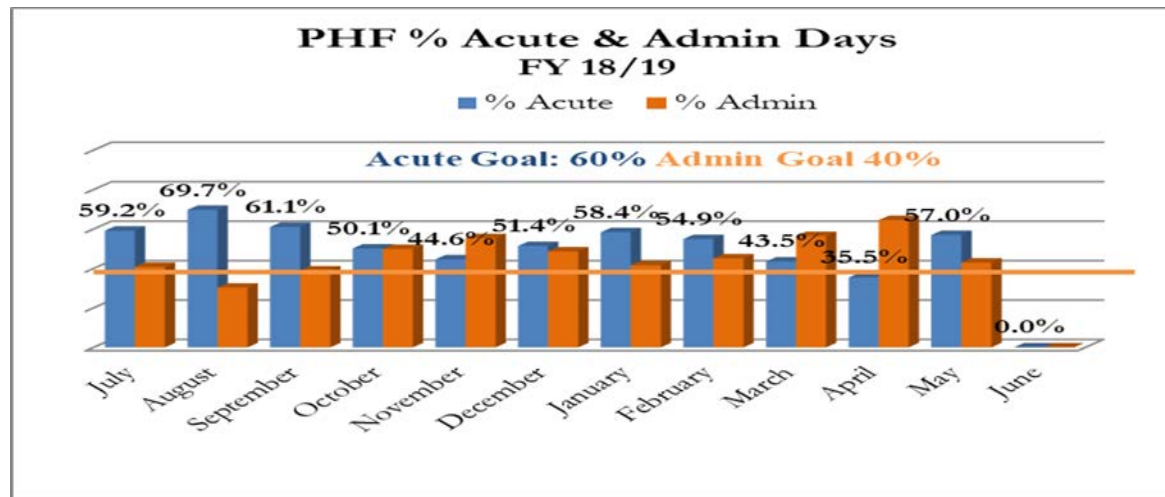




## June 2019 PHF Status Report (Data for the Month of May 2019):

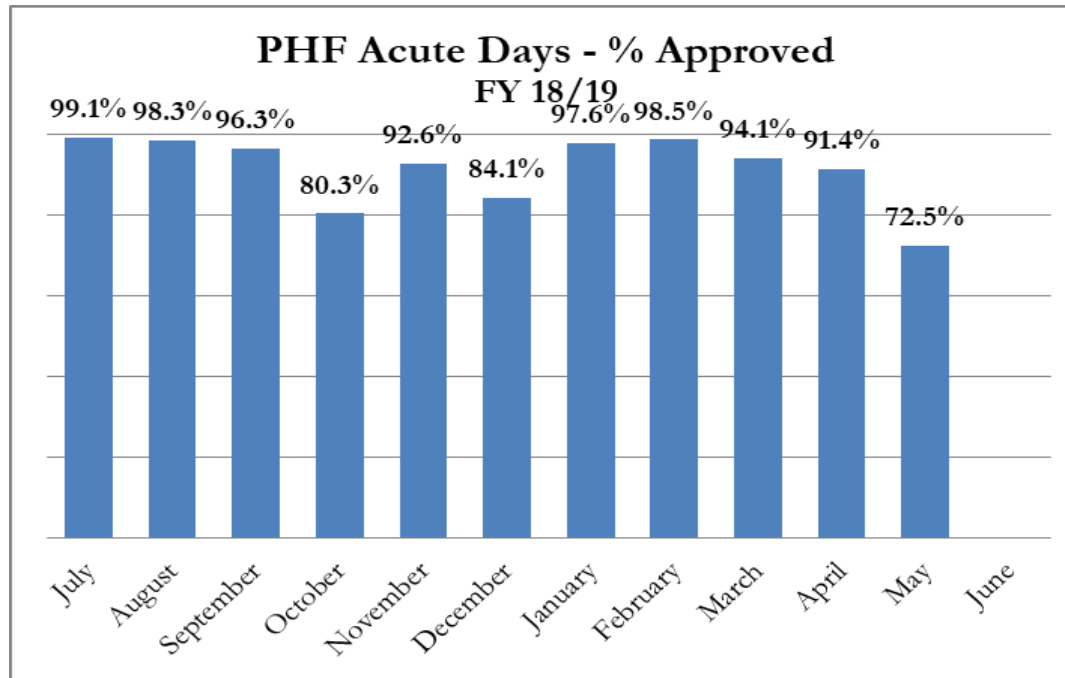
*"Of all PHF days, what percent were acute and what % were administrative?"*

| Days           | July  | August | September | October | November | December | January | February | March | April | May   | June    | AVG   | Diff  | % change |
|----------------|-------|--------|-----------|---------|----------|----------|---------|----------|-------|-------|-------|---------|-------|-------|----------|
| <b>Acute</b>   | 213.0 | 290.0  | 240.0     | 203.0   | 175.0    | 201.0    | 216.0   | 213.0    | 185.0 | 139.0 | 167.0 |         | 203.8 | -46.0 | -21.6%   |
| <b>Admin</b>   | 147.0 | 126.0  | 153.0     | 202.0   | 217.0    | 190.0    | 154.0   | 175.0    | 240.0 | 253.0 | 126.0 |         | 180.3 | -21.0 | -14.3%   |
| <b>TOTAL</b>   | 360.0 | 416.0  | 393.0     | 405.0   | 392.0    | 391.0    | 370.0   | 388.0    | 425.0 | 392.0 | 293.0 | 0.0     | 352.1 | -67.0 | -18.6%   |
|                |       |        |           |         |          |          |         |          |       |       |       |         |       |       |          |
|                | July  | August | September | October | November | December | January | February | March | April | May   | June    |       |       |          |
| <b>% Acute</b> | 59.2% | 69.7%  | 61.1%     | 50.1%   | 44.6%    | 51.4%    | 58.4%   | 54.9%    | 43.5% | 35.5% | 57.0% | #DIV/0! | 0.5   | 0.0   | -3.7%    |
| <b>% Admin</b> | 40.8% | 30.3%  | 38.9%     | 49.9%   | 55.4%    | 48.6%    | 41.6%   | 45.1%    | 56.5% | 64.5% | 43.0% | #DIV/0! | 0.5   | 0.0   | 5.3%     |



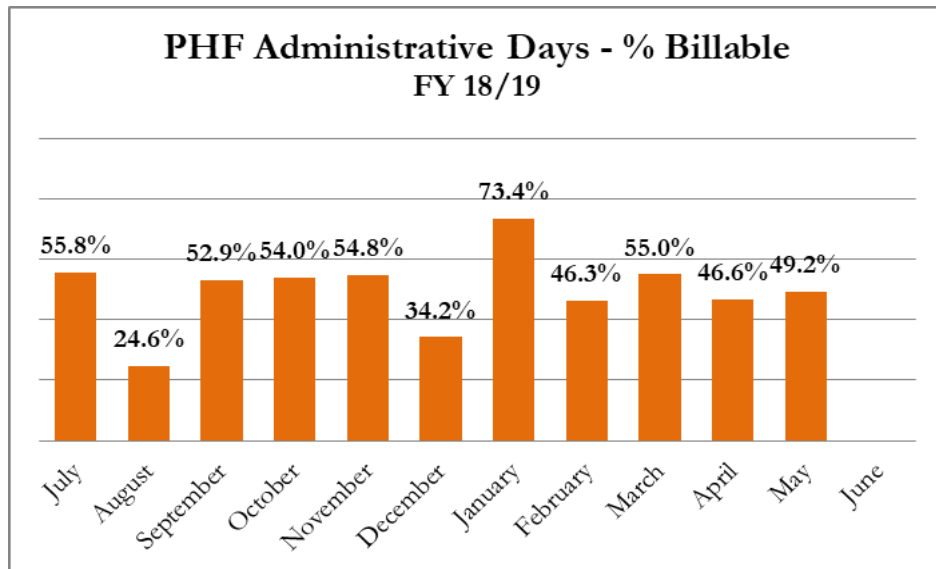
*"Of all PHF ACUTE days, what percent were approved?"*

| Acute Days | July  | August | September | October | November | December | January | February | March | April | May   | June | AVG   | Diff  | % change |
|------------|-------|--------|-----------|---------|----------|----------|---------|----------|-------|-------|-------|------|-------|-------|----------|
| Approved   | 213.0 | 285.0  | 231.0     | 163.0   | 162.0    | 169.0    | 205.0   | 198.0    | 174.0 | 127.0 | 121.0 |      | 186.2 | -92.0 | -43.2%   |
| Denied     | 2.0   | 5.0    | 9.0       | 40.0    | 13.0     | 32.0     | 5.0     | 3.0      | 11.0  | 12.0  | 46.0  |      | 16.2  | 44.0  | 2200.0%  |
| TOTAL      | 215.0 | 290.0  | 240.0     | 203.0   | 175.0    | 201.0    | 210.0   | 201.0    | 185.0 | 139.0 | 167.0 | 0.0  | 185.5 | -48.0 | -22.3%   |
|            |       |        |           |         |          |          |         |          |       |       |       |      |       |       |          |
|            |       |        |           |         |          |          |         |          |       |       |       |      |       |       |          |
|            |       |        |           |         |          |          |         |          |       |       |       |      |       |       |          |
|            |       |        |           |         |          |          |         |          |       |       |       |      |       |       |          |
| % Approved | 99.1% | 98.3%  | 96.3%     | 80.3%   | 92.6%    | 84.1%    | 97.6%   | 98.5%    | 94.1% | 91.4% | 72.5% |      | 0.9   | -0.3  | -26.9%   |



*"Of all PHF ADMINISTRATIVE days, what percent were billable?"*

| Administrative Days |       |        |           |         |          |          |         |          |       |       |       |      |  |       |       |          |
|---------------------|-------|--------|-----------|---------|----------|----------|---------|----------|-------|-------|-------|------|--|-------|-------|----------|
|                     | July  | August | September | October | November | December | January | February | March | April | May   | June |  | AVG   | Diff  | % change |
| <b>Billable</b>     | 82.0  | 31.0   | 81.0      | 109.0   | 119.0    | 65.0     | 113.0   | 81.0     | 132.0 | 118.0 | 62.0  |      |  | 90.3  | -20.0 | -24.4%   |
| <b>Non-Billable</b> | 65.0  | 95.0   | 72.0      | 93.0    | 98.0     | 125.0    | 41.0    | 94.0     | 108.0 | 135.0 | 64.0  |      |  | 90.0  | -1.0  | -1.5%    |
| <b>TOTAL</b>        | 147.0 | 126.0  | 153.0     | 202.0   | 217.0    | 190.0    | 154.0   | 175.0    | 240.0 | 253.0 | 126.0 | 0.0  |  | 165.3 | -21.0 | -14.3%   |
|                     |       |        |           |         |          |          |         |          |       |       |       |      |  |       |       |          |
|                     |       |        |           |         |          |          |         |          |       |       |       |      |  |       |       |          |
|                     |       |        |           |         |          |          |         |          |       |       |       |      |  |       |       |          |
|                     | July  | August | September | October | November | December | January | February | March | April | May   | June |  |       |       |          |
| <b>% Billable</b>   | 55.8% | 24.6%  | 52.9%     | 54.0%   | 54.8%    | 34.2%    | 73.4%   | 46.3%    | 55.0% | 46.6% | 49.2% |      |  | 0.5   | -0.1  | -11.8%   |

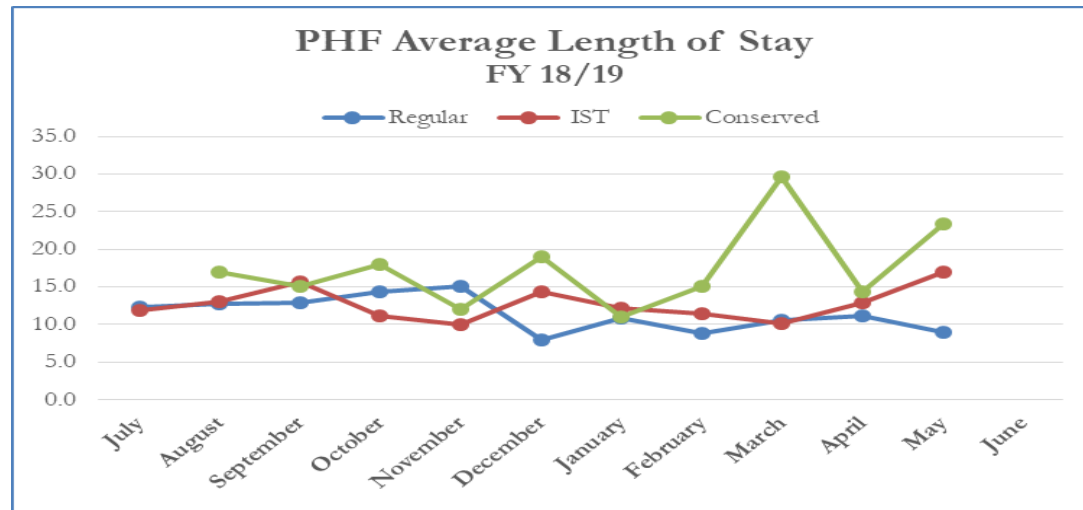


**May Non Bill by Type:**

|                          |    |
|--------------------------|----|
| <u>Home</u>              | 15 |
| <u>Shelter</u>           | 1  |
| <u>B&amp;C</u>           | 1  |
| <u>Hotel</u>             | 1  |
| <u>Sober Living</u>      | 1  |
| <u>&lt;Acute</u>         | 4  |
| <u>&lt;Documentation</u> | 0  |

*"Does PHF LOS differ by type of inpatient - Regular, IST or Conserved?"*

| Average LOS | July | August | September | October | November | December | January | February | March | April | May  | June | AVG  | Diff | % change |
|-------------|------|--------|-----------|---------|----------|----------|---------|----------|-------|-------|------|------|------|------|----------|
| Regular     | 12.3 | 12.7   | 12.9      | 14.3    | 15.0     | 7.9      | 10.8    | 8.8      | 10.6  | 11.2  | 9.0  |      | 11.4 | -3.3 | -26.8%   |
| IST         | 11.9 | 13.0   | 15.6      | 11.1    | 10.0     | 14.3     | 12.1    | 11.5     | 10.1  | 12.8  | 17.0 |      | 12.7 | 5.1  | 43.3%    |
| Conserved   |      | 17     | 15        | 18      | 12       | 19       | 11      | 15       | 29.6  | 14.3  | 23.4 |      | 17.4 | 23.4 | #DIV/0!  |



**IST Patients: 6**

| <u>May IST Days</u> |           |
|---------------------|-----------|
| <u>Acute</u>        | <u>2</u>  |
| <u>Admin</u>        | <u>99</u> |
| <u>Denied Acute</u> | <u>1</u>  |

\*denied = documentation did not meet MNC

**Conserved Patients: 6**

| <u>May Conserved Days</u> |            |
|---------------------------|------------|
| <u>Acute</u>              | <u>16</u>  |
| <u>Admin</u>              | <u>119</u> |
| <u>Denied Acute</u>       | <u>4</u>   |

\*denied = documentation did not meet MNC