



**County of Los Angeles – Department of Mental Health** 

# Mental Health Services Act (MHSA)

# Full Service Partnership (FSP) Guidelines

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Published by

Countywide Programs Administration

- Children
- **❖** Transition-age Youth
- Adults
- Older Adults

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#### **COUNTY OF LOS ANGELES - DEPARTMENT OF MENTAL HEALTH**

			COUNTY OF EOS ANGELES - DETAIL WILLIAM OF WILLIAM		1	Ι	Ι	ı -	
			FULL SERVICE PARTNERSHIP GUIDELINES TABLE OF CONTENTS Revised: 07/1/2017	Latest Revision Date	Child	TAY	Adult	Older Adult	All Age Groups
I.			Outreach and Engagement						
	Α.		For Clients in Institutions	7/1/2017					1
		1.	Discharge Planning from an Institution	7/1/2017					1
	B.		For Individuals and Families in the Community	7/1/2017					1
II.			Eligibility Criteria						
	Α.	_	Focal Populations per Age Group	7/1/2017					<b>√</b>
	В.		Operational Definitions and Examples	7/1/2017					V
	C.		Exclusionary Issues	7/1/2017					,
		1.	Medicare HMO	7/1/2017			1	1	
		2.	Third Party-Insured	7/1/2017		1	V	V	
		3.	Parolees	7/1/2017	Ť	V	1	V	
	D.	· ·	Family Support Services	7/1/2017	1	Ť	i i	Ť	
III.			Referral, Authorization/Notification and Enrollment						
	Α.		Referral Procedures	7/1/2017	<b>√</b>	1	1		
_	۸.	1.	Older Adult Centralized Impact Unit	7/1/2017	<u> </u>	<u> </u>	i i	1	
		2.	Older Adult Referral Guidelines	7/1/2017				1	
_	В.		Role of the Impact Unit	17172017				<u> </u>	
_	C.		Procedure for Filing Appeals Related to Enrollment, Disenrollment or Transfer	7/1/2017					1
	D.		FSP Reinstatement and Re-Establishment	7/1/2017					1
IV.	<u>D.</u>			77172017					•
IV.			Special Circumstances After Enrollment	7/4/0047					
	Α.		Disclosure of Protected Health Information for Housing and Employment	7/1/2017	-				1
	B.		Interruption of Service Due to Institutionalization	7/1/2017	-				1
			Transfer of Clients Between FSP Programs	7/1/2017	-				1
	D. E.		FSP Services for Older Adults in Skilled Nursing Facilities	7/1/2017	-				√ √
1/			Serving Clients in Residential Settings	7/1/2017					V
V.			Outcomes and Data Collection						
	Α.		Outcomes Data Collection	7/1/2017					1
VI.			Disenrollment	7/1/2017					1
VII.			24/7 Crisis Coverage	7/1/2017					√
VIII	l <u>.</u>		Field - Based Services	7/1/2017					1
IX.			Client Support Services	8/16/2013					1
Χ.			DMH Contacts	7/1/2017					1
XI.			Forms						
	A.		Community Outreach Services	10/26/2006					1
	B.		Referral and Authorization						
		1.	Children (ages 0-15)	7/1/2017					
		2.	Transition-age Youth (ages 16-25)	7/1/2017		1	<u></u>		
		3.	Adult (ages 26-59)	7/1/2017			1	L.,	
		4.	Older Adult (ages 60+)	7/1/2017				1	
	C.		Appeal (Related to Enrollment, Disenrollment and Transfer)	7/1/2017					1
	D.		Authorization for Use or Disclosure of Protected Health Information	02/2004					1
	E.		Disenrollment Request	5/1/2009					1
	F.		Transfer Request	7/1/2017					1
	G		Disenrollment/Transfer Request Supplemental	5/1/2009					1
	Н		Reinstatement Authorization Form	8/1/2010					√

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OUTREACH AND ENGAGEMENT FOR CLIENTS IN INSTITUTIONS	I.A.	11/1/2006 REVISION DATE	1 of 4
		7/1/2017	

**PURPOSE:** 

To inform agencies with the following intensive services programs, Full Service Partnership (FSP) including Assisted Outpatient Treatment (AOT), Intensive Field Capable Clinical Services (IFCCS), and Wraparound, of the outreach and engagement expectations for referrals of clients residing in institutions.

**DEFINITION:** 

- 1. Outreach and engagement are services provided to potential FSP clients prior to enrollment in a FSP program. Outreach and engagement services are used to build a relationship between the FSP program and potential client and to determine if the potential client is appropriate for FSP services.
  - a. <u>Outreach</u> is defined as the initial step in connecting, or reconnecting, an individual or family to needed mental health services. Outreach is primarily directed toward individuals and families who might not use services due to lack of awareness or active avoidance, and who would otherwise be ignored or underserved. Outreach is a process rather than an outcome, with a focus on establishing rapport and a goal of eventually engaging people in the services they need and will accept.
  - b. Engagement is defined as the process by which a trusting relationship between a service provider and an individual or family is established. This provides a context for assessing needs, defining service goals and agreeing on a plan for delivering the services. The engagement period can be lengthy and depends on the unique individual needs of consumer.
- Institution includes county or fee-for-service (FFS) acute hospitals; Institutions for Mental Disease (IMD); Enriched Residential/IMD Step Downs; Skilled Nursing Facilities (SNF); State Hospitals (SH); Psychiatric Health Facilities (PHF); Jail; Juvenile Hall; Probation camps; Department of Juvenile Justice (DOJJ); and Short Term Residential Treatment Program (STRTP).

#### **GUIDELINES:**

Clients referred to an agency while residing in an institution must be provided with outreach and engagement services prior to discharge and enrollment in an intensive services program.

1. Upon receiving a referral for a client in an in-patient hospital,

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OUTREACH AND ENGAGEMENT FOR CLIENTS IN INSTITUTIONS	I.A.	11/1/2006 REVISION DATE 7/1/2017	2 of 4

PHF, emergency room or urgent care center, agency staff shall conduct a face-to-face assessment within twenty-four (24) hours of receiving the referral to determine eligibility. For clients in all other institutional settings, agency staff shall conduct a face-to-face assessment within seventy-two (72) hours of receiving the referral to determine eligibility (see II. Eligibility Criteria)

- 2. Once eligibility is determined, the agency will begin outreach and engagement services, which include:
  - Regular Client Contact The agency staff must maintain regular contact with the client and, if a minor, his/her parent/guardian. Regular client/family contact is a weekly phone call or personal visit, at minimum.
  - Contact With Institutions In order to ensure continuity
    of care, the agency staff must maintain regular contact
    with those responsible for overseeing the client's care
    while in the institution. Regular contact is a weekly
    phone call or personal visit, at minimum.
    - For minor clients residing in Probation camps, the designated contact staff will generally be the DMH TAY System Navigators deployed in the Probation camps and responsible for linkage to aftercare resources.
    - For minor clients who are court dependents or wards, this also includes regular contact with responsible individuals from other county departments, such as Children and Family Services (Children's Social Worker), and/or Probation (Deputy Probation Officer) if applicable.
  - Discharge Planning The agency staff shall share responsibility with the institution treatment staff to plan and coordinate discharge, including:
    - Agency staff taking primary responsibility for locating residential placement/housing based on the working relationships the agency has established with residential placement/housing

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OUTREACH AND ENGAGEMENT FOR CLIENTS IN INSTITUTIONS	I.A.	11/1/2006 REVISION DATE 7/1/2017	3 of 4

providers and the client's individual circumstances. Institution staff may assist with this responsibility as specified in the individualized discharge plan.

 Determining whether the agency or the institution will be responsible for transportation to the pre-arranged residential placement/housing; and

Assuring the client has an adequate medication supply or prescriptions upon discharge.\* The client typically receives a medication supply ranging from three days to 30 days or prescriptions, based on the point in the month the client is discharged and the amount of medications remaining. It is the responsibility of the institution staff to advise the agency of the medication supply and/or prescriptions the client will be provided on discharge and the responsibility of the agency to ensure the client has timely follow-up with the agency psychiatrist to ensure medication continuity. These activities should be done in collaboration with DMH liaisons, conservators and families.

- For clients residing in IMD's, the FSP agency staff shall be responsible for locating residential placement/housing and for transporting the client from the institution to their pre-arranged residential placement/housing.
- 3. Upon discharge from the institution, the agency may begin the enrollment process. If the conservator/client agrees to services, a <u>Full Service Partnership Referral and Authorization Form</u> must be submitted (see <u>III. Referral, Authorization and Enrollment</u>). The enrollment date must be effective after the client is released from the institution.
- Active outreach and engagement lasting longer than 45 days requires consultation with impact unit and appropriate Countywide Program Administration.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OUTREACH AND ENGAGEMENT FOR CLIENTS IN INSTITUTIONS	I.A.	11/1/2006 REVISION DATE	4 of 4
		7/1/2017	

5. Claiming for outreach and engagement services must be done through Community Outreach Services (COS). Outreach and engagement services typically fall under the COS category of "Community Client Services" (refer to DMH Community Outreach Services Manual for service definitions, codes and claiming instructions).

**FORMS:** > Full Service Partnership Referral and Authorization Form

Community Outreach Services claim form

REFERENCES Community Outreach Services Manual: http://file.lacounty.gov/SDSInter/dmh/159836 COS122010.pdf

> COS Claiming Tutorial on IS: http://lacdmh.lacounty.gov/hipaa/r3COS.htm

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OUTREACH AND ENGAGEMENT FOR INDIVIDUALS AND FAMILIES	I.B.	11/1/2006	1 of 6
IN THE COMMUNITY		REVISION DATE	
		7/1/2017	

**PURPOSE:** 

To inform Full Service Partnership (FSP) agencies of the outreach and engagement expectations for individuals and families residing in the community.

**DEFINITION:** 

Outreach and engagement are services provided to potential FSP clients prior to enrollment in a FSP program. Outreach and engagement services are used to build a relationship between the FSP program and potential client and to determine if the potential client is appropriate for and accepts FSP services.

- Outreach is defined as the initial step in connecting, or reconnecting, an individual or family to needed mental health services. Outreach is primarily directed toward individuals and families who might not use services due to lack of awareness or active avoidance, and who would otherwise be ignored or underserved. Outreach is a process rather than an outcome, with a focus on establishing rapport and a goal of eventually engaging people in the services they need and will accept.
- Engagement is defined as the process by which a trusting relationship between a service provider and an individual or family is established. This provides a context for assessing needs, defining service goals and agreeing on a plan for delivering the services. The engagement period can be lengthy and depends on the unique individual needs of consumer.

#### **GUIDELINES:**

- 1. There are three circumstances under which an FSP agency may provide outreach and engagement services to individuals or families residing in the community:
  - a. <u>Agency-initiated Outreach to FSP Focal Populations</u> FSP agencies may choose to conduct outreach and engagement services to individuals and/or families that appear to meet FSP focal population criteria (see II.A. Focal Populations per Age Group for criteria).
    - The FSP agency will outreach to the prospective client until such time a determination is made as to the individual's appropriateness for, and interest in, a

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OUTREACH AND ENGAGEMENT FOR INDIVIDUALS AND FAMILIES	I.B.	11/1/2006	2 of 6
IN THE COMMUNITY		REVISION DATE	
		7/1/2017	

FSP program.

If the individual/family does not agree to or is determined inappropriate for FSP services, the agency shall ensure linkage to other appropriate services as needed

- ii. If the individual/family meets FSP age, focal population and level-of-service criteria and agrees to FSP services, the FSP agency will submit a completed Full Service Partnership Referral and Authorization Form to the appropriate Impact Unit or appropriate Countywide Program Administration requesting pre-authorization to enroll (see III. Referral, Authorization and Enrollment for procedure). For the IFCCS program, the IFCCS agency will return the Disposition form to Children's Systems of Care (CSOC) Administration. For Wraparound FSP, the agency representative will securely email the completed Disposition Form to the Wraparound SA liaison and to the appropriate Countywide Program Administration at Wraparound@dmh.lacounty.gov
- b. Walk-in/Self-referral Prospective FSP clients seeking mental health services may present themselves to an FSP agency. If during the agency's screening process the individual or family appears to meet FSP focal population criteria (see II.A. Focal Populations per Age Group for criteria), the FSP agency may choose to conduct outreach and engagement services to the prospective client. For IFCCS, the agency would have to submit the referral prior to starting outreach and engagement. For Wraparound FSP, self-referrals are processed by the provider. A referral packet is prepared in collaboration with the CSW or DPO and submitted by the provider to the Wraparound SA DMH liaison for case assignment.
  - The FSP agency will outreach to the prospective client until a determination is made as to the

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OUTREACH AND ENGAGEMENT FOR INDIVIDUALS AND FAMILIES	I.B.	11/1/2006	3 of 6
IN THE COMMUNITY		REVISION DATE	
		7/1/2017	

individual's appropriateness for, and interest in, a FSP program. For Wraparound FSP, outreach and engagement in this situation would occur prior to the initiation of the self-referral.

- If the individual/family does not agree to or is determined inappropriate for FSP services, the agency shall ensure linkage to other appropriate services, as needed.
- iii. If the individual/family meets FSP age, focal population and level-of-service criteria and agrees to FSP services, the FSP agency will submit a completed Full Service Partnership Referral and Authorization Form to the appropriate Impact Unit or appropriate Countywide Program Administration requesting pre-authorization to enroll (see III. Referral, Authorization and Enrollment for procedure). For the IFCCS program, the agency will return the Disposition form to Children's Systems of Care (CSOC) Administration. For Wraparound FSP, the DMH liaison will confirm the appropriateness of the referral and request a FSP slot from Countywide Administration. When an FSP slot is assigned the agency completes and returns the Disposition Form to Countywide Administration and to the Wraparound DMH liaison.
- c. Referral from Impact Unit/Service Area Navigator Referrals for outreach and engagement to a potential FSP client will be sent to the FSP agency by the Impact Unit staff or appropriate Countywide Program Administration through the Service Referral Tracking System (SRTS). The Impact Unit staff will have completed the Full Service Partnership Referral and Authorization Form to the extent possible and the Impact Unit Coordinator will have pre-authorized FSP enrollment based upon preliminary information about the individual (and family, if appropriate). Please note that IFCCS, Wraparound FSP, AOT, and IMHT do not utilize the Impact Unit/Service Area Navigator. For the IFCCS program, CSOC Administration assigns a referral

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OUTREACH AND ENGAGEMENT FOR INDIVIDUALS AND FAMILIES	I.B.	11/1/2006	4 of 6
IN THE COMMUNITY		REVISION DATE	
		7/1/2017	

directly to an IFCCS agency. For Wraparound FSP, all new case assignments are processed by CSAT and Co-located SFC staff, then passed on to the DMH liaison for confirmation of eligibility. Just prior to case assignment by the DMH liaison, the use of an FSP slot is pre-authorized by the appropriate Countywide Program Administration.

- i. Upon receiving a referral from the Impact Unit or appropriate Countywide Program Administration for a potential FSP client residing in the community, agency staff shall conduct face-to-face outreach and engagement within seventy-two (72) hours of receiving the referral to determine the individual's appropriateness for, and interest in, a FSP program. Discussions related to the extent and duration of outreach activities shall be held in Impact Unit meetings based the specific needs of the potential FSP client. For the IFCCS program, the agency will conduct face-to-face outreach and engagement within 24 hours (including weekends) of receiving the referral. If the client accepts services, the IFCCS agency should start the intake process and begin IFCCS services immediately. For Wraparound FSP, the provider will be expected to make face-to-face contact with the family within 24 hours for purposes of engagement and official enrollment.
- ii. Once a determination has been made, the FSP agency will notify the Impact Unit or appropriate Countywide Program Administration of the outcome of the outreach activities by completing the "FSP Agency" section under "Disposition" on Page 4 of the original Full Service Partnership Referral and Authorization Form and submitting it to the Impact Unit that made the referral. For the IFCCS program, the agency will submit a Disposition form to CSOC Administration indicating the first face-to-face visit and date of enrollment within 7 days of enrollment. For Wraparound FSP, the Disposition form will be completed and returned to the DMH liaison and

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OUTREACH AND ENGAGEMENT FOR INDIVIDUALS AND FAMILIES	I.B.	11/1/2006	5 of 6
IN THE COMMUNITY		REVISION DATE	
		7/1/2017	

appropriate Countywide Program Administration.

- iii. If the individual/family does not agree to or is determined inappropriate for FSP services, the agency shall collaborate with the Impact Unit staff and/or individual/family to ensure linkage to other services.
- iv. If the FSP agency declines to enroll the eligible individual who has been pre-authorized for enrollment, the agency shall follow III.B. Procedure for Filing Appeals Related to FSP Client Enrollment, Disenrollment or Transfer.
- v. If the individual/family agrees to FSP services and the agency confirms their intent to enroll, the FSP provider is to send the Disposition to the Impact Unit or appropriate Countywide Program Administration (see III. Referral, Authorization and Enrollment for procedure). For Wraparound FSP, the provider needs to return completed Disposition form and Enrollment form to Countywide Administration, DMH liaison, and to DCFS Administration. Not applicable to IFCCS program.
- Active outreach and engagement lasting longer than 45 days requires consultation with the Impact Unit and Countywide Programs Administration.
- 3. Claiming for outreach and engagement services must be done through Community Outreach Services (COS). Outreach and engagement services typically fall under the COS category of "Community Client Services" (refer to DMH Community Outreach Services Manual for service definitions, codes and claiming instructions).
- 4. DMH has developed a one-page brochure for each of the four FSP age groups that describes the services available through the FSP program. The brochure includes standardized advisement providing information about the HIPAA Privacy Practices Notice and

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OUTREACH AND ENGAGEMENT FOR INDIVIDUALS AND FAMILIES	I.B.	11/1/2006	6 of 6
IN THE COMMUNITY		REVISION DATE	
		7/1/2017	

how information that is received by the DMH will be handled and maintained. The brochure will be provided by DMH staff to potential FSP clients when, in the opinion of the outreach worker or other staff, it is appropriate and not contraindicated in the process of outreach and engagement to the potential client. The provision of a brochure or similar notification is important to ensure that all prospective clients are aware of the scope of services provided under FSP.

FORMS:

- COS Claim Form in Integrated System (IS): http://lacdmh.lacounty.gov/hipaa/documents/COS Fillablev4 000.p df
- COS Claim Form in\_Integrated Behavioral Health Information System (IBHIS): <a href="http://file.lacounty.gov/dmh/cms1">http://file.lacounty.gov/dmh/cms1</a> 227300.pdf
- > Full Service Partnership Referral Form

**REFERENCES:** 

- Community Outreach Services Manual: http://file.lacounty.gov/dmh/cms1 159836.pdf
- COS Claiming Tutorial on IS: http://lacdmh.lacounty.gov/hipaa/r3COS.htm

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
		8/19/14	
ELIGIBILITY CRITERIA –	II.A.		1 of 6
FOCAL POPULATIONS PER		REVISION DATE	DISTRIBUTION
AGE GROUP		7/1/17	LEVEL

PURPOSE:

To establish Full Service Partnership (FSP) eligibility criteria based on focal populations identified in the Mental Health Services Act and developed by the Department of Mental Health and its Stakeholders.

**DEFINITION:** 

- 1. Child Focal Population (ages 0-15)
  - a. Zero to five-year-old (0-5) with serious emotional disturbance (SED)<sup>1</sup> who is at risk of expulsion from preschool, and/or removal or has been removed from the home by the Department of Children and Family Services (DCFS), and/or has a parent/caregiver with SED or severe and persistent mental illness, or who has a substance abuse disorder or co-occurring disorders.
  - b. Child/youth with SED who has been removed or is at risk of removal from their home by DCFS
  - c. Child/youth with SED who has a history of drug possession or use
  - d. Child/youth with SED who is at risk of commercial sexual exploitation
  - e. Child/youth with SED is currently a victim of commercial sexual exploitation
  - f. Child/youth with SED who has had three or more DCFS placements within the past 24 months
  - g. Child/youth with SED unable to function in the home and/or community setting and is transitioning back to a less structured home or community setting or is at risk of becoming or is currently homeless
  - h. Child/youth experiencing one or more of the following at school: truancy or sporadic attendance, suspension and/or expulsion and/or failing classes.

<sup>&</sup>lt;sup>1</sup>A child/youth is considered seriously emotionally disturbed (SED) if he/she exhibits one or more of the following characteristics, over a long period of time and to a marked degree, which adversely

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE 8/19/14	PAGE
ELIGIBILITY CRITERIA –	II.A.		2 of 6
FOCAL POPULATIONS PER AGE GROUP		REVISION DATE 7/1/17	DISTRIBUTION LEVEL

#### affects his/her functioning:

- (1) An inability to learn which cannot be explained by intellectual, sensory, or health factors;
- (2) An inability to build or maintain satisfactory interpersonal relationships with peers and teachers;
- (3) Inappropriate types of behavior or feelings under normal circumstances exhibited in several situations;
- (4) A general pervasive mood of unhappiness or depression;
- (5) A tendency to develop physical symptoms or fears associated with personal or school problems. [34 C.F.R. Sec. 300.7(b)(9); 5 Cal. Code Regs. Sec. 3030(i).]
- 2. <u>Transition-age Youth</u> (TAY) Focal Population (ages 16-25)

A transition-age youth must have a serious emotional disturbance (SED) or a severe and persistent mental illness (SPMI)<sup>2</sup> and meet one or more of the following criteria to request authorization for enrollment:

- a. Homeless
- b. Youth aging out of:
  - Child mental health system
  - Child welfare system
  - Juvenile justice system
- c. Youth leaving long-term institutional care:
  - Level 12-14 group homes
  - Community Treatment Facilities (CTF)
  - Institution for Mental Disease (IMD)
  - State Hospitals
  - Probation camps
  - Jail
- c. Youth experiencing first psychotic break.
- d. Co-occurring substance abuse issues are assumed to cross-cut along the entire TAY focal population described above.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE 8/19/14	PAGE
ELIGIBILITY CRITERIA –	II.A.		3 of 6
FOCAL POPULATIONS PER		REVISION DATE	DISTRIBUTION
AGE GROUP		7/1/17	LEVEL

- e. At risk of homelessness: unstable, sporadic housing/multiple placements
- f. Currently a victim of commercial sexual exploitation
- g. Youth with a history of commercial sexual exploitation

<sup>2</sup>For transition-age youth, severe and persistent mental illness (SPMI) may include significant functional impairment in one or more major areas of functioning, (e.g., interpersonal relations, emotional, vocational, educational or self-care) for at least six (6) months due to a major mental illness. The individual's functioning is clearly below that which had been achieved before the onset of symptoms. If the disturbance begins in childhood or adolescence, however, there may be a failure to achieve the level of functioning that would have been expected for the individual rather than deterioration in functioning.

#### 3. Adult Focal Population (ages 26-59)

To be considered for enrollment, prospective FSP clients must have a current DSM-5/ICD-10 diagnosis of a major psychiatric disorder *and* demonstrate a need for an intensive FSP program by virtue of their history and current level of functioning.

Prospective FSP clients must also meet *one or more* of the following criteria:

- a. Homeless Client must have been homeless a total of 120 days during the last 12 months.
- Jail Client must have been incarcerated on two (2) or more separate occasions that total at least 30 days during the last 12 months and must have a documented history of mental illness prior to incarceration.
- c. Acute/Long Term Psychiatric Facilities:
  - Institutions of Mental Disease (IMD) Client must have been admitted to an IMD for a minimum of 6 months during the last 12 months.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE 8/19/14	PAGE
ELIGIBILITY CRITERIA –	II.A.		4 of 6
FOCAL POPULATIONS PER		REVISION DATE	DISTRIBUTION
AGE GROUP		7/1/17	LEVEL

- State Hospital Client must have been admitted to a State Hospital for a minimum of 6 months during the last 12 months.
- Psychiatric Emergency Services (PES) Client must have at least 10 episodes of emergent care in the past 12 months.
- Urgent Care Center (UCC) Client must have at least 10 episodes of urgent care in the past 12 months.
- County Hospital Client must have been hospitalized two (2) or more times totaling at least 28 days of acute psychiatric hospitalizations in the past 12 months.
- Fee For Service Hospital (FFS) Client must have been hospitalized two (2) or more times totaling at least 28 days of acute psychiatric hospitalizations in the past 12 months.
- d. Family Dependent Client must have at least one (1) year living with family with minimal contact with the mental health system and would be at imminent risk of homelessness, jail or institutionalization without the family's care.
- e. At risk of becoming homeless (History of destruction of property, unable to maintain living arrangement, ongoing conflict with neighbors and/or landlord, etc.)
- f. At risk of becoming involved with the criminal justice system (Unable to pay fees, presence of warrants, two or more contacts with law enforcement in the past 90 days, etc.)
- g. At risk of being psychiatrically hospitalized (Two or more visits to a psychiatric urgent care center, medical emergency room for a psychiatric disorder, or psychiatric emergency room in the past 90 days or at least one encounter with an emergency outreach team in the past 90 days, etc.)
- 4. Older Adult Focal Population (ages 60+)

To be considered for enrollment, prospective FSP clients must have

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE 8/19/14	PAGE
ELIGIBILITY CRITERIA –	II.A.		5 of 6
FOCAL POPULATIONS PER AGE GROUP		REVISION DATE 7/1/17	DISTRIBUTION LEVEL

a current DSM-5/ICD-10 diagnosis of a major psychiatric disorder and demonstrate a need for an intensive FSP program by virtue of their history and current level of functioning.

A client must also meet *one or more* of the following criteria for enrollment:

- a. Homelessness Client was homeless a total of 120 days during the last 12 months.
- b. Incarceration Client was incarcerated on two (2) or more separate occasions that total at least 30 days during the last 12 months and must have documented history of mental illness prior to incarceration.
- c. Hospitalizations Client was hospitalized two (2) or more times totaling at least 28 days of acute psychiatric hospitalizations in the past 12 months.
- d. Imminent risk of homelessness, (e.g., at risk of eviction due to code violations),
- e. Risk of going to jail, (e.g., multiple interactions with law enforcement over 6 months or more), or;
- f. Imminent risk for placement in a Skilled Nursing Facility (SNF) or nursing home, or being released from SNF or nursing home, and without intensive services would not be able to be maintained/released into the community, or;
- g. Presence of a co-occurring disorder, (e.g., substance abuse, developmental, medical and/or cognitive disorder), or;
- Recurrent history or serious risk of abuse or self-neglect, including individuals who are typically isolated, (e.g., APS-referred clients), or;
- i. Serious risk of suicide (not imminent)
- At risk of out of home placement (Fall risk due to chronic health conditions and numerous medications, limited or no social and/or family support, etc.)

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE 8/19/14	PAGE
ELIGIBILITY CRITERIA –	II.A.		6 of 6
FOCAL POPULATIONS PER AGE GROUP		REVISION DATE 7/1/17	DISTRIBUTION LEVEL

- k. At risk of becoming involved with criminal justice system ((Prior legal/incarceration history, little or no family or social support, inadequate or no housing, etc.)
- At risk of being psychiatrically hospitalized (Suicidal ideation or attempts, Failure to coordinate and take both health and psychotropic medications as prescribed, limited or no connection to non-emergency community services, etc.)

#### **GUIDELINES:**

- 1. FSP enrollment is contingent upon potential clients meeting FSP eligibility criteria, including focal population and level-of-service requirements.
- Upon determining a client meets Los Angeles County focal population and level-of-service criteria, complete a Full Service Partnership Authorization/Notification Form and submit it to the Impact Unit in the desired Service Area (see III.A. Referral Procedures and the Role of the Impact Unit).
- 3. Upon determining a client meets at-risk (expanded) focal population, complete a Full Service Partnership Authorization/Notification Form and submit it to the Impact Unit in the desired Service Area (see III.A. Referral Procedures and the Role of the Impact Unit).

#### FORMS:

- > FSP Authorization/Notification Form
- > MHSA CSS Full Service Partnership Criteria Expansion

### COUNTY OF LOS ANGELES - DEPARTMENT OF MENTAL HEALTH ADULT SYSTEM OF CARE - MHSA IMPLEMENTATION & OUTCOMES DIVISION

### Mental Health Services Act (MHSA) - Community Services & Supports (CSS) Full Service Partnership (FSP) Criteria Expansion

#### Children

### Children zero to five (0-5) who:

 are at risk of expulsion from pre-school (e.g. past suspensions)

#### Children/Youth who:

- are at risk of or have already been removed from the home by DCFS (e.g. seven day notices or multiple placement history)
- are at risk of or are currently involved with the Juvenile Justice system (e.g. contact with law enforcement and/or Juvenile Hall entries)
- are at risk of or are currently a victim of Commercial Sexual Exploitation of Children and Youth (unable to pay fees)

### Children/Youth who are unable to function in the home and/or community setting and:

- have psychotic features
- have suicidal and/or homicidal ideation
- have violent behaviors
- have had a recent psychiatric hospitalization(s) within the last six months
- have Co-Occurring Disorder (e.g. substance abuse, developmental or medical disorder)
- are transitioning back to a less structured home/community setting (e.g. from Juvenile Hall and/or Group Home placement)
- are at risk of becoming or who are currently homeless (e.g. eviction, couch surfing, domestic violence, parent unemployment)

### Children/Youth who are experiencing the following at school:

- truancy or sporadic attendance (e.g. tickets, School Attendance Review Board)
- suspension or expulsion
- · failing classes

#### **Transition Age Youth**

- At risk of homelessness: Unstable, sporadic housing/multiple placements
- Currently involved Commercial Sexual Exploitation of Children Youth (CSECY) or youth with a history of CSEC involvement

#### Adult

#### **Homelessness**

An adult who is unable to live to the requirements of their lease, as evidenced by the following and not limited to:

- Loss of funding which will impact sustained housing
- Hoarding, that will lead towards eviction
- Ten day notice to vacate
- Symptoms of illness which impact the ability to keep stable housing
- · History of destruction of property
- Unable to maintain current living arrangement
- Ongoing conflict with neighbors and/or landlord
- Couch surfing /living in car less than 120 days
- Inability to pay bills, budget, shop and cook without support

#### **Criminal Justice System**

Factors that may contribute to an adult at risk of involvement with the criminal justice system include but are not limited to the following:

- Engagement in unlawful and risky behavior
- Unable to pay fees (i.e. parking tickets, jay walking tickets, court fees, etc.
- Presence of warrants
- Two or more contacts with law enforcement in the past 90 days
- Inability to follow requirements of probation

#### Adult (continued)

#### **Psychiatric Hospitalization**

community

Food and income

services

insecurity

Factors that may contribute to an adult at risk of psychiatric hospitalization include but are not limited to the following:

- At least one encounter with an emergency outreach team, in the past 90 days
- Two or more visits to a psychiatric emergency room in the past 90 days
- Two or more visits to a Psychiatric Urgent Care Center in the past 90 days
- Two or more visits to a Medical Emergency Room for a psychiatric disorder in the last 90 days

**Older Adult** 

#### Hospitalization Institutionalization **Out of Home** Incarceration **Placement** · Untreated or Current community Do not have a inappropriately setting or placement Often involves meaningful way in treated mental does not adequately family members which to spend their health, health meet their physical, and others not time (volunteer, and/or substance social, psychological, being comfortable work, recreation use conditions health or other needs providing care etc.) Suicidal ideation or · Lack of a support and/or support due Limited or no attempts system and access to to the nature or income Failure to supportive services severity of Inadequate or no (IHSS, peer support physical. coordinate and housing psychological take both health etc.) Inadequate access and/or substance • Multiple chronic and psychotropic to mental health. medications as health conditions use conditions health and along with a mental prescribed · Limited or no social substance use health condition Limited or no and/or family services social, family support. Prior and/or community • Fall risk, due to legal/incarceration support chronic health history Limited or no conditions and Little or no family or connection to nonnumerous social support emergency medications Absence of peer

(unsteady gait,

and difficulty

ambulating on uneven surfaces)

decreased vision

and other social

supports

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
ELIGIBILITY CRITERIA –	II.B.	11/1/2006	1 of 2
OPERATIONAL DEFINITIONS AND EXAMPLES		REVISION DATE	DISTRIBUTION LEVEL

**PURPOSE:** To provide operational definitions and examples of Full Service

Partnership (FSP) eligibility criteria identified in the Mental Health Services Act and established by the Department of Mental Health and

its Stakeholders.

**DEFINITION:** 1. Level of Service

- a. <u>Unserved</u> Those who are not receiving mental health services, particularly those who are from racial/ethnic populations that have not had access to mental health services.
- b. Underserved Those who are receiving some mental health services, though they are insufficient to achieve desired outcomes. For example, Client X has been receiving general out patient services for several years but continues to be homeless and in and out of jail and the hospital. Due to high case loads the staff is unable to provide the necessary services. Clinic Y case managers and clinicians have attempted to meet Client X's frequent requests for assistance with her ancillary needs, which include substance abuse treatment, legal issues, housing, etc. However, the assistance needed to accomplish the abovementioned ancillary needs would include transporting the client to appointments, seeking housing, negotiating rental contracts, providing help with filling out applications and helping the client navigate through outside agencies/services, such as the court system. These services and the level of support required by this client is far beyond what can be provided by traditional outpatient services. Without the increase in services and more intensive support, it can be expected that Client X would be unable to achieve her goals or make progress in her recovery.
- c. <u>Inappropriately Served</u> Those who are receiving some mental health services though they are inappropriate to achieve desired outcomes because of cultural, ethnic, linguistic, physical or other needs specific to the client. These are often individuals who are from racial/ethnic

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
ELIGIBILITY CRITERIA –	II.B.	11/1/2006	2 of 2
OPERATIONAL DEFINITIONS AND EXAMPLES		REVISION DATE	DISTRIBUTION LEVEL

populations that have not had access to mental health services due to barriers such as poor identification of their needs, poor engagement and outreach, limited language access, and lack of culturally-competent service within existing mental health programs. For example, Client Y is from the Clatsop Nehalem Tribe and, while he is proficient in English, he prefers to speak in Tillamook, his primary language. Although he has been receiving clinical/case management services in a traditional outpatient clinic, lack of cultural understanding and competency on the part of his clinicians has resulted in misunderstandings. For example, Client Y looks at the floor during conversations with clinicians, even when he is talking. Clinicians have interpreted this as avoidant pathological behavior. This lack of cultural understanding and competency has led to Client Y's increased dissatisfaction with the services and adversely impacted his progress toward recovery.

#### **GUIDELINES:**

- 1. FSP enrollment is contingent upon potential clients meeting FSP eligibility criteria, including focal population and level-of-service requirements.
- Upon determining a client meets both focal population and level-ofservice criteria, complete a <u>Full Service Partnership Referral and Authorization Form</u> and submit it to the Impact Unit in the desired Service Area (see <u>III.A. Referral Procedures and the Role of the Impact Unit</u>).

**FORMS:** > Full Service Partnership Referral and Authorization Form

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
ELIGIBILITY CRITERIA – EXCLUSIONARY ISSUES FOR	II.C.	1/8/2008	1 of 2
MEDICARE HMO, THIRD PARTY INSURED AND PAROLEES		REVISION DATE	DISTRIBUTION LEVEL
		7/1/2017	

#### **PURPOSE:**

To establish guidelines for clients referred to a Full Service Partnership (FSP) program who may be ineligible for FSP enrollment due to benefits criteria for the following categories:

- 1. HMO Medicare and Third Party-Insured
- 2. Parolees

#### **DEFINITION:**

- 1. With the exception of a Medi-Cal pre-paid health plan (see Guideline 4 below), an agency that refers a client of a pre-paid health plan, must first look to those entities as responsible for the provision of mental health services as defined by their contracts, unless the prepaid health plan or the client, as appropriate, is willing to pay for the full cost of their care.
- The California Department of Correction and Rehabilitation (CDCR) is responsible for the State's parole system and the provision of specific and intensive levels of service to its parolees to enable them to successfully reintegrate into the community, including, but not limited to, substance abuse treatment, mental health services, case management and supervision.

#### **GUIDELINES:**

- If a private prepaid health plan member or parolee is being referred to a FSP program, the referral agency should be advised that their client's health care plan or parole agency is responsible for managing their care.
- 2. In the event that a FSP client is found out to be a beneficiary of a prepaid health plan or a parolee, the client must be immediately referred back to the referring agency, health plan, and/or parole agency for disposition and continued services. However, the client can continue FSP services with prior authorization from their private prepaid health plan, if one of the following conditions exists:
  - a. Mental health services are not a covered benefit of the health plan.
  - b. The client has exhausted the allowable mental health benefits under their specific insurance plan for the coverage year.
  - c. The client requires emergency care (FSP providers should contact the client's private prepaid health plan for emergency treatment authorization and billing instructions within 24-48

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
ELIGIBILITY CRITERIA – EXCLUSIONARY ISSUES FOR	II.C.	1/8/2008	2 of 2
MEDICARE HMO, THIRD PARTY INSURED AND PAROLEES		REVISION DATE	DISTRIBUTION LEVEL
		7/1/2017	

hours of the emergency service being rendered.)

- d. None of the above conditions exists and the private prepaid health plan authorizes the clinic to provide services.
- 3. Providers are not required to refer clients with Medi-Cal in addition to private insurance back to the insurance company for services. Call the insurance company for authorization and billing instruction prior to providing non-emergency service and then bill the insurance for services. The service may be billed to Medi-Cal after the insurance has approved or denied the claim. The client is not to be charged for the cost of services left unpaid by the insurance; Medi-Cal will take on that responsibility on the client's behalf (see DMH Revenue Management Bulletin No. 13-013).
- 4. The above definitions and guidelines do not apply to beneficiaries with Medi-Cal pre-paid health plans (e.g., Health Maintenance Organization (HMO), Prepaid Health Plan (PHP), Managed Care Plan (MCP), Primary Care Physician Plan (PCCP), and Primary Care Case Management (PCCP)). These beneficiaries are to be provided services as any other Medi-Cal beneficiary.

#### AUTHORITY/ REFERENCE:

- ➤ DMH Policy and Procedure 801.06 (9/1/04)
- ➤ DMH Revenue Management Bulletin No. 13-013 (1/17/13)
- California Department of Correction and Rehabilitation Parole Service Description (1/06)

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
FAMILY SUPPORT SERVICES	II.D.	11/1/2006	1 of 3
		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

PURPOSE: To establish Family Support Services eligibility criteria and service delivery

standards for Children's Full Service Partnership (FSP) Programs.

**DEFINITIONS:** Family Support Services (FSS) are voluntary mental health support services provided to the significant support persons of a child enrolled in a Children's FSP

Program.

Significant support persons are individuals such as a parent/caregiver/guardian, sibling, family relative or other person living in the same household as the FSP enrolled child who has a significant impact on the success of the child's treatment and outcomes.

**GUIDELINES:** 

Significant support persons (typically family members) of a FSP enrolled child who have their own ongoing mental health needs which require more than collateral services and who:

**a.** Has Medi-Cal and does not meet Medical Necessity for his/her own mental health services

OR

**b.** Is uninsured and does not meet Target Population for his/her own mental health services

#### 2. Range of Services

1. Eligibility Criteria

- a. The FSS program should offer eligible significant support persons a full array of clinical services that complement the FSP program's peer support and parent advocacy services and include individual, couples and group therapy, psychiatry/medication support, crisis intervention, case management/linkage, and parenting education.
- **b.** Treatment should incorporate services for substance abuse and domestic violence whenever necessary.

#### 3. Service Delivery Standards

Service delivery standards should:

**a.** Integrate the family member and/or significant support person's treatment with that of the FSP enrolled child associated with them

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
FAMILY SUPPORT SERVICES	II.D.	11/1/2006	2 of 3
		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

- b. Utilize joint planning to address both individual and family needs
- **c.** Focus on wellness and empowering parents/caregivers to fully participate in their family's lives and within their communities
- **d.** Target the reduction or elimination of mental health symptoms

#### 4. Claiming and Recordkeeping

FSP agencies have two options for claiming FSS services through the Integrated System (IS) and Integrated Behavioral Health Integrated System (IBHIS).

Please note, that FSP agencies must email the FSS Countywide Notification Form (See Attachment # 8) to the Children's Systems Of Care (CSOC) Administration inbox at CSOCFSP@dmh.lacounty.gov prior to initiating any FSS services.

Reference Source: DMH Organizational Provider's Manual

#### Claiming Method # 1:

Claiming FSS is through Community Outreach Service (COS). (See Attachment # 7)

- All FSS COS claims must include the FSP enrolled child's client ID and IS number on:
  - a) the hardcopy COS form in "Agency Name" and
  - b) in the (IS-COS/IBHIS-COS) "Service Location Information"
- All FSS COS claims must also identify the relationship (e.g. grandmother, mother, father, sibling) between the FSS recipient and the FSP enrolled child by entering a relationship identifier on:
  - a) the hardcopy COS form in the "Service Type Description" box and
  - b) in the (IS-COS/IBHIS-COS) "Service Type Description" field

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
FAMILY SUPPORT SERVICES	II.D.	11/1/2006	3 of 3
		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

#### Claiming Method # 2:

The treating clinician opens a record in the IS or IBHIS and establishes a Client ID# for the FSS recipient.

Enter "NO" at the Medi-Cal option because Mode 15 Service Function Codes are included in each agency's IS Provider File for Targeted Case Management, Mental Health Services (individual, group, collateral), Medication Support and Crisis Intervention.

- FSS provider agencies are required to maintain separate clinical records for FSS recipients that comply with the current rules governing the documentation of direct services that are reimbursed through County General Funds (CGF).
- FSS provider agencies are also required to complete and maintain the following clinical record forms:

Consent for Services

Assessment

Client Treatment Plan

Progress Notes

(See Attachments 1 – 6)

#### **ATTACHMENTS:**

Clinical Forms can be found:

http://dmh.lacounty.gov/wps/portal/dmh/clinical tools/clinical forms

- #1 Adult Full Assessment (Forms MH 532)
- #2 Child/Adolescent Full Assessment (Forms MH 533)
- #3 Assessment for Clients Age 0-5 (Forms MH 645)
- #4 Client Treatment Plan (Forms MH 651 & 636)
- #5 Client Treatment Plan Addendum (Forms MH 636A)
- #6 Change of Diagnosis (Form MH 501)
- #7 COS Form Samples
- #8 Family Supportive Services (FSS) Countywide Notification Form

### COUNTY OF LOS ANGELES - DEPARTMENT OF MENTAL HEALTH CHILD FULL SERVICE PARTNERSHIP

#### FAMILY SUPPORTIVE SERVICES COUNTYWIDE NOTIFICATION FORM

<u>Instructions:</u> Completed forms must be submitted to Children's Systems Of Care (CSOC) Administration through secure email to <u>CSOCFSP@dmh.lacounty.gov</u> prior to initiating FSS services. A CSOC staff member will contact you within 5-business days. Please make sure to write in the Subject Line: FSS Countywide Notification Form in order to prevent delays in processing your request.

Name of FSP Child:					
Date of Birth:		IS#/IBHIS#:			
Name of Provider:		1			
Provider #:		Service Area:			
Name of Person Completing Form:		Title: (i.e. therapist)			
Email:	_	Phone Number:			
FSS Potential Client:		Date of Birth:			
Relationship to FSP Child: (i.e. parent, sibling)		Potential client and/or caregiver aware of FSS referral:	□ Yes	□ No	
What services is potential client receiving?		Potential client has Medi-Cal?	□ Yes	□ No	
Date Sent to CSOC Administration:					
Date Received by CSOC Administration:					
Date Processed by CSOC	C Administration:				

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
		1/17/2008	
REFERRAL PROCEDURES	III.A.	REVISION DATE	1 of 9
		7/1/2017	

#### **PURPOSE:**

To establish referral procedures for individuals referred to Full Service Partnership (FSP), other specialized FSP programs, and identify the special exception for American Indians and Veterans and their families. There are several routes by which clients can be referred to a FSP program:

- FSP agencies identify through outreach individuals who may qualify and submit Full Service Partnership Referral and Authorization Form to the Impact Unit for pre-authorization to enroll.
- Individuals may be referred to the Impact Unit by a non-FSP entity, (e.g., mental health services providers, social service agencies, and members from the community). The Impact Unit will pre-authorize enrollment of the client and will direct these referrals to the appropriate agency for enrollment.
- 3. For IFCCS, WraparoundFSP, AOT, and IMHT services, individuals must be referred directly to the appropriate Countywide Program Administration who will direct these referrals to an agency for enrollment.

#### **DEFINITION:**

- Pre-authorization Referrals are screened by the Impact Unit or appropriate Countywide Program Administration for specialized FSP programs to ensure they meet criteria for a FSP program. Appropriate referrals are pre-authorized and assigned to FSP agency for the initiation of Outreach & Engagement services.
- 2. <u>Authorization</u> Countywide Program staff makes the final determination as to the appropriateness of the individual for FSP services and indicates approval of authorization.

Notification – If a client meets only state (at-risk) FSP criteria, yet is appropriate for FSP level of care, a notification form can be completed by the FSP program once the individual begins FSP services, and notification form is completed within 24 hours of enrollment.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
		1/17/2008	
REFERRAL PROCEDURES	III.A.	REVISION DATE	2 of 9
		7/1/2017	

- Impact Unit The Service Area (SA) Impact Unit is comprised
  of Impact Unit Teams that process referrals, link clients to
  community resources, and provide consultation and follow-up.
  Impact Units can refer clients directly to intensive service
  providers. (For older adults, see III.A.1. Older Adult Centralized
  Impact Unit.)
- 5. <u>Countywide Program Administration</u> The following is a list of the Departments/Bureaus/Divisions/Unit that oversee FSP and Specialized FSP programs:
  - a. Children's Systems Of Care (CSOC) Administration
  - b. Transitional Age Youth Systems Of Care (TAYSOC) Administration
  - c. Adult Systems Of Care (ASOC) Administration
  - d. Older Adult Systems Of Care (OASOC) Administration
  - e. Child Welfare Division (CWD)
  - f. Countywide Resource Management (CRM)
  - g. Countywide Housing, Employment and Education Resource Development (CHEERD).
- Service Request Tracking System (SRTS) SRTS is used by all LACDMH provider and administrative linkage sites for linkage to mental health services. In addition, SRTS is a Departmentapproved electronic process used to document an initial request for specialty mental health services. All requests for FSP services shall be done through SRTS except for IMHT.
- 7. IFCCS Referral Portals points of entry where Katie A. Subclass Members can be referred for IFCCS services. These portals are from DMH or Department of Children and Family Services (DCFS) only. (Please refer to IFCCS Service Exhibit for additional information).

#### **GUIDELINES:**

(For older adults, see III.A.2. Older Adult FSP Referral Procedure.)

 DMH authorization must be obtained prior to an agency enrolling an individual into a FSP program, opening a FSP episode on the Integrated System (IS) or Integrated Behavioral Health Information System (IBHIS) or providing any billable

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
		1/17/2008	
REFERRAL PROCEDURES	III.A.	REVISION DATE	3 of 9
		7/1/2017	

services other than outreach. FSP agencies must obtain preauthorization from the designated Impact Unit Coordinator and authorization from the appropriate Countywide Programs Administration. If a client meets only state (at-risk) FSP criteria, yet is appropriate for FSP level of care, a notification form can be completed by the FSP program once the individual begins FSP services. The notification form is entered into SRTS by the FSP program to the SA Navigator within 24 hours of enrolling the client in services to be forwarded to the respective countywide administrative unit. FSP Notification only applies to TAY, Adult and Older Adult FSP.

2. If a client is currently receiving outpatient mental health services and has an open episode on the IS or IBHIS, but is underserved or inappropriately served, the requesting agency must include written justification on the Full Service Partnership Referral and Authorization Form for a client to be considered for enrollment in a FSP program. Written justification must detail why the individual needs the supportive services of a FSP, such as the frequency of hospitalizations, incarcerations or episodes of homelessness.

The following referral procedures outline the three routes by which clients can be referred to a FSP program:

#### Referral Procedure 1:

- 1. FSP agency will outreach and engage clients that appear to meet focal population criteria.
- 2. When client agrees to participate in a FSP program, the FSP agency will complete the Full Service Partnership Referral and Authorization Form and submit it to the Impact Unit Coordinator for pre-authorization for enrollment. Incomplete or altered referral forms will be refused and returned to the referral source with a request to re-submit once the referral form has been completed/corrected.
- 3. Impact Unit Coordinator will screen referral for FSP eligibility within three (3) business days. Clients that meet FSP eligibility criteria will be pre-authorized and forwarded to

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
		1/17/2008	
REFERRAL PROCEDURES	III.A.	REVISION DATE	4 of 9
		7/1/2017	

appropriate Countywide Program Administration. FSP agency will be notified by Impact Unit Coordinator of clients who do not meet FSP eligibility criteria and the FSP agency will collaborate with the SA Navigator to ensure linkage to other services.

4. Countywide Program staff will review the referral and preauthorization information and will notify the FSP agency and SA Impact Unit of authorization for enrollment (or lack thereof) within two (2) business days. Impact Unit Teams that have not received a response from appropriate Countywide Program Administration within two (2) business days of sending a referral for authorization shall call to follow up. If appropriate Countywide Program Administration does not respond within three (3) business days of receipt of the referral, it may be considered authorized for enrollment. If Countywide Programs finds the client does not meet criteria for authorization, but meets at-risk criteria and needs FSP level of service, the referral will be processed as a notification referral.

#### Referral Procedure 2:

- 1. For FSP referrals by a non-FSP entity, the Impact Unit Coordinator will obtain contact information and complete the Full Service Partnership Referral and Authorization Form.
- Impact Unit Coordinator will screen referral for FSP eligibility within three (3) business days. Clients that meet FSP eligibility criteria will be pre-authorized and forwarded to an FSP agency with available slots for outreach and engagement.
- 3. The FSP agency to which the individual was referred will outreach to the prospective client within seventy-two (72) hours of receiving the referral and until such time a determination is made as to the individual's appropriateness for, and interest in, a FSP program. Discussions related to the extent and duration of outreach activities shall be held in Impact Unit meetings based the specific needs of the individual client.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
DEFENDAL PROCEDURES	ш А	1/17/2008	F -4 0
REFERRAL PROCEDURES	III.A.	REVISION DATE	5 of 9
		7/1/2017	

- a. If the referred individual is in an institution, (e.g., county or fee-for-service (FFS) acute hospital; Institutions for Mental Disease (IMD); Enriched Residential/IMD Step Downs; Skilled Nursing Facility (SNF); State Hospital (SH); Psychiatric Health Facility (PHF); Jail; Juvenile Hall; Probation camp; Department of Juvenile Justice (DOJJ); or Short Term Residential Treatment Programs (STRTP), outreach and engagement should include communication between the FSP and the institution, regular contact with the client and, for minor clients, the parent/guardian, and participation in the client's discharge plan (see I.A. Outreach and Engagement for Clients in Institutions).
- Once a determination has been made, the FSP agency will notify the Impact Unit of the outcome of the outreach activities.
  - If the individual does not agree to or is determined inappropriate for FSP services, the FSP agency will collaborate with the SA Navigator to ensure linkage to other services.
  - b. If the FSP agency declines to enroll a client who has been pre-authorized for enrollment, then III.B.
     Procedure for Filing Appeals Related to FSP Client Enrollment, Disenrollment or Transfer shall be followed.
  - c. If the individual agrees to FSP services, the FSP agency will confirm with the Impact Unit Coordinator their intent to enroll the individual. The Impact Unit will forward the completed Full Service Partnership Referral and Authorization Form to appropriate Countywide Program Administration for enrollment authorization or notification processing.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
		1/17/2008	
REFERRAL PROCEDURES	III.A.	REVISION DATE	6 of 9
		7/1/2017	

5. Countywide Program staff will review the referral and preauthorization information and will notify the FSP agency and SA Impact Unit of authorization for enrollment (or lack thereof) within two (2) business days. Impact Unit Teams that have not received a response from appropriate Countywide Program Administration within two (2) business days of sending a referral for authorization shall call to follow up. If appropriate Countywide Program Administration does not respond within three (3) business days of receipt of the referral, it may be considered authorized for enrollment. If Countywide Programs finds the client does not meet criteria for authorization, but meets at-risk criteria and needs FSP level of service, the referral will be processed as a notification referral.

#### Referral Procedure 3:

- 1. For FSP referrals by a non-FSP entity, the Impact Unit Coordinator will obtain contact information and complete the Full Service Partnership Referral and Authorization Form.
- Impact Unit Coordinator will screen referral for FSP eligibility within three (3) business days. Clients that meet FSP eligibility criteria and agree to FSP services will be preauthorized and forwarded to an FSP agency with available slots.
- 3. Upon receiving the referral, the Impact Unit will forward the completed Full Service Partnership Referral and Authorization Form to appropriate Countywide Program Administration for enrollment authorization.
- 4. Countywide Program staff will review the referral and preauthorization information and will notify the FSP agency and SA Impact Unit of authorization for enrollment (or lack thereof) within two (2) business days. Impact Unit Teams that have not received a response from appropriate Countywide Program Administration within two (2) business days of sending a referral for authorization shall call to follow up. If appropriate Countywide Program Administration does not respond within three (3) business days of receipt of the

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
		1/17/2008	_
REFERRAL PROCEDURES	III.A.	REVISION DATE	7 of 9
		7/1/2017	

referral, it may be considered authorized for enrollment.

If Countywide Programs finds the client does not meet criteria for authorization, but meets at-risk criteria and needs FSP level of service, the referral will be processed as a notification referral.

 If the FSP agency declines to enroll a client who has been pre-authorized for enrollment, then III.B. Procedure for Filing Appeals Related to FSP Client Enrollment, Disenrollment or Transfer shall be followed.

#### Referral Procedure 4:

- Appropriate Countywide Program Administration receives an IFCCS referral from DMH or Department of Children and Family Services (DCFS) Portals. If client meets focal population, the referral will be assigned to an IFCCS agency within 48 hours (business hours).
  - a. Please note that on some occasions IFCCS agencies can make internal referrals as clients come seeking services and are deemed appropriate for IFCCS. In this instance, the IFCCS agency is to submit an IFCCS referral prior to enrolling and initiating services.
- IFCCS agency will conduct face-to-face outreach and engagement within 24 hours (including weekends) of receiving the referral.
- 3. If the client meets IFCCS criteria and accept services, IFCCS team can enroll client and begin IFCCS services immediately.
- 4. IFCCS agency must submit the Disposition form indicating the first face-to-face and date of enrollment within 7 business days.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
REFERRAL PROCEDURES	III.A.	1/17/2008	8 of 9
KEI EKKAL I KOCEDOKES	III.A.	REVISION DATE	0 01 3
		7/1/2017	

#### Referral Procedure 5:

- 1. FSP agency will outreach and engage clients that appear to meet focal population at-risk criteria.
- 2. When client agrees to participate in a FSP program, the FSP agency will complete the Full Service Partnership Notification Form and submit it to the Service Area Navigator for enrollment.
- Service Area Navigator will screen and forward appropriate notification referral to countywide administration for enrollment processing. FSP agency will be notified by Impact Unit Coordinator of clients who do not meet FSP eligibility criteria and the FSP agency will collaborate with the SA Navigator to ensure linkage to other services.
- Countywide Program staff will review the notification referral
  to ensure client is not already enrolled in FSP elsewhere,
  and will notify the FSP agency and SA Impact Unit of
  enrollment processing within two (2) business days.
- 5. If the client is found to meet both county focal population and state at-risk criteria, the notification referral will be processed through authorization.
- Notification referrals that do not meet FSP at-risk criteria or do not require FSP level of service can be returned by either Service Area Navigation/Impact Team or respective Countywide Administration for referral to other appropriate services.
- 7. The Service Area District Chief can impose a limit on notification referrals in order to ensure capacity to serve the highest need clients in the community.

Once the FSP agency has obtained the required authorization, it may open the client episode in the IS or IBHIS and OMA (see V.A. Outcomes Data Collection or <a href="http://dmhoma.pbworks.com">http://dmhoma.pbworks.com</a>).

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE 1/17/2008	PAGE
REFERRAL PROCEDURES	III.A.	REVISION DATE	9 of 9
		7/1/2017	

#### **SPECIAL EXCEPTION:**

- Referrals for American Indians of all age groups who want/need culturally specific mental health services will be forwarded to the Service Area 7 Impact Unit for authorization rather than to the Impact Unit located in the Service Area where the individual resides.
- 2. Referrals for Veterans and their families who want/need culturally specific mental health services, regardless of VA eligibility status and military discharge, can refer to the Veterans and Loved Ones Recovery (VALOR) FSP program by forwarding referrals to the designated Service Area 4 Impact Unit for pre-authorization and authorization.

**FORMS:** FSP Authorization/Notification Form

REFERENCES: <a href="http://dmhoma.pbworks.com">http://dmhoma.pbworks.com</a> (Los Angeles County DMH Outcome Measures Application (OMA) Wiki website)

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OLDER ADULT CENTRALIZED IMPACT UNIT	III.A.1.	7/1/2017	1 of 2

**PURPOSE:** To clearly define the roles and responsibilities for the Older Adult

Centralized Impact Unit (CIU) related to the Older Adult Full Service

Partnership (FSP) program.

**DEFINITION:** The Older Adult CIU is comprised of Department of Mental Health

(DMH) staff members and Older Adult FSP providers. The CIU is the body responsible for identifying clients who meet eligibility criteria for a FSP program. CIU members engage in regular coordination of care meetings known as Impact Meetings to review referrals, process enrollment, monitor progress, and disenroll clients from FSP programs as appropriate. The CIU serves as an advisory and care coordination body; ultimate responsibility for enrollment and disenrollment rests with

DMH.

### GUIDELINES: CIU Membership

- 1. Attendance to the CIU may vary depending on the circumstances of each individual case. Core members who must be present in order to convene a CIU meeting include:
  - a. DMH Older Adult FSP Impact Coordinator
  - b. DMH Older Adult Program Clinical Supervisor or designee
  - c. Representatives from Older Adult FSP Provider Teams
- 2. Participation of additional individuals may be arranged, as needed, according to the specific care coordination requirements of each potential FSP enrollee. Occasional participants may include, but are not limited to, representatives such as staff from referring agencies; client or family member(s); housing providers; and/or the Office of the Public Guardian.

### **CIU Membership Roles**

### 1. Impact Coordinator

- a. The Impact Coordinator is expected to have clinical expertise in addressing concerns of Older Adults with severe mental illness.
- b. Responsible for the initial screening of a referral. When a referral

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OLDER ADULT CENTRALIZED IMPACT UNIT	III.A.1.	7/1/2017	2 of 2

is received that provides adequate preliminary information, (i.e., referral form is completed correctly; referral meets general criteria for FSP; client has had a clinical evaluation prior to referral), then the Impact Coordinator will pre-authorize the referral and contact the referring party to inform them of the client's disposition.

c. Responsible for facilitation of bi-weekly Impact Meetings where cases that have been pre-authorized are presented by the respective FSP provider. The Impact Coordinator has responsibility for providing final approval of client enrollment in FSP program.

### 2. <u>DMH Older Adult Program Supervisor</u>

The Older Adult Program Supervisor provides clinical oversight to the Impact process. The supervisor is expected to have clinical expertise with Older Adults who have a severe mental illness.

### 3. Representatives from Older Adult FSP Provider Teams

Attend Impact Meetings to participate in the authorization and enrollment of clients in an appropriate FSP program that best meets the client's needs.

### 4. Occasional CIU Participants

Includes representative(s) from referring agency(ies) and/or representative(s) of client or family member. These participants will provide information about the client's needs for coordination of care and treatment planning purposes.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OLDER ADULT FULL SERVICE PARTNERSHIP REFERRAL GUIDELINES	III.A.2.	7/1/2017	1 of 4

**PURPOSE:** To establish procedures for referrals to Older Adult Full Service

Partnership (FSP) programs.

**DEFINITION:** All clients referred to an Older Adult FSP will be processed following

one of two procedures described below:

(A) Clients who have had clinical assessments completed prior to FSP

referral, or

(B) Clients who have not had a clinical assessment prior to referral for

FSP services.

**GUIDELINES:** REFERRAL PROCEDURE (A):

Referring party is a mental health provider (inpatient or outpatient) and has completed a clinical assessment prior to referral. Referrals can be made via FSP Referral and Authorization Form, or via Notification Form.

### FSP Referral and Authorization Form

- 1. Referring party submits completed FSP Referral and Authorization Form to Impact Unit (via SRTS or paper copy).
  - a. Inpatient Referral party will submit the completed Full Service Partnership Referral and Authorization Form as well as the following: initial psychiatric evaluation, history and physical evaluation, multidisciplinary notes, medications and laboratory results.
  - b. Outpatient Referral party will submit the completed Full Service Partnership Referral and Authorization Form as well as the following, when feasible: Adult Full Assessment, multidisciplinary notes and medications.
- 2. Impact Unit Coordinator screens the referral for FSP eligibility criteria.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OLDER ADULT FULL SERVICE PARTNERSHIP REFERRAL GUIDELINES	III.A.2.	7/1/2017	2 of 4

- a. If Impact Unit Coordinator finds the referral to meet FSP criteria, the referral will be pre-authorized and assigned to a specific FSP provider based upon the geographic area in which the prospective client resides or will be residing. The FSP provider will provide outreach and engagement to develop rapport with prospective client, complete a comprehensive assessment, and obtain agreement from prospective client for FSP services.
- b. If Impact Unit Coordinator finds that referral information is insufficient to determine whether FSP eligibility criteria have been met, Impact Unit Coordinator will contact the referring party to request additional information.
- c. In instances where FSP eligibility criteria is not met, either during initial referral screening or during outreach and engagement phase, Impact Unit Coordinator will return referral to source and provide appropriate information and linkage.
- d. For referrals that meet criteria, FSP provider will schedule case presentation at the Older Adult CIU meeting in order to arrive at a determination regarding authorization for enrollment.
- e. Impact Unit Coordinator will respond to non-emergent referrals within 72 hours of receipt of referral and within 24 hours of referrals from hospitals and IMDs when feasible.

### Referrals via Notification Form

 The Notification process is an alternate way of receiving FSP referrals. Upon receipt of the Notification Form, the Impact Coordinator completes the appropriate enrollment field in the SRTS and logs receipt into the CIU's internal tracking system.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OLDER ADULT FULL SERVICE PARTNERSHIP REFERRAL GUIDELINES	III.A.2.	7/1/2017	3 of 4

### REFERRAL PROCEDURE (B):

Referring party is not a mental health provider, (e.g., Adult Protective Services caseworker; senior apartment manager or ombudsman; Code Enforcement; law enforcement; Animal Control, Public Defender or prosecutors; city or county officials; etc.) and a clinical assessment has not been completed prior to referral.

- Referring party submits completed Full Service Partnership Referral and Authorization Form to Impact Unit Coordinator for review.
- 2. Impact Unit Coordinator screens the referral for FSP eligibility criteria.
  - a. If Impact Unit Coordinator finds the referral to meet FSP criteria, the referral will be assigned to a specific FSP provider based upon the geographic area in which the prospective client resides or will be residing. The FSP provider will provide outreach and engagement to develop rapport with prospective client, complete a comprehensive assessment, and obtain agreement from prospective client for FSP services.
  - b. If Impact Unit Coordinator finds that referral information is insufficient to determine whether FSP eligibility criteria have been met, Impact Unit Coordinator will contact the referring party to request additional information.
  - c. In instances where FSP eligibility criteria is not met, either during initial referral screening or during outreach and engagement phase, Impact Unit Coordinator will return referral to source and provide appropriate information and linkage.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OLDER ADULT FULL SERVICE PARTNERSHIP REFERRAL GUIDELINES	III.A.2.	7/1/2017	4 of 4

- d. For referrals that meet criteria, FSP provider will schedule case presentation at the Older Adult CIU meeting in order to arrive at a determination regarding authorization for enrollment.
- e. Impact Unit Coordinator will respond to non-emergent referrals within 72 hours of receipt of referral and within 24 hours of referrals from hospitals and IMDs when feasible.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
ROLE OF THE IMPACT UNIT	III.B.	11/1/2006	1 of 1
		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

**PURPOSE:** 

To establish guidelines and expectations of participating in an impact unit and the role of the impact unit in determining the appropriate disposition for clients with intensive service needs, (e.g., FSP, IFCCS, AOT, IMHT, and Wraparound FSP).

**DEFINITIONS:** 

- Impact Unit The Service Area (SA) Impact Unit is comprised of Impact Unit Teams that process referrals, link clients to community resources, and provide consultation and follow-up. Impact Units can refer clients directly to intensive service providers. (For older adults, see III.A.1. Older Adult Centralized Impact Unit.)
- 2. Impact Unit Coordinator The Impact Unit Coordinator has the lead responsibility for processing referrals to FSP programs and also track FSP and other referrals to ensure linkage to MH services. The coordinator is a representative of either a SA or Countywide program (see X. DMH Contacts) and is part of the Impact Unit Team. The coordinator provides pre-authorization for enrollment into the FSP program, triages referrals to SA Navigators, and ensures all referrals to their SA are screened and linked to appropriate services and supports.
- 3. <u>Impact Unit Teams</u> Impact Unit Teams are comprised of SA representatives, such as SA Navigators, Parent Advocates, Housing Specialists, Hospital Liaisons, intensive services providers, and hospital/IMD representatives. The team's responsibility is to discuss and determine the appropriate disposition for clients with intensive service needs, (e.g., FSP, IFCCS, AOT, IMHT, and Wraparound FSP).
- 4. <u>Service Area Navigator</u> The SA Navigators were created through the MHSA Community Services and Supports (CSS) Plan to assist individuals and families in accessing mental health and other supportive services and to network with community-based organizations in order to strengthen the array of available services. SA Navigators provide information and education to the community about all MH services available.

#### **GUIDELINES:**

(For older adults, see III.A.1. Older Adult Centralized Impact Unit. For IMHT and IFCCS FSP, the SA Impact Unit will prescreen all referrals for IMHT and IFCCS FSP eligibility criteria. The referral will then be sent to IMHT and IFCCS FSP Program Administration. Within (3) three business days,

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
ROLE OF THE IMPACT UNIT	III.B.	11/1/2006	2 of 1
		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

IMHT and IFCCS FSP Program Administration will make the final disposition regarding the individual meeting IMHT and IFCCS FSP eligibility criteria. If the client meets criteria the referral will be assigned to an IMHT and IFCCS FSP provider.)

- DMH authorization must be obtained <u>prior</u> to an agency enrolling an individual into an FSP program, opening a FSP episode on the Integrated System (IS) or Integrated Behavioral Health Information System (IBHIS) or providing any billable services other than outreach. FSP agencies must obtain pre-authorization from the designated Impact Unit Coordinator and authorization from the appropriate Countywide Program Administration.
- 2. Impact Unit Coordinator will screen referral for FSP eligibility within three (3) business days. Clients that meet FSP eligibility criteria will be pre-authorized and forwarded to the appropriate Countywide Program Administration. FSP agency will be notified by Impact Unit Coordinator of clients who do not meet FSP eligibility criteria and the FSP agency will collaborate with the SA Navigator to ensure linkage to other services.
- 3. Countywide Program staff will review the referral and pre-authorization information and will notify the FSP agency and SA Impact Unit of authorization for enrollment (or lack thereof) within two (2) business days. Impact Unit Teams that have not received a response from appropriate Countywide Program Administration within two (2) business days of sending a referral for authorization shall call to follow up. If appropriate Countywide Program Administration does not respond within three (3) business days of receipt of the referral, it may be considered authorized for enrollment.

### SPECIAL EXCEPTION:

Referrals for American Indians of all age groups who want/need culturally specific mental health services will be forwarded to the Service Area 7 Impact Unit for authorization rather than to the Impact Unit located in the Service Area where the individual resides.

Referrals for Veterans and their families who want/need culturally specific mental health services, regardless of VA eligibility status and military discharge, can refer to the Veterans and Loved Ones Recovery (VALOR) FSP program by forwarding referrals to the designated Service Area 4 Impact Unit for pre-authorization and authorization.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
PROCEDURE FOR FILING	III.C.	11/1/2006	1 of 1
APPEALS RELATED TO FSP		REVISION DATE	DISTRIBUTION
CLIENT ENROLLMENT,			LEVEL
DISENROLLMENT OR TRANSFER		7/1/2017	

**PURPOSE:** 

To establish guidelines for agency appeals in the event Full Service Partnership (FSP) agencies and DMH Impact Unit and/or appropriate Countywide Program Administration fail to reach agreement regarding client enrollment, disenrollment or transfer.

**GUIDELINES:** 

- Agencies are expected to adhere to guidelines regarding enrollment, disenrollment and transfer of FSP (see III. Referral, Authorization and Enrollment Guidelines). In the event that a disagreement occurs about an enrollment, disenrollment or transfer decision, Impact Unit or appropriate Countywide Program Administration shall attempt to reach consensus regarding the client's disposition through discussion with the FSP agency.
- 2. In the event that consensus is not reached, an agency can elect to appeal an enrollment/disenrollment/transfer decision, by completing the Full Service Partnership Appeal Form and submit it to the Service Area District Chief (see X. DMH Contacts) overseeing the area in which the agency is delivering FSP services. The Service Area District Chief will confer with the age-appropriate Countywide District Chief and/or lead contract District Chief to make a joint determination regarding the disposition.

Conditions under which an appeal may be filed include the following:

- 1. DMH Impact Unit or appropriate DMH Countywide Program Administration refers an eligible client to an FSP agency that declines to enroll the individual.
- 2. FSP agency requests authorization to <u>enroll</u> a client and DMH Impact Unit or appropriate DMH Countywide Program Administration denies permission to enroll.
- 3. FSP agency requests authorization to <u>disenroll</u> a client and DMH Impact Unit or appropriate DMH Countywide Program Administration denies permission to disenroll.
- 4. FSP agency requests authorization to <u>transfer</u> a client between FSP programs and DMH Impact Unit or appropriate DMH Countywide Program Administration denies permission to transfer.

**FORMS:** > Full Service Partnership Appeal Form

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
FSP Reinstatement	III.D.	8/1/2010	1 OF 4
and Re-Establishment		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

**PURPOSE:** 

To provide guidelines and procedures for the reinstatement and re-establishment of clients into the Full Service Partnership (FSP) program up to one year after a client disenrolls from an FSP program.

**DEFINITIONS:** 

<u>FSP Reinstatement</u> is a reinstatement of FSP authorization within 60 days of disenrollment when an individual demonstrates a need for FSP level intensive services. A client reinstated to a FSP program will have their disenrollment status removed and continue with FSP services. Please note, a reinstatement can only occur if the client is being re-enrolled in the same type of FSP program, (i.e. FSP to FSP, IFCCS to IFCCS, IMHT to IMHT, Wraparound FSP to Wraparound FSP, etc.)

For an individual to reinstate into the FSP program, they must meet all of the following criteria:

- a. The individual must have disenrolled from FSP within the past 60 days.
- b. The individual's clinical needs cannot be met in a lower level of service (i.e. outpatient or other less intensive in-home service)
- c. The individual must require a FSP level of intensive services to remain in the community.
- d. The individual must be <u>at-risk</u> for meeting the appropriate age group FSP criteria for services. Because the individual was previously enrolled in a FSP program in the past 60 days, he/she does not need to meet Full FSP criteria for reinstatement.

FSP Re-establishment occurs when an individual who has been disenrolled from FSP within the previous 12 months presents a need for a FSP level of intensive services. A re-establishment requires the completion of a new Full Service Partnership Referral and Authorization Form, however the individual will not have to meet full FSP criteria for enrollment in the same way as an individual entering the FSP program for the first time. One

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
FSP Reinstatement	III.D.	8/1/2010	2 OF 4
and Re-Establishment		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

exception is for the IFCCS and Wraparound FSP programs, the client must meet Katie A. Subclass Criteria.

For an individual to re-establish into FSP, they must meet all of the following criteria:

- a. The individual must have disenrolled from FSP within the past 12 months.
- b. The individual's clinical needs cannot be met in a lower level of service (i.e. outpatient or other less intensive in-home service).
- c. The individual must require a FSP level of intensive services to remain in the community.
- d. The individual must be at-risk for meeting the appropriate age group FSP criteria for services. Because the individual was previously enrolled in the FSP program in the past 12 months, he/she does not need to meet full FSP criteria for re-establishment.
- e. Space must be available in the FSP program for the individual to re-establish in the FSP program.

### **PROCEDURE:** FSP Reinstatement

- a. Upon determination that the client meets reinstatement criteria, the FSP provider will complete a FSP Reinstatement Request Form and submit the form to the age appropriate Impact Unit Coordinator or appropriate Countywide Program Administration for preauthorization of reinstatement.
- b. The Impact Unit Coordinator or appropriate Countywide Program Administration will review the reinstatement request within five (5) business days of receipt to determine the appropriateness of the reinstatement request.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
FSP Reinstatement	III.D.	8/1/2010	3 OF 4
and Re-Establishment		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

- c. If the client is determined appropriate for reinstatement, the Impact Unit will forward the completed and signed FSP Reinstatement Request Form to appropriate Countywide Program Administration for Authorization. Please note that this step does not apply for programs who receive direct authorization from Countywide Program Administration.
- d. For programs that utilize the Impact Unit, appropriate Countywide Program Administration will review the request for reinstatement and pre-authorization information and will notify FSP programs and the Impact Unit of authorization within two (2) business days. Will also change client status in the FSP Referral Tracker to Active and Disenrollment should be Not-Authorized.
- e. For programs that receive referrals from appropriate Countywide Program Administration, if the client is determined appropriate for reinstatement, authorization will be sent directly to the FSP program to begin services.
- f. If a client is reinstated to a FSP program, the provider must delete the Key Event Change indicating disenrollment from the FSP program in the OMA.
- g. If the Impact Unit or appropriate Countywide Program Administration does not pre-authorize the reinstatement, the request will be returned to the agency.
- h. If the appropriate Countywide Program Administration does not authorize the reinstatement, the denial is signed and forwarded to the appropriate Impact Unit. The denial is then forwarded to the FSP provider. Please note that this step does not apply for programs who receive direct authorization from appropriate Countywide Program Administration.
- i. If the FSP agency does not agree with the decision of the Impact Unit or appropriate Countywide Program

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
FSP Reinstatement	III.D.	8/1/2010	4 OF 4
and Re-Establishment		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

Administration, then the agency may file an appeal. (See III.C. Procedure for Filing Appeals Related to FSP Client Enrollment, Disenrollment, or Transfer)

### **FSP Re-Establishment**

- a. Upon determination that the client meets re-enrollment criteria, the FSP provider will complete a Full Service Partnership Authorization/Notification Form and submit to the age appropriate Impact Unit Coordinator or appropriate Countywide Program Administration for preauthorization of re-establishment. The program will use the Focal Population most appropriate for the individual's current status.
- b. The Impact Unit Coordinator or appropriate Countywide Program Administration will review the re-enrollment request within five (5) business days of receipt to determine the appropriateness of the re-enrollment request.
- c. If the Impact Unit or appropriate Countywide Program Administration does not authorize the re-establishment, the request will be returned to the FSP agency.
- d. If the client is determined appropriate for re-enrollment, the Impact Unit will forward the completed and signed Full Service Partnership Referral and Authorization Form to appropriate Countywide Program Administration for Authorization. The client will have a new authorization date, but will retain the previous partnership date for OMA purposes. Because the individual was enrolled within the past year, OMA data must continue to be collected under the previous baseline. Please note that this step does not apply for programs who receive direct authorization from appropriate Countywide Program Administration.
- e. For programs that receive referrals from appropriate Countywide Program Administration, if the client is

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
FSP Reinstatement	III.D.	8/1/2010	5 OF 4
and Re-Establishment		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

determined appropriate for re-establishment, authorization will be sent directly to the FSP program to begin services. The client will have a new authorization date, but will retain the previous partnership date for OMA purposes. Because the individual was enrolled within the past year, OMA data must continue to be collected under the previous baseline.

- f. For programs that utilize the Impact Unit, appropriate Countywide Program Administration will review the request for re-establishment information and will notify the FSP program and the Impact Unit of authorization within two (2) business days.
- g. If the appropriate Countywide Program Administration does not authorize the re-establishment, the denial is signed and forwarded to the appropriate Impact Unit. The denial is then forwarded to the FSP provider. Please note that this step does not apply for programs who receive direct authorization from appropriate Countywide Program Administration.
- h. If the FSP agency does not agree with the decision of the Impact Unit or appropriate Countywide Program Administration, then the agency may file an appeal. (See III.B. Procedure for Filing Appeals Related to FSP Client Enrollment, Disenrollment, or Transfer)

Full Service Partnership Reinstatement Authorization Form

FORM:

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
AUTHORIZATION FOR THE DISCLOSURE OF PROTECTED	IV.A.	11/1/2006	1 of 2
HEALTH INFORMATION (PHI) FOR HOUSING AND		REVISION DATE	DISTRIBUTION LEVEL
EMPLOYMENT		7/1/2017	

**PURPOSE:** To establish procedures to enable intensive services programs, such as

Full Service Partnership (FSP), to work directly with potential landlords

and employers on behalf of a client.

**DEFINITION:** Protected Health Information (PHI): PHI is defined in the Health

Insurance Portability and Accountability Act (HIPAA) as "any health information, either oral or recorded in any form, that was created or received by a health care provider, health plan, public health authority, employer, life insurer, school or university or health care clearinghouse, that details next present are future physical, mental health, or the

that details past, present, or future physical, mental health, or the

general health condition of an individual."

**GUIDELINES:** Prior to agency staff discussing/disclosing to any potential landlord and

employer the fact that a client receives mental health services, it is necessary for the staff to 1) fully inform the client of the reasons for authorizing such disclosure, and the client's options with respect to this issue, and 2) obtain an <u>Authorization for Use or Disclosure of Protected</u>

Health Information signed by the client.

These guidelines pertain to both the direct and indirect, (i.e., by virtue of the staff being employed by a mental health agency), revelation of a client's mental health status.

- 1. Prior to asking a client to sign the <u>Authorization for Use or Disclosure of PHI</u>, agency staff must:
  - a. Inform the client of the way in which PHI would be used to advocate for employment and housing needs on the client's behalf, as well as the limitations of disclosure, (i.e., only relevant information and only to individuals who would assist the client with employment and housing issues).
  - b. Inform the client that s/he has the option of withdrawing the authorization at any time. Once the client has been fully informed and agrees to the disclosure of PHI, agency staff must request that the client sign the Authorization for Use or Disclosure of PHI.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
AUTHORIZATION FOR THE DISCLOSURE OF PROTECTED	IV.A.	11/1/2006	2 of 2
HEALTH INFORMATION (PHI) FOR HOUSING AND		REVISION DATE	DISTRIBUTION LEVEL
EMPLOYMENT		7/1/2017	

 Once a client has signed the authorization form, the agency staff may share relevant and necessary PHI with a potential landlord or employer. The case manager must exercise discretion in sharing PHI, sharing only the information necessary to obtain services for the client.

When a client refuses to sign (or once a client revokes an authorization), the case manager may not reveal PHI to prospective landlords or employers and should explain the implications of this restriction to the client.

FORMS:

Authorization for Use or Disclosure of Protected Health Information (MH 602 Rev. 9/2016)

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
INTERRUPTION OF SERVICE	IV.B.	5/11/2007	1 of 4
DUE TO INSTITUTIONALIZATION		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

#### **PURPOSE:**

To establish guidelines for making decisions about whether a participant in Full Service Partnership (FSP) should continue in the program while living in an institution, and to clarify billing and data issues for different institutional settings.

#### **DEFINITION:**

- 1. <u>Interruption</u> of service is defined as a temporary situation in which the client is expected to return to FSP services within twelve (12) months or less from the date of last contact.
- 2. <u>Discontinuation</u> of service is defined as a long-term situation in which the client is not expected to return to FSP services for more than twelve (12) months from the date of last contact.
- 3. <u>Institution</u> includes county or fee-for-service (FFS) acute hospitals; Institutions for Mental Disease (IMD); Enriched Residential/IMD Step Downs; Skilled Nursing Facilities (SNF); State Hospitals (SH); Psychiatric Health Facilities (PHF); Jail; Juvenile Hall; Probation camps; Department of Juvenile Justice (DOJJ); and Short Term Residential Treatment Program (STRTP).

#### **GUIDELINES:**

During a client's stay in an institution, the agency must make a clinical determination about whether to keep the client actively enrolled in the intensive services program while living in the institution. All mental health treatment must be coordinated with, and permission granted by, institution staff if the intensive services program staff is going to enter the institution to continue providing services. All applicable claiming policies and procedures and data collection requirements must also be followed.

There are five categories of institutions that require special consideration upon entry of an intensive services program participant:

- 1. Incarceration in jail or prison, or detainment in Probation camp or CYA, that is anticipated to last less than ninety (90) days.
  - The intensive services program should continue to provide services during the client's incarceration/ detention.
  - b. A "residential" Key Event Change (KEC) must be entered for the client in the agency's Outcome Measures Application (OMA). (See V.A. Outcomes Data Collection or <a href="http://dmhoma.pbworks.com">http://dmhoma.pbworks.com</a>.)

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
INTERRUPTION OF SERVICE	IV.B.	5/11/2007	2 of 4
DUE TO INSTITUTIONALIZATION		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

- c. For any services provided, the Medi-Cal box in the DMH Integrated System (IS/IBHIS) must be unchecked and Mental Health Services Act (MHSA) funds should be claimed.
- 2. Incarceration in jail or prison, or detainment in Probation camp or CYA, that is anticipated to last more than ninety (90) days.
  - a. The intensive services program may discontinue providing services during the client's incarceration/ detention. A request for disenrollment should be submitted to the appropriate Impact Unit or Countywide Program Administration.
  - b. A "discontinuation/interruption of community services" KEC must be entered for the client in the agency's OMA (see V.A. Outcomes Data Collection or <a href="http://dmhoma.pbworks.com">http://dmhoma.pbworks.com</a>).
  - c. If/when the client is released from jail, prison, camp or CYA, the intensive services program is expected to prioritize the client for re-enrollment.
- 3. Admission to an IMD, State Hospital or Short Term Residential Treatment Program (STRTP) that has a contract with DMH for comprehensive mental health services.
  - Upon admission, the intensive services program should file a request for disenrollment with the appropriate Impact Unit or Countywide Program Administration.
  - b. A "discontinuation/interruption of community services" KEC must be entered for the client in the agency's OMA (see V.A. Outcomes Data Collection or <a href="http://dmhoma.pbworks.com">http://dmhoma.pbworks.com</a>).
  - Any continued services and supports provided during the client's stay in the institution may not be claimed to Medi-Cal.
    - Thirty (30) days prior to discharge from the institution, agencies may begin billing Medi-Cal for case management/discharge planning services.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
INTERRUPTION OF SERVICE	IV.B.	5/11/2007	3 of 4
DUE TO INSTITUTIONALIZATION		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

- d. If/when the client is released from the IMD, SH or STRTP, the intensive services program is expected to prioritize the client for re-enrollment.
- 4. Admission to a Skilled Nursing Facility.
  - Upon admission to a SNF, a clinical determination must be made about whether to continue to provide services to the intensive services program participant.
  - b. If the client continues to need mental health services, then he/she should remain enrolled in the intensive services program. A "residential" KEC must be entered for the client in the agency's OMA (see V.A. Outcomes Data Collection or <a href="http://dmhoma.pbworks.com">http://dmhoma.pbworks.com</a>).
    - Medi-Cal can be billed for eligible services provided in the SNF by the intensive services program staff.
  - c. If the client does not need ongoing mental health services, then services should be terminated and a "discontinuation/interruption of community services" KEC should be entered for the client in the agency's OMA (see V.A. Outcomes Data Collection or <a href="http://dmhoma.pbworks.com">http://dmhoma.pbworks.com</a> ). A request for disenrollment should be submitted to the appropriate Impact Unit or Countywide Program Administration.
- 5. Admission to a Psychiatric Health Facility.
  - a. Upon admission to a PHF, the client should remain enrolled in the intensive services program and the client episode in the IS should remain open.
  - b. A "residential" KEC must be entered for the client in the agency's OMA (see V.A. Outcomes Data Collection or <a href="http://dmhoma.pbworks.com">http://dmhoma.pbworks.com</a>).
  - c. For any services provided while the client is in the PHF, the Medi-Cal box in the IS must be unchecked and MHSA funds should be claimed. If this is not done, the PHF will be locked out from billing.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
INTERRUPTION OF SERVICE	IV.B.	5/11/2007	4 of 4
DUE TO INSTITUTIONALIZATION		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

**REFERENCES:** 

http://dmhoma.pbworks.com (Los Angeles County DMH Outcome Measures Application (OMA) Wiki website)

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
TRANSFER OF CLIENTS	IV.C.	11/1/2006	1 of 3
BETWEEN FULL SERVICE		REVISION DATE	DISTRIBUTION
PARTNERSHIP PROGRAMS			LEVEL
		7/1/2017	

PURPOSE:

To establish a procedure for the transfer of a Full Service Partnership (FSP) client from one FSP program/agency to another FSP program/agency including specialized FSP program/agency.

**DEFINITION:** 

A client may be transferred between FSP programs within the same agency, or between FSP agencies including specialized FSP agency, provided the new FSP program/agency has an available slot and agrees to the transfer. (Hereafter, the term "program" refers to transfers between programs within the same agency or between agencies.) The reasons for transfer are as follows:

- 1. Client requested a transfer.
- 2. Client has moved out of Service Area.
- 3. Client has moved within Service Area but closer to another FSP agency.
- 4. Client's linguistic/cultural needs.
- 5. Client aged out of current services.
- 6. Client will graduate or time out from Specialized FSP program.
- 7. Client's needs can be better served with a different type of program.
- 8. Other (provide explanation).

#### **GUIDELINES:**

Transferring clients between FSP programs must be coordinated between the current program, the new/receiving program, and both the current Impact Unit(s) and the new/receiving Impact Unit(s). Countywide Program Administration must authorize all requests for client transfer from the current FSP program prior to an agency officially terminating services. The current FSP program should make reasonable efforts to ensure a successful transition for the client to the new FSP program, including providing services until a successful transition is achieved. The client's existing FSP program is not allowed to stop serving the client, nor is the client's existing FSP provider allowed to close the client's case until the transfer has been approved by countywide administration and the required documentation completed.

1. Upon determining that a client meets transfer criteria, current FSP program will complete Full Service Partnership Transfer

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
TRANSFER OF CLIENTS	IV.C.	11/1/2006	2 of 3
BETWEEN FULL SERVICE		REVISION DATE	DISTRIBUTION
PARTNERSHIP PROGRAMS			LEVEL
		7/1/2017	

Request Form and submit to the age-appropriate Impact Unit Coordinator for pre-authorization of transfer.

- Impact Unit Coordinator/Service Area Navigator will review transfer request within five (5) business days of receipt to determine appropriateness of transfer request and desired transfer location (if known).
  - a. If client meets transfer criteria and is transferring within the Service Area, Impact Unit Coordinator/Service Area Navigator will identify appropriate new/receiving FSP program based on client need and slot availability. Impact Unit Coordinator/Service Area Navigator will forward Transfer Request to an appropriate new/receiving FSP program for screening and acceptance.
  - b. If client meets transfer criteria and is moving out of the Service Area, the current Impact Unit Coordinator/Service Area Navigator will forward transfer request to new/receiving Impact Unit/Service Area Navigation for determination of FSP program options. When new/receiving FSP program has been identified, new/receiving Impact Unit/Service Area Navigation will forward Transfer Request to new/receiving FSP program for screening and acceptance.
  - c. If Impact Unit Coordinator/Service Area Navigator determines that client does not meet transfer criteria, Impact Unit Coordinator/Service Area Navigator will complete and send Full Service Partnership Disenrollment/Transfer Request Supplemental Form to FSP program. FSP program must continue services.
- 3. If client is moving out of the Service Area, current Impact Unit/Service Area Navigator will forward the completed and signed Full Service Partnership Transfer Request Form to new/receiving Impact Unit/Service Area Navigator. New/ receiving Impact Unit/Service Area Navigator will pre-authorize client transfer and forward completed, signed Full Partnership Transfer Request Form to appropriate Countywide Program Administration for authorization. For Adult and Older Adult Impact Unit/Service Area Navigator don't need to sign Full Partnership Transfer Request Form when the transfer request was made though Service Request Tracking System, except Adult and Older Adult transfer will be requested via Full Partnership Transfer Request Form.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
TRANSFER OF CLIENTS	IV.C.	11/1/2006	3 of 3
BETWEEN FULL SERVICE		REVISION DATE	DISTRIBUTION
PARTNERSHIP PROGRAMS			LEVEL
		7/1/2017	

Current FSP program must continue services to client until Countywide Program staff has authorized enrollment of client to new/receiving FSP program.

4. Countywide Program staff will review request for transfer and preauthorization information and will notify FSP programs and Impact Unit(s) /Service Area Navigator(s) of authorization for transfer within two (2) business days. Once transfer is authorized, current FSP program may close the case in the DMH Integrated System (IS) or may make the case inactive in the Integrated Behavioral Health Information System (IBHIS) and relevant Data Collection System (see V.A. Outcomes Data Collection or http://dmhoma.pbworks.com). If a client declines services after his or her case has been transferred from one Service Area to another, this client's file is still open and will remain open in the system until a disenrollment form has been completed and authorized by the Countywide Administrative Unit. It is the responsibility of the receiving provider to submit a request for inactive status via a signed disposition form by current provider or request via SRTS by current provider so that the client can be deemed inactive and the case can be closed even if no services were ever provided to the transferred client.

Important Notice: The only time a Disposition Form is used to close a case that was authorized, but never enrolled, is when no services were ever provided or billed by any FSP service provider.

- 5. The transferring FSP provider will complete an Outcome Measures Application (OMA) Key Event Change (KEC) that indicates the client's new provider site ID and will ensure all FSP outcomes are up to date and entered at the time of the transfer. If the client is transferring during a 3 Month Assessment window, the transferring agency will ensure it is completed.
- The receiving FSP provider will do a KEC to indicate the client's new age group FSP program and update any relevant changes.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
TRANSFER OF CLIENTS	IV.C.	11/1/2006	4 of 3
BETWEEN FULL SERVICE		REVISION DATE	DISTRIBUTION
PARTNERSHIP PROGRAMS			LEVEL
		7/1/2017	

7. If appropriate Countywide Program Administration does not authorize client transfer they will complete and send Full Service Partnership Disenrollment /Transfer Request Supplemental Form to current FSP program and Impact Unit/Service Area Navigator. FSP program must continue services. If FSP agency does not agree with the decision of the Impact

Unit/Service Area Navigator or appropriate Countywide Program Administration, then agency may file an appeal (see III.B. Procedure for Filing Appeals Related to FSP Client Enrollment, Disenrollment or Transfer).

**FORMS:** > Full Service Partnership Transfer Request Form

Full Service Partnership Disenrollment/Transfer Request

Supplemental Form

Disposition Form

REFERENCES: <a href="http://dmhoma.pbworks.com">http://dmhoma.pbworks.com</a> (Los Angeles County DMH Outcome Measures Application (OMA) Wiki website)

GUIDELINE NO.	EFFECTIVE DATE	PAGE
IV.D.	7/1/2017	1 of 3

**PURPOSE:** 

To provide guidelines for the delivery of FSP Services for older adults who reside in a Skilled Nursing Facility.

#### **DEFINITIONS:**

- 1. Skilled Nursing Facility (SNF) "A health facility or a distinct part of a hospital which provides continuous skilled nursing care and supportive care to patients whose primary need is for availability of skilled nursing care on an extended basis. It provides 24-hour inpatient care and, as a minimum, includes physician, skilled nursing, dietary, pharmaceutical services, and an activity program." (CCR, Title 22, Social Security, Division 5 Licensing, Chapter 3 Skilled Nursing Facilities.)
- 2. Skilled Nursing Facilities and other such facilities which are also Institutions of Mental Disease (IMD) "A hospital, nursing facility, or other institution of more than 16 beds that is primarily engaged in providing diagnosis, treatment or care of persons with mental disease/illnesses, including medical attention, nursing care, and related services." (Title 42, CFR, §435.1009(b)(2) and CCR, Title 9, Chapter 11, §1810.222.1)

#### **GUIDELINES:**

SNF's that meets the federal definition for Institute for Mental Disease (IMD) cannot receive reimbursement from Medi-Cal for mental health services provided in an IMD unless it is for the purpose of discharge planning. Targeted Case Management services may be claimed in these facilities for up to three (3), thirty (30) non-consecutive days prior to discharge.

### <u>Individuals currently residing in a Non-IMD SNF and an FSP referral</u> pending

- Only those consumers who have a primary mental health diagnosis that is included under Medi-Cal for reimbursement are eligible for FSP.
- 2. DMH contracted and directly-operated programs that choose to provide services in a non-IMD SNF must develop an agreement

GUIDELINE NO.	EFFECTIVE DATE	PAGE
IV.D.	7/1/2017	2 of 3

with the SNF to provide services on site.

- DMH contracted and directly-operated programs must confer with the SNF's administration in advance of delivering mental health services to determine the type of mental health treatment services that are offered by the SNF to prevent duplication of services.
- 4. DMH contracted and directly-operated programs must work closely with the SNF's multi-disciplinary team to effectively plan treatment and to coordinate care.
- DMH contracted and directly-operated programs must use the appropriate Service Location code when entering data. The correct Service Location Code is 31-Skilled Nursing Facility without STP.
- DMH contracted and directly-operated programs are required to bill and collect all third-party revenue including Short-Doyle/Medi-Cal, Medicare, private insurance, other third-party revenue, and client fees.
- 7. DMH contracted and directly-operated programs must bill Medicare for mental health eligible services before seeking reimbursement from Medi-Cal.

### Consumers who are receiving FSP services and are transferred into a SNF

 DMH contracted and directly-operated programs who are providing FSP services to a consumer who is transferred into a non-IMD SNF may continue to provide FSP up to 60 days from the time of the admission into the SNF.

DMH contracted and directly-operated programs must notify and seek approval from the Older Adult Impact administration within one (1) week of admission into a SNF in order to

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
FSP Services For Older Adults in Skilled Nursing Facilities	IV.D.	7/1/2017	3 of 3

continue to provide FSP services up to sixty (60) days from the date of admission to the SNF.

2. When a consumer resides in a non-IMD SNF for more than 60 days, DMH contracted and directly-operated programs must discontinue mental health treatment services and transfer the consumer's care to the SNF's clinical treatment team for on-going care. It is the expectation of DMH that a "warm hand-off" will be made by DMH or contract agency providers to ensure coordination of care in such transitions.

### Older Adults being discharged from a SNF

- 1. A referral process will be established between the SNF and the DMH providers to identify potential referrals to FSP prior to the resident's discharge.
- 2. DMH contracted and directly-operated programs may seek approval for enrollment into FSP for a resident of a SNF 30 days prior to their discharge date.

**REFERENCES:** State Department of Mental Health Letter No. 02-06, "Medi-Cal Coverage for Beneficiaries in Institutions for Mental Disease"

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE 1 of 1
SERVING CLIENTS IN RESIDENTIAL SETTINGS	IV.E.	8/21/09	
		REVISION DATE <b>7/1/2017</b>	DISTRIBUTION LEVEL

**PURPOSE:** 

To establish guidelines for collaborative working relationships between FSP programs and residential facilities housing FSP clients.

**DEFINITION:** 

Residential Services - Adults: Boards and Care, Transitional and long term Residential programs, Crisis Residential programs, Residential drug treatment programs, Skilled Nursing Facilities (SNF), Psychiatric Health Facilities (PHF) or other programs where clients live and are offered some level of mental health service.

Residential Services- Children: Rate Classification Level (RCL) 11 and below group homes. Individuals residing in and receiving treatment from Short Term Residential Treatment Program (STRTP) are not eligible for FSP services without countywide pre-approval.

**GUIDELINES:** 

FSP programs are responsible for providing a culturally and linguistically appropriate array of mental health services as defined in LAC-DMH RFS 1 or 2. The FSP team assumes the responsibilities documented in LAC-DMH policy 202.31. The FSP program assumes overall responsibility for care coordination, including determining with the client/family the role of the residential program in providing services to the client.

- 1. Care should be coordinated in order to maximize quality of care and avoid service duplication.
- 2. Within program guidelines, client choice should be a key factor in care coordination efforts with residential programs.
- 3. For each FSP client living in a residential care program, services should be tailored to the needs and wishes of the client. The FSP program should involve the family when appropriate, in conjunction with the residential program, shall outline service responsibilities in the Client Treatment Plan.
- 4. The FSP team should meet regularly with residential treatment staff to review services and the client's response to treatment and should modify treatment plans accordingly.
- 5. Medication services should be provided by the FSP psychiatrist, with limited exceptions.
- 6. California Code of Regulations, Title 9, Division 1, Section 532 specifies the service requirements for residents of Long-Term Residential Treatment Programs.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OUTCOMES DATA COLLECTION	V.A.	11/1/2006	1 of 1
		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

**PURPOSE:** To establish a procedure to collect Full Service Partnership (FSP) client

outcomes data using the DMH Outcome Measures Application.

**DEFINITION:** Outcome Measures Application (OMA): An electronic web-based

application for collecting, tracking and reporting outcome data for

clients enrolled in FSP programs.

Partnership: A client's enrollment in FSP is considered a partnership. It begins with their first approved service in any FSP program and continues until disenrolled. If a client disenrolls from FSP and returns within 1 year, the client reestablishes their previous partnership. If the client has been disenrolled for more than 365 days and then returns, a new partnership will be established.

**GUIDELINES:** 

All FSP agencies must complete a Baseline Assessment, report Key Event Changes as they occur, and complete 3-Month Quarterly Assessments for all enrolled FSP clients.

- 1. A <u>Baseline Assessment</u> must be completed and entered into the OMA within thirty (30) days of the Partnership date. A client has only one baseline created for each partnership. The only exception to this is if a client is restarting a Partnership more than twelve (12) months after discontinuation/disenrollment from a FSP program. The baseline completed is based on the age of the client on the partnership date. If the client is 0-15 when partnership starts a Child baseline is completed, if 16-25 a TAY baseline, if 26-59 an adult baseline and an older adult one if age 60 or older.
- A <u>Key Event Change (KEC)</u> must be completed each time the agency is reporting a change in status in certain categories. These categories include residential status, employment, education, crisis/PMRT, and benefits establishment. Complete only the section pertaining to the reported change.
- 3. If a client is being transferred from one type of FSP program and/or one FSP agency/provider to another, is disenrolled, or the Partnership is being restarted after less than 12 months from an interruption/discontinuation, this must be reported in a KEC. Please ensure all changes are up to date before filing transfer or disenrollment KEC.
- 4. If a client is reestablishing a previous partnership due to being disenrolled for less than 365 from any FSP, a reestablishment

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
OUTCOMES DATA COLLECTION	V.A.	11/1/2006	2 of 1
		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

KEC must be completed. Status changes that occurred while the client was away from partnership need to be reported in separate KECs, (i.e, residential changes, hospitalizations, crisis or emergency response, changes in employment or education).

5. 3-Month Assessments (3M) should be completed around every 3-month anniversary of the Partnership date. Agencies have a window of fifteen (15) days prior to the 3M due date to thirty (30) days after the anniversary date to complete the assessment. If the 3M assessment cannot be completed within this forty-five (45)-day window, it should be skipped altogether and completed when the next one is due. Keep in mind that the partnership date and 3M due dates are established at the inception of the partnership. If the client passes through multiple providers and multiple FSP programs without being disenrolled for 365 days, the partnership date and 3M due dates of the original provider are retained.

FORMS:

Outcome Measures Application Baseline Assessment, Key Event Change, and 3M Quarterly Assessment for Children, Transition-age Youth (TAY), Adults, and Older Adults (3 forms for each age group)

**REFERENCES:** 

<u>http://dmhoma.pbworks.com</u> (Outcome Measures Application (OMA) Project website)

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
DISENROLLMENT GUIDELINES	VI.	11/1/2006	1 of 3
		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

**PURPOSE:** To establish a procedure for the disenrollment of a Full Service

Partnership (FSP) client from a FSP program.

**DEFINITION:** Disenrollment can apply to either an interruption or a discontinuation of

service. An <u>interruption</u> of service is defined as a temporary situation in which the client is expected to return to services within twelve (12) months or less from the date of last contact. A <u>discontinuation</u> of service is defined as a long-term situation in which the client is not expected to return to FSP services for more than twelve (12) months from the date of last contact. The reasons for disenrollment are as

follows:

 Target population criteria are not met. Client is found not to meet target population; in most cases, clients who are discovered to have no major mental illness or serious emotional disturbance (SED).

- Client decided to discontinue Full Service Partnership participation after partnership established. Client has either withdrawn consent, refused services after enrolling, or no longer wishes to participate in FSP.
- Client moved to another county/service area. Client relocated to a geographic area either outside or within L.A. County, and will not be receiving FSP services of any type anywhere in Los Angeles County.
- 4. After repeated attempts to contact client, client cannot be located. Client is missing, has not made contact with FSP agency. Agency may request disenrollment of a client after multiple documented outreach attempts for at least thirty (30) days but not more than ninety (90) days.
- 5. Community services/program interrupted Client's circumstances reflect a need for residential/institutional mental health services at this time (such as, an Institute for Mental Disease (IMD), Mental Health Rehabilitation Center (MHRC) or State Hospital (SH). Client is admitted to an IMD, MHRC or SH.
- 6. <u>Community services/program interrupted Client will be detained in juvenile hall or will be serving camp/ranch/</u>

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
DISENROLLMENT GUIDELINES	VI.	11/1/2006	2 of 3
		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

<u>DOJJ/jail/prison sentence.</u> Client is anticipated to remain in one of these facilities for over ninety (90) days.

- 7. Client has successfully met his/her goals such that discontinuation of Full Service Partnership is appropriate. Client has successfully met his/her goals, as demonstrated by involvement in meaningful activities, such as, employment, education, volunteerism or other social activities and is living in the least restrictive environment possible, such as an apartment. The client no longer needs intensive services and is ready to receive services at a lower level of care.
- 8. <u>Client is deceased.</u> This includes clients who died from either natural or unnatural causes after their date of enrollment.

#### **GUIDELINES:**

Countywide Program Administration must authorize all requests for client disenrollment from the FSP program prior to an agency officially terminating services.

- Upon determining that a client meets disenrollment criteria, the FSP agency will complete the <u>Full Service Partnership</u> <u>Disenrollment Request Form</u> and submit it to the ageappropriate Impact Unit Coordinator for pre-authorization of disenrollment.
- Impact Unit Coordinator will review the disenrollment request within five (5) business days of receipt. Clients that meet FSP disenrollment criteria will be pre-authorized and forwarded to Countywide Program Administration. For clients that do not meet disenrollment criteria, Impact Unit Coordinator will complete and send <u>Full Service Partnership Disenrollment/</u> <u>Transfer Request Supplemental Form</u> to FSP program. FSP program must continue services.
- 3. Countywide Program Administration staff will review the request for disenrollment and pre-authorization information and will notify the FSP program and Impact Unit of authorization for disenrollment within two (2) business days. Once disenrollment is authorized, the FSP program can stop serving the client and provider needs to ensure all outcomes are entered prior to filing a discontinuation Key Event Change with the authorized

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
DISENROLLMENT GUIDELINES	VI.	11/1/2006	3 of 3
		REVISION DATE	DISTRIBUTION
			LEVEL
		7/1/2017	

disenrollment reason indicated in the Outcome Measurement Application. (see <u>V.A. Outcomes Data Collection</u> or <u>http://dmhoma.pbworks.com</u>).

If Countywide Program Administration staff does not authorize client for disenrollment they will complete and send <u>Full Service Partnership Disenrollment /Transfer Request Supplemental Form</u> to FSP program and Impact Unit. FSP program must continue services.

4. If FSP agency does not agree with the decision of the Impact Unit or Countywide Program Administration, then agency may file an appeal (see III.C. Procedure for Filing Appeals Related to FSP Client Enrollment, Disenrollment or Transfer).

A client transferring from one FSP program to another FSP program is not considered a disenrollment (see <u>V.C. Transfer of Clients Between Full Service Partnership Programs</u>).

FORMS:

- > Full Service Partnership Disenrollment Request Form
- Full Service Partnership Disenrollment/Transfer Request Supplemental Form

**REFERENCES:** 

http://dmhoma.pbworks.com (Los Angeles County DMH Outcome Measures Application (OMA) Wiki website)

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
24/7 CRISIS COVERAGE	VII.	3/20/2007	1 of 3
		REVISION DATE	DISTRIBUTION LEVEL
		7/1/2017	

**PURPOSE:** To establish a procedure for 24/7 crisis response FSP programs

**DEFINITION:** <u>Crisis coverage:</u> An on-call and in-person response system that includes

LPS-designated staff to address clients in crisis 24 hours a day, 7 days a week (during and after regular program hours, and on weekends and

holidays).

**GUIDELINES:** Per California Code of Regulations, Title 9, Div. 1, Chapter 14 (MHSA regulations), in the event of an emergency a personal services

coordinator, case manager or other qualified individual known to the client/family must respond to the client/family 24 hours a day, 7 days a

week to provide during and after-hours intervention.

1. Each FSP program must have LPS-authorized staff available to respond to a client in crisis for the purpose of evaluation and initiation of a 5150/5585.

- 2. In the event ACCESS received a call from a client, ACCESS will link the client to the FSP program for response. The FSP program must respond to the request for assistance and ensure that the client's needs are addressed, either on the telephone or in-person depending upon the FSP staff's assessment. In the event the staff responding does not have LPS authorization, the staff should have access to contact a LPS authorized staff to assist if an evaluation for an involuntary hold is needed. As a last resort, if no LPS authorized staff is available, the provider can request assistance from ACCESS.
- 3. The Department of Health Services (DHS) and DMH have a centralized procedure for admission of indigent clients that are evaluated in **non-hospital community settings** by DMH Directly Operated facilities and LPS designated contracted out-patient programs. If the client meets 5150/5585 criteria, provider will:
  - a. Call DHS Central Dispatch Office (CDO) (formerly called Medical Alert Center MAC) (866) 941-4401 to request destination assignment for the client.
  - b. Provide CDO with the following information:
    - Your Service Provider, e.g., PMRT, MET, HOPE, Downtown MHC, etc.
    - Your name
    - Client's name

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
24/7 CRISIS COVERAGE	VII.	3/20/2007	2 of 3
		REVISION DATE	DISTRIBUTION LEVEL
		7/1/2017	

- City/location of the client
- CDO operator will provide you with a call reference number and also provide the name of the County hospital ER or another facility assigned to receive the client.
- ➤ Call ACCESS 1-800-854-7771 to request ambulance with an accepting physician name.
- Document CDO (MAC) call reference number on the front of a sealed envelope containing the 5150/5585 application.
- c. Call County hospital ER or other facility assigned by CDO and advise: "Per CDO, we are sending (client's name) to your ER. Estimated time of arrival is approximately (hrs/min)." Provide County hospital ER with brief report regarding client.
- d. Clinician must not leave the scene until the ambulance transports client. Call ACCESS to provide ambulance arrival and departure time.
- e. If you encounter any problems with CDO, contact Robert Moore, CDO supervisor at (213) 590-3322 (cell) or (562) 347-1701 (office). If your concern is not resolved, contact your manager.
- 4. Providers evaluating indigent clients for 5150/5585 in private hospital medical emergency rooms (Non-LPS Designated) shall address the following:
  - Client should be medically cleared and medically stabilized for transfer as defined under Emergency Medical Treatment and Active Labor Act (EMTALA). FSP provider determines that client meets 5150/5585 criteria for involuntary detention.
  - Private hospital medical emergency room physicians contacts the nearest open DHS PED, speaks directly to the physician to present the transfer and to negotiate the transfer acceptance.
  - If accepted, the private general medical emergency room arranges transfer.
  - When all DHS PEDs are on diversion, or when a transfer is denied, the provider instructs the private general medical emergency room to contact the nearest DHS PED to negotiate the transfer acceptance based on DHS PED capacity until the client is accepted or until other circumstances arise.

# LOS ANGELES COUNTY DEPARTMENT OF MENTAL HEALTH COUNTYWIDE PROGRAMS – FULL SERVICE PARTNERSHIP GUIDELINES

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
24/7 CRISIS COVERAGE	VII.	3/20/2007	3 of 3
		REVISION DATE	DISTRIBUTION I EVEL
		7/1/2017	7

- > When accepted, the sending physician makes the transportation arrangements.
- FSP provider who completes the 5150/5585 hold must communicate daily with the private general medical emergency room in order to monitor the client transfer status.

**ATTACHMENT:** > LPS Designated Facilities

	Т	Revised /	1			
		Service	Facility Telephone	Funding Source	Number	Licensure
Facility Name/Address	Program	Area	Number/Contact Person	Source	of Psych	Type
					Beds	
Antelope Valley Hospital	1	1	Michael Wall, CEO 1'17	FC	14	GACH
1600 West Avenue J			Ayako Smith, CNO 4'17			
Lancaster, CA 93534			(661) 949-5000		(12 in use;	
(661) 949-5000			JoAnn Minor- DirMHS 6'15		lic. for 30	
(001) 949-3000			(661) 949-5255; 951-4445 FAX		beds)	
Ownership: Community (AV Healthcare			Vikki Haley-Compliance		,	
District)			(661) 949-5590; 951-4284 FAX (661) 949-5238 MHU FAX			
District #5			(661) 949-5250 MH Unit			
Aurora Charter Oak Hospital*	1,2,3	3	Todd Smith, CEO	FC	134	APH
1161 E. Covina Blvd.	1,2,3	3	(626) 859-5299	rc	(104 Adlt.,	AH
Covina, CA 91724			Sheila Cordova, COO		30 Adol.)	
(626) 966-1632			•		ĺ	
Ownership: Signature HealthCare-Su Kim, MD			(626) 859-5236		(39 lic	
District #5			QI Dir. 859-5297		10/2012)	
		_	(626) 859-5292 FAX		[12 CD res]	
Aurora Las Encinas Hospital*	1	3	Thomas Mahle, CEO 1'17 (626) 356-2653	FC	118	APH
2900 E. Del Mar Blvd.					(96 in use;	
Pasadena, CA 91107			(626) 356-2622 FAX		22 CD)	
(626) 795-9901			Ariane Loera, Exec. Asst -2650		22 (2)	
			Jennifer Fricke, Int. CNO x2738 1'17		[Pending	
Ownership: Signature HealthCare -			Brent Bowers-Strategic Plng		new bldg	
Su Kim, MD			Bus. Dev. (626) 356-2663		12'18)	
District #5			(626) 356-2704 Nsg.Superv.		[30 RTC]	
BHC Alhambra Hospital*	1,2,3	3	Peggy Minnick, CEO	FC	97	APH
4619 N. Rosemead Blvd.			(626) 286-1191, x232		(eff.	
Rosemead, CA 91770			(626) 286-2489 FAX		3/2009)	
			Vicki Gant, DON x266 12'13		(67 A 11)	
Ownership: Universal Health Services			Rob Vandesteeg, PhD-PI-x238		(65 Adlt.,	
District #1			Intake x268		32 Ch./ Adol.)	
Bellflower Medical Center - [See Non-	1	7	Sold 5/2/2014 to Alta/LACH)	FC	32	GACH
Designated Facilities-L.A. Community Hospital			(re-opened as Vol. hosp. 7/2015-		[BH closed	[5'13-Lic.
at Bellflower]			LACH@B)		4'13]	suspended]
Brotman Medical Center – [See Southern			Merged with HCH 1/1/2013;			
California Hospital at Culver City-See Non- Designated Facilities			new name 11/7/13			
Cedars—Sinai Medical Center/Thalians See			Psych. closed 3/9/12 (vol.)			
Non-Designated Facilities			No Invol. after 11-30-10			
Citrus Valley Medical Center/	1	3	Robert Curry, CEO	FC	30	GACH
Inter-Community Campus			(626) 331-7331			
210 W. San Bernardino Rd.			Karen Knueven, CNE 12'14			
Covina, CA 91723			(626) 938-7600			
Covina, CA 71723			Stacey Hill- Prog. Dir. 7'13			
			Parkside West (MHU)			
			(626) 938-7647			
Ownership: Citrus Valley Health Partners						
District #5			(626) 938-7650 MHU			
		_	(626) 859-5848 FAX			
College Hospital*	1,2	7	Steve Witt, CEO	FC	187	APH
10802 College Place			(562) 924-9581 x268		(161 4 11.	
Cerritos, CA 90703			(562) 924-6523 FAX		(161 Adlt., 26 Adol.;	
			Louise Ferraro-Assoc Admn		11'16 on,	
Ownership: College Health Enterprises			(562) 293-0521 x259		vs. 42	
(Barry Weiss)			Kiyo Teshima, CNO x222		Adol.)	
District #4			Cara Jenson-QI/RM x307		520 1 1 11	
			Intake x514		[30 beds lic 3'12]	
	<u>.i</u>	l			3 12]	

		Revised /		E 1*	NT. I	T .
Facility Name/Address	Program	Service Area	Facility Telephone Number/Contact Person	Funding Source	Number of Psych Beds	Licensure Type
College Medical Center* (form. Pacific Hospital of Long Beach) 2776 Pacific Avenue Long Beach, CA 90806 (562) 997-2500	1,4	8	Joe Avelino, CEO (10/8/13) (562) 997-2402; -2411 (562) 492-1363 FAX Tammy Jo Somesta, CNO 4'16 (562) 997-2277 (8/2013)	FC	137 (37 Main- 20 Adlt., 17 Gero.)	GACH
College Medical Center- South Campus 1725 Pacific Ave. Long Beach, CA 90806 (562) 256-8400	1	8	(562) 997-2276 FAX Ava Gillett- Dir-BHS (10'13) (562) 997-2501; (323)781-5057c1 (562) 997-2519 FAX South Campus: (562) 265-8400		(South- 36 Adlt.)	
College Medical Center- Hawthorne Campus 13300 S. Hawthorne Boulevard Hawthorne, CA 90250 [purchased 7/2014] Ownership: College Health Enterprises 10/2013 District #4; District #2- Hawthorne	1	8	Courtney Harrison, Nsg. Mgr. (562) 256-8351 Psych. Units x1314, x1251 Hawthorne Campus: Tim Youngerman-Nsg Sup-3022 (424) 365-3000		(H-64 Adlt. Lic. 11'15, d.11/30/15; open 1/6/16)	
Community Hospital Long Beach* 1720 Termino Avenue Long Beach, CA 90804 (562) 498-1000  Ownership: MemorialCare Health System District #4	1	8	Laura Lundquist-Int. Admin. (562) 498-0634 (5°15) (562) 498-4434 FAX Sheryl Howland-Exec. Dir., Pt. Care Svcs (562) 494-9403 Patricia Sanchez-BH Mgr. 6°16 (562) 494-0790 FAX (562) 494-0790 FAX	FC	28	GACH
Correctional Treatment Center- Mental Health Unit Twin Towers-Medical Services Bldg., 4 East 450 Bauchet Street, Room M4127 Los Angeles, CA 90012 [formerly Forensic Inpatient Program (FIP)]  Ownership: County	1	4	J. Neil Ortego, MD-Acting Dir., Jail MH Svcs/Chief Psychiatrist Tim Belavich, PhD- DHS M.Hlth. Prog. Mgr. (213) 974-9083 Supervising Psychiatrist (213) 893-5397 (213) 217-4855 FAX Cheryl Vander Zaag, PhD (213) 893-5417 Mimi Hanzel, PhD 893-5431	С	(+3 vol. non-desig. beds) total lic46	CTC (Licensed as: Mental Health Unit of Correctional Treatment Center)
District #1  Del Amo Hospital* 23700 Camino Del Sol Torrance, CA 90505 (310) 534-0473  Ownership: Universal Health Services District #4	1,2,3	8	Justiniano Jaojoco, Nsg5406 (213) 893-5392 MHU  Lisa Montes, CEO 7'17 (310) 530-1151 x201 (1'15) (310) 534-0473 FAX  Tina Clark, Asst. Admin. x279 (310) 784-2279; DON-2220  Dena Nishimura, DON (4/12) (800) 533-5266 Units-Youth/  NTC-ED/CRU/Del Sol/TCU/ITU	FC	166 (120 Adlt., 14 Ch., 32 Adol.) [4/2014]	АРН
Dignity Health Northridge Hospital Medical Center 18300 Roscoe Blvd. Northridge, CA 91328  Ownership: Dignity Health District #3	1,2, (5)	2	Saliba Salo, Pres./CEO (9/12) (818) 885-8500, x2926 (818) 885-5439 FAX Mary Jane Jones, CNE Mayte Eriksson, BHS Dir. (818) 885-8500 x3621 (818) 885-3584 FAX Yaw Daaku, Clin. Mgr. x2317 (818) 885-5484 Crisis Team (818) 885-5326 East Pav. (818) 885-3742 West Pav.	P	40 (31 Adlt., 9 Adol.) [Gen. Adlt19 beds; ITU- 12 beds]	GACH

		Revised 7/	Facility Telephone	Funding	Number	Licensure
Facility Name/Address	Program	Area	Number/Contact Person	Source	of	Type
,					Psych Beds	-JP-
East Valley Hospital Medical Center – See Glendora	a Community	Hospital	[new owner 5/21/2014]			
Encino Hospital Medical Center* 16237 Ventura Blvd. Encino, CA 91436 (818) 995-5000	4	2	Bockhi Park, CEO (8'12) (818) 995-5000, x5008 (818) 581-1664 Em Garcia, Admin. (5'13) (818) 205-1997 Vilma Dinham, CNO	Р	13 (gero)	GACH
Ownership: Prime Healthcare (Prem Reddy, MD) (5/08) District #3			Wayne Hoo- DirPsych. Svcs. (818) 907-2847; 995-5051 5'17 (818) 907-4534; 995-5459 FAX (818) 995-5174 (Gero. Unit)		'16 plan to add 26 beds]	
Exodus Recovery Psychiatric Health Facility 9808 Venice Boulevard, 3 <sup>rd</sup> Floor <u>Culver City, CA 90232</u> Exodus Recovery, Inc. 9808 Venice Boulevard, Suite 700  Culver City, CA 90232  Ownership: (Mgt.: Exodus Recovery, Inc) District #2	1	5	Kathy Shoemaker, Admin. (310) 945-3352; 966-0694-cell Connie Dinh, VP-Nsg. (310) 237-0454 x131 (310) 237-0474 FAX Robert Dutile, PhD, Prog. Dir. x127 3'16 (310) 237-0454 PHF	CGF	[lic. 12/10/13; d. 1/8/14; open 1/15/14]	PHF
Exodus Recovery Urgent Care Center - Eastside 1920 Marengo Street Los Angeles, CA 90033  Ownership: (Mgt.: Exodus Recovery, Inc.) District #1	1,2 (age 16+)	4	Luana Murphy, Pres./CEO (310) 945-3350 Kathy Shoemaker, Admin. (310) 945-3352 (310) 840-7023 FAX Connie Dinh, Dir. of Nsg. (323) 276-6488 Rex Manuel-Prog. Dir6488 (323) 276-6400 EUCC (323) 276-6499 FAX	MHSA	16 Convertible chairs - 10 Adlt., 6 TAY (d. 4/28/10) (+6 DCSF minors 2/28/11)	Not Licensed
Exodus Recovery Urgent Care Center Westside 11444 West Washington Boulevard, Suite D Los Angeles, CA 90066  Ownership: (Mgt.: Exodus Recovery, Inc.) District #2	1	5	Luana Murphy, Pres./CEO (310) 945-3350 Kathy Shoemaker-Sr. VP/ Admin (310) 945-3352 (310) 840-7023 FAX Connie Dinh, VP-Nsg. Tim Vu, Prog. Dir. (310) 253-9494 WUCC (310) 253-9495 FAX	MHSA	12 conv. chairs d./open 12/14/15	Not Licensed
Exodus (MLK) – See Mental Health Urgent Care a						
Gateways Hospital & M.H. Center 1891 Effie Street Los Angeles, CA 90026 Ownership: Gateways District #1	1,2	4	Philip Wong, Interim CEO (323) 644-2000 x274 5'17 (323) 913-9037 FAX Philip Wong, COO x222 Fely Navarra-Int. CNO x258 7'15 (323) 666-1417 FAX Suzanne Gill, QI Dir. 10'13 Sara Garza, Nsg. Mgr. x258 Units: Adol. x303; North x305	CGF	55 (28 Adlt., 27 Adol.)	АРН
Glendale Adventist Medical Center 1509 Wilson Terrace Glendale, CA 91206 (818) 409-8000; [New name pending 7'17- Adventist Health Glendale]  Ownership: Adventist Health	1 (5)	2	Kevin Roberts, CEO Karen Brandt-Mayo, CNO Scott Robertson-Beh.Med Dir (818) 409-8407; -8027 4'14 (818) 956-7687 FAX BH Mgrs: Joanne Lopez-PIC, Lazarro Meno-PAC	FC	60	GACH
District #5			(818) 409-8063 P1West (818) 409-8065 P2; P1E-8038			

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Facility Name/Address	Program	Service Area	Facility Telephone Number/Contact Person	Funding Source	Number of Psych Beds	Licensure Type
Glendale Memorial Hospital and Health Center* 1420 South Central Avenue Glendale, CA 91204 (818) 502-1900  Ownership: Dignity Health BHU Mgt.: Horizon Health (Universal Hlth. Svcs.) District #5	1	2	Jack Ivie, Pres./CEO 'til 6/30/17 (818) 502-2201 Flordeliza Abcede, VP Pt. Care Svcs/CNE (818) 502-2347 Dominique Holmes-Int. BH Mgr. (818) 502-4760 6'17 (818) 409-5258; -502-4558 FAX Nsg. Mgr - Unit Sec Sara Ramirez (818) 502-2362 3 South		30 [lic./open 9/2013; LPS design. 12/2013]	GACH
Glendora Community Hospital [5/22/14] [formerly East Valley Hospital Medical Center] 150 West Route 66 Glendora, CA 91740-6307 (626) 852-5000  Ownership: Prime Healthcare Services, Inc. (Prem Reddy, MD) [new owner 5/21/14] District #5	4	3	Sofia Abrina, CEO 11'15 (626) 852-6125; -5099 FAX Mary Ann Bennett, CNO (626) 852-5010; -5012 FAX Dir Sr. MH-4'17 (626) 852-6121 (626) 963-6843 FAX (626) 852-5063 Sr. MH Unit	P	21 (gero) (24-30 bed Gero. addit. by 8/2018)	GACH
Harbor-UCLA Medical Center 1000 W. Carson St Torrance, CA 90509 (310) 222-2345 (310) 222-2383 Info. Desk  Ownership: County of Los Angeles District #2	1	8	Kim McKenzie, CEO (310) 222-2135 7'15 Pattie Soltero-Interim CNO (310) 222-3401 (Mailbox #1) Kimmalo Wright, Acting Clin. Dir.—BH, x1747; (310) 222-1747 (310) 222-3394 (Pat Venaglia) (310) 212-7609 FAX Ira Lesser, MD- Chair, Dept. of Psychiatry (310) 222-3101 Debbie Rhodes, Nsg. Mgr. (310) 222-4090 Office-PER (310) 222-3114 8W (310) 222-3291 -1 South/CRU	С	38 (8W- 24 beds; 1So./CRU- 14 beds) [+19 bed PER]	GACH
Harbor View Adolescent Center [See IMDs- Harbor View Behav. Health Center] 490 West 14 <sup>th</sup> Street Long Beach, CA 90813 (562) 591-8701 Ownership: Genesis Healthcare Group District #4	2	8	Wendy McLearie-Admin.10'14 (562) 591-8701, x240 (562) 591-0235 FAX Saham Plong, DON x242 (562) 591-9851 FAX Maria Pedraza, HIM x262 (562) 591-8701, x223 Nsg. Sta.	CGF	39 Adol. closed 7'14 -opened as Adult IMD 1/13/2015	SNF
Henry Mayo Newhall Hospital [name change 4/2014] 23845 W. McBean Parkway Valencia, CA 91355 (661) 253-8000 [BHU- 25727 N. McBean Parkway]	1	2	Roger E. Seaver, CEO Larry Kidd, CNO (661) 253-8753 (661) 253-8142 FAX Grace Watford, DirBHU (661) 253-8932 FAX Cary Quashen, Exec. Dir. (661) 713-3006 Michael Perez, Clin. Coord. (661) 253-8953; -8932 FAX	P	23	GACH
Ownership: Community District #5  Hollywood Community Hospital at Brotman			(661) 253-8954 BHU (661) 253-8932 BHU FAX			
Medical Center – See Non-Designated Facilities- Southern California Hospital at Culver City-			[new name 11/7/13]			

<b>-</b>		Revised /	1		1	
		Service	Facility Telephone	Funding	Number	Licensure
Facility Name/Address	Program	Area	Number/Contact Person	Source	of	Type
					Psych	
					Beds	~ . ~
Huntington Hospital	1,4	3	Stephen Ralph, Pres./CEO	FC	50	GACH
Della Martin Center for Beh. Hlth. Svcs.	(5)		Gloria Sanchez-Rico, VP Pt.		(38 in use)	
100 W. California Blvd.			Care Svcs. (626) 397-3664		(U 400- 12	
Pasadena, CA 91105	(14 Gero.)		Alison Birnie, Clinical Dir. BHS		beds/10 in use; U 200-	
HH (626) 397-5000			(626) 397-5105; -2313		14 gero;	
DMC (626) 397-2324			(626) 397-2922 FAX; -2981 Della Martin Center- Nsg. Mgrs.:		U 100- 12	
			Alison Birnie, Int. Nsg. Mgr.		volECT);	
Ownership: Huntington Memorial			(626) 397-2318; -2339		[+U 300-12	
District #5			(626) 397-2304 Unit 400		beds-CD]	
Kaiser Permanente Mental Health Center*	1	4	James E Moore, MD, Med Dir.	P	68	GACH
765 W. College Street	_		(213) 580-7322, -7310			
Los Angeles, CA 90012			Theresa M Berkin- Clin. Hosp.			
(213) 580-7200			Dir. (213) 580-7324; -7241 FAX			
William Grice, Executive Director			Maricel Santos-Actg DON x7242			
Kaiser Permanente Los Angeles Medical Center			Sharon Peters-Asst Med Ctr Adm			
4867 W. Sunset Boulevard			(323) 783-8105; KPLAMC-8100 Patricia Claussen-CNE-KPLAMC			
<u>Los Angeles, CA 90027</u> (323) 783-4011			(PET) (800) 900-3277			
4841 Hollywood Boulevard (Admin. 738-8100)			Nsg. Supervisor (213) 580-7345			
Ownership: Kaiser			(213) 580-7292 Stn 1			
District #1			(213) 580-7219 Stn 2; Stn 3(G)			
Keck Hospital of USC ( <b>form.</b> USC Univers.	(5) (6)	4	Scott Evans, CEO	P	10	GACH
Hosp name change 11'11)	still doing	4	(323) 442-8656; 442-8444	Г	10	UACH
1500 San Pablo Street	ECT, also		Tom Jackiewicz-VP USC Hlth		(BHU	
Los Angeles, CA 90033	DBS]		Annette Sy, CNO 442-8555		closed	
Ownership: Univ. of Southern Calif. [4'09]			(800) 872-2273; 700-5700		11/1/13)	
District #1	1.2		TT C. (C. (T DID D /CEO	COL	7.0	A DIT
Kedren Acute Psychiatric Hospital & CMHC	1,3	6	John Griffith, PhD-Pres/CEO	CGF	72	APH
4211 S. Avalon Blvd.			Asha Zawadi, Acting CNO (323) 233-0425 11'16		(55 Adlt.,	
Los Angeles, CA 90011			(323) 233-6483 FAX		17 Child-	
Ownership: Kedren Community Health Center,			(323) 233-0403 1744		ages 5-12)	
Inc.			x130 x131, x136- CIP			
District #2			x301 x302 x309- AIP			
LAC+ USC Healthcare Network	1	4	Donna Nagaoka, Int. CEO	С	76	GACH
Inpatient Clinical Tower- Administration	(5)		(323) 409-2800, -2622 6'17		lic. psych.	
1200 N. State St., Suite C2K100	(0)		Marisa Cordova, Executive		[at AFH]	
Los Angeles, CA 90033			AdminPsych. (all sites) (8'16)			
Los Aligeies, CA 70033			(323) 409-2809, 409-2800			
LAC+USC Medical Center			(323) 441-8030 FAX			
2051 Marengo Street			Steven Siegel, MD-Psych Chair		Med. Ctr.	
Los Angeles, CA 90033			(all sites); (323) 442-4000		[24 Medi-	
			CSC Bldg4065 (SecGracie)		Psych (2 E) & 12 PER]	
[ER/PER: 1983 Marengo Street, L.A. 90033] (323) 409-1000			Isabel Milan, CNO; 409-6747		& 12 1 EK)	
Ownership: County			Annie Marquez, DON (323) 409-5605 (all sites)			
District #1			Tim Botello, MD-Med.Dir. Adlts.			
District #1			(424) 338-2500 Medical Admin.			
LAC+USC HCN (AF Hawkins Bldg2nd fl.)	1,2	6	Olga Green, Nsg. Mgr. 338-2556	C	V 151.1	GACH-
1720 E. 120 <sup>th</sup> Street	1,2		(424) 338-2555 AFH-Nsg.Off.		<u>AFH</u> (12 Adol. +	AFH campus
Los Angeles, CA 90059			(310) 631-7419 FAX		64 Adlt. =	r campus
Lus Aligeles, CA 90039			(424) 220 2564		76 Lic.	
			(424) 338-2564 A-AFH		beds)	
LACILISC @ AELL Word E (11 min s)			(424) 338-2567 B-AFH			
LAC+USC @ AFH- Ward F (11-minors)			(424) 338-2570 C-AFH		[11 Adol. +	
LAC+USC @AFH: A-12, B-14, C-12, D-12, E-9 (G-6; not in budget) (licensed beds)			(424) 338-2573 D-AFH		51 Adlt. =	
12-7 (O-0, not in budget) (ncensed beds)			(424) 338-2575 E-AFH		62 beds in use]	
Ownership: County DHS			(424) 338-2577 F-AFH		in usej	
District #2	1		1 <sup>st</sup> fl G-AFH			
District #2		L				

Revised //10/201/									
Facility Name/Address	Program	Service Area	Facility Telephone Number/Contact Person	Funding Source	Number of Psych Beds	Licensure Type			
LAC+ USC @ Ingleside [East (24 beds- <b>closed</b> 7/2010); Center (16 beds- <b>closed</b> 8/2008)]			LAC+USC @ Ingleside (closed 7/2010)						
La Casa Psychiatric Health Facility 6060 Paramount Blvd. Long Beach, CA 90805  Ownership: Telecare Corp. District #4	1	8	Tiffany Jump, Administrator (562) 630-8672, x418 (562) 529-24638354 FAX David Heffron, VP Ops x143 Shannon Legere, Reg. Dir. 10'16 Apisak (Mike) Intalapitagsa-DON x113 (562) 630-8672 (PHF Unit)	CGF	16	PHF			
L.A. Metropolitan Medical Center 2231 S. Western Ave. Los Angeles, CA 90018 L.A. Metropolitan Med. Center* - Hawthorne 13300 S. Hawthorne Blvd. Hawthorne, CA 90250 [H-sold to College 7/9/14] Ownership: Pacific Health Corp. District #2	1	8	CEO (323) 730-7342 CNO - (323) 730-7300, x342 DON x206 (Western) (323) 730-7300 x771 (Unit) DON- Adult (310) 679-3321 x303 (H) (310) 676-9018 FAX Unit 1 x293; Unit 2 x331	FC FC	98 total [BH closed 4/10/13] (34-W) (64-H)	GACH [Lic. in suspense May 2013]			
Los Angeles Jewish Home For The Aging* Auerbach Geriatric Psychiatric Unit 7150 Tampa Avenue Reseda, CA 91335  Joyce Eisenberg Keefer Medical Center 7150 Tampa Avenue Reseda, CA 91335  Ownership: Los Angeles Jewish Home For The Aging	4	2	Mary M. Forrest-CEO-LAJHA (818) 774-3208 (818) 774-3208 (818) 774-326 FAX Larissa Stepanians, COO (818) 774-3371 Auerbach Geri. Psych. Unit Phyllis Metz, Prog. Dir. 4'16 (818) 758-5045 (818) 757-4456 FAX SS Dir. Janice Gershon -5038  Ilana Grossman-CEO-x3069 Joyce Eisenberg Keefer Med. Ctr. Jerry Wahagheghe, DON (818) 774-3211	P- Medicare	10 (gero) (pending 14 bed expansion 2017)	АРН			
District #3  Mental Health Urgent Care at MLK by Exodus 12021 Wilmington Avenue Los Angeles, CA 90059  Ownership: County DHS (Mgt.: Exodus Recovery, Inc.)	1,2 (ages 12+)	6	(818) 758-5041; -5042 GP Unit Kathy Shoemaker, Admin. (310) 945-3352 (310) 840-7023 FAX Connie Dinh, Dir. of Nsg. Jan Toler, Prog. Dir. (562) 295-4617 MH UC-MLK	MHSA	22 Convertible chairs - 16 Adlt., 6 Adol. (d./open 9/4/14)	Not Licensed			
District #2  DSH – Metropolitan LA (current name) [Metropolitan State Hospital- former name] 11401 Bloomfield Ave. Norwalk, CA 90650 Ownership: State District #4	1 [Ch/Adol. 48 beds Closed 12/31/07]	7	(562) 295-4665 FAX Michael Garsom, Exec. Dir. 5/12 (562) 863-7011, Ext. 2245 Karen Chong, Acting Clin. Admn (562) 651-4321 Mike Nunley, Compliance (562) 651-2215 or -2214	State Operated	274 Adlt 4-28-08- Design. not renewed by LA Cty	АРН			
Mission Community Hospital* 14850 Roscoe Blvd. Panorama City, CA 91402 (818) 787-2222  Ownership: Deanco Healthcare, LLC District #3	1	2	Jim Theiring, CEO (818) 904-3652 (818) 904-3652 (818) 904-3529 FAX Dianne Wagner, COO/CNO (818) 904-3685; 904-3596 FAX Vincenzo Variale-CFO/VPBHS Soc. Svcs. (818) 904-3116 Renee Ruiz-Assoc. Dir.BHS (818) 904-3105 Rhonda Delao, Nsg. Mgr3122 (818) 904-3104 North (818) 904-3101 South	FC	(pending 7 chair PER Obs. Unit)	GACH			

		Revised /	10/2017			
	_	Service	Facility Telephone	Funding Source	Number	Licensure
Facility Name/Address	Program	Area	Number/Contact Person	Source	of Psych Beds	Туре
Motion Picture & Television Fund Hospital 23388 Mulholland Drive Woodland Hills, CA 91362 (818) 876-1888  Ownership: Motion Picture & TV Fund District #3	4	2	Robert Beitcher-Pres/CEO-4155 Shirley Heidersbach Admin. Sharon Seifert-VP-Legal Affairs (818) 876-1775; -1541 Joanne Hoopes, DON/BH Dir. (818) 876-1478; 876-1556 FAX (818) 876-1250 Gero Unit	Р	12 Gero. (lic. 2/23/15; d. 9/12/16)	APH (changed lic. from 85 bed GACH 4/4/16)
Northridge Hospital Medical Center–See  Dignity Health Northridge Hospital Medical	Cantar					
Olive View Community Mental Health Urgent Care Center 14659 Olive View Drive Sylmar, CA 91342 [Open 8/2011; d. 9/18/15; opened UCC-CSU 9/21/ 2015] Ownership: County DMH District #5	1	2	James Coomes, LCSW MH Clinical Program Head (818) 485-0836; 485-0835 (818) 833-5690 FAX La Tina Jackson, MH Clinical District Chief, SA II Admin. (818) 610-6708  OV CMH UCC (818) 485-0888	C & MHSA	8 Convertible chairs	Not Licensed
Pacifica Hospital of the Valley 9449 San Fernando Road Sun Valley, CA 91352 (818) 767-3310  Ownership: Doctors Community Health Care Corp. District #3	1	2	Ayman Mousa, CEO (818) 252-2490; 2495 Melissa Mitchell, CNO (8'15) (818) 252-2492 direct; -2383 (818) 252-2478 FAX Dana LaVerne-Prog. Mgr. 1'17 Omorogiuwa (Mauren) Adenye-BHS Dir. 12'16 (818) 252-2284;-2299; -2380 (818) 252-2141 FAX (800) 522-1154 (Intake) (818) 252-2271 BHU (818) 252-2288 FAX- Unit	FC	[+4 ER holding area beds lic. 12'12]	GACH
Pacific Hospital of Long Beach - See  College Medical Center			New Owner: College Health Enterprises 10/8/2013			
Penn Mar Therapeutic Center 3938 N. Cogswell Road El Monte, CA 91732 Ownership: Mitch Kantor District #1	1	3	Dori Dimla, Administrator (626) 401-1557 x221 Kathy Snyder, DON x311 Jorge Saldana, Prog. Dir. (626) 401-1557 x331 (626) 401-0024 FAX (626) 401-1559 x261 Unit	CGF	45	SNF
Providence Little Company of Mary Medical Center San Pedro* 1300 W. 7 <sup>th</sup> Street San Pedro, CA 90732 (310) 832-3311 Outpatient Center for Crisis Stabilization (CSU) 1386 W. 7 <sup>th</sup> Street, #A [Pending] San Pedro, CA 90732 Ownership: Providence Health System – Southern California District #4	1 (5)	8	Mary Kingston, CEO Anne Lemaire- Admin. 1'16 (310) 514-5494; 514-5314 FAX Colleen Wilcoxen, CNO 1'17 (310) 241-4081; 514-5323 FAX Paula Austin-Ghandehari-BH Dir. (310) 241-4349 2'17 (310) 514-4314 FAX  (310) 514-5359 Bridges Unit (310) 241-4335 OP Ctr- CSU	FC	25 [Pending 20 chairbed OP CSU; d. survey 5/9/17]	GACH

		Service	Facility Telephone	Funding	Number	Licensure
Facility Name/Address	Program	Area	Number/Contact Person	Source	of	Type
Facility Name/Address	Trogram	Alta	Number/Contact 1 erson		Psych Beds	Туре
Resnick Neuropsychiatric Hospital at UCLA [R-NPH @ UCLA] 150 Medical Plaza Los Angeles, CA 90095 (310) 825-0511 [new site 6/29/08]	1,2,3,4 (5) (6-DBS)	5	Peter C. Whybrow, MD, CEO-R-NPH; DirNPI (310) 206-1233 (old site) (310) 825-3942 FAX [new site] Thomas Strouse, MD,	FC	74 (49 Adlt., 25 Youth)	АРН
Ronald Reagan UCLA Medical Center 757 Westwood Plaza Los Angeles., CA 90095 (310) 267-9302 [new name/site 6/29/08]: [456 beds] Amir Dan Rubin, CEO  Resnick Neuropsychiatric Hosp. at UCLA [old site]: 760 Westwood Plaza Los Angeles, CA 90024 UCLA Medical Center [old name/site]: 10833 Le Conte Avenue Los Angeles, CA 90095 (310) 825-9111  Ownership: UCLA Health System		5	Med. Dir. (Suite 4230B) (310) 267-9159; FAX -3683 Pat Matos, DON (3/2013) (310) 267-9152 (310) 267-3618 FAX Colleen Davidson, QM Dir. (310) 267-9076; 267-9092 (Suite 4230C; MC746330) (310) 267-2021 FAX  [new site] (310) 267-7375 Child-4W (310) 267-7373 Adol4W (310) 267-7373 Adol4W (310) 267-7411 Adlt4E (310) 267-7418 Adlt. ICU-4E (310) 267-7365 Geri4N (310) 267-7496 Adlt. ED-4N	FC	[new site 6/29/08] R-NPH 74 beds-3 pods:  4 West Ch/Adol25 beds; 4 East Adlt/Dual-24 beds; 4 North Gero/ED-25 beds (Gero/Med-17, ED-8)	GACH
District #3			(310) 267-8400 ER			
San Gabriel Valley Medical Center* 438 West Las Tunas Drive San Gabriel, CA 91776 (626) 289-5454	4	3	Karen Price-Gharzeddine, CEO (626) 289-5454 7'15 (626) 570-6555 FAX Francis Largoza, CNO 11'16 (626) 570-6610 Rita Stuckey-Int. BMC Prog.Dir (626) 300-7326 11'16 Mariano Gallegos-Clin. Coord (626) 300-7300 Gero Unit		42 (gero) (lic. 6'11; +4 beds out of suspension 6'12; d. 7'11)	GACH
Ownership: AHMC Healthcare Inc. District #5			(626) 300-7373 FAX			
Sherman Oaks Hospital* 4929 Van Nuys Boulevard Sherman Oaks, CA 91403 (818) 981-7111  Ownership: Prime Healthcare (Prem Reddy)	4	2	Bockhi Park, CEO 8'12 Roland Santos, CNO x4540 (818) 907-4500; 205-1996 (818) 907-2829 FAX Em Garcia, Admin. 5'13 (818) 205-1997 Wayne Hoo- Dir Psych. Svcs. (818) 907-2847 5'17 (818) 907-4534 FAX Shirley Sunn- CrisisTm 205-1976	Р	19 (gero) [d. 9/2010]	GACH
District #3			Intake- 1-866-964-9221 (818) 205-1900 Gero Unit-2W			

		Commiss		Funding	Number	Licensure
Facility Name/Address	Program	Service Area	Facility Telephone Number/Contact Person	Source	of Psych Beds	Type
Silver Lake Medical Center* 1711 West Temple St. Los Angeles, CA 90026 (213) 989-6100	1	1	Michael Phillips, CEO 4'17 (213) 989-6117-asst. Kim S. (213) 484-3292 FAX; -3552 Nikki Cunningham, CNO (213) 989-6113 '16 Maya Papandrea (Mae Famor)-VP-Beh. Hlth. x814 5'13 (626) 571-4880 FAX SLMC-L.A. BHU (5 <sup>th</sup> Floor) Pinky Biag, DON	FC	147 lic. (143 in use) 29 beds (LA site- 4/2009)	GACH [Pending Sale]
Silver Lake Medical Center- Ingleside 7500 E. Hellman Ave. Rosemead, CA 91770 (626) 288-1160 Ownership: Success Healthcare 1, LLC District #1	1	3	(213) 484-3253, -3565, -3588 (213) 484-3229 FAX SLMC- Inglsd. (626) 288-1160 (626) 571-4880 FAX Pinky Biag, DON x853 9'13 SLMC-Ingl. BH Units: N-x619; S- x606; E -x406; W -x608		114 beds (Inglsd. N/S/W/E; Pav. C- 18 beds 7'15; East Pav 26 beds 7'11)	
[See Non-Designated Acute Inpatient Facilities] Southern California Hospital at Culver City* 3828 Delmas Terrace Culver City, CA 90231 (310) 836-7001 [new name 11'13]  Southern California Hospital at Hollywood 6425 De Longpre Avenue Los Angeles, CA 90028 (323) 462-2271 [new name 11'13]  Ownership: Southern California Healthcare System, Inc.; Prospect Medical Holdings, Inc. District #2	1,4	5	Sean Fowler, CEO 10'16 (310) 836-7000, x1010 Gail Foster, Int. CNO 2'17 (310) 836-7000 x1006 Lawrence Story-VP, BH-Alta; Admin., Psych. Svcs. 3'17 (310) 422-7453 cell (310) 202-4129 FAX Nancy Bukowski - BH DON (310) 486-2673 cell 2'17 Nsg Mgrs (310) 836-7000 x6613 (310) 202-4129 FAX (310) 202-4129 FAX (310) 202-4793 BHU Unit C-x6620; P6-x6600	FC	70 Vol. (18 Gero., 52 Adult) [4/4/2017- LPS desig. termed; now 70 Vol. beds]	GACH
Star View Adolescent Center 4025 W. 226 <sup>th</sup> Street Torrance, CA 90505 (Peter Zucker, Exec. Director)  Ownership: Mary Jane Gross District #4	2	8	Natalie Spiteri, Admin. (9/10) (310) 373-4556 x123 (310) 373-2826 FAX Gerald Vanderburg, DON Colette Esparza, QA Dir. x111 Andrew Levander, Clin. Dir. x120 Nicole Klasey, Dir. Trt. Svcs. (310) 373-4556 Kelly McMahon-Dir. Res. Svcs (310) 373-4556 x280 PHF	CGF	16	PHF
St. Francis Medical Center* 3630 Imperial Highway Lynwood, CA 90262 (310) 900-8900  Ownership: Verity Health System 12'15 [Mgt BlueMountain- Integrity Healthcare] District #2	1	6	Gerald Kozai, Pres./CEO (310) 900-7301 Derek Drake, CNO 1'17 (310) 900-8573 Bob Merritt-VP-Amb. & Special Svcs. (310) 900-8213; 900-7960 (310) 900-8286 FAX Bob Merritt-Int. BH Dir. DON-BHU- (310) 900-8254 Eric Osterlind, Clin. Supv8222 Jim McDaniel- Srvc. Line Dir. (310) 900-8211; 603-6587 FAX (310) 900-8210 BHU	FC	[pending 8 bed CSU]	GACH
USC University Hospital [see <b>Keck Hospital</b> of USC - name change 11/1/11]			Keck Hosp. of USC: <b>BHU</b> closed 11/1/2013			

Facility Name/Address	Program	Service Area	Facility Telephone Number/Contact Person	Funding Source	Number of	Licensure Type
					Psych Beds	
USC Verdugo Hills Hospital* 1812 Verdugo Blvd. Glendale, CA 91208 (818) 790-7100 [merger 7/16/13: formerly Verdugo Hills Hosp.] Ownership: USC Verdugo Hills Hospital, LLC; Mgt: Horizon Health (Universal Health Services) District #5	4	2	Keith Hobbs, CEO Theresa Murphy, CNO (818) 952-2210; Elen Borja Luke Jackson, Prog. Dir. 8'14 (818) 952-3599 (818) 952-3549 FAX Ani Sananyan, Unit Mgr. (818) 952-3555 (818) 952-2270 Gero. Unit	P	24 (gero)	GACH
ValleyCare Olive View-UCLA Medical Center 14445 Olive View Drive Sylmar, CA 91342 (818) 364-1555	1	2	Judy Maass, CEO 4'17 (818) 364-3001 Bonnie Bilitch, CNO 6/16/17 Alex Kopelowicz, MD Chief of Psychiatry (818) 364-4823 (818) 364-3554 FAX Lois Ramirez, Asst. Hosp. AdminBH (818) 364-3001 (818) 364-3011 FAX 12'16 (818) 364-4448 Psy. Admin.	С	32 (Lic. for 80 beds)  6C (closed 10'07; PER overflow)	GACH  (377 beds licensed, incl. 80 psych. beds)  [PER-+20 new beds 7'15; prior
Ownership: County District #5			Alicia Casapao- Nsg. Mgr. (818) 364-3758 (818) 364-4433 <u>6A</u> Unit		(818) 364- 3760	14 beds = overflow]
VA Greater Los Angeles Healthcare System [VA GLA] 11301 Wilshire Blvd. (Mail Code 10H5) Los Angeles, CA 90073 (310) 478-3711	1,4 (5-sent to RR UCLA MC) (6-DBS)	5	Ann Brown, Director (310) 268-3132; 268-4087sec Chief of Staff-Scotte Hartronfth (310) 268-3319 x83319 (310) 268-4377 FAX James Doelling, CNE Assoc Chief Nsg Svc, (310) 478-3711, x83229 Eileen Garrity- Nsg Svc-MH Barry Guze, MD-ChiefPsych Chief, Mental Hlth. Care Line (310) 268-4497 Nurse Managers: Robert Kotecki Mgr 2WAB (310) 478-3711 x49833 10/17/16 (310) 268-4349 FAX Nicole Schmid-Nsg Mgr 2WCD Jennifer Smith-Mgr 2NBC Michelle Pinkney-Mgr 2SAB James Myles, Pt. Rels. Asst (310) 478-3711 x43445  Units: (310) 478-3711+ext x40661 & x40665 2North x48517 2WCD 268-4582 (direct for outside) (310) 268-4590 2WAB	Fed	70 (65 in use 5'13; (70 lic.)  5 Units: (4 open, 1 closed  2WAB-12 beds; 2WCD-23 beds; 6en. Acute; 2SAB-15 of 20 Psych+CD; 2NBC-Geropsy. 20 beds; 2SCD-Gen/Dual 20 beds-(closed 8/08)	GACH [Federal-no license required]
Ownership: Federal District # N/A			& (310) 268-4390 2 WAB & (310) 478-3711 x48515 (310) 268-3497 2SAB (310) 268-3055 (closed) 2SCD		[2SAB renovation '13-'16]	

Revised 7/10/2017

Facility Name/Address	Program	Service Area	Facility Telephone Number/Contact Person	Funding Source	Number of Psych Beds	Licensure Type
VA Long Beach Healthcare System Mental Health Healthcare Group (06) 5901 East 7 <sup>th</sup> Street Long Beach, CA 90822 (562) 826-8000  Ownership: Federal District # N/A	1,4	8	Norman Ge, MD, Acting Director 12'16 (562) 826-8000 x5403, 5400 Jessie D'Agostino, Chief Mental Health Pt. Services (562) 826-8000 x2316 Joan Bates (562) 826-8000 x5601 (562) 826-5969 FAX Larry Albers, MD, Chief MH Care Group Katherine Kadrlik-Petrarca 1'17 Clin. Nurse Leader, L1 x3521 (562) 826-4520 M1 (562) 826-5879 L1 (562) 826-5438 ER	Fed	30 (15 Adlt., 15 Gero.)	GACH [Federal- no license required]
Verdugo Hills Hospital [see USC Verdugo Hills Hospital – merger 7/16/13]						
White Memorial Medical Center 1720 Cesar Chavez Ave. Los Angeles, CA 90033 (323) 268-5000  [New name pending 7'17- Adventist Health White Memorial]  Ownership: Adventist Health West District #1	1	4	John Raffoul, Pres./CEO 3'15 Patricia Stone, SrVP/CNO (323) 268-5000, x1188 11'14  Stephanie Cota, Director of Behavioral Medicine & ED (323) 307-8967 Sybil Cross, Educ./Nsg. Mgr. (323) 265-5095 (323) 265-5035 BH Admin. (323) 881-8610 FAX  Behavioral Health (323) 265-5037 Unit A (323) 265-5020 Unit B	FC	33	GACH

TOTAL # LPS Designated Facilities: 45 [does not include DSH-Metropolitan LA (formerly Metropolitan State Hospital)]

#### **Legend:**

<u>Funding Source</u>: CGF-County General Fund; P-Private; C-County; FC-Fee-for-Service / Medi-Cal Contract; Fed-Federal; MHSA-Mental Health Service Act Funds

<u>Licensure Type</u>: APH-Acute Psychiatric Hosp; GACH-General Acute Care Hosp; SNF-Skilled Nursing Facility; PHF-Psychiatric Health Facility; CTC-Correctional Treatment Facility

Program: 1-Adult, 2-Adolescent, 3-Children, 4-Geriatric, (5-ECT); (6-DBS)

<sup>\*</sup>Facilities that provide mobile field assessment (PET)

Non	Non-Designated Acute Inpatient Facilities								
Facility Name/Address	Program	Service Area	Facility Telephone Number/Contact Person	Funding Source	Number of Psych Beds	Licensure Type			
Cedars–Sinai Medical Center- Thalians 8730 Alden Drive, C301 Los Angeles, CA 90048 Cedars-Sinai Medical Center 8700 Beverly Blvd. Los Angeles, CA 90048 Ownership: Cedars-Sinai Health System District #3	1 (5)	4	Thomas M. Priselac-CEO/Pres. Mary Cirricione, DON; -4715 (310) 423-4897 Anand Pandya, MD Med. Dir. (310) 423-3615 (310) 423-8397 FAX (310) 423-4748 3W-24 beds; 3E-27 beds -3621 Closed 12/2010	FC	[51] Closed 3/9/12 [No Invol. adms. after 11/30/10; no vol. & ECT 3'12]	GACH			
L.A. Community Hospital at Bellflower 9542 E. Artesia Blvd. Bellflower, CA 90706 (562) 273-1800 [form. Bellflower Med. Ctr.; BHU closed 4/13, Lic. in suspense 5'13; sold 5/2014 to Alta] Ownership: L. A. Community Hosp. (Alta Hospitals System, Inc.) District #4	1	7	Harvey Ross, CEO (323) 482-3375 Lucy Avila, CNO (562) 228-9195; 273-1818 FAX Tom Purkiss, BHS Prog. Dir. (562) 228-9197 (562) 273-1830 BHU (562) 273-1831 FAX	FC	32 [open (Vol) 7/23/2015; plan to add 60 beds 2018]	GACH			
Motion Picture & Television Fund Hospital- (See LPS Designated Facilities list) d. 9/12/16									
Ocean View Psychiatric Health Facility 2600 Redondo Avenue, Suite 500 Long Beach, CA 90806  Ownership: Mgt-Collaborative NeuroScience District #4	1	8	Dalia Botros, Admin. (714) 348-2015 Jill Schmidt, DON (562) 477-7503; 348-2439 cell (844) 562-1212 Intake (562) 981-0304 FAX (562) 304-1750 PHF	P	20	PHF			
Southern California Hospital at Culver City* 3828 Delmas Terrace Culver City, CA 90231 (310) 836-7001 [new name 11'13] (formerly Hollywood Com. Hospital at Brotman Medical Center; 1/1/13- under one license with HCH of Van Nuys & HCH at Hollywood) Southern California Hospital at Hollywood 6425 De Longpre Avenue Los Angeles, CA 90028 (323) 462-2271 [new name 11'13] Ownership: Southern California Healthcare System, Inc.; Prospect Medical Holdings, Inc. District #2	1,4	5	Sean Fowler, CEO 10'16 (310) 836-7000, x1010 Gail Foster, Int. CNO 2'17 (310) 836-7000 x1006 Lawrence Story-VP, BH-Alta Admin., Psych. Svcs. 3'17 (310) 422-7453 cell (310) 202-4129 FAX Nancy Bukowski - BH DON (310) 486-2673 cell 2'17 Nsg. Mgrs: (310) 836-7000 x6613; Gero; ITU/P4 (310) 202-4129 FAX (310) 202-4793 BHU; Unit C-x6620; P6-x6600	FC	70 (18 Gero., 52 Adult)  [LPS d. termed 4/4/2017; now Vol.]  (Plan to add 35 Vol. beds on P4- Adults mid-2017)	GACH			
Southern California Hospital at Van Nuys 14433 Emelita Street Van Nuys, CA 91401 [formerly HCH of Van Nuys- new name 11'13] (1'13- under one license with HCH at Brotman MC& HCH at Hollywood) Southern California Hospital at Hollywood 6425 De Longpre Avenue Los Angeles, CA 90028 (323) 462-2271 [new name 11'13] Ownership: Southern Cal. Healthcare System, Inc. District #3	1	2	Nina Rosenfeld, CEO (818) 787-1511 x200, x203 (818) 530-0519 FAX (818) 787-6739 FAX Veronica Cortez-ACNO x209 10°16  (818) 787-1511 x108 Unit 1 (818) 787-1511 x240 Unit 2 Advocate: Alex Velasquez	P	59 lic. (57 beds in use- 36 locked vol., 21 open vol.)	GACH			
Tarzana Treatment Centers 18646 Oxnard Street Tarzana, CA 91356 (888) 777-8565 Ownership: Tarzana Treatment Centers Inc. District #5	1	2	Albert Senella, Pres. & CEO (818) 345-3778 FAX Ken Bachrach, PhD-Clin. Dir. (818) 654-3806 (818) 758-9182 FAX East Unit Advocate:	P	60 (East-38; West-22 beds)	АРН			

Revised 7/10/2017

Non-Designated Sub-Acute Residential Facility									
Vista Del Mar Child & Family Services	2	5	Dina Bernat-Kunin, Prog. Dir.		68	CTF			
3200 Motor Ave.			(310) 836-1223 x215		Resid.	[Community			
Los Angeles, CA 90034			(310) 836-2162 FAX		22fe/22ml	Treatment			
District # 2			Advocate: Joan Miller		24 CTF	Facility]			

#### **IMDS**

IMD Office # (213) 738-4775

Mary Marx, L.C.S.W., Long Term Care Program Director- # (213) 272-8468

mary marx, 210 K		Service	Facility Telephone	Funding	Number	Licensure
Facility Name/Address	Program	Area	Number/Contact Person	Source	of Psych Beds	Туре
Alpine Special Treatment Center (sub-acute) 2120 Alpine Boulevard Alpine, CA 91901  Ownership: District #	1		Kristin Allred, Admin. (619) 445-2644 (619) 445-0444 FAX IMD: Peter McCarthy, LPT Cell: (213) 305-3661 Adv.:	CGF		
Community Care Center 2335 S. Mountain Avenue Duarte, CA 91010  Ownership: County Care Center, Inc. District #5	1	3	Barbara O'Connor, Admin. (626) 357-3207 (626) 303-1116 FAX Patricia Lopez, RN Cell: (213) 305-3523 Sossy Semerdjian, PG Sup. (213) 974-0645 Peer Adv. Dan Scheibly Pager: (213) 208-0285 IMD: Alicia Ibarra Cell: (213) 305-3628 Adv: Vanessa Estrada	CGF	167	SNF
Harbor View Behavioral Health Center 490 West 14 <sup>th</sup> Street Long Beach, CA 90813 (562) 591-8701 ( <b>formerly</b> Harbor View Adolescent Center; <b>Adol.</b> <b>closed</b> 7/18/14; Lic. in suspense 7/18/14) Ownership: Genesis Healthcare Group District #4	1	8	Wendy McLearie-Admin. (562) 591-8701 x240 10'14 (562) 591-0235 FAX Saham Plong, DON x242 (562) 591-9851 FAX Maria Pedraza, HIM x262 IMD: Eric Howell, LMFT Cell (213) 471-0427 Adv.: (562) 591-8701, x223 Nsg. Sta.	CGF	39 [opened as Adult IMD 1/13/2015]	SNF (Lic. out of suspense 1/13/15)
Landmark Medical Center 2030 N. Garey Avenue Pomona, CA 91767  Ownership: Marshall Horseman District #1	1	3	Rosemary Kilby, Admin. (909) 593-2585 Prg. Dir: Octavio Arceo (909) 593-2585 (909) 593-4120 FAX Joy Wykoff, PG Supervisor (213) 974-0596 IMD: Cheryl Lopez Cell: (213) 804-5449 Peer Adv: Elisabeth Schoeler Pager: (323) 502-5138 Adv:	CGF		SNF
Laurel Park Behavioral Health Center 1425 W. Laurel Avenue Pomona, CA 91768 (takes Hearing Impaired Clients)  Ownership: Genesis District #1	1	3	Sylvia Rodriguez, Admin. (909) 622-1069 (909) 622-1319 FAX; -4319 Prog. Dir: Juan Hurd (909) 622-1069 Sossy Semerdjian, PG Sup. (213) 974-0645 IMD: Cheryl Lopez Cell: (213) 804-5449 Peer Adv. Penny Lyles Pager: (213) 287-5634 Adv:	CGF	43	SNF (STP)

		Service	Facility Telephone	Funding	Number	Licensure
Facility Name/Address	Program	Area	Number/Contact Person	Source	of	Type
Facility Name/Address	Trogram	Aica	rumber/contact reison		Psych Beds	Турс
Laurel Park Behavioral Health Center 1425 W. Laurel Avenue Pomona, CA 91768 (takes Hearing Impaired Clients)  Ownership: Genesis	1	3	Sylvia Rodriguez, Admin. (909) 622-1069 (909) 622-1319 FAX; -4319 Prog. Dir: Juan Hurd (909) 622-1069 Sossy Semerdjian, PG Sup. (213) 974-0645 IMD: Cheryl Lopez Cell: (213) 804-5449 Peer Adv. Penny Lyles	CGF	43	SNF (STP)
District #1			Pager: (213) 287-5634 Adv:			
La Casa M. H. Rehab. Center (sub-acute) 6060 Paramount Blvd. Long Beach, CA 90805	1	8	Larry Lawler, Admin. (562) 634-9534 (562) 634-8354 FAX; -8404 Mary Ocole, DON x128 Sossy Semerdjian, PG Sup. (213) 974-0645 IMD: Eric Howell, LMFT Cell (213) 471-0427	CGF	190 Sub-Acute	MHRC
Ownership: Telecare Corporation District #4			Peer Adv: Penny Lyles Pager: (213) 287-5634 Adv: Maureen Edwards Love			
La Paz (sub-acute) 8835 Vans Street Paramount, CA 90723  Ownership: Telecare District #4	1	6	Richard Widerynski, Admin. (562) 633-5111 (562) 408-1120 FAX Sossy Semerdjian, PG Sup. (213) 974-0645 IMD: Jenna Jreisat Cell: (213) 924-9363 Peer Adv: Rhonda Layton Pager: (213) 919-0352 Adv: Maureen Edwards Love	CGF	Sub- Acute 16 psych. Beds	SNF
Meadowbrook Manor 3951 East Boulevard Los Angeles, CA 90066  Ownership: Genesis District #2	1	5	Michael Meyer, Admin. (310) 391-8266 (310) 390-9878 FAX Rudy Duarte, PG Sup. (213) 974-0645 (213) 974-0534 IMD: Rebekah Woolery LCSW Cell: (213) 271-6805 Peer Adv: William Hamilton Pager: (323) 341-3221 Adv:	CGF	10 indigent beds	SNF
Olive Vista Behavioral Health Center 2350 Culver Court Pomona, CA 91766  Ownership: Genesis District #1	1	3	Robert Barton, Admin. (909) 628-6024 (909) 628-1839 FAX Prg. Dir: Mariela Pizzatti Sossy Semerdjian, PG Sup. (213) 974-0645 IMD: Cheryl Lopez Cell (213) 804-5449 IMD: Peter McCarthy, LPT Cell: (213) 305-3661 Peer Adv: Dan Scheibly Pager: (213) 208-0285 Adv.:	CGF	20 indigent beds; 120 beds	SNF

Revised 7/10/2017

		Service	Facility Telephone	Funding	Number	Licensure
Facility Name/Address	Program	Area	Number/Contact Person	Source	of Psych Beds	Type
Shandin Hills Behavioral Health Center 4164 N. 4 <sup>th</sup> Avenue San Bernardino, CA 92407	1		Sandra Faay, Admin. (909) 886-6786 (909) 886-2953 FAX IMD: Peter McCarthy, LPT Cell: (213) 305-3661		47	SNF
Sierra Vista Behavioral Health Center 3455 E. Highland Ave. Highland, CA 92346  (takes Deaf Clients)	1		Jeanine Allspaw, Admin. (909) 862-6554; -6454 (909) 862-6474 FAX; 864-1337 IMD: Peter McCarthy, LPT Cell (213) 305-3661		116	SNF
Sylmar Health and Rehabilitation Center 12220 Foothill Boulevard Sylmar, CA 91342	1	2	Brit Nell, Admin. (818) 834-5082 ext. 101 (818) 834-5981 FAX		4	SNF
View Heights Convalescent Hospital 12619 S. Avalon Blvd. Los Angeles, CA 90061 Ownership: Amada Corporation District #2	1	6	John Jones, Admin. (323) 757-1881 (323) 757-0601 FAX Leticia Rivera, Prog. Dir. Bettye Thompson, PG Sup. (213) 974-0504 IMD: Rebekah Woolery LCSW Cell: (213) 271-6805 Peer Adv.: Rhonda Layton Cell: (213) 434-0587 Adv.: Johanna Hopkins	CGF		SNF

URGENT C	URGENT CARE CENTERS (UCCs) – NON-DESIGNATED							
Facility Name/Address	Program	Service Area	Facility Telephone Number/Contact Person	Funding Source	Number of Psych Beds	Licensure Type		
Mental Health Urgent Care at MLK by			d. 9/4/14					
Exodus (See LPS Designated Facilities list)								
Mental Health Urgent Care Center at	1	8	Bryceton Danico, Admin.	C	6	Not		
Long Beach (La Casa)			David Heffron, Reg. Dir. Ops		Convertible	Licensed		
6060 Paramount Blvd.			(562) 634-9534, x143		chairs			
Long Beach, CA 90805			(562) 634-8354 FAX					
(562) 790-1860			Anne Stamme, RN					
			Scott Alpert, Social Wrkr.					
Ownership: Telecare Corp.			r					
District #4			(562) 790-1860 UCC					
Olive View Community Mental Health Urgent	_		d. 9/18/2015; open 9/21/15					
Care Center (See LPS Designated Facilities list)								

#### Legend:

Funding Source: CGF-County General Fund; P-Private; C-County; FC-Fee-for-Service/Medi–Cal Contract; Fed-Federal; MHSA-Mental Health Services Act.

Licensure Type: APH-Acute Psychiatric Hosp; GACH-General Acute Care Hosp; SNF-Skilled Nursing Facility; PHF-Psychiatric Health Facility; MHRC-Mental Health Rehabilitation Center; CTC-Correctional Treatment Center; CTF-Community Treatment Facility.

Program: 1-Adult, 2-Adolescent, 3-Children, 4-Geriatrric, (5-ECT), (6-DBS).

IMD=IMD liaison (DMH) PG Sup= public guardian supervisor

Countywide Resource Management (CRM) Office # (213) 738-4775; Mary Marx, LCSW, CRM District Chief Access Center # (800) 801-7886 -1 [Gatekeeping (Short-Doyle Beds; Psych. Diversion Beds)]; AB 109 (213) 738-2877

Date Revised - 4/5/2017

COUNTY MENTAL HEALTH INFORMATION							
LOS ANGELES	Jonathan E. Sherin	, MD, PhD, Director	jsherin	@dmh.lacounty.goc			
(County)	(County Mental Health Director) (I		(Email Address)				
550 South Vermont Avenue, 12 <sup>th</sup> Floor	Los Angeles		Cal	ifornia 90020			
(Number, Street, or Post Office Box)	(City)		(State)	(Zip Code)			
(213) 738-4601 Telephone (Area Code/Number)		FAX (Area Code/Nu	(213) 386-129 mber)	97			

## COUNTY 5150 DESIGNATED 24-HOUR LICENSED INPATIENT HEALTH FACILITIES (Does not include facilities that ARE NOT physically located in the county.)

FACILITY NAME	FACILITY ADDRESS	FACILITY PHONE NUMBER	NUMBER OF PSYCH. BEDS	FACILITY TYPE OR LICENSE
Antelope Valley Hospital	1600 West Avenue J Lancaster, CA 93534	(661) 949-5000; (661) 949-5250 MHU	14	GACH
Aurora Charter Oak Hospital	1611 East Covina Boulevard Covina, CA 91724	(626) 966-1632	134 (30 Adol.)	APH
Aurora Las Encinas Hospital	2900 East Del Mar Boulevard Pasadena, CA 91107	(626) 795-9901	118	АРН
BHC Alhambra Hospital	4619 North Rosemead Boulevard Rosemead, CA 91770	(626) 286-1191	97 (32 Ch./Adol.)	APH
Brotman Medical Center (See <b>So. Cal. Hosp.@C.C.</b> )				
Citrus Valley Medical Center-Inter-Community	210 West San Bernardino Road Covina, CA 91723	(626) 331-7331 (626) 938-7650 MHU	30	GACH
College Hospital	10802 College Place Cerritos, CA 90703	(562) 924-9581	187 (42 Adol.)	APH
,	2276 Pacific Avenue Long Beach, CA 90806 1725 Pacific Avenue Long Beach, CA 90806 13300 South Hawthorne Boulevard Hawthorne, CA 90250	(424) 365-3000	137 (Main-37, So36) (H-64, d. 11/30/15, open 1/6/16)	GACH
Community Hospital of Long Beach	1720 Termino Avenue Long Beach, CA 90804	(562) 494-1000 (562) 494-0581 MHU	28	GACH
Correctional Treatment Center-Mental Health	Twin Towers-Medical Services Building, 4 East 450 Bauchet Street Los Angeles, CA 90012	(213) 893-5392 MHU	43	MHU of Correctional TC
Del Amo Hospital	23700 Camino Del Sol Torrance, CA 90505	(310) 530-1151	166 (14 Ch./32 Adol.)	APH
Dignity Health <b>Northridge</b> Hospital Medical Center	18300 Roscoe Boulevard Northridge, CA 91328	(818) 885-8500	40 (9 Adol.)	GACH
East Valley Hosp. Med. Ctr. (See <b>Glendora Com.</b> )				
Encino Hospital Medical Center	16237 Ventura Boulevard Encino, CA 91436	(818) 995-5000 (818) 995-5174 MHU	13 Gero	GACH
Exodus Recovery Psychiatric Health Facility	9808 Venice Boulevard, 3 <sup>rd</sup> Floor Culver City, CA 90232	(310) 237-0454	16	PHF
Exodus Recovery UCCs (See below- Other Types)	See page 4: Other Types of County 5150 Designated Facilities			<b>Unlicensed</b> UCC
Gateways Hospital & Mental Health Center	1891 Effie Street Los Angeles, CA 90026	(323) 644-2000	55 (27 Adol.)	APH
Glendale Adventist Medical Center	1509 Wilson Terrace Glendale, CA 91206	(818) 409-8000 (818) 409-8027 Psyc. Inst.	60	GACH

FACILITY NAME	FACILITY ADDRESS	FACILITY PHONE NUMBER	NUMBER OF PSYCH. BEDS	FACILITY TYPE OR LICENSE
Glendale Memorial Hospital & Health Center	1420 South Central Avenue Glendale, CA 91204	(818) 502-1900 (818) 502-2362 BHU	30	GACH
Glendora Community Hospital (form. <b>East Val.</b> )	150 West Route 66 Glendora, CA 91740-6307	(626) 852-5000 (626) 852-5063 MHU	21 Gero.	GACH
Harbor-UCLA Medical Center	1000 West Carson Street Torrance, CA 90509	(310) 222-2345	38	GACH
Harbor View Adolescent Center (closed 7/2014)				
Henry Mayo Newhall Hospital	23845 West McBean Parkway Valencia, CA 91355	(661) 253-8000 (661) 253-8954 MHU	23	GACH
Hollywood Com. Hos. at Brotman MC (See <b>So.Cal</b> )				
Huntington Hospital- Della Martin Center	100 West California Boulevard Pasadena, CA 91105-7013	(626) 397-5000 (626) 397-2324 DMC	50 (38 in us; 14 Gero.)	GACH
Kaiser Permanente Mental Health Center;	763 West College Street Los Angeles, CA 90012	(213) 580-7200	68	GACH
Kaiser Permanente Los Angeles Medical Center Keck Hospital of USC (BHU <b>closed</b> 11/2013)	4867 West Sunset Boulevard Los Angeles, CA 90027	(323) 783-4011 ((323) 783-8100 Admin.		
, ,	4211 South Avalon Boulevard Los Angeles, CA 90011	(323) 233-0425	72 (17 Child)	АРН
LAC+USC HealthCare Network; LAC+USC Medical Center &	Inpatient Clinical Tower 1200 North State Street Los Angeles, CA 90033 2051 Marengo Street Los Angeles, CA 90033	(323) 409-2800 Admin. (323) 409-1000 MC		GACH
A.F. Hawkins campus  La Casa Psychiatric	1720 East 120 <sup>th</sup> Street Los Angeles, CA 90059 6060 Paramount Boulevard Long Beach, CA 90805	(424) 338-2564 AFH (562) 634-9534	76 (11 Adol.) 16	PHF
Health Facility Los Angeles Jewish Home For The Aging; Joyce Eisenberg-Keefer Medical Center	7150 Tampa Avenue Reseda, CA 91335	(562) 630-8672 PHF (818) 774-3200 JHA (818) 758-5041 MHU (818) 774-3000 JEKMC	10 Gero.	АРН
Los Angeles Metropolitan Medical Center (Western & Hawth.) ( closed 4'13; H-sold to College 7'14)				
Mental Health Urgent Care at MLK by Exodus (See below- <b>Other Types</b> )	See page 4: Other Types of County 5150 Designated Facilities			<b>Unlicensed</b> UCC
Mission Community  Hospital	14850 Roscoe Boulevard Panorama City, CA 91402	(818) 787-2222 (818) 904-3104 MHU	60	GACH
Motion Picture & Television Fund Hospital	23388 Mulholland Drive Woodland Hills, CA 91362	(818) 876-1888	12 Gero.	АРН
Medical Center	See page 1: Dignity Health Northridge Hospital Medical Center			
Olive View Community MH Urgent Care Center (See below- <b>Other Types</b> )	See page 4: Other Types of County 5150 Designated Facilities			<b>Unlicensed</b> UCC
Pacifica Hospital of the Valley	9449 San Fernando Road Sun Valley, CA 91352	(818) 767-3310 (818) 252-2271 BHU	36	GACH
Pacific Hospital of Long Beach (See <b>College</b> <b>Medical Center</b> )				

FACILITY NAME	FACILITY ADDRESS	FACILITY PHONE NUMBER	NUMBER OF PSYCH. BEDS	FACILITY TYPE OR LICENSE
Center	3938 North Cogswell Road El Monte, CA 91732	(626) 401-1557	45	SNF
Providence Little Company of Mary Medical Center San Pedro	1300 West 7 <sup>th</sup> Street San Pedro, CA 90732	(310) 832-3311 (310) 514-5359 MHU	25	GACH
Resnick Neuropsychiatric Hospital at UCLA; Ronald Reagan UCLA Medical Center	150 Medical Plaza Los Angeles, CA 90095 757 Westwood Plaza Los Angeles, CA 90095	(310) 825-0511 R-NPH @UCLA (310) 825-4321 RR UCLA Medical Center	74 (25 Youth)	APH GACH
San Gabriel Valley Medical Center	438 West Las Tunas Drive San Gabriel, CA 91776	(626) 289-5454 (626) 300-7300 BHU	42 Gero.	GACH
Sherman Oaks Hospital	4929 Van Nuys Boulevard Sherman Oaks, CA 91403	(818) 981-7111 (818) 205-1900 BHU	19 Gero.	GACH
Center (Main Campus; Ingleside Campus)	1711 West Temple Street Los Angeles, CA 90026 7500 East Hellman Avenue Rosemead, CA 91770	(213) 989-6100 (626) 288-1160	147 (Main-29) (Ingleside-118)	GACH
Southern California Hospital at Culver City (form. Hollywood Com. Hosp. at Brotman)	See Page 4: Non-Designated Acute Inpatient Facilities [LPS Design. termed 4/4/2017]			
Star View Adolescent Center	4025 West 226th Street Torrance, CA 90505	(310) 373-4556	16 (16 Adol.)	PHF
St. Francis Medical Center	3630 Imperial Highway Lynwood, CA 90262	(310) 900-8900 (310) 900-8210 MHU	40	GACH
USC University Hospital (See <b>Keck Hosp. of USC</b> ; BHU <b>closed</b> 11/2013)				
USC Verdugo Hills Hospital (form. Verdugo Hills Hospital)	1812 Verdugo Boulevard Glendale, CA 91208	(818) 790-7100 (818) 952-2270 MHU	24 Gero.	GACH
ValleyCare Olive View- UCLA Medical Center	14445 Olive View Drive Sylmar, CA 91342	(818) 364-1555 (818) 364-4433 MHU	32 (in use-80 lic.)	GACH
(Veterans Administration) VA Greater Los Angeles Health Care System (WLA)	See page 4: Other Types of County 5150 Designated Facilities			<b>Unlicensed</b> Federal
(Veterans Administration) VA Long Beach Healthcare System	See page 4: Other Types of County 5150 Designated Facilities			<b>Unlicensed</b> Federal
Verdugo Hills Hospital (See <b>USC Verdugo Hills</b> <b>Hospital</b> )				
White Memorial Medical Center	1720 Cesar Chavez Avenue Los Angeles, CA 90033	(323) 268-5000	33	GACH

FACILITY NAME	FACILITY ADDRESS	FACILITY PHONE NUMBER	NUMBER OF PSYCH. BEDS	FACILITY TYPE OR LICENSE
Exodus Recovery Eastside Urgent Care Center	1920 Marengo Street Los Angeles, CA 90033	(323) 276-6400	16 (convertible chair-beds-6 TAY)	Unlicensed Urgent Care Center (UCC)
Exodus Recovery Urgent Care Center Westside	11444 W. Washington Boulevard Culver City, CA 90066	(310) 253-9494	12 (convertible chair-beds)(d. 12/14/15)	Unlicensed UCC
Mental Health Urgent Care at MLK by Exodus	12021 Wilmington Avenue Los Angeles, CA 90059	(562) 295-4617	22 (convertible chair-beds; 6 Adol.)	Unlicensed UCC
Olive View Community Mental Health Urgent Care Center-CSU	14659 Olive View Drive Sylmar, CA 91342	(818) 485-0888	8 (convertible chair-beds)(d. 9/18/15)	Unlicensed UCC
Veterans Administration) VA Greater Los Angeles	11301 Wilshire Boulevard Los Angeles, CA 90073	(310) 478-3711	70	Unlicensed Federal GACH
Veterans Administration) VA Long Beach Health	5901 East 7 <sup>th</sup> Street Long Beach, CA 90822	(562) 826-8000	30 (15 Gero.)	Unlicensed Federal GACH

NON-DESIGNAT	ED ACUTE INPATIENT FACILITIES			
FACILITY NAME	FACILITY ADDRESS	FACILITY PHONE NUMBER	NUMBER OF PSYCH. BEDS	FACILITY TYPE OR LICENSE
Los Angeles Community Hospital at Bellflower	9542 E. Artesia Boulevard Bellflower, CA 90706	(562) 273-1800	32 (60 pending)	GACH
Ocean View Psychiatric Health Facility	2600 Redondo Avenue, Suite 500 Long Beach, CA 90806	(562) 304-1750	20 (14 locked)	PHF
Hospital at Culver City	3828 Delmas Terrace Culver City, CA 90231 [LPS Design. termed <b>4/4/2017</b> ]	(310) 836-7001	70 (18 Gero.)	GACH
Southern California Hospital at Van Nuys	14433 Emelita Street Van Nuys, CA 91401	(818) 787-1511	59	GACH
Tarzana Treatment Centers	18646 Oxnard Street Tarzana, CA 91356	(888) 777-8565	60 (East-38; West-22)	АРН
NON-DESIGNATE	D URGENT CARE CENTERS			
FACILITY NAME	FACILITY ADDRESS	FACILITY PHONE NUMBER	NUMBER OF PSYCH. BEDS	FACILITY TYPE OF LICENSE
Mental Health Urgent Care Center at Long Beach	6060 Paramount Boulevard Long Beach, CA 90805	(562) 790-1860	<b>6</b> (convertible chair-beds)	Unlicensed UCC

# LOS ANGELES COUNTY DEPARTMENT OF MENTAL HEALTH COUNTYWIDE PROGRAMS FSP GUIDELINES

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
FIELD-BASED SERVICES	VIII.	8/09/2009	1 of 1
		REVISION DATE	DISTRIBUTION I EVEL
		7/1/2017	

**PURPOSE:** To establish parameters for what constitutes a field-based service.

**DEFINITION:** 

- Field-based services are those services provided in a location that has a different address than the clinic site. The choice of service delivery site is based on the client's recovery goals and possible transportation limitations. Examples include churches, parks, libraries, physical health care settings and residences.
- Services provided within the same building, even if the building houses different programs are not field-based. The exception to this would be where a client residence and treatment program reside at the same address.

**GUIDELINE:** 

Mental health services will be delivered at a site conducive and comfortable to the client, with the goal to engage and retain the client in services. It is the responsibility of the provider to identify the most appropriate Service Location Code to describe the location in which services were provided. The complete listing of Service Location Codes may be found in the Integrated Systems Codes Manual.

Agencies are expected to provide services to clients in field-based settings according to individual client needs and desires. While the *preferred* performance-based criteria is at least 65%, if this percentage falls consistently below 40%, DMH may contact the agency to determine whether the services are in fact being delivered in the settings most conducive to individual client needs and desires or if additional agency technical assistance or support is required.

This percentage is calculated based on the total minutes billed within a month, excluding service location codes 11 and 53.

**ATTACHMENT** DMH-CIOB Service Location Codes

#### **Integrated System Codes Manual**

#### SERVICE LOCATION CODES

Identifies the location of services at which services were rendered.

Codes	<b>Description</b>	
03	School	
04	Homeless Shelter	(Effective 12-3-2007)
09	Prison/Correctional Facility (Not applicable to FFS 2 providers)	(Effective 2-23-2009)
11	Office	
12	Home	
13	Assisted Living Facility	(Effective 12-3-2007)
14	Group Home	(Effective 12-3-2007)
16	Temporary Lodging, e.g. hotel	(Effective 2-23-2009)
20	Urgent Care	,
21	Inpatient Hospital	
22	Outpatient Hospital	
23	Emergency Room – Hospital	
25	Birthing Center	
26	Military Treatment Facility	
31	Skilled Nursing Facility – Without STP	
32	Nursing Facility – With STP	
33	Custodial Care Facility	
34	Hospice	
50	Federally Qualified Health Center	
51	Inpatient Psychiatric Facility	
52	Psychiatric Facility Partial Hospitalization	on
53	Community Mental Health Center	
54	Intermediate Care Facility/Mentally Reta	arded
55	Residential Substance Abuse Treatment	Facility
56	Psychiatric Residential Treatment Center	<b>r</b>
71	State or Local Public Health Clinic	
99	Other Unlisted Facility	

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SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
CLIENT SUPPORTIVE	IX.	11/24/09	1 of 11
SERVICES		REVISION DATE	DISTRIBUTION
		8/16/13	LEVEL: <b>2</b>

PURPOSE:

To provide clarification and guidance to the Department of Mental Health's directly operated programs and contract providers on the proper use, billing and expense claiming of Mental Health Services Act (MHSA) Client Supportive Services (CSS) Funds.

#### **DEFINITIONS:** Client Supportive Services (CSS)

Services provided by MHSA programs that are not billed through units of service that support a client in his/her recovery, including housing, employment, education, and integrated treatment of co-occurring mental illness and substance abuse disorders.

#### **CSS Funds**

CSS funds are allocated as an aggregate pool of funds that should only be used under special circumstances and as a last resort. They are client specific and are only intended to cover the cost of additional and/or alternative supports and services directly related to the client's service plan that lack funding or for which there is no traditional payment mechanism available.

The service provider is responsible for utilizing CSS funds in a manner that is clearly tied to the client's treatment and recovery goals.

Items must be used in the fiscal year in which they are purchased. When using CSS funds to purchase services, the services must be delivered to the recipient in the fiscal year in which they were purchased.

If an expense need is determined to be ongoing, the program must develop a plan for client self-sufficiency related to the ongoing expense.

For housing expenses that span <u>beyond 6 months</u>, contract providers must submit to the MHSA Age Group District Chief the *Supplemental Information Request Form* (Attachment) indicating how the ongoing expense directly relates to the client/family's

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
CLIENT SUPPORTIVE	IX.	11/24/09	2 of 11
SERVICES		REVISION DATE	DISTRIBUTION
		8/16/13	LEVEL:

Client Care Coordination Plan and steps the provider has taken to secure alternative sources of funding (Section 8, employment, family financial support, etc.).

For other ongoing expenses such as medication, household utilities or ongoing gift cards for specific clients that span beyond 3 months, contract providers must submit to the MHSA Age Group District Chief the Supplemental Information Request Form (Attachment) indicating how the ongoing expense directly relates to the client/family's Client Care Coordination Plan and steps the provider has taken to secure alternative sources of funding for the expense.

#### **Mode of Service**

Mode of Service describes a classification of service types used for Client and Services Information System (CSI) and Cost Reporting. This allows any mental health services type recognized by DMH to be grouped with similar services. Modes of Service not allowable under CSS are:

- 05 (24 Hour Services)
- 10 (Less than 24 Hour Day Treatment Program Services)
- 15 (Outpatient Services)
- 45 (Outreach Services)
- 60 (Support Services)

#### **Service Function Codes (SFC)**

Numeric billing codes used to identify a service or service category within a Mode of Service used for billing purposes.

The following SFCs pertain to the use of CSS:

 SFC 70: Expenses related to providing housing supports, including housing subsidies for permanent, transitional and temporary housing; master leases, security deposits and other fiscal housing supports. SFC 70 is only authorized for

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
CLIENT SUPPORTIVE	IX.	11/24/09	3 of 11
SERVICES		REVISION DATE	DISTRIBUTION
		8/16/13	LEVEL: <b>2</b>

FSP programs and MHSA Innovation programs. Examples of common SFC 70 expenses are listed in the <u>CSS</u> Expenditure Coding Guide, (Attachment).

#### SFC 70 does not include:

- the capital development expenses such purchasing, building and/or rehabilitating housing,
- the salaries and benefits of staff used to provide client housing supports,
- costs reported under Modes 05, 10, 15 or 45
- Units of Service
- 2. **SFC 71:** Expenses related to the operational costs of providing housing supports to clients including building repair and maintenance, utilities and other operating costs incurred in providing client housing supports. Examples of common SFC 71 expenses are listed in the <u>CSS</u> Expenditure Coding Guide (Attachment).

#### SFC 71 does not include:

- the capital costs used to purchase, build and/or rehabilitate housing,
- the salaries and benefits of staff used to provide client housing supports,
- costs reported under Modes 05, 10, or 15,
- Units of Service
- 3. **SFC 72:** Flexible client support expenditures relating to personal, community integration and/or educational client/family/caregiver services and supports.

#### **Gift Cards**

DMH directly operated programs should follow the DMH Gift Card Policy and Procedure. Contract providers who choose to purchase gift cards should purchase a small batch of gift

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
CLIENT SUPPORTIVE	IX.	11/24/09	4 of 11
SERVICES		REVISION DATE	DISTRIBUTION LEVEL:
		8/16/13	2

cards to cover the cost of personal, community integration and/or educational/family services and supports. A small batch refers to a limited supply anticipated to cover categorical expenditures over a 2 month period of time. Gift cards should not be routinely given to individual clients and should only be used to supplement a client's resources. Gift card allocations per month per client should not exceed \$150, unless prior written approval is received from the MHSA age group District Chief.

Items must be used in the fiscal year in which they are purchased. When using CSS funds to purchase services, the services must be delivered to the recipient in the fiscal year in which they were purchased.

Contract providers are responsible for ensuring the cards are properly secured and accounted for by maintaining a gift card tracking system that includes the following information, at a minimum:

- Gift card vendor name
- · Gift card serial number
- Date gift card was issued
- · Name of client gift card was issued to
- Signature of client upon receipt of gift card
- Gift card balance
- Copies of receipts for purchases made with gift card
- Name and signature of authorized personnel who issued the gift card.

This gift card tracking system shall include a tracking log/database and internal procedures and controls including, but not limited to, dispersal and safety/security of the gift cards and how the items or services purchased relate to the client's service plan. The log/database should also be used to keep track that gift card distribution does not exceed \$150/month for each client. Internal procedures should also include procedures to make clients aware of the non-

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
CLIENT SUPPORTIVE	IX.	11/24/09	5 of 11
SERVICES		REVISION DATE	DISTRIBUTION
		8/16/13	LEVEL: 2

allowable purchases when using gift cards.

This information shall be available for review by DMH designee(s) upon request either at the agency or via copies of records sent as requested by DMH designee(s).

In compliance with the County's fiscal policy and procedures, MHSA contractors and directly-operated programs are required to report all unused gift cards on or before June 30 of each fiscal year.

Directly Operated as well a contract providers should report any lost or stolen gift cards to the Department of Mental Health's MHSA Implementation Unit immediately.

Gift card inventories, as well as all CSS expenditures, are subject to random audits by DMH and/or the Office of the Auditor-Controller at any time.

#### **Medical Expenses**

SFC 72 funding may also be used for medical, dental and optical care, prescriptions, and laboratory tests when the client or family member does not have insurance to pay for such care.

#### **Alternative Healing Methods**

Many cultures have alternative healing methods such as cupping, acupuncture or curandero services. These might be legitimately reimbursed from Client Supportive Services Funds. It would be expected these services would be appropriately coordinated, including any potential interactions with psychotropic medications, with other medical or mental health services as part of the client's overall treatment plan.

Examples of common SFC 72 expenses are listed in the

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
CLIENT SUPPORTIVE	IX.	11/24/09	6 of 11
SERVICES		REVISION DATE	DISTRIBUTION
		8/16/13	LEVEL: <b>2</b>

CSS Expenditure Coding Guide, (Attachment).

#### SFC 72 does not include:

- the salaries and benefits of staff used to provide client supportive services
- costs reported under Modes 05, 10, 15 or 45
- Units of Service
- 4. **SFC 78:** Pursuant to an agreement between the provider and the MHSA age group District Chief, the FSP program may use <u>up to 10%\*</u> of their CSS funds for the cost of salaries, benefits and general operating expenses incurred by providing non Medi-Cal client support (specifically for the salaries of staff who are providing housing and employment development as well as for peer staff). Examples of common SFC 78 expenses are listed in the <u>CSS Expenditure Coding Guide</u>, (Attachment).
  - \* Age group lead District Chiefs may use discretion to approve amounts of greater than 10% in special circumstances that clearly support positive client outcomes.

#### SFC 78 does not include:

- costs reported under modes 05, 10, 15 or 45.
- Units of Service

Providers are urged to remember the intent of CSS funding and maintain an appropriate balance between using funds to serve the needs of clients and their families which cannot be met in other ways, and using them to pay staff costs.

## EXCLUDED PURCHASES:

Alcohol, tobacco, construction or rehabilitation of housing, buildings or offices, purchasing land or buildings, illegal substances and activities, sexually explicit materials, costs for staff to accompany clients on outings (sporting events, concerts, amusement parks, etc.), incentives, covering Medi-Cal Share of Cost, prescription medication otherwise available through Indigent medication or

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
CLIENT SUPPORTIVE	IX.	11/24/09	7 of 11
SERVICES		REVISION DATE	DISTRIBUTION
		8/16/13	LEVEL: 2

prescription assistance programs, Service Extenders (refer to the Older Adults FCCS Guidelines Manual for directions on submitting invoices for Service Extenders), units of service costs reported under Modes 05, 10, 15 or 45, vehicles for programs.

# REASONABLE PURCHASE LIMITS:

Every attempt should be made to purchase items as economically as possible, including using vendors that sell previously-used merchandise where feasible (examples include Goodwill, Salvation Army, on-line vendors). Refer to CSS Expenditure Coding Guide for purchase limits for more commonly purchased items and goods.

#### **ELIGIBILITY:**

Clients of all ages, ethnicities, cultures and conditions who meet MHSA focal population criteria are eligible to receive CSS. Expenditures should be considered on a case-by-case basis at the agency level. The use of funds is not an entitlement.

Individuals enrolled in MHSA programs and/or receiving MHSA services with insufficient funds to provide the materials and resources necessary to achieve their treatment goals are eligible. Family members/caregivers may also be eligible for SFC 72 expenditures.

Clients currently receiving government assistance and/or other income are only eligible to utilize CSS after it has been clearly established that there are insufficient funds available for their housing, personal/community integration, vocational and other expenses.

The client's clinical record shall document efforts showing that other community resources have been pursued/exhausted.

#### REIMBURSEMENT:

DMH directly operated MHSA programs are required to adhere to internal, existing CAL-card, housing, guidelines, policies and procedures when claiming reimbursement of CSS expenditures.

Any expenses about which an MHSA provider is unsure should be reviewed with the age group lead/designee **before making the expenditure/purchase** to the appropriate countywide age group

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
CLIENT SUPPORTIVE	IX.	11/24/09	8 of 11
SERVICES		REVISION DATE	DISTRIBUTION
		8/16/13	LEVEL:

MHSA administration unit for review and approval.

The judgment of DMH as to the allowability of any expenditure shall be final.

Invoices shall be submitted to the DMH Provider Reimbursement Unit.

The following documents and procedures are required for contract providers to receive reimbursement for CSS expenditures:

#### **CSS Expenditure Coding Guide-Revised**

CSS funds are intended to be portable and client-specific and therefore, the <u>CSS Expenditure Coding Guide</u> only includes the most common allowable expenses for each of the various CSS Service Function Codes. Individual expenses are unique to each client and are not necessarily limited to those listed. Other expenses may qualify if they meet the criteria for which CSS funds are intended.

There are several expenses that DMH deems unallowable under any circumstances. Those expenses are listed at the bottom of the coding summary as well as in this policy.

Expenses requiring pre-approval from MHSA age lead (for FSP) or Innovation model lead are noted.

#### **CSS Expense Reimbursement Claim Form**

Contract providers are required to itemize monthly CSS expenditures into the <u>CSS Expense Reimbursement Claim Form</u> before submitting it to DMH for review and payment. The <u>CSS Expense Reimbursement Claim Form</u> is an Excel spreadsheet designed to allow contract providers to easily enter their expenses into a self-calculating template.

Any revenue received for an expense already reimbursed by the

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
CLIENT SUPPORTIVE	IX.	11/24/09	9 of 11
SERVICES		REVISION DATE	DISTRIBUTION
		8/16/13	LEVEL: <b>2</b>

Department (e.g. reimbursement from clients/families/caregivers after receipt of SSI) should be indicated on the <u>CSS Expense Reimbursement Claim Form</u> and subtracted from the expenditures. Providers must record and keep written records of all revenue received from clients, including arrangements where clients reimburse the FSP program on a routine basis.

#### **Supplemental Information Request Form**

The Supplemental Information Request Form (Supplemental Info Form) is used under the following circumstances:

- DMH management and/or claim processing staff need to request additional information regarding a particular claim.
- For documenting the need for ongoing expenses at 3 and 6 month intervals per page 1 of this policy.
- Where applicable, as part of a random review of expenditures, file review or during a site visit or other mechanism as requested by the appropriate Age Group Lead.

Agencies may choose, but are not required, to use the <u>Supplemental Information Request Form</u> as part of their own internal documentation system for monitoring CSS expenditures.

The Supplemental Information Request Form allows for the provision of more detailed information regarding specific expenditures that easily allows approving managers or claim processing staff to see the reason for a particular expense, how it relates to the client's treatment and that CSS funds were used as a last resort after other resources were explored.

Contractors are required to archive all of their CSS expenditure receipts for a period of at least six (6) years. There may be occasions when a copy of an archived receipt is requested.

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
CLIENT SUPPORTIVE	IX.	11/24/09	10 of 11
SERVICES		REVISION DATE	DISTRIBUTION
		8/16/13	LEVEL: <b>2</b>

#### **CSS Expense Claim Processing Flow Chart**

The CSS Expense Claim Processing Flow Chart provides a visual display of how a CSS Expense Claim is normally processed, as well as the ways in which the process can vary when claims are completed incorrectly, when DMH management requests additional information or as part of a random review of expenditures, file review or during a site visit or other mechanism as requested by the appropriate Age Group/Innovation Model Lead.

# PROPERTY PURCHASED WITH CSS FUNDS:

Items purchased with CSS funds become the property of the client and the client **is not** obligated to return the property upon leaving the program.

However, there may be clinical situations in which a provider and client make an agreement for the client to reimburse the provider for the services/supports, including the payment of rent that the provider purchased on the client/family/caregiver's behalf.

# SUBMISSION OF REIMBURSEMENT DOCUMENTS:

The Department expects its contractors to exercise responsible accounting practices and ensure that expense claims are submitted in a timely manner.

Contractor shall itemize the expenses claimed on the <u>CSS</u> <u>Expense Reimbursement Claim Form</u>, hide the Protected Health Information (PHI) in the Excel spread sheet and submit to the Provider Reimbursement Unit (PRU) within 60 days of the end of the month in which the expense was incurred. PRU will log in and forward to appropriate Age Group Lead/designee.

To expedite processing it is suggested the contractor simultaneously submit the same Claim Form with PHI visible to appropriate Age Group Lead/designee.

Failure to submit claims on a regular basis impedes the efficiency of the reimbursement process significantly. Claims that are not submitted in a timely manner each month may be subject to delays

SUBJECT	GUIDELINE NO.	EFFECTIVE DATE	PAGE
CLIENT SUPPORTIVE	IX.	11/24/09	11 of 11
SERVICES		REVISION DATE	DISTRIBUTION
		8/16/13	LEVEL: <b>2</b>

in review and payment. After a reimbursement claim for a month has been submitted, any additional expense claims for a month shall be submitted on a separate reimbursement claim form.

**REFERENCES:** DMH Client Supportive Services Service Exhibit

#### COUNTY OF LOS ANGELES - DEPARTMENT OF MENTAL HEALTH

#### **CLIENT SUPPORT SERVICES (CSS) EXPENDITURE CODING GUIDE**

CSS funding is for use when clients do not have resources and other possible avenues for funding have been explored and exhausted. Listed below is a general guideline for coding common expenses with the appropriate matching Service Function Codes (SFCs). It is important to remember that individual expenses are unique to each client and are not necessarily limited to those listed in the categories below.

#### ALLOWABLE EXPENSES

#### SFC 70 - CLIENT HOUSING SUPPORT

- Eviction Prevention, i.e. payment of overdue rent
- Hotel/Shelter Subsidies
- Master Leasing (with DMH approval)
- Rent/Mortgage/Lease Subsidies (e.g. apartments, Sober Living Homes, Adult Residential Facilities)
- Residential substance abuse treatment programs
- Security Deposits
- Transitional Residential Programs

#### SFC 71 - CLIENT HOUSING OPERATING SUPPORT

- Agency Management Fees
- Credit Reporting Fees
- Insurance
- **Property Taxes**
- Repair/Maintenance to Home, including repair due to damage by tenant
- Utilities, e.g. electricity, gas, water

#### SFC 72 - CLIENT/FAMILY/CAREGIVER SUPPORT

- Car, e.g. gasoline, insurance, payment, registration, repair
- Clothing
- Culturally appropriate alternative healing methods, e.g. curandero, cupping, acupuncture
- **Education and Tutorial Expenses**
- Employment, e.g. uniforms, license fees, tools of the

#### SFC 72 - CLIENT/FAMILY/CAREGIVER SUPPORT (CONTINUED)

- Food
- Furniture/Appliances
- Gift Cards
- Household Items, e.g. Kitchenware, Linen/Bedding, **Cleaning Products**
- Hygiene Items
- Medical/ Dental/ Optical
- Moving Expenses
- Recreational/Social Activities
- Reinforcers i.e., Inexpensive, small primary reinforcers for behavioral management purposes linked directly to client service plans
- Respite Care
- School Supplies
- Sports Registration
- **Summer Camps**
- Tickets/citations REQUIRE PRE-AUTHORIZATION FROM AGE GROUP LEAD
- Transportation, e.g. Bus Passes, Tokens, Taxi Vouchers
- Vocational

#### SFC 78 - OTHER NON-MEDI-CAL CLIENT SUPPORT

- Consumer/Peer/Parent Advocate Salaries\*
- Housing/Employment Specialists Salaries\*

#### NON-ALLOWABLE EXPENSES

- Alcohol
- Construction or rehabilitation of housing, facilities, buildings or offices
- Costs for staff to accompany clients to venues such as sporting events, concerts or amusement parks
- Expenses related to purchasing land or buildings
- Illegal substances / activities
- Incentives
- Medi-Cal Share of Cost
- Prescription drugs that would otherwise be available via Indigent Medication / Prescription Assistance programs
- Service Extenders/Wellness Outreach Workers (WOW)
- Sexually explicit materials
- Tobacco
- Units of Service or any other service costs that are reported under Modes 05, 10, 15, or 45
- Vehicles for programs

Revision date: 07/07/16 DIG

<sup>\*</sup>Members of the program's treatment team that bill through the IS cannot request their wages be reimbursed through this mechanism. See Guideline for details.

#### COUNTY OF LOS ANGELES - DEPARTMENT OF MENTAL HEALTH

#### REASONABLE AND ALLOWABLE PURCHASE LIMITS

Client Support Services (CSS) funding is for use when clients do not have the resources and when other possible avenues for funding have been explored and exhausted. Listed below is a general guideline for coding common expenses with the appropriate matching Service Function Code (SFCs). Individual expenses are unique to each client and are not necessarily limited to the categories listed below. Please submit a pre-approval Supplemental Information Request (SIR) form if the purchase exceeds these limits.

SFC 70 - CLIENT HOUSING SUPPORT

Shelter \$300 Monthly

Motel or Hotels \$50 - \$100 per night (pre-approval required for stays over 5 nights)

Rent (Fair Market Rent) or Board & Care Rates (adults) with pre-approval

 Efficiency
 1 bedroom
 2 bedroom
 3 bedroom
 4 bedroom

 \$1,350
 \$1,750
 \$2,550
 \$3,250
 \$3,400

Rent of residence (per person) \$315 per month\*

Security Deposits

\*Rents may vary depending upon location and fair market

Value of housing

2 times the monthly rent, unfurnished
3 times the monthly rent, furnished

SFC 71 - CLIENT HOUSING OPERATING SUPPORT

Credit Reporting Fees \$15-\$20 per report

Property Tax\$3,000 (pre-approval by age group lead required)UtilitiesWater & Electricity, \$130 - \$150 per monthCell phone: pre-paid up to \$50 per month

monthly up to \$100 per month

Gas, \$30 - \$50 per month

Basic Cable\$30 per monthInternet\$42 per month

Bundle<sup>1</sup> TV/Telephone, \$60 - \$80 per month

TV/Telephone/Internet, \$105 per month

SFC 72 - CLIENT/FAMILY/CAREGIVER SUPPORT

Car gasoline \$300 per month

Clothing\$150 per person, per month (including tax)Shoes\$60 per person, per month (including tax)Alternative Healing MethodsCurandero, \$40 - \$100 per session

Acupuncture \$70 - \$120 per session

Food \$250 per person, per month (including tax)

Household Items\$95 per month (including tax)Hygiene Items\$90 per month (including tax)

Recreation/Social Activities \$135 per month

Summer Camp"\$75 - \$350 per week; up to \$700 per monthSchool Supplies\$50 monthly per month, per client (including tax)Private Tutor\$20/hr. - \$50/hr. (maximum of \$600 a month)Learning Centers\$15/hr. - \$25/hr. (maximum of \$500 a month)

**Transportation** \$100 monthly Metro Pass

Up to \$57.50 (30 tokens) monthly per client

Household Goods<sup>III</sup> Up to \$2500 (including tax)

\*Purchases must not exceed the \$2500 maximum for all combined items

Appliances Stove, \$450-\$600 (New) (including tax & delivery)
Washer/Dryer, \$200 - \$1000 (including tax and delivery)

Refrigerator, up to \$600 (including tax & delivery)

Microwave, up to \$60 (including tax)

Television, up to \$400 (including tax & delivery)
Vacuum Cleaner, up to \$120 (including tax & delivery)

 Bedroom Furniture
 \$400 (including tax & delivery)

 Mattresses
 \$450 (including tax & delivery)

 Living Room Furniture
 \$550 (including tax & delivery)

 Kitchen/Dining Table Set
 \$200-\$300 (including tax & delivery)

Immigration Assistance Fees<sup>IV</sup> \$400 - \$1000

#### Exceptions to these guidelines may be made on a case by case basis with pre-approval by the Age Group Lead

<sup>1</sup> Bundle services will vary depending on the carrier. Certain residences can only subscribe to a specific carrier.

Revision date: June 2016

II Monthly cost depends upon duration of program and scope of services.

III Household goods include appliances, furniture, kitchenware and linens.

NAttached is a summary of fees associated with form number.

#### County of Los Angeles-Department of Mental Health-Provider Reimbursement Division Monthly Claim for Cost Reimbursement

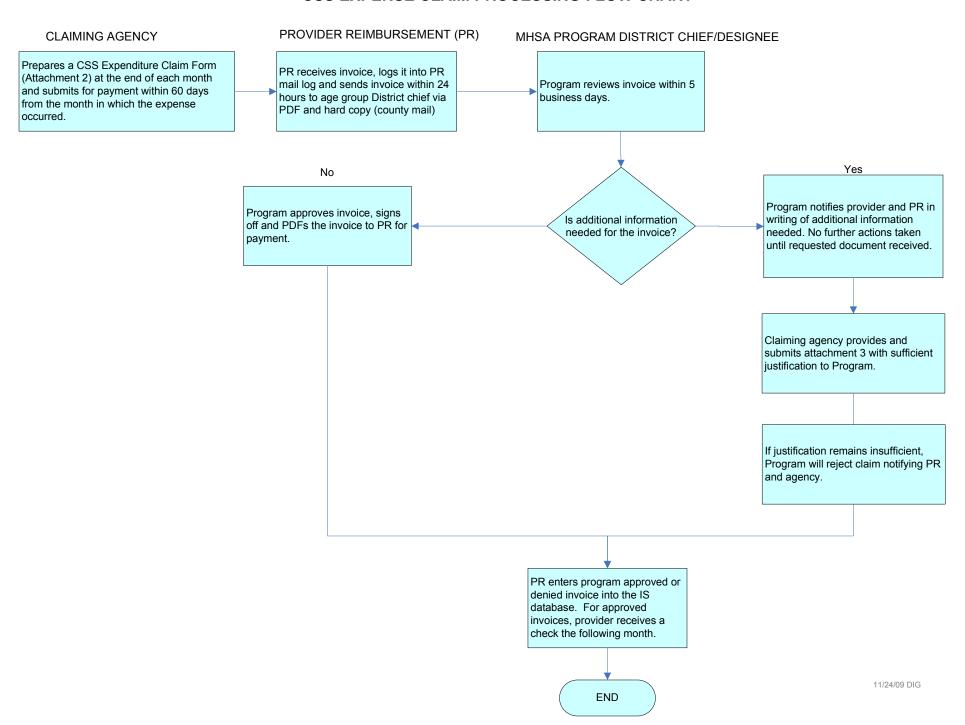
Fiscal Year	
	 INVOICE NUMBER:

#### Client Supportive Services and One-Time MHSA Expenses

novation: INN MODEL Legal Entity Name	: o ICM o IMHT o ISM opeer run	
Legal Entity Mailing		
Billing Month(s):		No.:
Provider Number(s	);. 	
1. Expenditures:		
1.1	A. SFC 70: Client Housing Support Expenditures	
1.2	B. SFC 71: Client Housing Operating Expenditures	-
1.3	C. SFC 72: Client Flexible Support Expenditures	-
1.4	D. SFC 75: Non-Medi-Cal Capital Assets	
1.5	E. SFC 78: Other Non Medi-Cal Client Support Expenditures	
2. One-Time Costs:		
2.1	A. SFC 72: Client Flexible Support Expenditures	-
2.2	B. SFC 75: Non Medi-Cal Capital Assets	-
	One-time Assets >\$5000	
2.3	C. SFC 78: Other Non Medi-Cal Client Support Expenditures	
	One-time Recruitment, Training, and Equipment <\$5000	
3. Total Expenditures	(add lines 1.1 through 2.3)	
Less: Patient & Th	ird Party Revenues	
3.1	Patient Fees	
3.2	Patient Insurance	
3.3	Medicare	
3.4	Other:	
4. Total Revenues (a	dd lines 3.1 through 3.4)	
5. Expenditures less	revenues (subtract line 4 from line 3)	
6. Net Payable		
Comments:		
ARAMETERS OF CLIE  y certify that all inform  Client Supportive Ser  ined in a separate file	MENT PROJECTS, INCLUDING ALL FIXED ASSETS OR REAL ESTA ENT SUPPORTIVE SERVICES, REQUIRE THE DIRECTOR'S PRIOR A mation contained above are services and costs eligible under the ter rvices and is true and correct to the best of my knowledge. All sup- er for the period specified under the provisions of the Mental Health S in A, Section (1), Sub-sections (1)(a) and (1)(b), Section (2), Section (3)	APPROVAL.  rms and conditions for reimburseme  porting documentation will be  Services Agreement - Legal Entity,
Signature:	Phone No.:	
	 Date:	
LA	C-DMH Program Approval:	
-	Approved By (signature)	Date
-	Print Name	Title

Rev. 8/13

## COUNTY OF LOS ANGELES – DEPARTMENT OF MENTAL HEALTH CSS EXPENSE CLAIM PROCESSING FLOW CHART



#### **CSS EXPENSE REIMBURSEMENT CLAIM**

		CS □ FSP □ Wellness □ INN	Age Group/INN Model: Billing Month:		Fiscal Year			
Legal Entit	y Name:		Provider Number:	*See attached table for common Service Function Codi				
IS#	Client Name	Vendor	Description		*SFC 70	*SFC 71		*SFC 78
			2 cccp.iic.i			0.0		0.0.0
				Totals:				
				i Otais.				
					TOTAL R	EIMBURSE	MENT:	
Agenc	y Verification			DMH APPROVAL				
		ned above are services and costs eligible under the e and correct to the best of my knowledge. All suppo						
a separate file	for the period specified ur	nder the provisions of the Mental Health Services Agr ins (1)(a) and (1)(b), Section (2), Section (3), and Sec	eement - Legal Entity, Paragraph 13,					
Subparagraph	A, Section (1), Sub-Section	ins (1)(a) and (1)(b), Section (2), Section (3), and Sec	cuon (4).	Date		Sig	nature	
	Signature		Date					
				Print Name			Title	
	Print Name		Title					

Rev. 8/13

#### CLIENT SUPPORTIVE SERVICES (CSS) EXPENSE REIMBURSEMENT CLAIM

Type of C	SS Funds: 🗆 RRR 🗆	FSP □ INN		*Program Type:				_	
Legal Enti	ty Number :			Billing Month:		_	Fiscal Year:		_
Legal Enti	ty Name:			Provider Number:	*See attached table for common Service Function Codings				
IS#	Client Name	Vendor		Description		*SFC 70	*SFC 71	*SFC 72	*SFC 78
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* Please ider	lntify the specific program for e	 ach type of CSS funding, Exar	nples include, but are r	oot limited to	Totala		1		+
	FCCS, Wrap Child, TAY FSP, W				Totals:				
						TOTAL RE	IMBURSE	MENT:	
Agonov	/erification				DMH AI	PROVAL			
Agency	remication				БМП А	PROVAL			
Client Suppor	rt Services and is true and correc	ct to the best of my knowledge.	All supporting document	d conditions for reimbursement under ation will be maintained in a separate					
	riod specified under the provisior Sub-sections (1)(a) and (1)(b), Se			y, Paragraph 13, Subparagraph A,					
			··· ( ' /·		Date	-	Się	gnature	
	Signatu			Date	Print N	lame		Title	
	Print Nam	е		Title					

#### **SUPPLEMENTAL INFORMATION REQUEST FORM**

REQUEST / RECIPIENT INFO		
Agency Name:	Provider #:	Date:
Name of person requesting funds:	Title:	Billing Month:
Name of CSS Fund recipient:		IS #:
Amount Requested: \$	Have CSS Funds been requested for this person	before? Y N
CSS FUND USAGE DETAIL		
Description of purchase:		
Purpose of purchase:		
How does purchase support and contribute to client's treatment goals (attach CCCP)		
For expenses of 3 or more months or 6 or more months of duration (refer to page 1 of policy):		
List alternative resources explored to cover expens	se:	
VERIFICATION		
I hereby certify that all of the information contain	ined above is true and accurate to the best of my knowled	dge.
Print Case Manager's Name	Case Manager's Signature	Date
Print Approving Manager's Name	Approving Manager's Signature	Date

Revision Date: 8/22/2013 12:07:17 PM DIG

### COUNTY OF LOS ANGELES – DEPARTMENT OF MENTAL HEALTH FULL SERVICE PARTNERSHIP (FSP) GUIDELINES

#### **DMH CONTACTS**

	DIVI	H CONTACTS		_
Service Area	Children	TAY	Adult	Older Adult
&	(0-15)	(16-25)	(26-59)	(60 +)
= :	(0 10)	(10 20)	(20 00)	(00 1)
Supervisors				
1	Salem Redding	Salem Redding	Angela Coleman	Eliette Montiel
Cindy Ferguson	Ph: (661) 223-3816	Ph: (661) 223-3816	Ph: (661) 223-3813	Ph: (213) 738-2127
(661) 223-3842	BB: (213) 494-8123	BB: (213) 494-8123	Fx: (661) 537-2937	Fx: (213) 738-3492
	Fx: (661) 537-2937	Fx: (661) 537-2937		
2	Luz Smith	Terica Roberts	Darrell Scholte	Eliette Montiel
Michelle Rittel (Child)	Ph: (818) 610-6739	Ph:(213) 923-6459	Ph: (818) 610-6705	Ph: (213) 738-2127
(213) 739-5526	Fx: (818) 347-8738	Fx: (818) 347-8738	Fx: (818) 347-8736	Fx: (213) 738-3492
La Tina Jackson (Adult)				
(818) 610-6708	Fang (Colin) Xie		Michele Renfrow	
(010) 010 0700	Ph:(818) 610-6729		Ph: (818) 610-6724	
	Fx: (818) 347-8738		Fx: (818) 347-8736	
3	Isabel Banuelos	Socorro Ramos	Eugene Marquez	Eliette Montiel
Frances Liese (Child & TAY)	(interim)	Ph: (626) 430-2949	Ph: (626) 430-2915	Ph: (213) 738-2127
(626) 430-2914	Ph: (626) 430-2950			Fx: (213) 738-3492
Eugene Marquez (Adult)				
(626) 430-2915				
4	Suyapa Umanzor	Christina Padilla	Phyllis Moore-	Eliette Montiel
Nancy Weiner	Ph: (213) 922-8123	Ph: (213) 922-8132	Hayes	Ph: (213) 738-2127
(213) 922-8120	Fx: (213) 680-3225	Fx: (213) 680-3225	Ph: (213) 922-8129	Fx: (213) 738-3492
	1 X. (213) 000 3223	1 X. (213) 000 3223	Fx: (213) 680-3225	1 X. (213) 130-3432
Navigator Main Number		Kimberly Williams	1 X. (213) 000 3223	
(213) 922-8122		(temp)		
		Ph: (213) 922-8132		
5	Jeong Min Rhee	Jeong Min Rhee	Samantha Howard	Eliette Montiel
Monika Johnson (Child &TAY)	Ph: (310)482-6610	Ph: (310)482-6610	Ph: (310) 482-6612	Ph: (213) 738-2127
(310) 482-6609	Fx: (310)313-0813	Fx: (310)313-0813	Fx: (310) 313-0813	Fx: (213) 738-3492
0	,	,	,	
Gwendolyn Davis (Adult) (310) 482-6613			Kim Phan	
(310) 462-0013			(310) 482-6616	
6	Margarita Cabrera	Jasminder Chahal	Perla Cabrera	Eliette Montiel
Yolanda Whittington	Ph: (213) 738-2425	Ph: (213) 435-3362	Ph: (213) 738-3313	Ph: (213) 738-2127
(213) 738-3779	Fx: (213) 351-7747	Fx: (562) 929-4540	Fx: (213) 351-7747	Fx: (213) 738-3492
	,	, ,	,	
7	Cheryl Lopez	Cheryl Lopez	Alicia Ibarra	Eliette Montiel
Jessica Ahearn	Ph: (213) 738-2900	Ph: (213) 738-2900	Ph: (213) 738-6150	Ph: (213) 738-2127
(213) 639-6733	Fx: (213) 384-0729	Fx: (213) 384-0729	Fx: (213) 384-0729	Fx: (213) 738-3492
	(=10) 001 0120	(=10) 001 0120	(=10) 001 0120	( 15) 150 5 152
8	April Hagerty	Emily Serna	Jenny Nguyen	Eliette Montiel
Chad Brinderson	Ph: (562) 256-1280	Ph: (562) 256-1277	Ph: (562) 256-1278	Ph: (213) 738-2127
(213) 276-5503	Fx: (562) 290-1230	Fx: (562) 290-1230	Fx: (562) 290-1230	Fx: (213) 738-3492
Main:				
562-256-7717			Trisha Deeter	Jenny Nguyen
			Ph: (562) 256-1279	Ph: (562) 256-1278
			Fx: (562) 290-1230	
Countywide	CSOC	TAY	ASOC	OASOC
Authorization	Rebeca Hurtado	Karen Mooney	<b>Dennis Griffin</b>	Eliette Montiel
	Ph: (213) 739-5491	Ph: (213) 738-2027	Ph: (213) 639-6734	Ph: (213) 738-2127
Contact	Fx: (213) 252-0238	Fx: (213) 351-6571	Fx: (213) 427-6178	Fx: (213) 738-3492
	, ,	` ′	<u> </u>	' '





#### XII. FORMS

- A. Community Outreach Services
- B. Referral and Authorization/Notification
  - 1. Children (ages 0-15)
  - 2. Transition-age Youth (ages 16-25)
  - 3. Adult (ages 26-59)
  - 4. Older Adult (ages 60+)
- C. Appeal (Related to Enrollment, Disenrollment and Transfer)
- D. Authorization for Use or Disclosure of Protected Health Information
- E. Disenrollment Request
- F. Transfer Request
- G. Disenrollment/Transfer Request Supplemental
- H. Reinstatement Authorization Form



COMMUNITY OUTREACH SERVICES
CONFIDENTIAL CLIENT INFORMATION CALIFORNIA WELFARE & INSTITUTIONS CODE SEC. 5238

7.0	מאות פרי מתאיכת:	PROVIDER:	ER:
SERVICE RECIPIENT TYPE:			# OF PERSONS CONTACTED:
SERVICE LOCATION INFORMATION  ENTER AGENCY SERVICE RECIPIENT AND ACTIVITY INFORMATION BELOW	N ENT AND ACTIVITIY INFORM	MATION BELOW SERVICE TYPE DESC:	E DESC:
AGENCY NAME:			ADDRESS:
AGENCY CONTACT:		PHONE #	CITY / STATE / ZIP:
PLEASE ENT	ER CODE TO INDICATE	PREDOMINANT ETHNICITY AGE	PLEASE ENTER CODE TO INDICATE PREDOMINANT ETHNICITY AGE RANGE AND LANGUAGE OF TARGET GROUP
PRIMARY LANGUAGE:	ETHNICITY:	If Hispanic, indicate Origin:	rigin: If American Indian/Alaska Native, Indicate Tribe:
AGE CATEGORY:	DURATION: (FMI - Fifteen Min. Increment)	HANDICAP:	PROGRAM AREA:
FUNDING SOURCE:			
ADDITIONAL PARTICIPATING STAFF:	STAFF:		

I CERTIFY THAT THE ABOVE COMMUNITY OUTREACH SERVICES WERE PROVIDED AS DOCUMENTED.

SIGNATURE: DATE:
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COMMUNITY OUTREACH SERVICES
CONFIDENTIAL CLIENT INFORMATION CALIFORNIA WELFARE & INSTITUTIONS CODE SEC.5238

## PROGRESS NOTES/FUTURE PLANS/RECOMMENDATIONS

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## INTENSIVE MENTAL HEALTH SERVICES REFERRAL FORM

This confidential information is provided to you in accord with State and Federal laws and regulations including but not limited to applicable Welfare and Institutions Code, Civil Code and HIPAA Privacy Standards. Duplication of this information for further disclosure is prohibited without prior written authorization of the client/authorized representative to who it pertains unless otherwise permitted by law. Destruction of this information is required after the stated purpose of the original request is fulfilled

#### **DEMOGRAPHIC INFORMATION**

Child/youth is being referred to	o: □ FSP (ages 0-1	□ IFCCS (ag	es 0-21)
Referral Date:		IS A	/ IBHIS #:
		SS	N:
Last Name:	First Name:	Ge	nder:
Preferred Language			Age:
Insurance: □ Medi-Cal	□ Indigent/None	□ Third Party Payor	
Current Living Situation:	Home of Parent □ R	elative   Foster Hom	ne □ ESC □ TSC
☐ Group Home Facility Nam	e:	Level: □ Oth	ner:
Current Address:			
City:	Zip Code:	Ph	one:
Primary Contact:		Relationship:	
Primary Contact's Preferred Language:			one:
Conservator? □ No □ Yes	Name:	Ph	one:
Conservator? □ No □ Yes	Name:	Ph	one:
Conservator? □ No □ Yes	REFERRAL		one:
		SOURCE	
	REFERRAL	SOURCE Agency:	
Contact Person: Phone:	REFERRAL Fax:	Agency:  E-mail:	
Contact Person:	REFERRAL Fax:  ortal, please identify your	Agency:  E-mail:  portal:	
Contact Person:  Phone:  If you are an IFCCS Referral Po	REFERRAL Fax:  ortal, please identify your	Agency:  E-mail:  portal:	
Contact Person:  Phone:  If you are an IFCCS Referral Po	REFERRAL  Fax:  ortal, please identify your  CYCS Team (SB 82)	Agency:  E-mail:  portal:	□ DMH D-Rate Assessment
Contact Person:  Phone:  If you are an IFCCS Referral Pour Child/TAY  DMH Hospital D/C Unit  Medical HUB	Fax: Crtal, please identify your CYCS Team (SB 82) DMH MAT	Agency: E-mail:  DCFS High Risk Unit DMH Wrap Liaison	□ DMH D-Rate Assessment □ EOB
Contact Person:  Phone:  If you are an IFCCS Referral Pour Child/TAY  DMH Hospital D/C Unit  Medical HUB	Fax: Crtal, please identify your CYCS Team (SB 82) DMH MAT SFC DCFS	Agency:  E-mail:  portal:  DCFS High Risk Unit  DMH Wrap Liaison TSC  Probation	□ DMH D-Rate Assessment □ EOB □ UCC/Valley Coordinated □ Regional Center
Contact Person:  Phone:  If you are an IFCCS Referral Pour Child/TAY  Child/TAY  DMH Hospital D/C Unit  Medical HUB  Other Agency Involvement:	Fax: Crtal, please identify your CYCS Team (SB 82) DMH MAT SFC DCFS	Agency:E-mail: _portal: DCFS High Risk Unit DMH Wrap Liaison TSC Probation RCL 12 or above	□ DMH D-Rate Assessment □ EOB □ UCC/Valley Coordinated □ Regional Center

#### **DCFS INFORMATION**

Individual's Name:

nuthorization of the client/authorized representative to who it bertains unless otherwise permitted by law. Destruction of this information is required after the stated purpose of the original equest is fulfilled.		IS/IBHIS #:
DCFS Case:	□ ER Case □ Voluntary C	☐ Family Maintainence/Reunification
Assigned DCFS Office:		
CSW Name:	Phono	E-mail: E-mail:
If you are a DCFS referring party, ple  ☐ Consents (179)/Minute ☐ C	_	documents: □ Child Profile Report se Report □ JV 220 (current) □ Placement History
	LEVEL OF	SERVICE
Check ONE ONLY:		
Unserved (Not receiving me	ental health services)	
History of mental health	th services, but none	No prior mental health services
☐ Underserved (Receiving so☐ PEI ☐ FCC		insufficient to achieve desired outcomes)*  □ Other:
☐ Inappropriately served (rec because of cultural, ethnic, lin If client is currently receiving mental he	iguistic, physical, or other n	·
Therapist:	Agency:	Phone:
*If client has received community-based mental he		ths, (1) identify the program(s); (2) indicate the type
and frequency of services; and (3) explain why the	services are insufficient/inappropr	iate to achieve desired outcomes:
	DIAGNOSTIC CON	ISIDERATIONS
Primary DSM-5 Diagnosis:		Dual Diagnosis (X Code):
Check All that Apply to Individu	ıal:	
<ul> <li>□ Aggressive Acts (by histor</li> <li>□ Aggressive Ideation/Threa</li> <li>□ Contact with PMRT or Urge</li> <li>□ Eating Disturbances</li> </ul>	ats (by history or current)	<ul> <li>☐ Hyperactive/Impulsive/Inattentive</li> <li>☐ Psychiatric Hospitalization (indicate dates below)</li> <li>☐ Suicidal Ideations/Attempts</li> <li>☐ Symptoms of Psychosis</li> </ul>
□ Exposure to Trauma		□ Tarasoff Notifications (past or current)
☐ Fire Setting Ideations or A	cts	□ Other: ———
Provide details for any checked	l items:	

#### **FOCAL POPULATION**

Individual's Name:	
IS/IBHIS #:	

## CHECK APPROPRIATE REASON(S) FOR REFERRAL OF <u>A CHILD OR YOUTH (AGE 0 - 21) WHO HAS A SERIOUS EMOTIONAL DISTURBANCE (SED)</u>\* AND AT LEAST ONE OF THE FOLLOWING:

	1. Zero to five-year-old who:
	□ is at risk of expulsion from pre-school
	is at risk of removal or has been removed from the home by the Department of Children and
	Family Services (DCFS)
	has a parent/caregiver with severe and persistent mental illness, or who has a substance abuse co-occurring disorder
	2. Child/youth who:
	□ has been removed or is at risk of removal from the home by DCFS
	□ has a history of drug possession or use
	is at risk of or currently involved with the juvenile justice system
	□ is at risk of commercial sexual exploitation
	☐ is currently a victim of commercial sexual exploitation
	□ has had three or more DCFS placements within the past 24 months
	3. Child/youth unable to function in the home and/or community setting and:
	is transitioning back to a less structured home or community setting
	☐ is at risk of becoming or is currently homeless
	4. Child/youth experiencing the following at school:
	truancy or sporadic attendance
	suspension or expulsion
	☐ failing classes
Provid	e Detail for Any Checked Items:
Cariaa	u constitue alle distruction dell'une consuminante consumination de la consumination de la consumination de la Circumstation d
nd Statis	y emotionally disturbed" means minors under the age of 18 years who have a mental disorder as identified in the most recent edition of the Diagnostic stical Manual of Mental Disorders, other than a primary substance use disorder or developmental disorder, which results in behavior inappropriate to the e according to expected developmental
r	As a result of the mental disorder the child has substantial impairment in at least two of the following areas: self-care, school functioning, family elationships, or ability to function in the community; and either if the following occur:
,	i) The child is at risk of removal from home or has already been removed from the home. ii) The mental disorder and impairments have been present for more than six months or are likely to continue for more than one year without treatment.
(B) T	treatment. The child displays one of the following: psychotic features, risk of suicide or risk of violence due to a mental disorder.
. ,	The child meets special education eligibility requirements under Chapter 26.5 (commencing with Section 7570) of Division 7 or Title 1 of the Government

#### If referring to FSP, fax completed Referral and Authorization Form to your Service Area Impact Unit:

SA 1: Salem Redding	(661) 537-2937	SA 4: Suyapa Umanzor	(213) 680-3225	SA 8: April Hagerty	(562) 290-1230
SA 2: Colin (Fang) Xie	(818) 347-8738	SA 5: Jeong Min Rhee	(310) 313-0813		
l O!!la		OA C. Dava Callannan	(040) 054 7747		

Luz Smith SA 6: Dana Calloway (213) 351-7747 SA 3: Vanessa Torres (626) 331-0121 SA 7: Cheryl Lopez (213) 384-0729

Code. [California Welfare and Institutions Code Section 5600.3]

If referring to IFCCS, email completed Referral and Authorization Form to CSOCIFCCS@dmh.lacounty.gov

#### **FSP DISPOSITION**

Individual's	
Name	
IS/IBHIS #:	

DATE RECEIVED:  NOT PRE-AUTHORIZED FOR ENROLLMENT: E	Explain reason for decision and plan for linkage to other services)
□ PRE-AUTHORIZED FOR ENROLLMENT:	
Name of FSP Agency:	
FSP Agency Address:	City: ZIP Code:
Contact Person:	Phone: ( )
Service Area: Supervisorial District:	Fax: <u>(</u>
Impact Unit Representative:	Date:
(Referral and Authorization Form must be submitted to	o Impact Unit for your Service Area through SRTS)
FSP AGENCY HAS COMPLETED OUTREACH & EN	3AGEMENT AND (Check only one box below):
FIRST FACE TO FACE CONTACT DAT	<b>E:</b>
☐ REQUESTS AUTHORIZATION TO ENROLL I☐ AGENCY DECLINES TO ENROLL, BUT THE IND	
□ INDIVIDUAL DOES NOT AGREE TO SERVICES ( □ IS DEEMED INELIGIBLE FOR FSP (Explain reason for a second for a	
FSP Agency Representative:	Date:
RECEIVED FINAL AUTHORIZATION, BUT INDIVIOUS AGREE TO SERVICES AND NO FSP UNITS OF SERVICES and plan for linkage to other services)	
FSP Agency Representative:	Date:
□ NOT AUTHORIZED FOR ENROLLMENT □ AUTHORIZED FOR ENROLLMENT  Countywide Programs Representative:  Previous FSP/ IFCCS / Wraparound Enrollment Within Previous Agency Name:  Program: □ FSP □ IFCCS	Date:  365 Days:  YES  NO  Wraparound
AUTHORIZED REFERRAL INACTIVE. INDIVIDUAL NEV	ER ENROLLED AND NO UNITS OF SERVICE BILLED  Date:
↓↓TO BE COMPLETED BY SE REFERRAL SOURCE NOTIFIED OF DISPOSITION on:	ERVICE AREA IMPACT UNIT ↓↓ by  Date Impact Unit Representative

#### **IFCCS DISPOSITION**

Individual's	
Name:	
IS/IRHIS #-	

Agen	cy Assigned To:			Date:
Previ	_	Wraparound Enrollment		□ YES □ NO
	am: □ FSP		Wraparound	
Reas	on:			
Linka	ge:			
Provider #:				
Agency Addı	ess:		City:	Zip Code:
Contact Pers	on:		Phone:	
	: Su t Face-to-Face Co		Fax:	
Date of First Please check Has Beek Not Enr Do (Expla	Face-to-Face Co k one of the follo en Enrolled in IF olled in IFCCS ( es Not Agree to in reason for decision	ontact:  wing: FCCS Intake Da Please select one of IFCCS and plan for linkage to other	ate: f the following): er services)	



## TRANSITION AGE YOUTH (TAY) (16-25) FULL SERVICE PARTNERSHIP REFERRAL AND NOTIFICATION FORM

#### **REFERRAL INFORMATION**

*Insufficient de	tails may delay referral	process		DMH IS/IBHIS#	
DATE:				SSN:	
LAST		FIRST		PREFERRED	
NAME:		NAME:		LANGUAGE:	
DOB:	AGE:	RACE/ ETHNICITY	G	ENDER:□M□F□	UNKNOWN
CONTACT ADDRESS:		c	CITY:	ZIP CO	DE:
PHONE:		CURF LIVIN			
INSURANCE:	☐ MEDI-CAL ☐ HE	ALTHY FAMILIE	S	KIDS PRIVATE	NONE
BENEFITS:	☐ GR RECIPIENT	□ V.A. □ S	SSI SSDI	☐ OTHER INCOME	
	RVED IN THE MILITAR'		R	ELATIONSHIP:	
PREFERRED LA	ANGUAGE:			PHONE: ( )	
				PHONE: _()	
		REFER	RAL SOURC	E	
Agency:			Contact Persor	ı:	
Phone:		_Fax:		E-mail:	
Is Individual curr	rently receiving mental he	ealth services from	n your agency?	☐ YES ☐	NO
Other Agency In	volvement: DCFS	☐ Probation [	☐ DMH ☐ Regio	onal Center Parole:	Revocable*
If Individual was	referred to any other pro	grams, please ide	entify:	L	Non-Recovable
Client is aw	are client has been refer	red to the FSP Pro	ogram * Clien	t is not eligible for services	
Institutions Code, Civ	vil Code and HIPAA Privacy Stan ed representative to who it pertai	dards. Duplication of thi	is information for further o	ncluding but not limited to applicab lisclosure is prohibited without prio n of this information is required afte	r written authorization

#### **LEVEL OF SERVICE**

Individual's	
Name:	
DMH IS/IBHIS#:	

Check ONE ON	<u>NLY</u> :						
	Inderserved (Receiving so	ental health services) ealth services, but none cu <u>me</u> MH services, though <u>in</u> ce & Reintegration Service	suffici	ent to achieve	•	rvices	
Inappropriately served (receiving <u>some</u> MH services, though <u>inappropriate</u> to achieve desired outcomes because of cultural, ethnic, linguistic, physical, or other needs specific to the client)*							
*If client has red	ceived community-based r type and frequency of ser	nental health services with vices; and (3) explain why t	n the	last 6 months	s, (1) identify the progra	m(s);	
	DI	AGNOSTIC CONS	IDEF	RATIONS			
Primary ICD-10	Diagnosis:		Dual Diagnosis (X Code):				
Check All that	Apply to Individual:						
	Aggressive Ideation			Inappropria	te Sexual Acts		
	Aggressive Acts (by his	story or current)		Psychiatrica	a Hospitalizations (Indid	cate dates below)	
	Aggressive Threats (by	history or current)		Suicidal Ide	eation/Attempts		
	Fire Setting Ideation or	Acts		Symptoms	of Psychosis		
	Inappropriate Sexual Id	leation		Tarasoff No	tifications (past or curr	ent)	
				Other			
Provide Detail	for Any Checked Items:						
Fax complete	d Referral and Authoriza	ation Form to Impact Un	it for	your Service	e Area:		
SA 1: Salem Re SA 2: Terica Ro SA 3: Socorro F	edding (661) 537-2937 oberts (818) 347-8738	SA 4: Christina Padilla SA 5: Jeong Min Rhee SA 6: Jasminder Chahal	(213 (310	3) 680-3225 3) 313-0813 2) 929-4540	SA 7: Cheryl Lopez SA 8: Emily Serna	(213) 384-0729 (562) 290-1230	

#### **FOCAL POPULATION**

Individual's	
Name:	
DMH IS/IBHIS#:	

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3.

If the client meets the focal population for section A., the referral requires authorization.

If the client meets the focal population for section B., the referral is considered a notification.

In the event the client meets the criteria for both A. and B., the referral requires authorization.

A. 

AUTHORIZATION FOR ENROLLMENT

TAY must have a Serious Emotional Distubance (SED)\* and/or Severe and Persistent Mental Illness (SPMI)\*\*

**ENROLLMENT DATE:** 

#### A. CHECK APPROPRIATE REASON(S) FOR REFERRAL:

B. NOTIFICATION FOR ENROLLMENT

1.		Youth aging out of:  ☐ Child Mental Health System ☐ Child Welfare System ☐ Juvenile Justice System
2.		Youth leaving Long-term Institutional Care  Level 12-14 Group Homes Community Treatment Facility (CTF) Jail Institution of Mental Disease (IMD) State Hospital Probation Camps
		Estimated Discharge Date:
3.		Youth experiencing their first psychotic break
4.		Co-Occurring Substance Abuse Disorder <u>in addition</u> to meeting at least one (checked) TAY focal population criteria identified above.
5.		Homeless (Indicate current living situation):  Chronically Homeless (HUD Standards)***
Provide	e Detail fo	or Any Checked Items:
•	•	

#### **B. CHECK APPROPRIATE REASON(S) FOR NOTIFICATION:**

- 1. At risk of homelessness: unstable, sporadic housing/multiple placements
- 2. Currently a victim of commercial sexual exploitation
  - Youth with a history of commercial sexual exploitation
- \* (SED) "Seriously emotionally disturbed" means minors under the age of 18 years who have a mental disorder as identified in the most recent edition of the Diagnostic and Statistical Manual of Mental Disorders, other than a primary substance use disorder or developmental disorder, which results in behavior inappropriate to the child's age according to expected developmental norms. Members of this target population shall meet one or more of the following criteria:
  - (A) As a result of the mental disorder the child has substantial impairment in at least two of the following areas: self-care, school functioning, family relationships, or ability to function in the community; and either of the following occur:
    - (i) The child is at risk of removal from home or has already been removed from the home.
    - (ii) The mental disorder and impairments have been present for more than six months or are likely to continue for more than one year without treatment.
  - (B) The child displays one of the following: psychotic features, risk of suicide or risk of violence due to a mental disorder.
  - (C) The child meets special education eligibility requirements under Chapter 26.5 (commencing with Section 7570) of Division
  - 7 or Title 1 of the Government Code. [California Welfare and Institutions Code Section 5600.3]
- \*\* (**SPMI**) For TAY ages 16-25 may include significant functional impairment in one or more major areas of functioning (e.g., interpersonal relations, emotional, vocational, educational, or self-care) for at least 6 months due to a major mental illness. The individual's functioning is clearly below that which had been achieved before the onset of symptoms. If the disturbance begins in childhood or adolescence, however, there may be a failure to achieve the level of functioning that would have been expected for the individual rather than deterioration in functioning.
- \*\*\* Chronic Homeless HUD: A person sleeping in a place not meant for human habitation or emergency shelter with a disabling condition who has been continuously homeless for a year or more and/or an individual who has had 4 episodes of homelessness in the past three years.

B10		A . =	
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Individual's	
Name:	
DMH IS/IBHIS#:	

_ P	PRE-AUTHORIZED FOR ENROLLMENT:		
N	ame of FSP Agency:	Provi	der #
	SP Agency Address:		
	ontact Person:		_
Se	ervice Area: Supervisorial District:	Fax:	
In	npact Unit Representative:		Date:
	(Fax completed Referral and Authorization	n Form to Impact Unit f	or your Service Area)
F	SP AGENCY HAS COMPLETED OUTREACH & ENGAGE	· · · · · ·	one box below):
Г	FIRST FACE TO FACE CONTACT DATE  REQUESTS AUTHORIZATION TO ENROLL	:	
	☐ REQUESTS AUTHORIZATION TO ENROLL ☐ AGENCY DECLINES TO ENROLL, BUT INDIVIDUAL I	S ELIGIBLE FOR FSP (N	Must complete FSP Appeal Form)
	INDIVIDUAL DOES NOT AGREE TO SERVICES (Expla		
		an reason for decision and	plantion minage to earler contricts,
	IS DEEMED INELIGIBLE FOR FSP SERVICES (Explain		· ·
_	IS DEEMED INELIGIBLE FOR FSP SERVICES (Explain		· ·
FS	SP Agency Representative:	n reason for decision and p	Date:
F\$	SP Agency Representative:  RECEIVED FINAL AUTHORIZATION, BUT INDIVIDUA TO SERVICES <u>AND</u> NO FSP UNITS OF SERVICE WI	n reason for decision and p  L NEVER ENROLLED A  ERE EVER BILLED (Expl	Date:  ND/OR NOW DOES NOT AGREE ain reason for decision and plan for
F\$	SP Agency Representative:  RECEIVED FINAL AUTHORIZATION, BUT INDIVIDUA	n reason for decision and p  L NEVER ENROLLED A  ERE EVER BILLED (Expl	Date:  ND/OR NOW DOES NOT AGREE ain reason for decision and plan for
_	SP Agency Representative:  RECEIVED FINAL AUTHORIZATION, BUT INDIVIDUA TO SERVICES <u>AND</u> NO FSP UNITS OF SERVICE WI linkage to other services)	n reason for decision and p  L NEVER ENROLLED A  ERE EVER BILLED (Expl	Date:  ND/OR NOW DOES NOT AGREE ain reason for decision and plan for
_	SP Agency Representative:  RECEIVED FINAL AUTHORIZATION, BUT INDIVIDUA TO SERVICES <u>AND</u> NO FSP UNITS OF SERVICE WI	n reason for decision and p  L NEVER ENROLLED A  ERE EVER BILLED (Expl	Date:  ND/OR NOW DOES NOT AGREE ain reason for decision and plan for
FS	SP Agency Representative:  RECEIVED FINAL AUTHORIZATION, BUT INDIVIDUA TO SERVICES <u>AND</u> NO FSP UNITS OF SERVICE WI linkage to other services)	n reason for decision and p  L NEVER ENROLLED A  ERE EVER BILLED (Expl	Date:  ND/OR NOW DOES NOT AGREE ain reason for decision and plan for
	SP Agency Representative:  RECEIVED FINAL AUTHORIZATION, BUT INDIVIDUA TO SERVICES <u>AND</u> NO FSP UNITS OF SERVICE WI linkage to other services)  SP Agency Representative:	L NEVER ENROLLED A	Date:  ND/OR NOW DOES NOT AGREE ain reason for decision and plan for
FS N(	SP Agency Representative:  RECEIVED FINAL AUTHORIZATION, BUT INDIVIDUA TO SERVICES <u>AND</u> NO FSP UNITS OF SERVICE WI linkage to other services)  SP Agency Representative:  OTIFICATION ACKNOWLEDGED Date:	L NEVER ENROLLED A	Date:  ND/OR NOW DOES NOT AGREE ain reason for decision and plan for
FS No	SP Agency Representative:  RECEIVED FINAL AUTHORIZATION, BUT INDIVIDUA TO SERVICES AND NO FSP UNITS OF SERVICE WI linkage to other services)  SP Agency Representative:  OTIFICATION ACKNOWLEDGED Date:  OT AUTHORIZED FOR ENROLLMENT (Explain reason UTHORIZED FOR ENROLLMENT	L NEVER ENROLLED A	Date:  Date:  Date:  Date:  Date:  Date:  Date:  Date:  Date:  Date:
FS No Co	SP Agency Representative:  RECEIVED FINAL AUTHORIZATION, BUT INDIVIDUA TO SERVICES AND NO FSP UNITS OF SERVICE WI linkage to other services)  SP Agency Representative:  OTIFICATION ACKNOWLEDGED Date:  OT AUTHORIZED FOR ENROLLMENT (Explain reason UTHORIZED FOR ENROLLMENT ountywide Programs Representative:	L NEVER ENROLLED A ERE EVER BILLED (Expl	Date:    Date:
FS No Co	SP Agency Representative:  RECEIVED FINAL AUTHORIZATION, BUT INDIVIDUA TO SERVICES AND NO FSP UNITS OF SERVICE WI linkage to other services)  SP Agency Representative:  OTIFICATION ACKNOWLEDGED Date:  OT AUTHORIZED FOR ENROLLMENT (Explain reason UTHORIZED FOR ENROLLMENT	L NEVER ENROLLED A ERE EVER BILLED (Expl	Date:  Date:  Date:  Date:  Date:  Date:  Date:  Date:  Date:
FS No Co	SP Agency Representative:  RECEIVED FINAL AUTHORIZATION, BUT INDIVIDUA TO SERVICES AND NO FSP UNITS OF SERVICE WI linkage to other services)  SP Agency Representative:  OTIFICATION ACKNOWLEDGED Date:  OT AUTHORIZED FOR ENROLLMENT (Explain reason UTHORIZED FOR ENROLLMENT ountywide Programs Representative:	L NEVER ENROLLED A ERE EVER BILLED (Expl  in for decision):	Date:  Date:  Date:  Date:  Date:  Date:  Date:  Date:  Date:  Date:



**ADULT** 

#### ADULTS (AGES 26-59) & FORENSIC FULL SERVICE PARTNERSHIP AUTHORIZATION/NOTIFICATION FORM

FSP PROGRAM: (check one)

**CLIENT INFORMATION** 

*Insufficient details may de				
	lay referral process		DMH IS/IBH	IS#:
DATE:			SSN:	
LAST NAME:	FIRST NAME:		PREFERRED LANGUAGE:	
DOB:	AGE: RACE	:/ IICITY: (	GENDER: M	F  OTHER
CONTACT ADDRESS:		CITY:	ZIP	CODE:
PHONE:		CURRENT _LIVING SITUATION:		
INSURANCE: MEDI-C	AL MEDICARE	NONE PRIVATE:		
BENEFITS: GR	RECIPIENT U.A.	☐ SSI ☐ SSDI	OTHER INCOM	IE:
☐ CLIENT SERVED IN TH	IE MILITARY CONSE	RVATOR? $\square$ YES $\square$ NO		)
PRIMARY CONTACT: RELATIONSHIP:			PHONE: (	)
		REFERRAL SOURCE	•	
		REFERRAL SOURCE	-	
Agency:		Provider # (if applicable):		Service Area:
		Provider # (if applicable):  Phone:	E-mail:	Service Area:
Contact Person:		Phone:	E-mail:	
Contact Person:  Is Individual currently rece	eiving mental health servic	Phone:	YES NO	
Contact Person:  Is Individual currently rece  Other Agency Involvement	eiving mental health servic	Phone:	YES NO	/ocable (Client is not eligible for services)
Agency:  Contact Person:  Is Individual currently rece  Other Agency Involvement  If Individual was referred to	eiving mental health servic	Phone:	YES NO	/ocable (Client is not eligible for services)
Contact Person:  Is Individual currently rece  Other Agency Involvement	eiving mental health service t: Probation  o any other programs, ple	Phone:	YES NO	/ocable (Client is not eligible for services)

This confidential information is provided to you in accord with State and Federal laws and regulations including but not limited to applicable Welfare and Institutions Code, Civil Code and HIPAA Privacy Standards. Duplication of this information for further disclosure is prohibited without prior written authorization of the client/authorized representative to who it pertains unless otherwise permitted by law. Destruction of this information is required after the stated purpose of the original request is fulfilled.

Revised 5-31-17 Page 1 of 4

#### **FOCAL POPULATION**

Individual's Name:	
DMH IS/IBHIS#:	

#### Check either A. or B.

the past 90 days, etc.)

Provide additional details

If the client meets the focal population for section A., the referral requires authorization.

If the client meets the focal population for section B., the referral is considered a notification.

In the event the client meets the criteria for both A. and B., the referral requires authorization.

Α.	<b>AUTHORIZATION FOR ENROLLMENT</b>

В. Ш	NOTIFICATION FOR ENROLLMENT	ENROLLMENT DATE:	

## A. CHECK APPROPRIATE REASON(S) FOR REFERRAL: # Days # Episodes

	during last12 months	in last 12months	
Homeless			
Living with family members without whose support the individual should Specify:  ocument any pertinent outreach information regarding client he inguage barriers, etc.)			
. CHECK APPROPRIATE REASON(S) FOR NOTIFICATION:	ENRO	LLMENT DATE:	
<ul> <li>At risk of becoming homeless (History of destruction of property and/or landlord, etc.)</li> <li>At risk of becoming involved with the criminal justice system (United States)</li> </ul>			

At risk of being psychiatrically hospitalized (Two or more visits to a psychiatric urgent care center, medical emergency room for a

psychiatric disorder, or psychiatric emergency room in the past 90 days or at least one encounter with an emergency outreach team in

<sup>1</sup>Chronic Homeless HUD: A person sleeping in a place not meant for human habitation or emergency shelter with a disabling condition who has been continuously homeless for a year or more and/or an individual who has 4 episodes of homelessness in the past three years.

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Revised 5-31-17 Page 2 of 4

#### **LEVEL OF SERVICE**

Individual's	
Name:	
DMH IS/IBHIS#:	

<b>Check ONE ONLY:</b>					
☐ His ☐ Underserve ☐ Re ☐ Inappropria	story of mental he ed (Receiving <u>sor</u> ecovery, Resiliend ately served (rece	ntal health services) calth services, but none cu ne MH services, though in the & Reintegration Service iving some MH services, the inguistic, physical, or other	sufficient to achieves  PEI  hough inappropriate	Other: to achieve desired out	
	•	nental health services withi explain why the services			. , ,
		DIAGNOSTIC CON	SIDERATIONS		
DSM-5/ICD-10 Code: Check All that Apply to	Individual:		Dua	I Diagnosis (X Code):	
☐ Aggres☐ Aggres☐ Aggres☐ Fire Se	ssive Ideation ssive Acts (by his	history or current) Acts	Psychiat Suicidal Sympton	riate Sexual Acts ric Hospitalizations (Ind Ideation/Attempts ns of Psychosis Notifications (past or co	·
Provide Detail for Any (	Checked Items:				
Fax completed Pre-Au	thorization/Notif	ication Form to <b>Impact</b> (	<b>Unit</b> for your Serv	ice Area:	
SA 1: Angela Coleman SA 2: Darrell Scholte SA 3: Eugene Marquez SA 4: Phyllis Moore Hayes	(661) 537-2937 (818) 347-8736 (626) 331-0121 (213) 680-3225	SA 5: Kim Phan SA 5: Samantha Howard SA 6: Perla Cabrera SA 7: Alicia Ibarra	(310) 313-0813 (310) 313-0813 (213) 351-7747 (213) 384-0729	SA 8: Trisha Deeter SA 8: Jenny Nguyen	(562) 290-1230 (1(562) 290-1230

This confidential information is provided to you in accord with State and Federal laws and regulations including but not limited to applicable Welfare and Institutions Code, Civil Code and HIPAA Privacy Standards. Duplication of this information for further disclosure is prohibited without prior written authorization of the client/authorized representative to who it pertains unless otherwise permitted by law. Destruction of this information is required after the stated purpose of the original request is fulfilled.

Revised 5-31-17 Page 3 of 4

#### **DISPOSITION**

individuai's	
Name:	
DMH IS/IBHIS#:	

DAT	TE RECEIVED:			
	NOT PRE-AUTHORIZED FOR ENROLLMENT (Explain re	ason for dec	cision a	nd plan for linkage to other services):
	PRE-AUTHORIZED FOR ENROLLMENT:			
	Name of FSP Agency:		Provid	der#
	FSP Agency Address:			ZIP Code
	Contact Person:	Phone:	(	)
	Service Area: Supervisorial District:	Fax:	(	)
	Impact Unit Representative:			Date:
	FSP Agency Representative:  (Fax completed Referral Form to Image In Services And No FSP Units of Service Were Evilonation (Fax completed Referral Form to Image In Services)  (Fax completed Referral Form to Image Image In Services (Explain Face In Services In Service Face In Service In Service In Service In Service In Service In Services (Explain Face In Service In Service In Service In Services In Service In S	IBLE FOR FS on for decision a for decision a	SP (Muse and plane) ED AND	ne box below):  St complete FSP Appeal Form) In for linkage to other services)  for linkage to other services)  Date:  VOR NOW DOES NOT AGREE  reason for decision and plan for
-	FSP Agency Representative:			Date:
	NOTIFICATION ACKNOWLEDGED Date:		_	
	NOT AUTHORIZED FOR ENROLLMENT (Explain reason for dec	cision):		
	AUTHORIZED FOR ENROLLMENT  Countywide Program Representative:			Date:
	PREVIOUS FSP ENROLLMENT WITHIN 365 DAYS	YES	NO	AGENCY
	AUTHORIZED REFERRAL INACTIVE. INDIVIDUAL NEVER EN	NROLLED A	ND NO	UNITS OF SERVICE BILLED
	Countywide Program Representative:			Date:
	↓↓TO BE COMPLETED BY SERVICE	AREA IMPAC	T UNIT↓↓	
REF	FERRAL SOURCE NOTIFIED OF DISPOSITION ON:	by	**	
	Dat		-	Impact Unit Representative

This confidential information is provided to you in accord with State and Federal laws and regulations including but not limited to applicable Welfare and Institutions Code, Civil Code and HIPAA Privacy Standards. Duplication of this information for further disclosure is prohibited without prior written authorization of the client/authorized representative to who it pertains unless otherwise permitted by law. Destruction of this information is required after the stated purpose of the original request is fulfilled.

Revised 5-31-17 Page 4 of 4

TO BE COMPLETED BY SERVICE AREA IMPACT UNIT

TO BE COMPLETED BY FSP AGENCY

TO BE COMPLETED BY COUNTYWIDE ADMIN.



## OLDER ADULTS (AGES 60+) FULL SERVICE PARTNERSHIP AUTHORIZATION/NOTIFICATION FORM

#### **CLIENT INFORMATION**

\*Insufficient details may delay referral process

DATE:			DMH IS/IBHIS# SSN:	t:
DATE:				
LAST NAME:	FIRST NAME:		PREFERRED LANGUAGE:	
	RACE/			
DOB:AGE:	ETHNICITY:	GENDI	ER: M F	☐ OTHER
CONTACT ADDRESS:	CITY: _		ZIP Co	DDE:
PHONE:	CURRENT LIVING SITUA	ATION:		
INSURANCE: MEDI-CAL ME	DICARE NONE P	'RIVATE:		
BENEFITS: GR RECIPIENT	☐ V.A. ☐ SSI		OTHER INCOME:	
$\Box$ CLIENT SERVED IN THE MILITARY	CONSERVATOR?			
PRIMARY CONTACT:			ONE: ( )	
RELATIONSHIP:	PREFERRED	LANGUAGE:		_
	REFERRA	AL SOURCE		
Agency:	Provider # (if a	applicable):		Service Area:
Contact Person:	Phone:		E-mail:	
Is Individual currently receiving mental	health services from your ago	ency?	NO NO	
Other Agency Involvement: Pro	obation	MH Reg	ional Center	
If Individual was referred to any other p	rograms, please identify:			
FSP Agency Representative:				
☐ Client is aware that an FSP re				_

This confidential information is provided to you in accord with State and Federal laws and regulations including but not limited to applicable Welfare and Institutions Code, Civil Code and HIPAA Privacy Standards. Duplication of this information for further disclosure is prohibited without prior written authorization of the client/authorized representative to who it pertains unless otherwise permitted by law. Destruction of this information is required after the stated purpose of the original request is fulfilled.

Revised 6-19-17 Page 1 of 3

#### **LEVEL OF SERVICE**

Individual's	
Name:	
DMH IS/IBHIS#:	

	DMH IS/IBHIS#:						
Check ONE ONLY:							
Unserved (Not receiving mental health services)  ☐ History of mental health services, but none currently* ☐ No prior mental health services ☐ Underserved (Receiving some MH services, though insufficient to achieve desired outcomes)* ☐ Recovery, Resilience & Reintegration Services ☐ PEI ☐ Other: ☐ Inappropriately served (receiving some MH services, though inappropriate to achieve desired outcomes because of cultural, ethnic, linguistic, physical, or other needs specific to the client)*							
*If client has received community-based mental health services wi the type and frequency of services; and (3) explain why the service							
DIAGNOSTIC CO	NSIDERATIONS						
DSM-5/ICD-10 Code:  Check All that Apply to Individual:  Dual Diagnosis (X Code):							
Aggressive Ideation Aggressive Acts (by history or current) Aggressive Threats (by history or current) Fire Setting Ideation or Acts Inappropriate Sexual Ideation Other	☐ Inappropriate Sexual Acts ☐ Psychiatric Hospitalizations (Indicate dates below) ☐ Suicidal Ideation/Attempts ☐ Symptoms of Psychosis ☐ Tarasoff Notifications (past or current)						
Provide Detail for Any Checked Items:							
<u>Fax</u> completed <u>Referral/Notification Form</u> to <b>Impact Unit Co</b>	oordinator at (213) 738-3492						
Any questions, contact Older Adult FSP Impact team:							
Elliette Montiel (213) 738-2127 Nicole Beaubien (213) 738-2327							

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Revised 6-19-17 Page 2 of 3

	FOCAL POPULA	TION	Individual's Name:
	<u> </u>		DMH IS/IBHIS#:
Check either A. or B. *Please complete to	o the best of your knowle	edge	
If the client meets the focal population for section A.  If the client meets the focal population for section B.	., the referral requires authorizat	on.	
In the event the client meets the criteria for both A.			
A.  AUTHORIZATION FOR ENROLL B.  NOTIFICATION FOR ENROLLME		Γ DATE:	
A. CHECK APPROPRIATE REASON(S) FO	OR REFERRAL:		
		# Days during las 12 months	
☐ Homeless ☐ ¹Chronically Homele	ess (HUD Standards)		_
Incarceration			<u>_</u>
Hospitalization			_
☐ At imminent risk of homelessness (e.g.	. at risk of eviction due to	code violatio	ns)
Risk of going to jail (e.g. multiple intera	actions with law enforceme	ent over 6 mo	onths of more)
☐ Imminent risk for placement in a Skille	ed Nursing Facility (SNF) o	r Nursing Ho	ome
☐ Being released from SNF/ Nursing Ho	me Facility:		
☐ Presence of a Co-occurring disorder:			
☐ Substance Abuse ☐ Develo	pmental Disorder 🔲 I	Medical Disc	order Cognitive Disorder
☐ Client has a recurrent history or is at ris	sk of abuse or self-neglect	: who are typ	ically isolated (e.g. APS- referred clients)
☐ Serious risk of suicide (not imminent)			
Provide Detail for Any Checked Items:			
2 01/50K ADDDODDIATE DE 100KO) E			
3. CHECK APPROPRIATE REASON(S) F	OR NOTIFICATION:		
At risk of out of home placement (Fall r support, etc.)	risk due to chronic health o	conditions ar	nd numerous medications, limited or no social and/or family
At risk of becoming involved with the clinadequate or no housing, etc. )	riminal justice system (Pri	or legal/inca	ceration history, Little or no family or social support,
			lure to coordinate and take both health and psychotropic nunity services, etc.)
Provide additional details			

<sup>1</sup>Chronic Homeless HUD: A person sleeping in a place not meant for human habitation or emergency shelter with a disabling condition who has been continuously homeless for a year or more and/or an individual who has 4 episodes of homelessness in the past three years.

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Revised 6-19-17 Page 3 of 3



## FULL SERVICE PARTNERSHIP APPEAL FORM

DATE: _				☐ Child		TAY	☐ Adult		r Adult
Agency:				Contact	Person:				
Phone:			Fax:			E-mail:			
CLIENT LAST NAME:			CLIENT FIRST NAME:			DI	DOB: SSN: WH IS#:		
Reason fo	r Appeal (	Check ONE Only):							
	DMH Im	pact Unit has referre	ed an eligible	client to our ager	ncy that v	ve <u>decline</u>	to enroll.		
	_	ncy has requested ans Administration has			ind DMH	Impact Ur	nit or DMH C	ountywide	
	_	ncy has requested ans Administration has				/IH Impact	Unit or DMH	l Countywide	;
		ncy has requested a Countywide Progran						MH Impact I	Jnit
Explain Re	eason for A	Appeal:							
_	<u>Fax</u> com	pleted <u>Appeal Form</u>						rict Chief.	_
		↓↓ <u>TO BE C</u>	OMPLETED	BY SERVICE	AREA	DISTRIC	<u>r CHIEF</u> ↓↓		
District Chi	ef Name:					Se	ervice Area:		
Phone: (	)		F	ax: <u>(</u> )					
DISPOSITI	ION:	☐ APPEAL APPR	ROVED	☐ APPEAL [	DENIED				
Explain Re	eason for I	Decision:							
Service Are District Chi Signature:				Countywic District Ch Signature	nief				
			Da	ate					Date

## LOS ANGELES COUNTY DEPARTMENT OF MENTAL HEALTH AUTHORIZATION FOR USE OR DISCLOSURE OF PROTECTED HEALTH INFORMATION

CLIENT:					
Name of Client/Previous Name	Birth Date	Client Number			
Name of Legal Representative (If applical	ole)				
Street Address	City, State ZI	P Code			
AUTHORIZES:	USE OR DISCLOS PROTECTED HEA	SURE OF ALTH INFORMATION TO:			
Name of Agency	Name of Health Ca	are Provider/Other			
Street Address	Street Address				
City, State ZIP Code City, State ZIP Code					
INFORMATION TO BE RELEASED:					
Assessment/Evaluation Psyc	chological Test Result	s Diagnosis			
Laboratory Results Medication	n History/Current Medi				
Entire Record (Justify):	•	_			
Other (Specify):					
NOTE: Records may include information However, treatment records from drug and disclosed unless specifically requested.					
Check all that apply: Alcohol or Drug	Records   HI\	/ Test Results			
Method of delivery of requested records:					
☐ Mail ☐ Pickup	☐ Electronic Dev	ice (CD, USB)			
PURPOSE OF USE OR DISCLOSURE: (0	Check applicable cated	gory)			
☐ Client Request ☐ Other (Specify):					
Will the agency receive any benefits for the	e use or disclosure of i	information?   Yes   No			
I understand that my Protected Health Authorization may no longer be protected disclosed by the recipient without my a information is used or disclosed, it may not <b>EXPIRATION DATE</b> : This Authorization is	ed by federal law and uthorization. I also to be possible to recall. valid until/	I could be further used or understand that once my			
	Month Da	ay Year			

MH 602 (09/2016) Page 1 of 2

## LOS ANGELES COUNTY DEPARTMENT OF MENTAL HEALTH AUTHORIZATION FOR USE OR DISCLOSURE OF PROTECTED HEALTH INFORMATION

#### YOUR RIGHTS WITH RESPECT TO THIS AUTHORIZATION:

**Right to Receive a Copy of Authorization** - I understand that if I agree to sign this Authorization, which I am not required to do, I must be provided with a signed copy of the form.

Right to Revoke Authorization - I understand that I have the right to revoke this Authorization at any time by notifying LACDMH in writing. I may use the Revocation of Authorization at the bottom of this form and mail or deliver the revocation to: Contact Person **Agency Name** Address City, State ZIP Code I also understand that a revocation will not affect the ability of LACDMH or any health care provider to use or disclose the health information for reasons related to the prior reliance on this Authorization or otherwise allowed by law. Conditions I understand that I may refuse to sign this Authorization without affecting my ability to obtain treatment. However, LACDMH may condition the provision of research-related treatment on obtaining an authorization to use or disclose protected health information created for that research-related treatment. (In other words, if this Authorization is related to research that includes treatment, you will not receive that treatment unless this Authorization form is signed.) I have had an opportunity to review and understand the content of this Authorization form. By signing this Authorization, I am confirming that it accurately reflects my wishes. Signature of Client/Legal Representative Date If signed by someone other than the client, state relationship and authority: **REVOCATION OF AUTHORIZATION** Name of Client Signature of Client/Legal Representative Date

MH 602 (09/2016) Page 2 of 2

If signed by someone other than the client, print name and state relationship and authority.

Printed Name:

Relationship and Authority: \_



#### FULL SERVICE PARTNERSHIP DISENROLLMENT REQUEST FORM

(To be use ONLY if Client has been enrolled in FSP with FSP services rendered and claimed in the Integrated System)

DATE:		☐ Child	□ TA*	Y 🗆 Adult	☐ Older Adult
Agency:		_Prov. #:	SA:		:
Phone: (	Fax:_(	)		E-mail:	
LIENT .AST	CLIENT FIRST			SSN:	
IAME:	NAME:			DMH IS#:	
NROLLMEI	NT DATE:	REQUESTED	DISENROL	LMENT DATE:	
leason for I	Disenrollment (Check ONE Only - Mus	st Send Suppor	rting Docur	mentation):	
	Target population criteria are not met.	Briefly Explain:			
	Client decided to discontinue Full Servi	ice Partnership լ	participation	after Partnership	established.
	Client moved to another county/service or any linkages to ongoing care. Include				
	After repeated attempts to contact Clie Client cannot be located.  Outreach Efforts: Briefly describe you that document your efforts:	➤ Date of I ➤ Date of I	ast check of ast check of	f jail/juvenile justi	ice system:
	Community services/program interruptor mental health services at this time (suc				r residential/institutional
	Community services/program interrupte camp/ranch/CYA/jail/prison sentence.	ed – Client will b	e detained i	n juvenile hall or	will be serving
	Client has successfully met his/her goal (Please include a copy of the Client Call In addition to the statement above, pure Client no longer meets criteria for Client deceased Date of death:	re & Coordination	on Plan and if statemen	summary of how t below applies.	the goals were met.)
	li li	mpact Unit Dec	ision		
J Signature		Date		E-AUTHORIZED	☐ NOT PRE-AUTHORIZE
	County	/wide Program:	s Decision		
CW Program Signature	s 	Date		JTHORIZED	□ NOT AUTHORIZED*
	n Countywide's authorization to dise ystem, but <u>ONLY</u> after the final OMA	nroll, Agency is			ne FSP episode in the

\*Requires completion of Supplemental Form



#### **FULL SERVICE PARTNERSHIP TRANSFER REQUEST FORM**

☐ Child ☐ IFCCS	Wrap Child	TAY	☐ Wrap T	ΓAΥ	Adult	☐ MIST	
Housing Homele	ss Forensic	AOT	☐ IMHT		Older Adu	lt	
DATE:	(If transfer between age	groups, pleas	e check the receiv	ving age g	roup above as	s your selecti	on)
Agency:		Prov. #:	SA:	Contact	Person:		
Phone:	Fax:			E-mail:			
CLIENT LAST NAME:	CLIENT FIRST NAME:			DMI	DOB: SSN: H IS#:		
Address:			Phone:			_	
ENROLLMENT DATE:		REQUESTE	D TRANSFER D	ATE:			
NEW/RECEIVING PROGRA	M/AGENCY:				Prov. #:		SA:
New Address:			City:			Zip:	
Contact Person:				Phone:			
Client has mo	Wrap Child ss Forensic		inical needs are b	better ser	ved by other a	☐ MIST	_
	FSP I	Provider Ack	knowledgement				
Current FSP Provider			Receiving FSP Provider _				Date
		Impact Unit	Decision				
PRE-AUTHORIZED Current IU Signature	☐ NOT PRE-AUTHOF		PRE-AUTHOR Receiving IU Signature	IZED [	NOT PRE-AL	JTHORIZED*	Date
	Cour	ntvwide Prod	gram Decision				
☐ AUTHORIZED		) <b>*</b>	☐ AUTHORIZED  If Age Group Tra	ansfer:	□ not au	THORIZED*	11
Current CW Signature			Receiving CW Signature				Date
		Date	*	* Requires	s completion	of <u>Suppleme</u>	



#### FULL SERVICE PARTNERSHIP DISENROLLMENT/TRANSFER REQUEST

#### **SUPPLEMENTAL FORM**

CLIENT LAST NAME:		CLIENT FIRST NAME:	DO SSI DMH IS	N:
	OT PRE-AUTHORIZED FOR DIS	ENROLLMENT/TRANSF	<u>D BY IMPACT UNIT</u> ↓↓ ER	
(E)	xplain reason for decision and ind	licate status of client):		
lmp	pact Unit Representative:			Date:
	↓↓ <mark>TO BE COMPLE</mark>	TED BY COUNTYWID	E PROGRAMS ADMINIST	<u>RATION</u> ↓↓
	OT AUTHORIZED FOR DISENRO xplain reason for decision and inc			
Coi	untywide Programs Represent:	ative:		Date:



### FULL SERVICE PARTNERSHIP REINSTATEMENT AUTHORIZATION FORM

Only to be Used Within 60 Days of Disenrollment

#### REFERRAL INFORMATION

AST FIRST NAME: DMH IS#:  ADDRESS: CITY: ZIP CODE: CURRENT LIVING SITUATION:  Most Recent Full Service Partnership Disenrollment Date:  Most Recent Full Service Partnership Provider:  Provider Number: Reason for Reinstatement: (what has happened since disenrollment that indicates why the client needs continued FSP services)  Provider requesting reinstatement (if different from most recent provider):  Provider Number: Phone Contact: Phone Number: Fax Number:  Phone Number: Fax Number: None	DATE.			
NAME: DMH IS#:  ADDRESS:	DATE.			
CURRENT LIVING SITUATION:  ## Accent Full Service Partnership Disenrollment Date:  ## Accent Full Service Partnership Provider:  ## Provider Number:  ## Provider Number:  ## Provider Reinstatement: (what has happened since disenrollment that indicates why the client needs continued FSP services)  ## Provider requesting reinstatement (if different from most recent provider):  ## Provider Number:  ## Phone Contact:  ## Phone Number:  ## Provider Nu			DMH IS#:	
CURRENT LIVING SITUATION:    lost Recent Full Service Partnership Disenrollment Date:   lost Recent Full Service Partnership Provider:   rovider Number:     leason for Reinstatement: (what has happened since disenrollment that indicates why the client needs continued FSP services)   rovider requesting reinstatement (if different from most recent provider):   rovider Number:   Phone Contact:     thone Number:   Fax Number:     conservator ?   Yes				
HONE: LIVING SITUATION:  Rost Recent Full Service Partnership Disenrollment Date:  Provider Number: Reason for Reinstatement: (what has happened since disenrollment that indicates why the client needs continued FSP services)  Provider requesting reinstatement (if different from most recent provider):  Provider Number: Phone Contact:  Provider Number: Fax Number:  Conservator?	NDDRESS:	CITY:	ZIP CODE: _	
Accept Full Service Partnership Provider:  Provider Number:  Reason for Reinstatement: (what has happened since disenrollment that indicates why the client needs continued FSP services)  Provider requesting reinstatement (if different from most recent provider):  Provider Number:  Phone Contact:  Phone Number:  Fax Number:  Conservator?   Yes   No Whom?	PHONE: (			· · · · · · · · · · · · · · · · · · ·
Reason for Reinstatement: (what has happened since disenrollment that indicates why the client needs continued FSP services)  Provider requesting reinstatement (if different from most recent provider):  Provider Number:  Phone Contact:  Phone Number:  Fax Number:  Conservator?   Yes   No Whom?	lost Recent Full Service Partnership Disenrolln	nent Date:		
teason for Reinstatement: (what has happened since disenrollment that indicates why the client needs continued FSP services)  provider requesting reinstatement (if different from most recent provider):  provider Number:  Phone Contact:  phone Number:  Fax Number:  conservator?   Yes   No Whom?	lost Recent Full Service Partnership Provider:			
Reason for Reinstatement: (what has happened since disenrollment that indicates why the client needs continued FSP services)  Provider requesting reinstatement (if different from most recent provider):  Provider Number:  Phone Contact:  Phone Number:  Fax Number:  Conservator?   Yes   No Whom?	rovider Number:			
Provider requesting reinstatement (if different from most recent provider):  Provider Number: Phone Contact:  Phone Number: Fax Number:  Conservator ?				
Provider Number: Phone Contact: Phone Number: Fax Number: Conservator ?	leason for Reinstatement: (what has happened sin	ce disenrollment that indica	tes why the client needs continued	FSP services)
Provider Number: Phone Contact: Phone Number: Fax Number: Conservator ?			·	
Provider Number: Phone Contact: Phone Number: Fax Number: Conservator ?				
Phone Contact:  Phone Number:  Fax Number:  Conservator ?		· · · · · · · · · · · · · · · · · · ·		
Phone Contact:  Phone Number:  Fax Number:  Conservator ?				
Provider Number: Phone Contact: Phone Number: Fax Number: Conservator ?				
Provider Number: Phone Contact: Phone Number: Fax Number: Conservator ?				
Provider Number: Phone Contact: Phone Number: Fax Number: Conservator ?				
Provider Number: Phone Contact: Phone Number: Fax Number: Conservator ?				
Provider Number: Phone Contact: Phone Number: Fax Number: Conservator ?	Provider requesting reinstatement (if different from a	most recent provider):		
Phone Number:Fax Number: Conservator ?	Tovider requesting remotation on the american month	nost recent provider).		
Conservator ? Yes No Whom ?	Provider Number:	Phone Contact:		
	Phone Number:	Fax Number:	·	
AND THE STATE OF T	Conservator ? Yes	?	· · · · · · · · · · · · · · · · · · ·	·

#### **DISPOSITION**

Individual's			
Name:			
DMH IS#:			

			DIVID 19#	·•	
DATE RECEIVED:					
To be completed by Service Area I	mpact Unit:				
☐ Authorized for Reinstatement ☐ Not authorized for Reinstatement Impact Unit Representative:	nt	N		Date:	
To be completed by FSP Agency:					
<ul><li>☐ Accept Reinstatement</li><li>☐ Agency Declines to Reinstate</li><li>FSP Agency Representative:</li></ul>				Date:	
To be completed by Countywide A	dmininstration:				
☐ Authorized for Reinstatement					
Countywide Programs Representa	tive:			Date:	
☐ Not Authorized for Reinstatemen	nt: (explain reason)				
	· · · · · · · · · · · · · · · · · · ·				
Authorized Reinstatement inactiv	ve. Individual was nev	er enrolled and no t	units of service bille	d	
Countywide Programs Representa	tive:			Date:	
Welfare and Institutions without prior written aut	ation is provided to you in accord or Code, Civil Code and HIPAA Priva horization of the client/authorized red after the stated purpose of the	cy Standards. Duplication of t representative to who it perta	his information for further dis	sclosure is prohibited	