

Summary of Performance

	Report 3	Report 4	Report 5	Current Expectation	Expectation for Next Report
initial assessment	95.3%	92.0%	95.0%	95%	95%
LSPMI form present in chart		78.0%	83.0%	85%	90%
LSPMI appropriateness	55.0%	68.0%	55.0%	75%	75%
incl as LSPMI if on meds			81.6%	90%	90%
SPMI appropriateness				75%	requires new monitoring approach
CTDP timeliness		62.0%	81.7%	85%	90%
CTDP timeliness, MO	59.0%	66.0%	77.7%	85%	90%
CTDP timeliness, GP	65.0%	51.0%	82.4%	85%	90%
approp of projected dc needs				90%	requires new monitoring approach
prescreen initiation timely jails			90.7%	75%	95%
prescreen initiation timely SPAN			100.0%	75%	95%
prescreen completion timely		27.0%	59.4%	85%	see text of report
MA applications timely compl/submission, jails		41.0%	30.0%	85%	see text of report
MA applications timely compl/submission, SPAN			100.0%	85%	95%
MGP enrollment, jail release		21.0%	no data	85%	requires data from depts
MGP enrollment, SPAN			100.0%	85%	95%
MA reactivation			48.1%	95%	95%
walking meds/rxs			55.3%	75%	75%
appts for meds from SPAN			100.0%	75%	95%
appts to CMs with known release		14.0%	43.3%	75%	75%
referrals for CMs w/o known release		24.0%	64.2%	85%	85%
PA applications timely compl/subm		16/??	11.7%	85%	see text of report
registration of PA apps same day			91.5%	75%	95%
HRA 2000 submissions		22.0%	100.0%	75%	95%
info sharing with DHS prior to release for CMs w known release date			40.0%	75%	75%
info sharing with DHS upon request for CMs who appear at shelter			6.9%	75%	75%
transportation: jail to residence/shelter			100.0%	85%	95%
transportation: SPAN to residence/shelter			100.0%	85%	95%
transportation: I/A to pgm shelter			2/??	85%	requires data from depts
follow up calls: appts		0.0%	70.2%	85%	85%
follow up calls: referrals		6.0%	56.1%	75%	75%
follow up calls: housing		???	12.3%	99%	99%
assistance offered for better housing			92.3%	95%	95%

NOTE: This spreadsheet must be referenced back to the relevant sections of the report in order for the reader to fully understand the data presented.