## Attachment B

## Status of Outstanding Data Requests in "Disengagement Criteria" Document

No.	Criterion	Description	Status	When expected
Section 5, #1	% of youth with a + screen who receive follow up BH services within 90 days of the screening	MassHealth's Primary Care Clinician (PCC) Plan collects this data point and shares it with large primary care providers.	The last two cycles of data were reported in the December 2013 Court Report.	The next cycle covering April 1, 2013-September 30, 2013 will be available after April 1, 2014.
Section 5, #2	CANS compliance data	MassHealth receives reports from each of the MCEs on CANS compliance by service.	See Attachment A for FY 2014, Q1 (July-September 2013) data.	FY 2014, Q2 data anticipated in May 2014.
Section 5, #3	WFI/TOM	Measure of ICC teams adherence to principles of quality Wraparound and facilitation of Wraparound process.	FY 2013 report provided to Plaintiffs and Monitors in Dec 2013.	FY 2014 report anticipated September 2014.
Section 5, #4	SOCPR Reports on ICC/IHT	Commonwealth case review process of IHT from June 2013-May 2014.	Plaintiffs and Monitors received Boston Metro report in November 2013 and Northeast report in February 2014.	Central report anticipated end of April 2014.
Section 5, #5	MCI Pre/Post Report	BH service utilization prior to and following an MCI encounter,	Last report covering FY 2013, Q4 (April- June 2013) provided Jan. 24, 2014	FY 2014, Q1 data anticipated end of March 2014.
Section 5, #6	CBAT Length of Stay (LOS)	MassHealth receives reports from each MCEs on average LOS in CBAT.	Delays in MCEs submitting this data to MassHealth.	FY 2014, Q1 data anticipated end of March 2014.
Section 5, #7	MCI Length of Encounter (LOE)	MassHealth receives reports from each MCE setting out the average length of encounter (LOE) in MCI	FY 2014, Q1 (Jul-Sept 2013): Average LOE in MCI was 2.15, 1.79, and 1.7 days in the three larger health plans and 1.9, 1.5, and 2.33 days in the three smaller health plans	FY 2014, Q2 data anticipated in May 2014.
Section 2, #2	In the previous court report this criterion was mislabeled as Part V, no.2 Length of stay in IHT, TM and IHBS	Youth receive other remedial services with the intensity and duration their conditions require	The key indicator report for IHT was provided to Plaintiffs and the Monitor on February 26, 2014.	MBHP does not currently produce reports showing length of enrollment in IHBS and TM. MassHealth is discussing with MBHP whether it will be possible to obtain this data on a regular basis. FY 2014, Q2 anticipated May 2014.