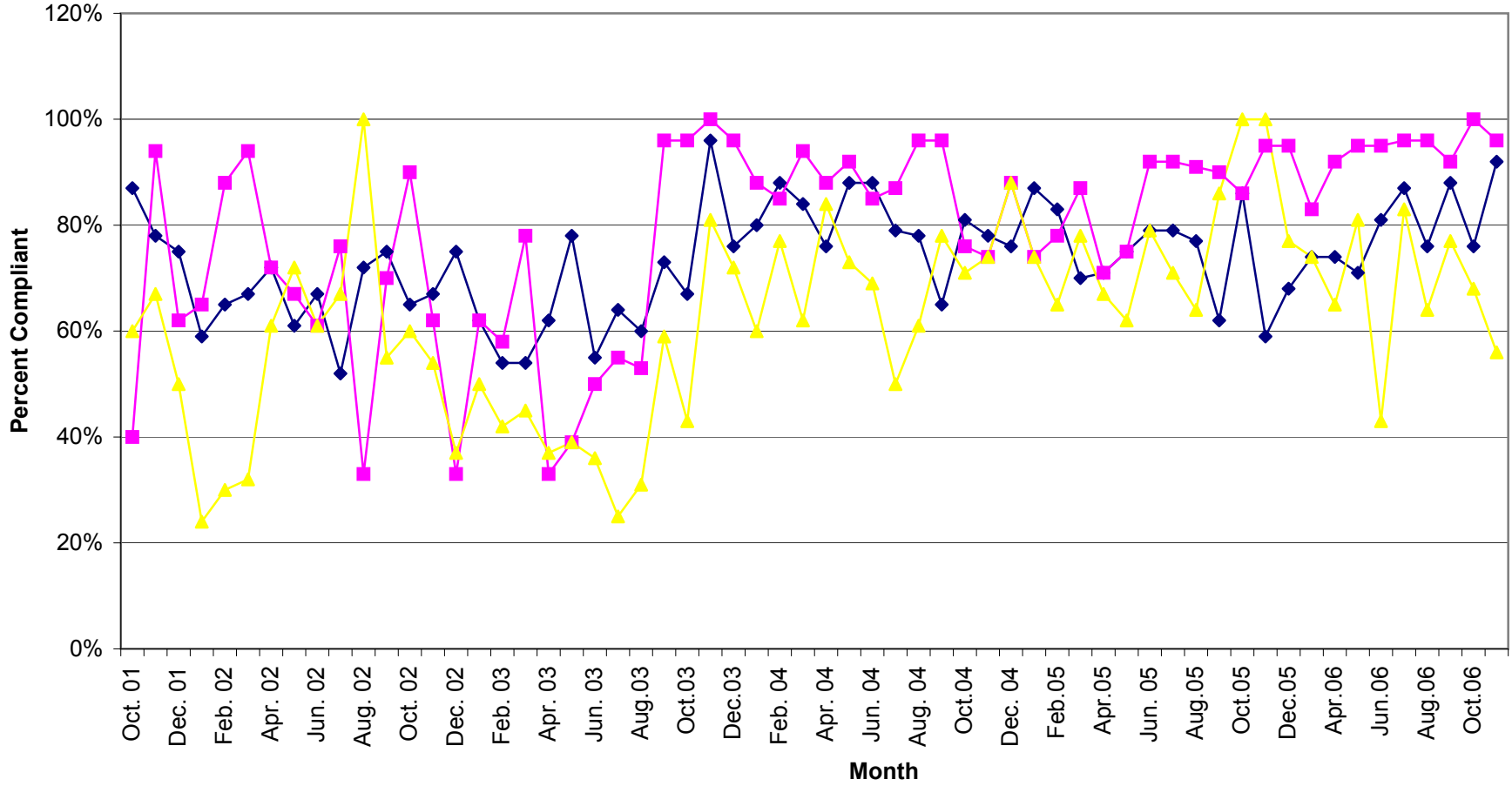
Compliance Review



Selected Record Review Issues



Selected Record Review Issues



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

January 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	2	9	4.00	0.00	0.00	5.50	34.00	0.00	0.0		54.50	43.50	52.50	83%	4%	17%	20%	2%
A. J. Bierly*	0	0	0.00	0.00	0.00	0.00	0.00	99.10	0.0		99.10	99.10	99.10	100%	0%	0%	0%	5%
Misty Coleman	16	9	2.00	0.00	0.00	70.50	0.00	3.10	0.0		100.60	75.60	84.60	75%	16%	9%	25%	4%
Scott Craft	2	20	2.80	0.00	0.00	24.20	53.00	0.00	0.0	5.0	107.00	85.00	105.00	79%	2%	19%	21%	4%
Joe Dunson	24	43	16.30	0.00	0.00	51.20	4.00	0.00	0.0	0.0	138.50	71.50	114.50	52%	17%	31%	48%	4%
Steve Ford	16	22	0.00	0.00	0.00	82.00	0.00	2.40	0.0		122.40	84.40	106.40	69%	13%	18%	31%	4%
Rick Gehlbach	14	43	20.70	0.00	0.00	49.20	0.00	1.20	0.0		128.10	71.10	114.10	56%	11%	34%	44%	4%
Helka Gienapp	9	11	0.00	0.00	0.00	18.70	33.90	0.60	0.0		73.20	53.20	64.20	73%	12%	15%	27%	3%
Joni Grim	25	11	1.00	0.00	0.00	31.00	58.60	2.70	0.0		129.30	93.30	104.30	72%	19%	9%	28%	5%
Adrienne Harris	10	31	31.10	0.00	0.00	67.90	0.00	7.60	0.0		147.60	106.60	137.60	72%	7%	21%	28%	5%
Brad Hedges	1	3	0.00	20.90	0.00	1.00	0.00	0.20	0.0		26.10	22.10	25.10	85%	4%	11%	15%	1%
Tony Issenmann	5	30	4.00	0.00	0.00	33.50	6.00	1.40	0.0		79.90	44.90	74.90	56%	6%	38%	44%	2%
Chris Johnson	34	28	4.00	0.00	0.00	30.20	0.00	1.50	0.0		97.70	35.70	63.70	37%	35%	29%	63%	2%
Jennifer Kennedy	7	4	7.50	3.00	0.00	15.10	0.00	0.90	0.0		37.50	26.50	30.50	71%	19%	11%	29%	1%
Amanda Martin	23	22	0.00	0.00	0.00	66.30	0.00	3.60	0.0		114.90	69.90	91.90	61%	20%	19%	39%	4%
Karis Mason	4	12	0.00	4.90	0.00	21.20	31.50	1.70	0.0		75.30	59.30	71.30	79%	5%	16%	21%	3%
Jessica Mitchell	23	34	14.00	0.00	0.00	40.50	43.00	1.20	0.0		155.70	98.70	132.70	0%	0%	0%	0%	5%
Tricia Ostrander	18	26	16.80	0.00	0.00	58.60	0.00	0.00	0.0		119.40	75.40	101.40	63%	15%	22%	37%	4%
Amber Powell*	0	0	0.00	0.00	0.00	0.00	0.00	1.60	0.0	67.5	69.10	69.10	69.10	0%	0%	0%	0%	4%
Robin Rippeth	1	5	3.80	10.50	0.00	5.40	0.00	2.90	0.0		28.60	22.60	27.60	79%	3%	17%	21%	1%
Claire Robitaille	7	19	8.60	0.00	0.00	42.60	0.00	0.00	0.0		77.20	51.20	70.20	66%	9%	25%	34%	3%
Kimberly Rugg	17	24	5.80	0.00	0.00	70.60	0.00	20.10	0.0		137.50	96.50	120.50	70%	12%	17%	30%	5%
Jennifer Schwind	25	39	32.20	0.00	0.00	52.50	0.00	0.00	0.0		148.70	84.70	123.70	57%	17%	26%	43%	4%
Mike Selegue	15	29	5.00	0.00	0.00	66.50	0.00	2.00	0.0		117.50	73.50	102.50	63%	13%	25%	37%	4%
Sonya Slater	18	26	1.50	2.00	0.00	63.70	0.00	0.30	0.0		111.50	67.50	93.50	61%	16%	23%	39%	3%
Charles Snyder	73	82	0.00	0.00	0.00	0.00	0.00	0.00	52.2		207.20	52.20	134.20	25%	35%	40%	75%	3%
Heather Stevens	14	25	9.40	0.00	0.00	43.50	25.30	10.60	0.0		127.80	88.80	113.80	69%	11%	20%	31%	5%
Carrie Vanmeter	6	5	0.00	0.00	0.00	10.50	0.00	2.00	0.0		23.50	12.50	17.50	53%	26%	21%	47%	1%
Allison Wagonseller*	0	0	0.00	0.00	0.00	0.00	0.00	104.30	0.0		104.30	104.30	104.30	100%	0%	0%	0%	5%
Sum Totals			190.50	41.30	0.00	1021.90	289.30	271.00	52.2	72.5	2959.70	1938.70	2550.70					
Average														63%	12%	18%	30%	3%

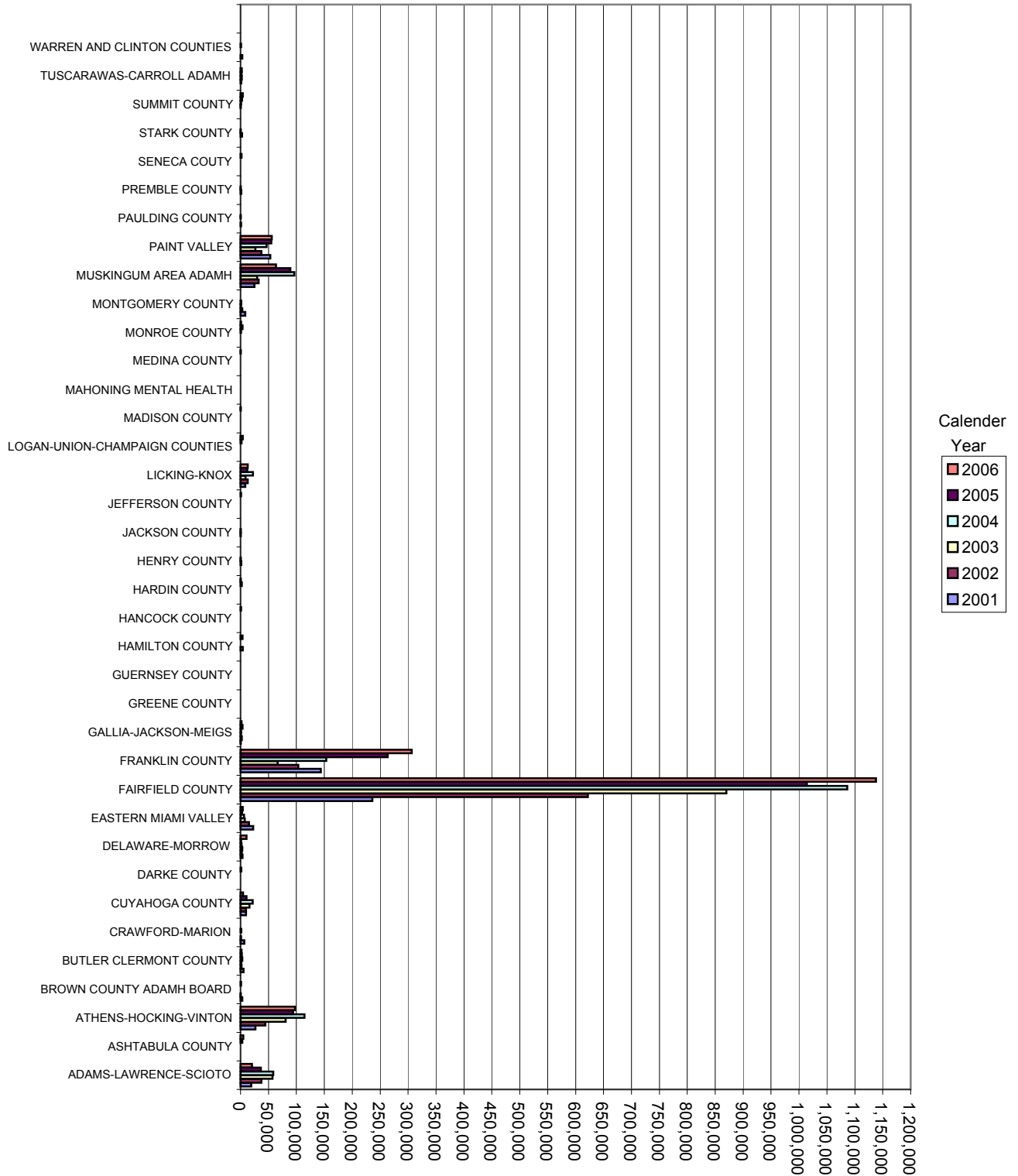
* These clinicians do not have a daily scheduler therefore their totals are not reported in the missed or cancelled sessions.

% of Agency \$ Billed by Clinician

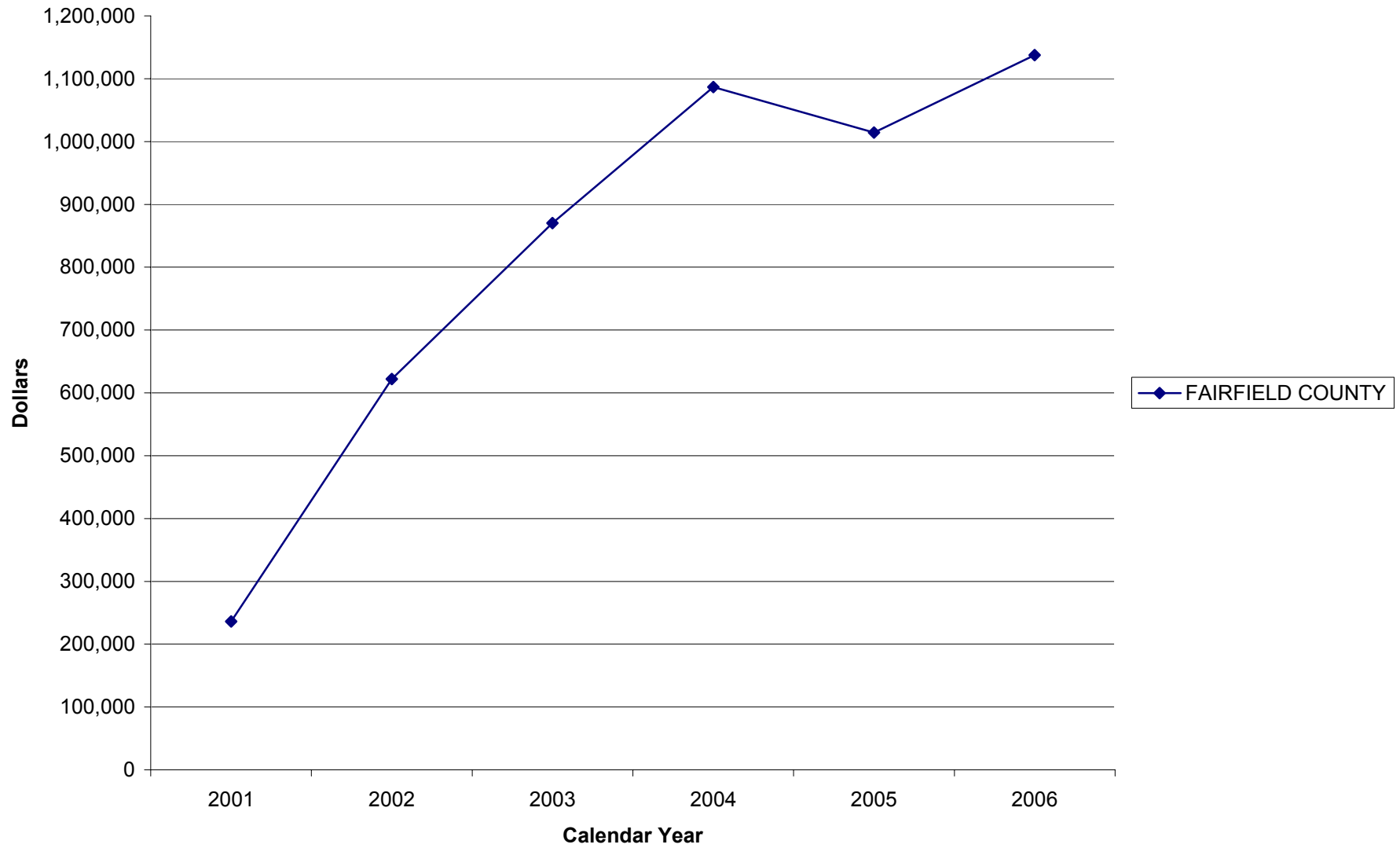
January	2007									Tot Units	% of Tot
	DA	EVAL	AOD	IND	Group	CSP	MED	Other			
Unit Rate	\$ 129.99	\$ 129.99	\$ 96.24	\$ 90	\$ 39.48	\$ 65	\$ 195	\$ 35			
Dean Bachelor	4.00	0.00	0.00	5.50	34.00	0.00	0.00	0.00			
	\$520	\$0	\$0	\$495	\$1,342	\$0	\$0	\$0	\$ 2,357.28	1.46%	
A.J. Bierly	0.00	0.00	0.00	0.00	0.00	99.10	0.00	0.00			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,441.50	\$0.00	\$0.00	\$ 6,441.50	4.00%	
Misty Coleman	2.00	0.00	0.00	70.50	0.00	3.10	0.00	0.00			
	\$259.98	\$0.00	\$0.00	\$6,345.00	\$0.00	\$201.50	\$0.00	\$0.00	\$ 6,806.48	4.23%	
Scott Craft	2.80	0.00	0.00	24.20	53.00	3.10	0.00	5.00			
	\$363.97	\$0.00	\$0.00	\$2,178.00	\$2,092.44	\$201.50	\$0.00	\$175.00	\$ 5,010.91	3.11%	
Joe Dunson	0.00	0.00	0.00	42.00	3.00	0.80	0.00	0.00			
	\$0.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$52.00	\$0.00	\$0.00	\$ 3,832.00	2.38%	
Steve Ford	0.00	0.00	0.00	82.00	0.00	2.40	0.00	0.00			
	\$0.00	\$0.00	\$0.00	\$7,380.00	\$0.00	\$156.00	\$0.00	\$0.00	\$ 7,536.00	4.68%	
Rick Gehlbach	20.70	0.00	0.00	49.20	0.00	1.20	0.00	0.00			
	\$2,690.79	\$0.00	\$0.00	\$4,428.00	\$0.00	\$78.00	\$0.00	\$0.00	\$ 7,196.79	4.47%	
Helka Gienapp	0.00	0.00	0.00	18.70	33.90	0.60	0.00	0.00			
	\$0.00	\$0.00	\$0.00	\$1,683.00	\$1,338.37	\$39.00	\$0.00	\$0.00	\$ 3,060.37	1.90%	
Joni Grim	1.00	0.00	0.00	31.00	58.60	2.70	0.00	0.00			
	\$129.99	\$0.00	\$0.00	\$2,790.00	\$2,313.53	\$175.50	\$0.00	\$0.00	\$ 5,409.02	3.36%	
Brad Hedges	0.00	20.90	0.00	1.00	0.00	0.20	0.00	0.00			
	\$0.00	\$2,716.79	\$0.00	\$90.00	\$0.00	\$13.00	\$0.00	\$0.00	\$ 2,819.79	1.75%	
Adrienne Harris	31.10	0.00	0.00	67.90	0.00	7.60	0.00	0.00			
	\$4,042.69	\$0.00	\$0.00	\$6,111.00	\$0.00	\$494.00	\$0.00	\$0.00	\$ 10,647.69	6.61%	
Tony Issenmann	4.00	0.00	0.00	33.50	6.00	1.40	0.00	0.00			
	\$519.96	\$0.00	\$0.00	\$3,015.00	\$236.88	\$91.00	\$0.00	\$0.00	\$ 3,862.84	2.40%	
Chris Johnson	4.00	0.00	0.00	30.20	0.00	1.50	0.00	0.00			
	\$519.96	\$0.00	\$0.00	\$2,718.00	\$0.00	\$97.50	\$0.00	\$0.00	\$ 3,335.46	2.07%	
Jennifer Kennedy	7.50	3.00	0.00	15.10	0.00	0.90	0.00	0.00			
	\$974.93	\$389.97	\$0.00	\$1,359.00	\$0.00	\$58.50	\$0.00	\$0.00	\$ 2,782.40	1.73%	
Amanda Martin	0.00	0.00	0.00	66.30	0.00	3.60	0.00	0.00			
	\$0.00	\$0.00	\$0.00	\$5,967.00	\$0.00	\$234.00	\$0.00	\$0.00	\$ 6,201.00	3.85%	
Karis Mason	0.00	4.90	0.00	21.20	31.50	1.70	0.00	0.00			
	\$0.00	\$636.95	\$0.00	\$1,908.00	\$1,243.62	\$110.50	\$0.00	\$0.00	\$ 3,899.07	2.42%	
Jessica Mitchell	14.00	0.00	0.00	40.50	43.00	1.20	0.00	0.00			
	\$1,819.86	\$0.00	\$0.00	\$3,645.00	\$1,697.64	\$78.00	\$0.00	\$0.00	\$ 7,240.50	4.50%	
Amber Powell	0.00	0.00	0.00	0.00	0.00	1.60	0.00	67.50			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00	\$0.00	\$2,362.50	\$ 2,466.50	1.53%	
Tricia Ostrander	16.80	0.00	0.00	58.60	0.00	0.00	0.00	0.00			
	\$2,183.83	\$0.00	\$0.00	\$5,274.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 7,457.83	4.63%	
Robin Rippeth	3.80	10.50	0.00	5.40	0.00	2.90	0.00	0.00			
	\$493.96	\$1,364.90	\$0.00	\$486.00	\$0.00	\$188.50	\$0.00	\$0.00	\$ 2,533.36	1.57%	
Claire Robitaille	8.60	0.00	0.00	42.60	0.00	0.00	0.00	0.00			
	\$1,117.91	\$0.00	\$0.00	\$3,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 4,951.91	3.08%	
Kimberly Rugg	5.80	0.00	0.00	70.60	0.00	20.10	0.00	0.00			
	\$753.94	\$0.00	\$0.00	\$6,354.00	\$0.00	\$1,306.50	\$0.00	\$0.00	\$ 8,414.44	5.23%	
Jennifer Schwind	32.20	0.00	0.00	52.50	0.00	0.00	0.00	0.00			
	\$4,185.68	\$0.00	\$0.00	\$4,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 8,910.68	5.53%	
Mike Selegue	5.00	0.00	0.00	66.50	0.00	2.00	0.00	0.00			
	\$649.95	\$0.00	\$0.00	\$5,985.00	\$0.00	\$130.00	\$0.00	\$0.00	\$ 6,764.95	4.20%	
Sonya Slater	1.50	2.00	0.00	63.70	0.00	0.30	0.00	0.00			
	\$194.99	\$259.98	\$0.00	\$5,733.00	\$0.00	\$19.50	\$0.00	\$0.00	\$ 6,207.47	3.86%	
Charles Snyder	0.00	0.00	0.00	0.00	0.00	0.00	52.20	0.00			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,179.00	\$0.00	\$ 10,179.00	6.32%	
Heather Stevens	9.40	0.00	0.00	43.50	25.30	10.60	0.00	0.00			
	\$1,221.91	\$0.00	\$0.00	\$3,915.00	\$998.84	\$689.00	\$0.00	\$0.00	\$ 6,824.75	4.24%	
Carrie Vanmeter	0.00	0.00	0.00	10.50	0.00	2.00	0.00	0.00			
	\$0.00	\$0.00	\$0.00	\$945.00	\$0.00	\$130.00	\$0.00	\$0.00	\$ 1,075.00	0.67%	
Allison Waggonseiler	0.00	0.00	0.00	0.00	0.00	104.30	0.00	0.00			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,779.50	\$0.00	\$0.00	\$ 6,779.50	4.21%	
Sum Totals	\$22,644.26	\$5,368.59	\$0.00	\$91,143.00	\$11,263.64	\$17,868.50	\$10,179.00	\$2,537.50	\$161,004.49		

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

Total Dollars Paid for Services By County



TOTAL DOLLARS PAID BY FAIRFIELD COUNTY FOR SERVICES



Annual Safety Review Summary
2006

1. March 2006 – Two filing cabinets in the front office were replaced due to drawer malfunction.
2. March 2006 – Multiple chairs were replaced in the agency due to wear and potential safety issues.
3. March 2006 – The agency storage area in 624 was cleaned out and reorganized.
4. April 2006 – All agency refrigerators were cleaned.
5. July 2006 – The basement area of the 624 building flooded. The agency contracted with ServPro for emergency cleanup.
6. July 2006 – The fire extinguishers were serviced and emergency lights and signs were checked and repaired.
7. The floor was painted in the 624 basement area instead of carpeted.
8. August 2006 – Inventory was taken of rubber gloves and bleach based cleaner on-hand at the agency. Additional supplies were ordered.
9. October 2006 – The tables in the 624 group room were replaced due to damage and stability issues. A group room table was also replaced at the Franklin County office due to the same issues.
10. November 2006 – The annual fire inspection was conducted, 624 and 632 buildings passed. The 630 building passed upon installation of a surge protector on the aquarium and re-inspection.