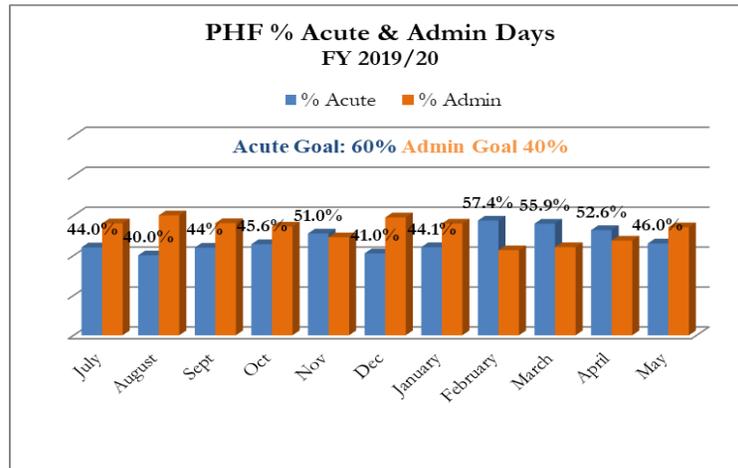




**PHF UR STATUS REPORT FOR JUNE 24, 2020 PGB MEETING
(February through May Data)**

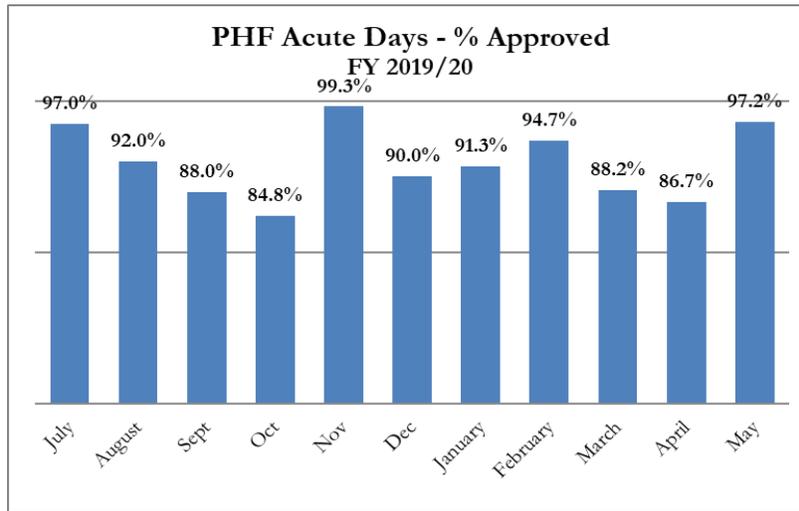
"Of all PHF days, what percent were acute and what % were administrative?"

| Days | July | August | Sept | Oct | Nov | Dec | January | February | March | April | May | June | AVG |
|--------------|-------|--------|------|-------|-------|-------|---------|----------|-------|-------|-------|------|-------|
| Acute | 157 | 174 | 136 | 165 | 134 | 179 | 152 | 170 | 195 | 150 | 142 | | 159.5 |
| Admin | 204 | 269 | 174 | 197 | 129 | 262 | 193 | 126 | 154 | 135 | 167 | | 182.7 |
| TOTAL | 361 | 443 | 310 | 362 | 263 | 441 | 345 | 296 | 349 | 285 | 309 | | 342.2 |
| | July | August | Sept | Oct | Nov | Dec | January | February | March | April | May | June | |
| % Acute | 44.0% | 40.0% | 44% | 45.6% | 51.0% | 41.0% | 44.1% | 57.4% | 55.9% | 52.6% | 46.0% | | 47.4% |
| % Admin | 56.0% | 60.0% | 56% | 54.4% | 49.0% | 59.0% | 55.9% | 42.6% | 44.1% | 47.4% | 54.0% | | 52.6% |



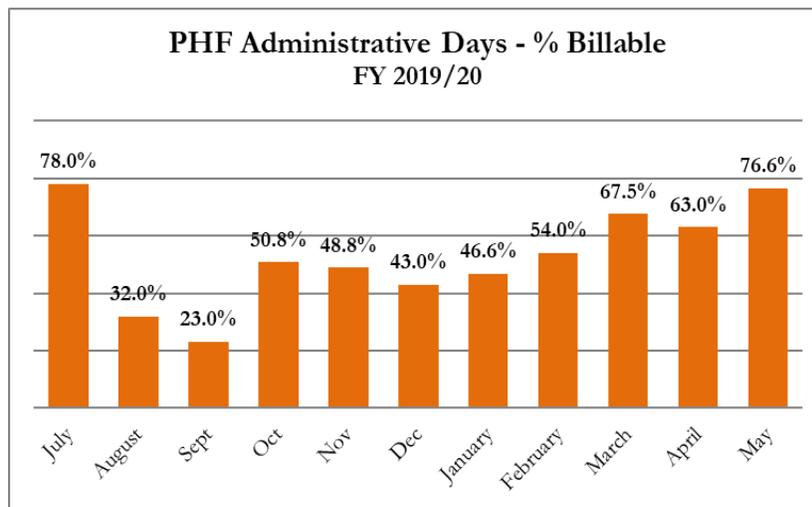
"Of all PHF ACUTE days, what percent were approved?"

| Acute Days | July | August | Sept | Oct | Nov | Dec | January | February | March | April | May | June | AVG |
|--------------|-------|--------|-------|-------|-------|-------|---------|----------|-------|-------|-------|------|-------|
| Approved | 153 | 160 | 119 | 140 | 133 | 161 | 137 | 161 | 172 | 130 | 138 | | 145.8 |
| Denied | 4 | 14 | 17 | 25 | 1 | 18 | 13 | 9 | 23 | 20 | 4 | | 13.5 |
| TOTAL | 157 | 174 | 136 | 165 | 134 | 179 | 150 | 170 | 195 | 150 | 142 | | 159.3 |
| | July | August | Sept | Oct | Nov | Dec | January | February | March | April | May | June | |
| % Approved | 97.0% | 92.0% | 88.0% | 84.8% | 99.3% | 90.0% | 91.3% | 94.7% | 88.2% | 86.7% | 97.2% | | 91.7% |



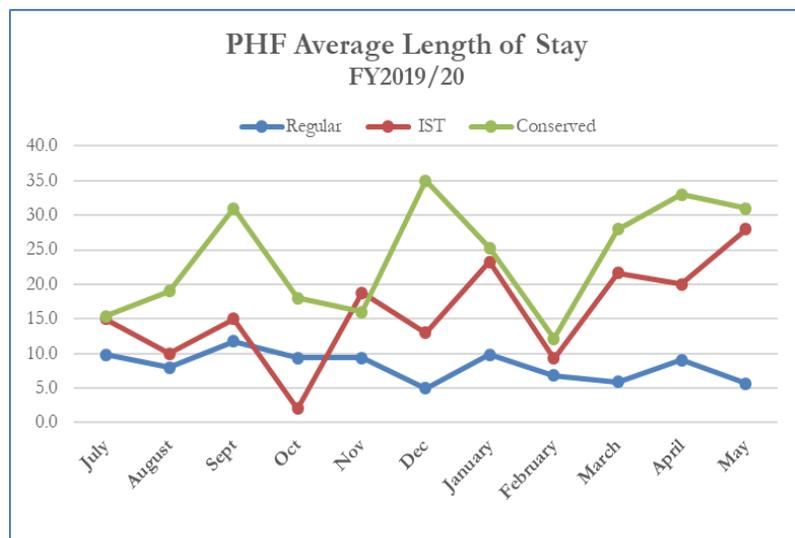
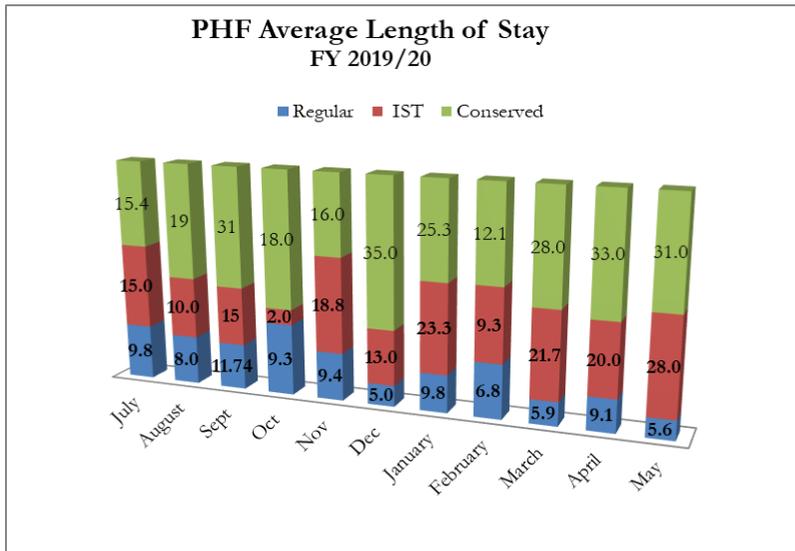
"Of all PHF ADMINISTRATIVE days, what percent were billable?"

| Administrative Days | | | | | | | | | | | | | |
|---------------------|-------|--------|-------|-------|-------|-------|---------|----------|-------|-------|-------|------|-------|
| | July | August | Sept | Oct | Nov | Dec | January | February | March | April | May | June | AVG |
| Billable | 90 | 85 | 40 | 100 | 63 | 113 | 90 | 68 | 104 | 85 | 128 | | 87.8 |
| Non-Billable | 114 | 184 | 134 | 97 | 66 | 149 | 103 | 58 | 50 | 50 | 39 | | 94.9 |
| TOTAL | 204 | 269 | 174 | 197 | 129 | 262 | 193 | 126 | 154 | 135 | 167 | | 182.7 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| % Billable | 78.0% | 32.0% | 23.0% | 50.8% | 48.8% | 43.0% | 46.6% | 54.0% | 67.5% | 63.0% | 76.6% | | 53.0% |



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

| Average LOS | | | | | | | | | | | | | |
|-------------|------|--------|-------|------|------|------|---------|----------|-------|-------|------|------|------|
| | July | August | Sept | Oct | Nov | Dec | January | February | March | April | May | June | AVG |
| Regular | 9.8 | 8.0 | 11.74 | 9.3 | 9.4 | 5.0 | 9.8 | 6.8 | 5.9 | 9.1 | 5.6 | | 8.2 |
| IST | 15.0 | 10.0 | 15 | 2.0 | 18.8 | 13.0 | 23.3 | 9.3 | 21.7 | 20.0 | 28.0 | | 16.0 |
| Conserved | 15.4 | 19 | 31 | 18.0 | 16.0 | 35.0 | 25.3 | 12.1 | 28.0 | 33.0 | 31.0 | | 24.0 |



Administrative Status (AS) Non-Bill Type, February 2020 (# of notes)

| | |
|-------------------|----|
| Home | 23 |
| Shelter | 13 |
| Non-Augmented B&C | 0 |
| Hotel | 0 |
| Sober Living | 0 |
| < Acute | 8 |
| < Documentation | 9 |

AS Non-Bill Type, March 2020 (# of notes)

| | |
|-------------------|----|
| Home | 36 |
| Shelter | 1 |
| Non-Augmented B&C | 0 |
| Hotel | 2 |
| Sober Living | 0 |
| < Acute | 4 |
| < Documentation | 8 |

AS Non-Bill Type, April 2020 (# of notes)

| | |
|-------------------|----|
| Home | 26 |
| Shelter | 3 |
| Non-Augmented B&C | 0 |
| Hotel | 0 |
| Sober Living | 0 |
| < Acute | 4 |
| < Documentation | 17 |

AS Non-Bill Type, May 2020 (# of notes)

| | |
|-------------------|----|
| Home | 19 |
| Shelter | 0 |
| Non-Augmented B&C | 0 |
| Hotel | 3 |
| Sober Living | 0 |
| < Acute | 12 |
| < Documentation | 6 |

Of conserved patients discharged this month, where did they discharge to?

FEBRUARY:

| | |
|--------------------------|----------|
| IMD- | 0 |
| Augmented B&C- | 1 |
| Non-Augmented B&C- | 0 |
| State Hospital- | 1 |
| CRT- | 1 |
| Home- | 0 |
| Total Discharged: | 3 |

MARCH:

| | |
|--------------------------|----------|
| IMD- | 2 |
| Augmented B&C- | 0 |
| Non-Augmented B&C- | 0 |
| State Hospital- | 0 |
| CRT- | 1 |
| Home- | 1 |
| Total Discharged: | 4 |

APRIL:

| | |
|--------------------|---|
| IMD- | 0 |
| Augmented B&C- | 1 |
| Non-Augmented B&C- | 0 |
| State Hospital- | 0 |
| CRT- | 0 |
| Home- | 0 |

Total Discharged: 1

MAY:

IMD- 0
Augmented B&C- 1
Non-Augmented B&C- 1
State Hospital- 0
CRT- 0
Home- 0
Total Discharged: 2

What type of conservatees were at the PHF this month?

FEBRUARY:

NON-MURPHY 7
 -1-year: 6
 - T-Con: 1
MURPHY 0
Total: 7

MARCH:

NON-MURPHY 8
 -1-year: 6
 - T-Con: 2
MURPHY 0
Total: 8

APRIL:

NON-MURPHY 5
 -1-year: 4
 - T-Con: 1
MURPHY 0
Total: 5

MAY:

NON-MURPHY 8
 -1-year: 6
 - T-Con: 2
MURPHY 0
Total: 8