



QA REPORT

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

FROM: Shawna Watts-Shumaker, MBA
Quality Assurance Coordinator

SUBJECT: Quality Assurance Activities for June 2007

SUBMITTED: November 9, 2007

I: MAJOR UNUSUAL INCIDENTS

There was one major unusual incident in June. On 6/18/2007, client #031013C1 made allegations to a staff clinician that the client's former case manager had been sexually inappropriate with them. The incident was reported to the Fairfield County ADAMH Board on 06/18/2007. The agency investigated the incident. The Executive Director provided further clarification to the Community Client Safety Manager for ODMH on 7/6/2007. At the time of the incident, the client was no longer assigned to the case manager in question and had not been for some time. The client was advised to file a formal complaint with the agency's Client Rights Officer and local law enforcement; however the client declined to do so. The client cancelled all future sessions shortly after the incident, citing needing to attend to some medical issues, the client has not been seen since the date the incident was reported. There was no data to support the client's claim, other than the client's self report.

II: ABUSE AND NEGLECT AND DUTY TO WARN

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

County of Report	Number of Reports
Fairfield County	5
Franklin County	2

There were no "duty to warn" reports filed in June.

There were no reports to adult protective services in June.



III: TRANSFERS FROM STATE HOSPITALS

There were no clients released from state hospitals in June.

There was one client released from community hospitalization in June. Client #06071004 was admitted to Adena on 6/24/2007 and discharged on 06/27/2007. The client was seen by Jennifer Schwind on 07/02/2007.

IV: PLANT/PHYSICAL HEALTH AND SAFETY

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

V: RECORDS COMPLETENESS REVIEW (February)

Clinicians	Percent Compliant With Standard	Chart Included AOD Services	Chart Included CSP Services
Children/Family Team			
Adrienne Harris, M.A., PC	99	NO	YES
Tony Issenmann, MA	97	NO	NO
Chris Johnson, M.E.d.	95	NO	YES
Amanda Martin, Med., PC	95	NO	NO
Karis Mason, M.A., PC	96	NO	YES
Jessica Mitchell, M.A., PC	97	NO	YES
Tricia Ostrander, Ph.D.	99	NO	YES
Robin Rippeth Ph.D., PCC	98	NO	YES
Claire Robitaille, M.S., LSW	99	NO	NO
Kimberly Blair,, M.A., PC	99	NO	NO
Mike Selegue, MSW, LISW	98	NO	NO
Team Score	97.5		

Adult Team			
Dean Bachelor, M.Div.*	88	NO	NO
A.J. Bierly, B.A., T.O.	97	NO	YES
Scott Craft, Ph.D.	96	NO	NO
Joe Dunson, M.Ed., PC	99	NO	NO
Rick Gehlbach. M.Ed., PCC	99	NO	NO
Jennifer Kennedy, Ph.D.	100	NO	NO
Marlies Parikian, M.Ed, PC	99	NO	NO
Amber Powell, B.A.*	89	NO	YES
Jennifer Schwind, M.A.	99	NO	NO
Sonya Slater, PsyD	99	NO	NO
Allison Wagonseller, B.S.S.	96	NO	YES
Team Score	96.5		
Franklin County Team			
Helka Gienapp, B.A.	95	NO	NO
Joni Grim, Ph.D., PCC	98	NO	NO
Misty Coleman, MSW, LISW*	92	NO	NO
Heather Stevens, MSW, LSW	98	NO	YES
Team Score	95.8		
Brad Hedges, Ph.D., PCC	97	NO	NO

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

Eleven 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 22% of the clinicians.
- In fifteen percent of the records reviewed there was at least one session recorded that did not match the billing record.
- Nineteen percent of the records reviewed had an Individual Service Plan on the chart that needed to be updated.
- Twenty-six percent of the records were missing case notes for billed services.
- Four percent had not completed the physical health assessment.
- Thirty percent of the records reviewed were missing forms.

VI: PEER REVIEW (February)

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	95	NO	NO
Chris Johnson, M.E.d.	94	NO	YES
Amanda Martin, Med., PC	94	NO	NO
Karis Mason, M.A., PC	97	NO	YES
Jessica Mitchell, M.A., PC	98	NO	YES
Tricia Ostrander, Ph.D.	100	NO	YES
Robin Rippeth Ph.D., PCC	99	NO	YES
Claire Robitaille, M.S., LSW	94	NO	NO
Kimberly Blair,, M.A., PC	98	NO	NO
Mike Selegue, MSW, LISW*	85	NO	NO
Team Score	95.7		
Adult Team			
Dean Bachelor, M.Div.	97	NO	NO
A.J. Bierly, B.A., T.O.	100	NO	YES
Scott Craft, Ph.D.	94	NO	NO
Joe Dunson, M.Ed., PC	100	NO	NO
Rick Gehlbach. M.Ed., PCC	99	NO	NO
Jennifer Kennedy, Ph.D.	100	NO	NO
Marlies Parikian, M.Ed, PC	96	NO	NO
Amber Powell, B.A.*	86	NO	YES
Jennifer Schwind, M.A.	100	NO	NO
Sonya Slater, PsyD	97	NO	NO
Allison Wagonseller, B.S.S.	100	NO	YES
Team Score	97.2		
Franklin County Team			
Helka Gienapp, B.A.	95	NO	NO
Joni Grim, Ph.D., PCC	99	NO	NO
Misty Coleman, MSW, LISW	100	NO	NO
Heather Stevens, MSW, LSW	99	NO	YES
Team Score	98.3		
Brad Hedges, Ph.D., PCC	100	NO	NO

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

Seven percent of the clinicians failed to meet the 90% threshold for peer review.

- Fifteen 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).
- Eleven percent of the records indicated that treatment was not consistent with the client's diagnosis.

VII: UTILIZATION REVIEW (June)

Clinician	Number of Clients Assigned	Number of Clients Seen	Number of Services Rendered	Average Number of Contacts Per Client Seen
Dean Bachelor, M.Div.	54	7	17	2.43
A.J. Bierly, B.A., T.O.	35	27	76	2.81
Kimberly Blair, M.A., PC	88	45	84	1.87
Misty Coleman, MSW, LISW	140	42	103	2.45
Scott Craft, Ph.D.	125	23	51	2.22
Joe Dunson, M.Ed., PC	139	43	67	1.56
Adrienne Felts, M.A., PC	73	30	62	2.07
Rick Gehlbach, M.Ed., PCC	91	37	57	1.54
Helka Gienapp, B.A.	27	17	31	1.82
Dan Goodwin, BA, LSW	17	11	56	5.09
Joni Grim, Ph.D., PCC	99	13	29	2.23
Brad Hedges, Ph.D., PCC	67	8	10	1.25
Tony Issenmann, Ph.D.	89	33	64	1.94
Chris Johnson, M.Ed.	155	34	56	1.65
Jennifer Kennedy, PhD	64	21	25	1.19
Amanda Martin, M.Ed. PC	97	42	95	2.26
Karis Mason, M.A., PC	105	2	3	1.50
Jessica Mitchell, MA, PC	110	41	72	1.76
Tricia Ostrander, Ph.D.	132	41	59	1.44
Marlies Parikian, M.Ed., PC	98	42	72	1.71
Robin Rippeth Ph.D., PCC	36	7	10	1.43
Claire Robitaille, M.S., LSW	49	27	55	2.04
Jennifer Schwind, M.A.	129	45	78	1.73
Sonya Slater, PsyD	17	1	1	1.00
Mike Selegue, MSW, LISW	132	59	89	1.51
Heather Stevens, MSW, LSW	65	41	97	2.37
Allison Wagonseller B.S.S.	20	13	48	3.69
Miranda Zircher M.S., PC	20	8	10	1.25
Average	78.9	27.9	54.3	2.02

The No Show rate for June was 20%. 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 June 2007.

X: PROFESSIONAL STAFF ORGANIZATION

The following staff attended training during the month. All staff continue to maintain licensure requirements.

The agency sponsored a Sexual Offender Symposium-Developing Internalization Skills instructed by Brad A. Hedges, Ph.D. on June 19, 2007.

Clinician	Workshop Name	Dates Attended	# of CEU's
Robin Rippeth	Sexual Offender Symposium-Developing Internalization Skills	6/19/2007	3
Joni Krzycki	Sexual Offender Symposium-Developing Internalization Skills	6/19/2007	3
Brad Hedges	Sexual Offender Symposium-Developing Internalization Skills	6/19/2007	3
Joe Dunson	Sexual Offender Symposium-Developing Internalization Skills	6/19/2007	3
Claire Robitaille	Sexual Offender Symposium-Developing Internalization Skills	6/19/2007	3
Misty Coleman	Sexual Offender Symposium-Developing Internalization Skills	6/19/2007	3
Chris Johnson	Sexual Offender Symposium-Developing Internalization Skills	6/19/2007	3
Heather Stevens	Sexual Offender Symposium-Developing Internalization Skills	6/19/2007	3

The agency co-sponsored training with the Delaware County ADAMH Board on Integrated Mental Health & Substance Abuse and Super Shrinks instructed by Scott D. Miller, Ph.D. on June 20-21, 2007.

Clinician	Workshop Name	Dates Attended	# of CEU's
Derrick Gehlbach	Integrated Mental Health & Substance Abuse	6/20/2007	6.25
Joe Dunson	Integrated Mental Health & Substance Abuse	6/20/2007	6.25
Marlies Parikian	Integrated Mental Health & Substance Abuse	6/20/2007	6.25
Brad Hedges	Super Shrinks	6/21/2007	5.5
Tony Issenmann	Super Shrinks	6/21/2007	5.5
Adrienne Felts	Super Shrinks	6/21/2007	5.5
Jennifer Kennedy	Super Shrinks	6/21/2007	5.5

The agency sponsored training on Older Adults Mental Health-What Practitioners Need To Know instructed by Mary M. Lewis, Ph.D. on June 29, 2007. In addition to the staff listed below, there were four attendees from other agencies.

Clinician	Workshop Name	Dates Attended	# of CEU's
Derrick Gehlbach	Older Adults Mental Health-What Practitioners Need To Know	6/29/2007	6
Joe Dunson	Older Adults Mental Health-What Practitioners Need To Know	6/29/2007	6
Amanda Martin	Older Adults Mental Health-What Practitioners Need To Know	6/29/2007	6
Claire Robitaille	Older Adults Mental Health-What Practitioners Need To Know	6/29/2007	6
Robin Rippeth	Older Adults Mental Health-What Practitioners Need To Know	6/29/2007	6
Brad Hedges	Older Adults Mental Health-What Practitioners Need To Know	6/29/2007	6
Joni Grim Krzycki	Older Adults Mental Health-What Practitioners Need To Know	6/29/2007	6
Chris Johnson	Older Adults Mental Health-What Practitioners Need To Know	6/29/2007	6
Sonya Slater	Older Adults Mental Health-What Practitioners Need To Know	6/29/2007	6
Jennifer Kennedy	Older Adults Mental Health-What Practitioners Need To Know	6/29/2007	6

Clinician	Workshop Name	Dates Attended	# of CEU's
Brad Hedges	Forensic Directors Meeting	6/8-6/9/2007	9
Jessica Mitchell	Forensic Interviewing	6/14/2007	3

XI: REVIEW OF WAITING LIST

There were a total of 71 new clients seen in the month of June. Sixty-two percent of these new clients were from Fairfield County. The total number of clients seen in the month of June was 739.

The average time between phone intake and the first appointment time offered was 25.27 days. The average time between phone intake and the client actually being seen for intake for new clients was 28.33 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 June is to forward the quarterly report to the board and to conduct a power failure drill. The quarterly reports are forwarded to the board upon completion.

On June 22, 2007 the agency experienced a power outage due to a construction issue. A drill was conducted during this time for a period of 6 minutes. There were 20 participants. All emergency lighting including flashlights and wall mounted units were checked and were working as intended.

XIV: RESPONSE TO LAST MONTHS FOCUS REVIEW

There was no response to last months focus review.

XV: CLIENT RIGHTS AND GRIEVANCES

There was one client grievances filed for the month of June. Becky Edwards, the Clients Rights Officer for the Fairfield County ADAMH Board called on 6/8/07 at 12:30pm to say that she had spoken to client #06091105 regarding concerns over the diagnosis given by agency staff. She had directed the client to contact the agency Client Rights Officer (CRO) regarding these concerns. The client did contact the CRO on 6/8/07, however the CRO was unsuccessful at returning the client's call until 6/11/07 due to a weekend and failed attempts at reaching the client. The client addressed concerns with the CRO regarding diagnosis and guardianship. The CRO conducted an investigation regarding what services the client had received and diagnosis by speaking with the client's therapist. The client was provided with a treatment summary with diagnosis information and informed the agency had done nothing in regards to guardianship of the client.

Client#06091105 met with Becky Edwards and Orman Hall of the Fairfield County ADAMH Board numerous times over the next few weeks.

The agency was contacted by Becky Edwards on 8/1/07, she informed the CRO on this date that client #06091105 was filing a formal grievance against MOPS, New Horizon's, and Twin Valley. She indicated to the MOPS CRO that this meeting would occur on Monday, August 6th and that the agency needed to provide any information regarding the client's guardianship status and diagnosis.

On 8/1/07 the CRO emailed Becky Edwards inquiring about the contract she has with the Fairfield County ADAMH Board and a release of information for client #06091105's file. She provided the CRO with a copy of the contract and a release that was not HIPAA compliant on 8/2/07. The MOPS CRO faxed to her a release for client #06091105 to sign for Fairfield County Family, Adult and Children First Counsel and the Fairfield County ADAMH Board. The client signed the release and the file was delivered to the Fairfield County ADAMH Board. The client was provided with information from the file by Becky Edwards and the client was still not satisfied with the information provided. Becky Edwards provide the client with information regarding filing a formal grievance at the state level, however the client has not pursued this option. The client has not been seen at the agency since 3/30/2007.

XVI: TREATMENT OUTCOMES REPORTING

The ODMH Data Mart was used to look at the level of “Control Over The Future” Adult SMD clients indicated during treatment. Data was limited to the Fairfield County ADAMH Board area and was looked at for all years combined. Time in treatment was reviewed at the provided intervals of 30, 90, 180, 270 days and one year.

The scale range is 1.0 - 1.7 Feel Very Unempowered, 1.8 – 2.5 Feel Somewhat Unempowered, 2.6 – 3.3 Feel Somewhat Empowered, 3.4 – 4.0 Feel Very Empowered.

There was a mean score of 2.69 early in treatment (30 days) that indicated feeling “somewhat empowered.” At the next interval (90 days) the mean had slightly improved to 2.76. At six months, the mean had slipped slightly to 2.71, although this is still in the “somewhat empowered range.” The mean slipped even further at the nine month range to 2.57, and into the “feel somewhat unempowered range.” The mean increased back to the “somewhat empowered” range at one year in treatment with a 2.69.

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

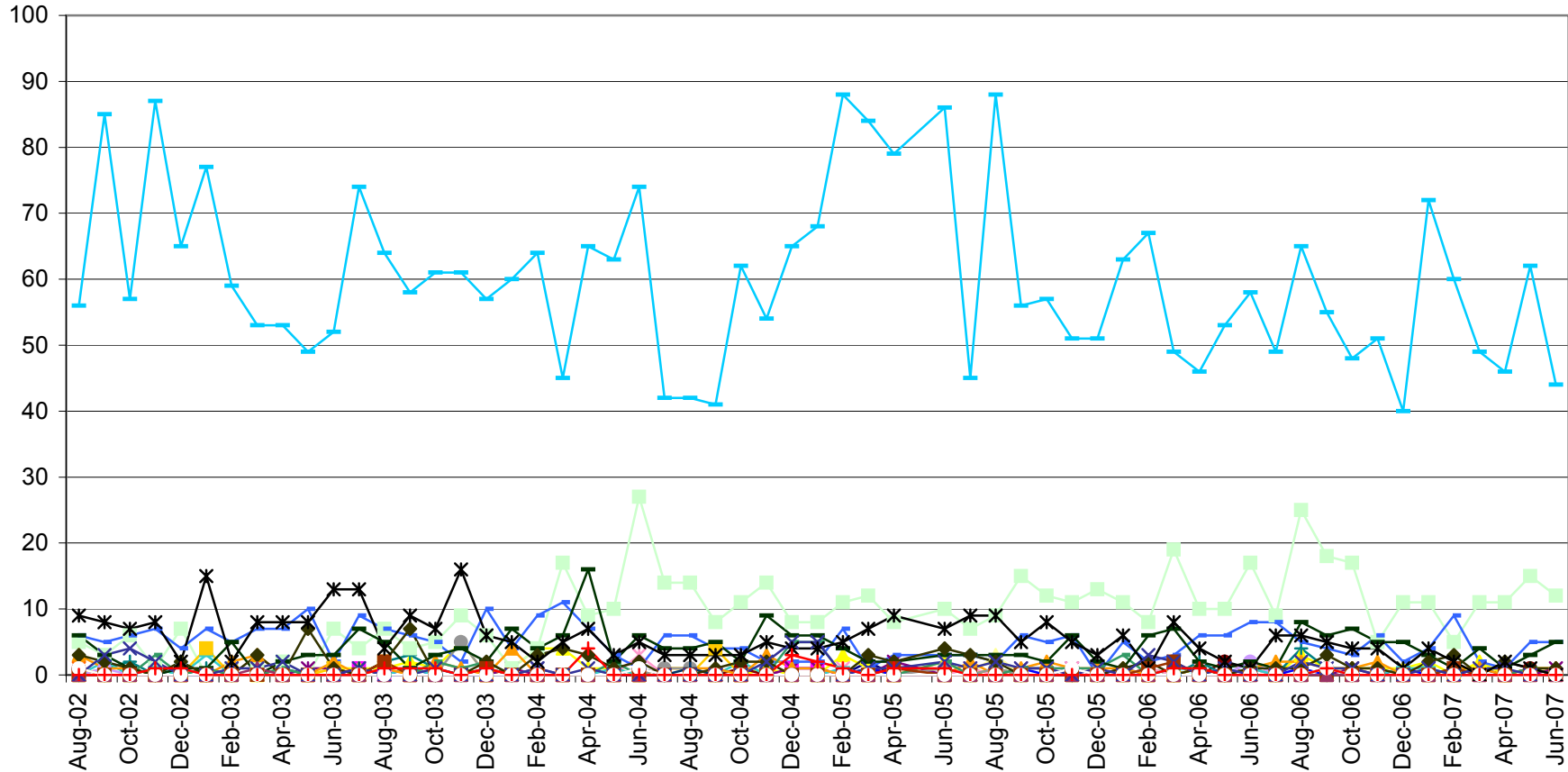
Agency Service Budget Month of June 2007

	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	147	85	242	97	2,200	1,084	2,904	1,164		
	\$19,070	\$11,062	\$31,458	\$12,609	\$285,913	\$140,961	\$377,491	\$151,308	(\$91,578)	(\$10,347)
Individual Counseling	958	618	1,073	597	11,611	7,404	12,876	7,164		
	\$86,238	\$55,593	\$96,570	\$53,730	\$1,045,026	\$666,387	\$1,158,840	\$644,760	(\$113,814)	\$21,627
Individual CSP	231	174	244	197	2,692	2,406	2,928	2,364		
	\$19,743	\$14,829	\$20,818	\$16,808	\$229,690	\$205,271	\$249,817	\$201,696	(\$20,127)	\$3,575
Group CSP	0	0	0	0	0	0	0	0		
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Group	249	69	349	38	3,239	1,029	4,188	456		
	\$9,827	\$2,716	\$13,779	\$1,500	\$127,864	\$40,617	\$165,342	\$12,338	(\$37,478)	\$28,279
Medication	52	37	56	36	681	502	672	432		
	\$11,029	\$7,739	\$11,809	\$7,591	\$143,645	\$105,899	\$141,705	\$91,096	\$1,940	\$14,803
AOD Assessment	0	0	2	0	0	0	24	0		
	\$0	\$0	\$192	\$0	\$0	\$0	\$2,310	\$0	(\$2,310)	\$0
AOD Individual	0	0	4	0	0	0	48	0		
	\$0	\$0	\$349	\$0	\$0	\$0	\$4,188	\$0	(\$4,188)	\$0
AOD Group	0	0	25	0	0	0	300	0		
	\$0	\$0	\$952	\$0	\$0	\$0	\$11,424	\$0	(\$11,424)	\$0
Court Diversion	54	0	196	0	685	0	2,352	0		
	\$1,904	\$0	\$6,860	\$0	\$23,986	\$0	\$82,320	\$0	(\$58,335)	\$0
Forensic Evaluations	3	0	2	0	17	0	24	0		
	\$1,500	\$0	\$1,000	\$0	\$8,500	\$0	\$12,000	\$0	(\$3,500)	\$0
Other	0	0	10	0	0	0	120	0		
	\$0	\$0	\$350	\$0	\$0	\$0	\$10,800	\$0	(\$10,800)	\$0
Sum \$	\$149,310	\$91,939	\$184,136	\$92,239	\$1,864,623	\$1,159,135	\$2,216,236	\$1,101,199	-\$351,613	\$57,937

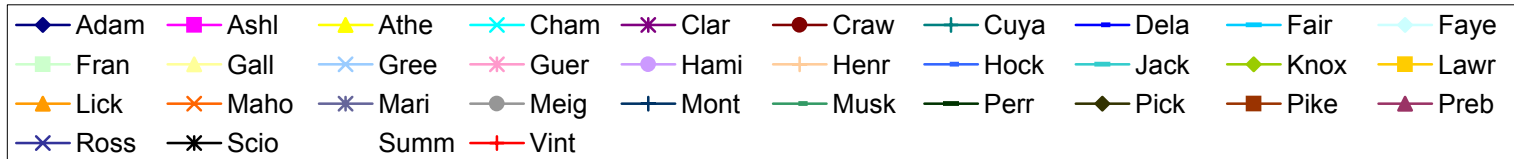
* () figures indicate that MOPS provided fewer services in this category than budgeted.

62% Percent of Services for Fairfield County
 15.87% Percent Below Overall MOPS Budget
 5.00% Percent Over Fairfield County Medicaid

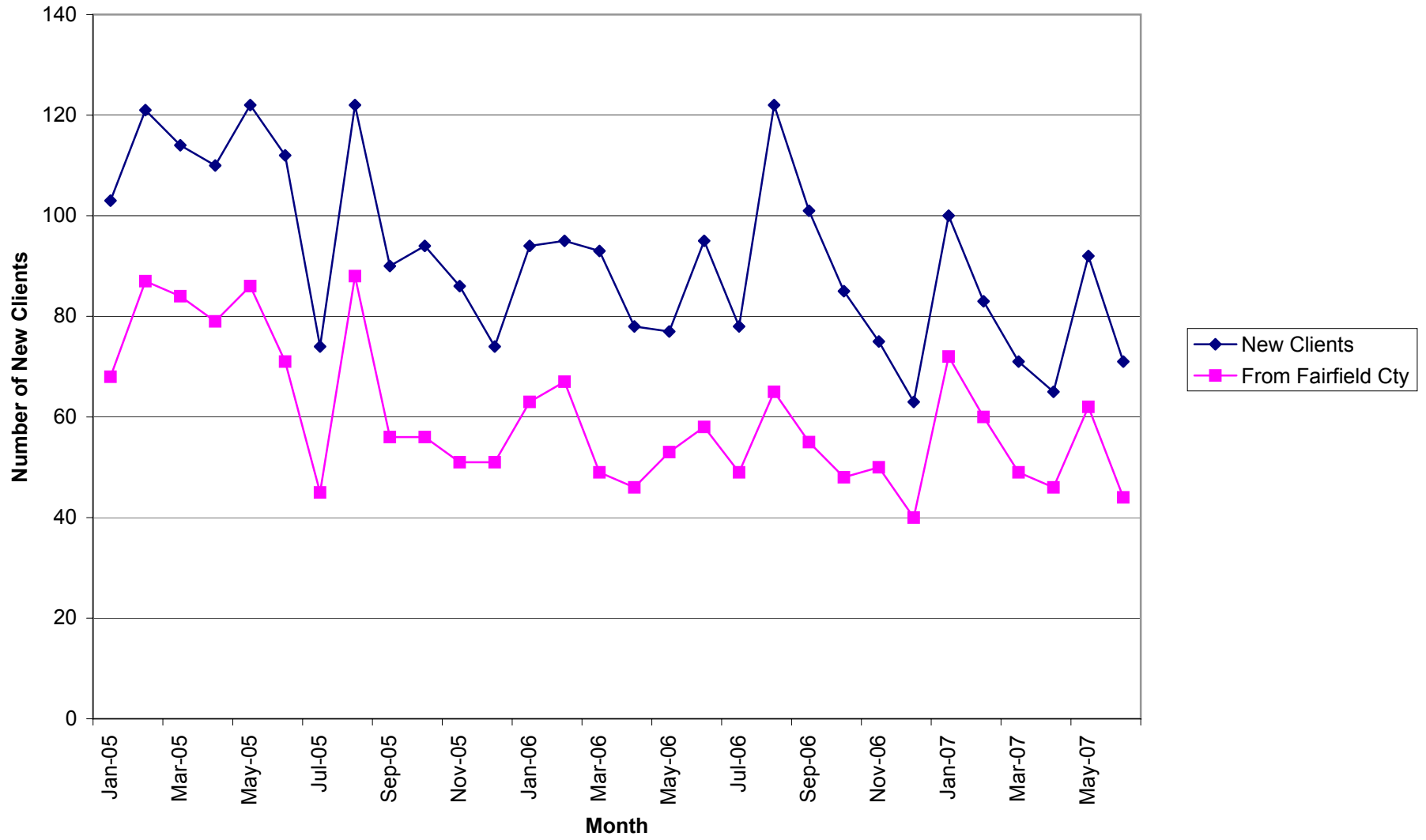
Number of Intakes by County



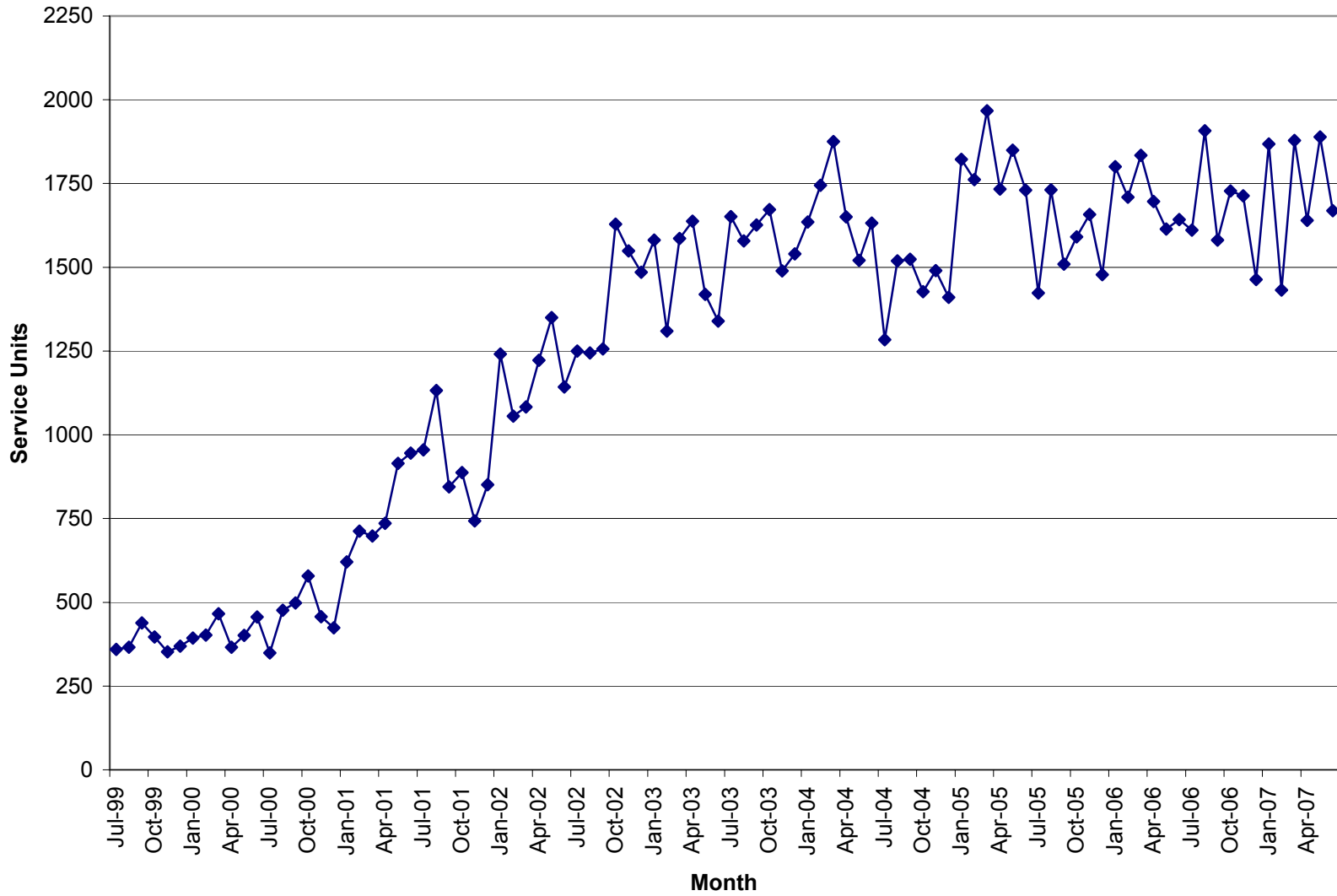
Prior to 9/05 the numbers reported were somewhat inflated due to a report issue that has been corrected.



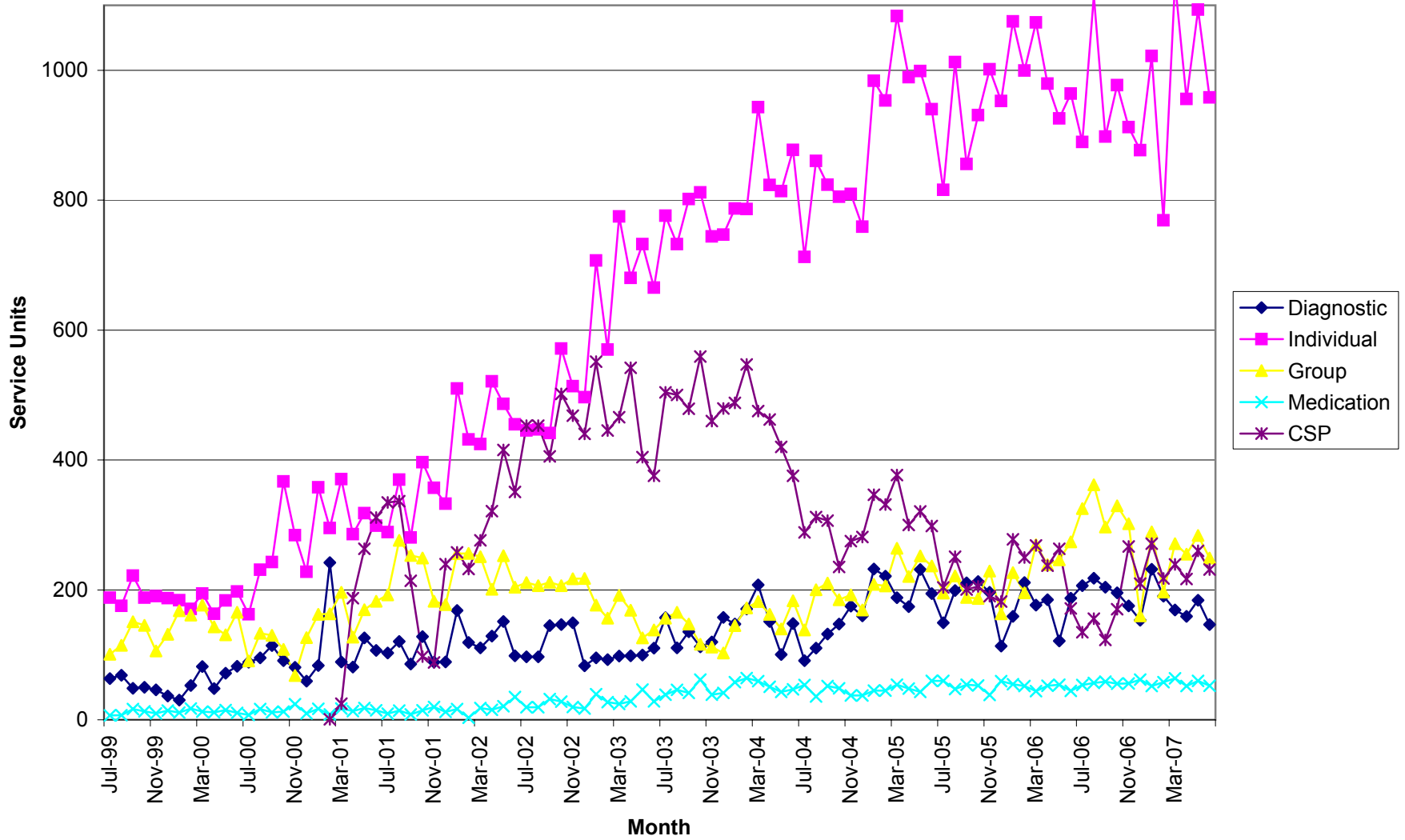
New Clients



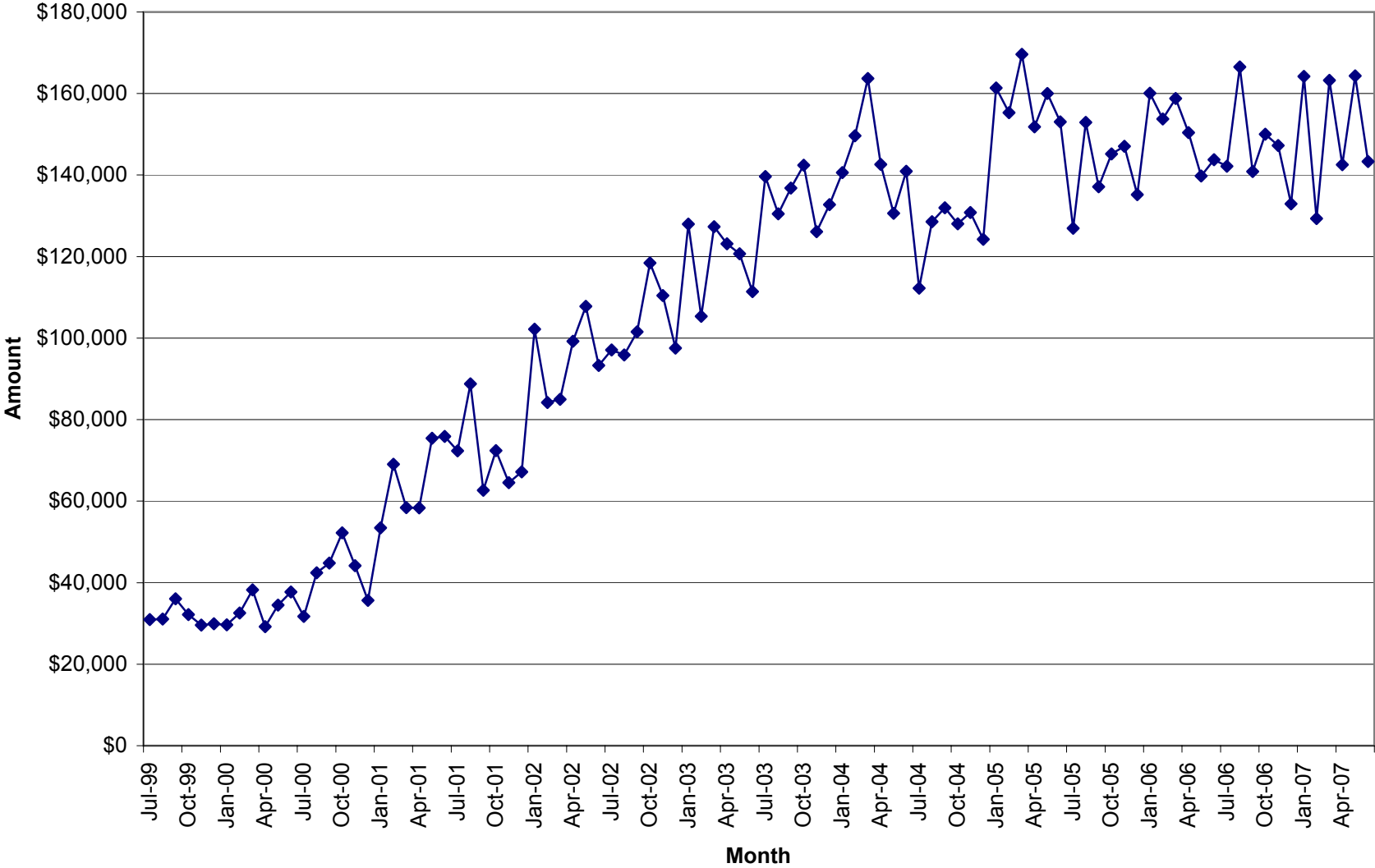
Total Units of Service



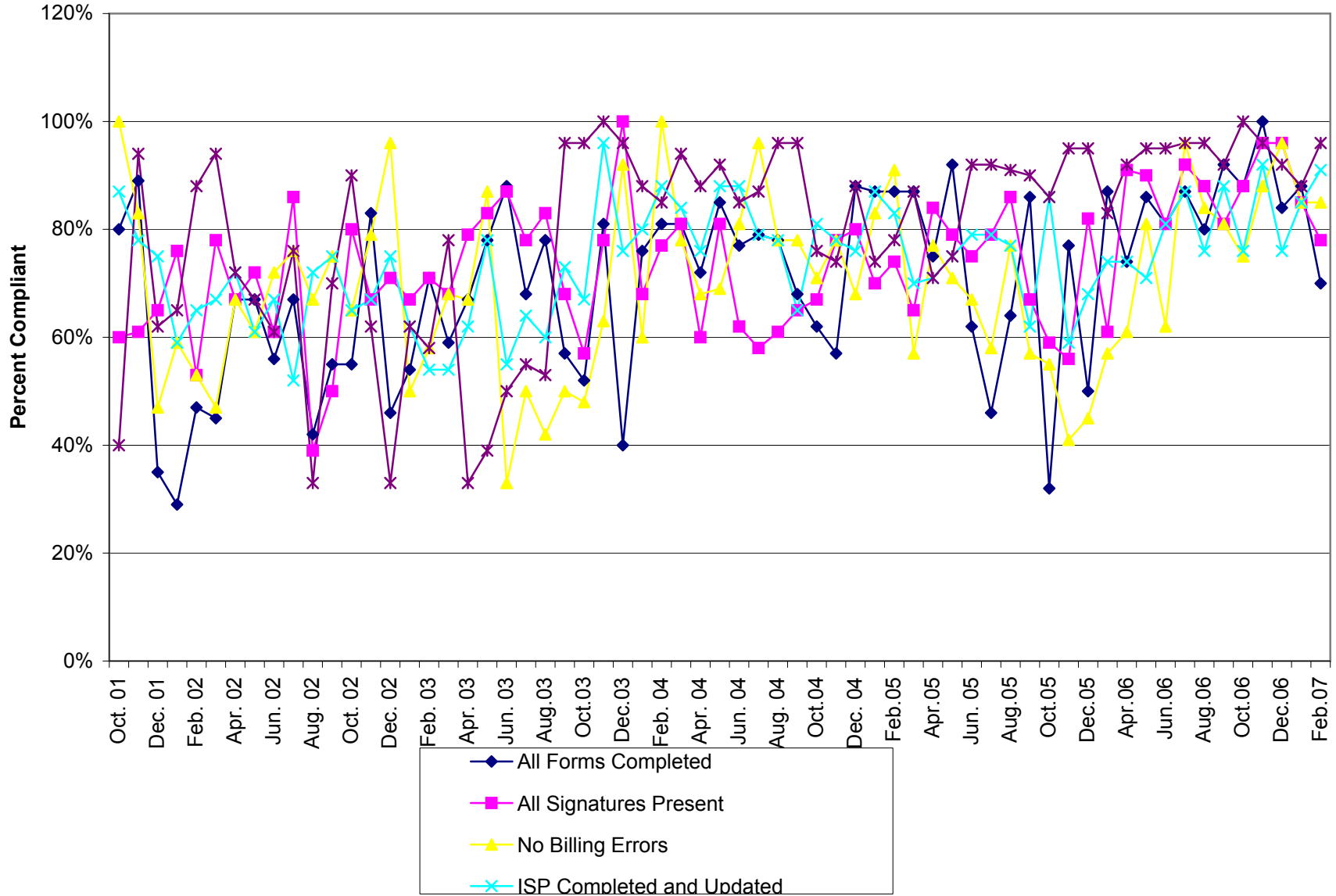
Units of Service



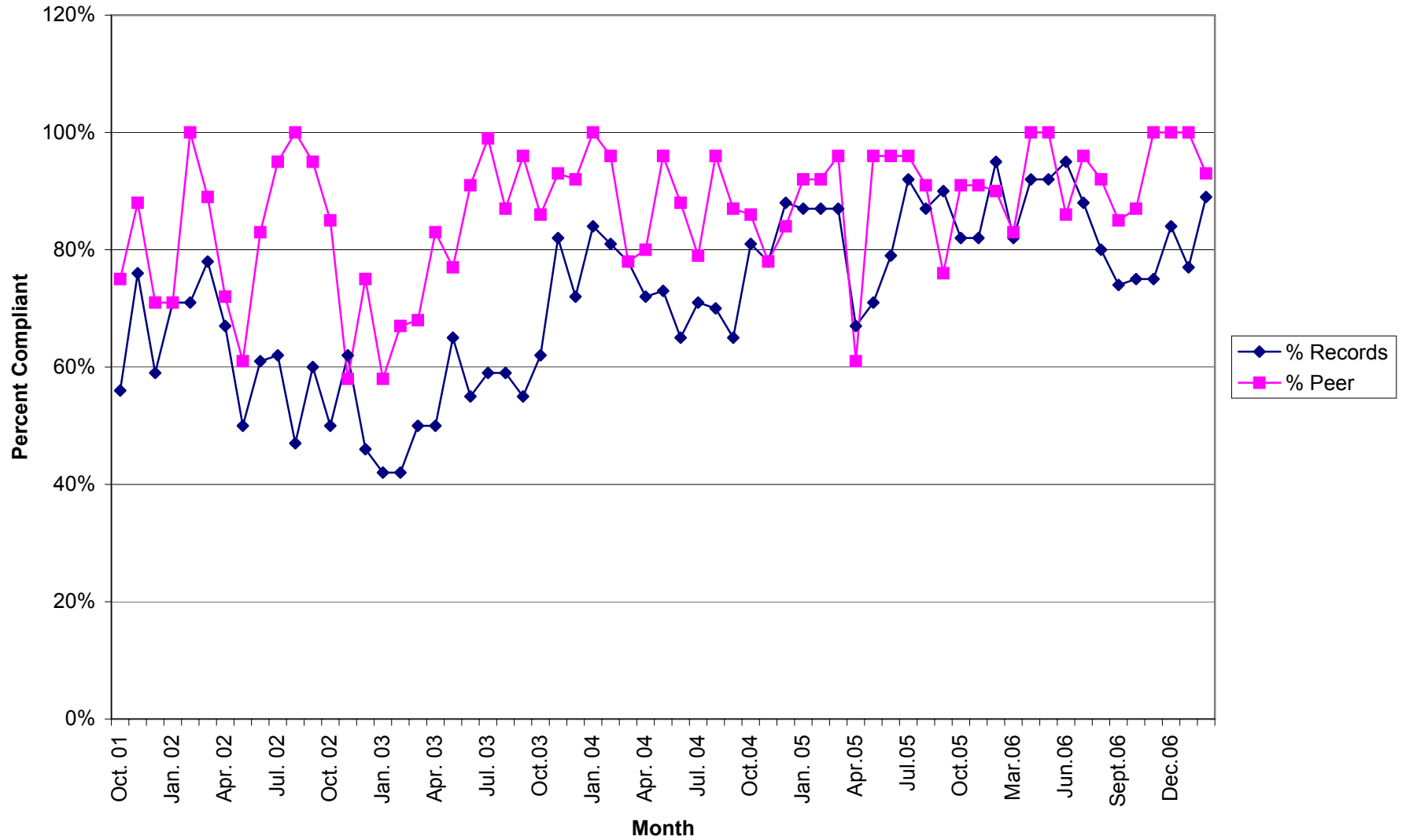
Total Units \$



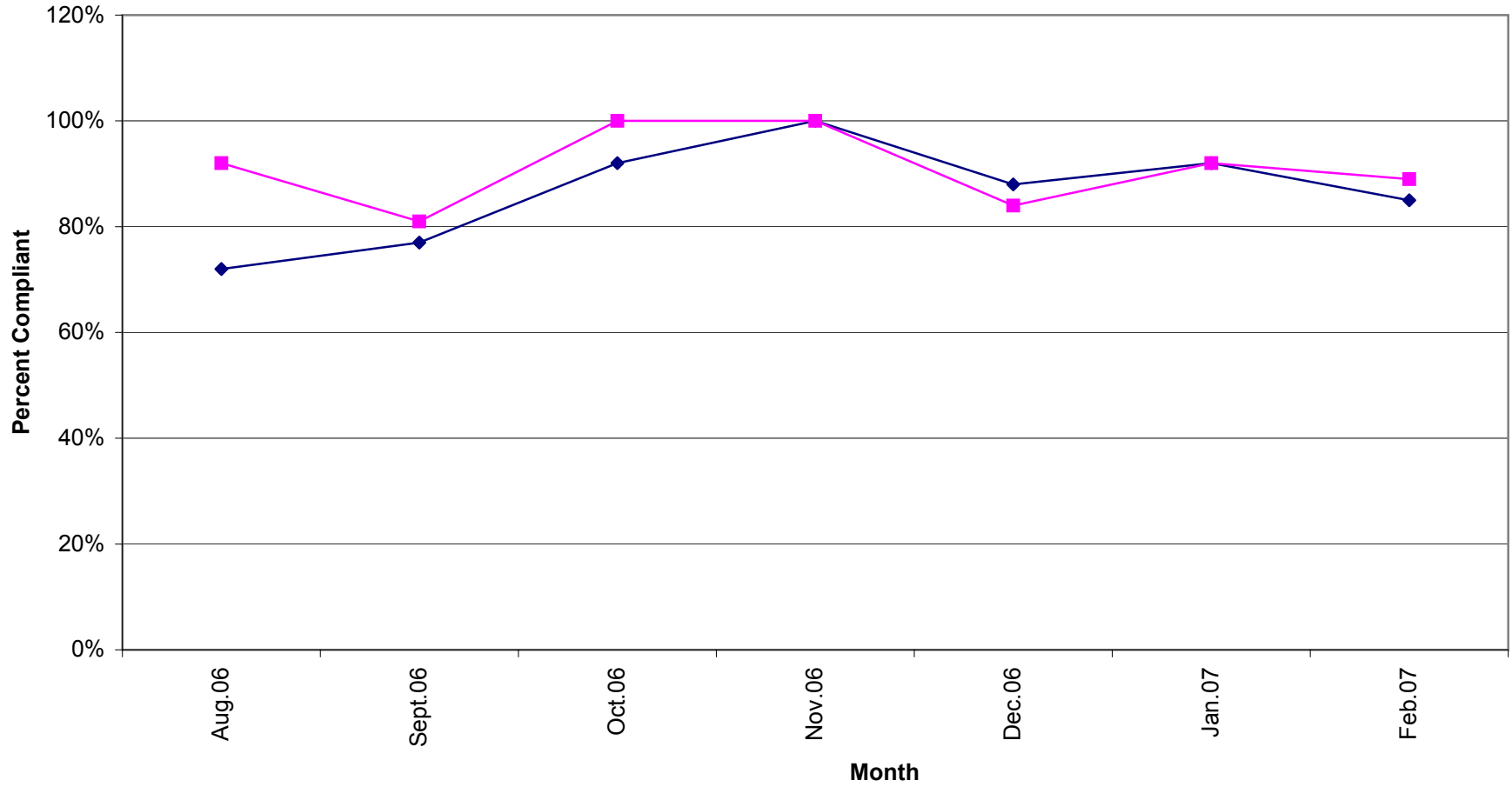
Selected Record Review Issues



Compliance Review



Selected Record Review Issues



◆ Diagnosis Matches Treatment
■ Coordination of Care

June 2007

Unit Production & Scheduling Proficiency by Clinician
Mid Ohio Psychological Services

	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	11	7	0.00	0.00	0.00	7.00	20.00	0.00	0.0		45.00	27.00	34.00	79%	24%	16%	40%	1.62%
A. J. Bierly*	0	0	0.00	0.00	0.00	0.00	0.00	78.90	0.0		78.90	78.90	78.90					4.73%
Kimberly Blair	8	21	0.00	0.00	0.00	71.30	0.00	6.40	0.0		106.70	77.70	98.70	73%	7%	20%	27%	4.66%
Misty Coleman	25	16	8.00	0.00	0.00	60.60	57.50	0.00	0.0		167.10	126.10	142.10	75%	15%	10%	25%	7.56%
Scott Craft	13	18	2.30	0.00	0.00	28.00	33.10	1.10	0.0	4.0	99.50	68.50	86.50	69%	13%	18%	31%	4.11%
Joe Dunson	13	35	3.00	0.00	0.00	58.80	1.00	0.00	0.0		110.80	62.80	97.80	57%	12%	32%	43%	3.76%
Adrienne Felts	10	30	14.50	0.00	0.00	44.10	20.50	0.40	0.0		119.50	79.50	109.50	67%	8%	25%	33%	4.76%
Rick Gehlbach	14	29	15.00	0.00	0.00	43.20	0.00	0.80	0.0		102.00	59.00	88.00	58%	14%	28%	42%	3.54%
Helka Gienapp	8	13	0.00	0.00	0.00	19.80	47.50	0.60	0.0		88.90	67.90	80.90	76%	9%	15%	24%	4.07%
Dan Goodwin*	0	0	0.00	0.00	0.00	0.00	0.00	50.50	0.0		50.50	50.50	50.50					3.03%
Joni Grim	9	5	0.00	0.00	0.00	25.40	0.00	2.10	0.0		41.50	27.50	32.50	66%	22%	12%	34%	1.65%
Brad Hedges	5	1	2.00	11.70	0.00	4.20	0.00	0.00	0.0		23.90	17.90	18.90	75%	21%	4%	25%	1.07%
Tony Isseemann	8	33	8.00	0.00	0.00	56.10	8.30	1.00	0.0		114.40	73.40	106.40	64%	7%	29%	36%	4.40%
Chris Johnson	24	25	12.60	0.00	0.00	47.80	0.00	0.00	0.0		109.40	60.40	85.40	55%	22%	23%	45%	3.62%
Jennifer Kennedy	5	16	11.40	0.00	0.00	16.30	0.00	2.10	0.0		50.80	29.80	45.80	59%	10%	31%	41%	1.79%
Amanda Martin	27	23	3.00	0.00	0.00	65.30	0.00	4.80	0.0		123.10	73.10	96.10	59%	22%	19%	41%	4.38%
Karis Mason	1	0	0.00	7.50	0.00	0.00	0.00	0.00	0.0		8.50	7.50	7.50	88%	12%	0%	12%	0.45%
Jessica Mitchell	18	27	0.00	0.00	0.00	46.30	25.00	2.80	0.0		119.10	74.10	101.10	62%	15%	23%	38%	4.44%
Tricia Ostrander	14	26	9.30	2.00	0.00	50.30	0.00	1.00	0.0		102.60	62.60	88.60	61%	14%	25%	39%	3.75%
Marlies Parikian	20	46	4.50	0.00	0.00	66.90	0.00	0.00	0.0		137.40	71.40	117.40	52%	15%	33%	48%	4.28%
Robin Rippeth	4	3	0.00	11.90	0.00	3.50	0.00	0.90	0.0		23.30	16.30	19.30	70%	17%	13%	30%	0.98%
Claire Robitaille	22	11	5.00	0.00	0.00	45.50	12.00	0.00	0.0		95.50	62.50	73.50	65%	23%	12%	35%	3.75%
Jennifer Schwind	16	62	1.80	0.00	0.00	67.40	0.00	2.00	0.0		149.20	71.20	133.20	48%	11%	42%	52%	4.27%
Mike Selegue	18	40	11.00	0.00	0.00	69.10	0.00	0.80	0.0		138.90	80.90	120.90	58%	13%	29%	42%	4.85%
Sonya Slater	1	0	0.00	3.30	0.00	0.00	0.00	0.00	0.0		4.30	3.30	3.30	77%	23%	0%	23%	0.20%
Charles Snyder	95	64	0.00	0.00	0.00	0.00	0.00	0.00	52.3		211.30	52.30	116.30	25%	45%	30%	75%	3.13%
Heather Stevens	17	19	10.00	0.00	0.00	61.30	24.00	3.40	0.0		134.70	98.70	117.70	73%	13%	14%	27%	5.92%
Allison Waggonseiler*	0	0	0.00	0.00	0.00	0.00	0.00	71.80	0.0		71.80	71.80	71.80					4.30%
Miranda Zircher	0	7	13.00	0.00	0.00	3.00	0.00	0.00	0.0		23.00	16.00	23.00	70%	0%	30%	30%	0.96%
Sum Totals	406.00	577.00	121.40	36.40	0.00	958.20	248.90	231.40	52.30	4.00	2651.60	1668.60	2245.60	64%	16%	20%	36%	3.54%
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

June	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	0.00	0.00	0.00	7.00	20.00	0.00	0.0	0.0		
	\$0	\$0	\$0	\$630	\$790	\$0	\$0	\$0	\$ 1,419.60	1.08%
A.J. Bierly	0.00	0.00	0.00	0.00	0.00	78.90	0.00	0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,128.50	\$0.00	\$0.00	\$ 5,128.50	3.90%
Kimberly Blair	0.00	0.00	0.00	71.30	0.00	6.40	0.00	0.00		
	\$0.00	\$0.00	\$0.00	\$6,417.00	\$0.00	\$416.00	\$0.00	\$0.00	\$ 6,833.00	5.19%
Misty Coleman	8.00	0.00	0.00	60.60	57.50	0.00	0.00	0.00		
	\$1,039.92	\$0.00	\$0.00	\$5,454.00	\$2,270.10	\$0.00	\$0.00	\$0.00	\$ 8,764.02	6.66%
Scott Craft	2.30	0.00	0.00	28.00	33.10	1.10	0.0	4.0		
	\$298.98	\$0.00	\$0.00	\$2,520.00	\$1,306.79	\$71.50	\$0.00	\$140.00	\$ 4,337.27	3.29%
Joe Dunson	3.00	0.00	0.00	58.80	1.00	0.00	0.00	0.00		
	\$0.00	\$0.00	\$0.00	\$5,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 5,292.00	4.02%
Adrienne Felts	14.50	0.00	0.00	44.10	20.50	0.40	0.00	0.00		
	\$1,884.86	\$0.00	\$0.00	\$3,969.00	\$809.34	\$26.00	\$0.00	\$0.00	\$ 6,689.20	5.08%
Rick Gehlbach	15.00	0.00	0.00	43.20	0.00	0.80	0.00	0.00		
	\$1,949.85	\$0.00	\$0.00	\$3,888.00	\$0.00	\$52.00	\$0.00	\$0.00	\$ 5,889.85	4.47%
Helka Gienapp	0.00	0.00	0.00	19.80	47.50	0.60	0.00	0.00		
	\$0.00	\$0.00	\$0.00	\$1,782.00	\$1,875.30	\$39.00	\$0.00	\$0.00	\$ 3,696.30	2.81%
Dan Goodwin	0.00	0.00	0.00	0.00	0.00	50.50	0.00	0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,282.50	\$0.00	\$0.00	\$ 3,282.50	2.49%
Joni Grim	0.00	0.00	0.00	25.40	0.00	2.10	0.00	0.00		
	\$0.00	\$0.00	\$0.00	\$2,286.00	\$0.00	\$136.50	\$0.00	\$0.00	\$ 2,422.50	1.84%
Brad Hedges	2.00	11.70	0.00	4.20	0.00	0.00	0.00	0.00		
	\$259.98	\$1,520.88	\$0.00	\$378.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 2,158.86	1.64%
Tony Issenmann	8.00	0.00	0.00	56.10	8.30	1.00	0.00	0.00		
	\$1,039.92	\$0.00	\$0.00	\$5,049.00	\$327.68	\$65.00	\$0.00	\$0.00	\$ 6,481.60	4.92%
Chris Johnson	12.60	0.00	0.00	47.80	0.00	0.00	0.00	0.00		
	\$1,637.87	\$0.00	\$0.00	\$4,302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 5,939.87	4.51%
Jennifer Kennedy	11.40	0.00	0.00	16.30	0.00	2.10	0.00	0.00		
	\$1,481.89	\$0.00	\$0.00	\$1,467.00	\$0.00	\$136.50	\$0.00	\$0.00	\$ 3,085.39	2.34%
Amanda Martin	3.00	0.00	0.00	65.30	0.00	4.80	0.00	0.00		
	\$389.97	\$0.00	\$0.00	\$5,877.00	\$0.00	\$312.00	\$0.00	\$0.00	\$ 6,578.97	5.00%
Karis Mason	0.00	7.50	0.00	0.00	0.00	0.00	0.00	0.00		
	\$0.00	\$974.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 974.93	0.74%
Jessica Mitchell	0.00	0.00	0.00	46.30	25.00	2.80	0.00	0.00		
	\$0.00	\$0.00	\$0.00	\$4,167.00	\$987.00	\$182.00	\$0.00	\$0.00	\$ 5,336.00	4.05%
Tricia Ostrander	9.30	2.00	0.00	50.30	0.00	1.00	0.0	0.0		
	\$1,208.91	\$259.98	\$0.00	\$4,527.00	\$0.00	\$65.00	\$0.00	\$0.00	\$ 6,060.89	4.60%
Marties Parikian	4.50	0.00	0.00	66.90	0.00	0.00	0.0	0.0		
	\$584.96	\$0.00	\$0.00	\$6,021.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 6,605.96	5.02%
Robin Rippeth	0.00	11.90	0.00	3.50	0.00	0.90	0.00	0.00		
	\$0.00	\$1,546.88	\$0.00	\$315.00	\$0.00	\$58.50	\$0.00	\$0.00	\$ 1,920.38	1.46%
Claire Robitaille	5.00	0.00	0.00	45.50	12.00	0.00	0.00	0.00		
	\$649.95	\$0.00	\$0.00	\$4,095.00	\$473.76	\$0.00	\$0.00	\$0.00	\$ 5,218.71	3.96%
Jennifer Schwind	1.80	0.00	0.00	67.40	0.00	2.00	0.00	0.00		
	\$233.98	\$0.00	\$0.00	\$6,066.00	\$0.00	\$130.00	\$0.00	\$0.00	\$ 6,429.98	4.88%
Mike Selegue	11.00	0.00	0.00	69.10	0.00	0.80	0.00	0.00		
	\$1,429.89	\$0.00	\$0.00	\$6,219.00	\$0.00	\$52.00	\$0.00	\$0.00	\$ 7,700.89	5.85%
Sonya Slater	3.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	\$428.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 428.97	0.33%
Charles Snyder	0.00	0.00	0.00	0.00	0.00	0.00	52.30	0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,198.50	\$0.00	\$ 10,198.50	7.75%
Heather Stevens	10.00	0.00	0.00	61.30	24.00	3.40	0.00	0.00		
	\$1,299.90	\$0.00	\$0.00	\$5,517.00	\$947.52	\$221.00	\$0.00	\$0.00	\$ 7,985.42	6.07%
Allison Waggoner	0.00	0.00	0.00	0.00	0.00	71.80	0.00	0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,667.00	\$0.00	\$0.00	\$ 4,667.00	3.55%
Miranda Zircher	13.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00		
	\$0.00	\$0.00	\$0.00	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 1,890.00	1.44%
Sum Totals	\$15,234.83	\$4,302.67	\$0.00	\$80,217.00	\$9,787.09	\$11,758.50	\$10,198.50	\$140.00	\$131,638.59	

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