Region 3 Behavioral Health Services FY23 Annual Service Purchased Verification (SPV) Unit Audit Report

Completed By: Suzanne Davis, Network Director

*Denotes no units billed or not a contract service AGENCY SERVICES FY22 **FY23** SCORE SCORE Behavioral Health Specialists, Inc/ **Overall Score:** 100% 99.6% Seekers of Serenity Social Detox 100% 100% Short-Term Residential 100% 99.2% Families CARE, Inc. **Overall Score:** 97.7% 98.7% Young Adult Care Partner (aka Transitional Youth Advocate) 97.8% 98.3% Family/Peer Support Program 97.6% 99% Friendship House, Inc. 98.4% 100% **Overall Score:** 100% Halfway House 98.4% Outpatient (OP) MH - Adult 100% 100% MH Assessment Adult * Outpatient (SUD) Adult 100% SUD Assessment Adult 100% 100% Goodwill Industries of Greater **Overall Score:** 99.7% NE. Inc. Day Rehabilitation 100% 100% Day Support 99% 100% Community Support/Mental Health 100% 100% Community Support/Substance Abuse 100% 100% Emergency Community Support 99% 100% SSI/SSDI Outreach, Access, and Recovery (SOAR) * 100% Supported Employment (SE) (MH and SUD) 100% 100% Transitional Age Coordinated Employment (TACE) 100% 100% Overall Score: 99% Live Well Counseling Center 99.2% 100% **OP/MH** Assessment 100% School-based Outpatient 100% 95% First Episode Psychosis Outpatient (OP) 98% 100% First Episode Psychosis Medication Management (MM) 98% 100% Lutheran Family Services of NE, Inc. **Overall Score:** 82.5% 100% Outpatient (OP) MH - Adult (At Ease Program for Veterans) Co-Responder 100% 100% Crisis Response 100% N/A Vets4Vets 65% 100% Mary Lanning HealthCare 100% 100% **Overall Score: Emergency Protective Custody** 100% 100% Acute 100% 100% Subacute * * Post Commitment 100% 100% Emergency Community Support Outpatient (MH) Adult 100% 100% Medication Management - Adult 100% 100% Medication Management - Youth 100% 100% 100% 24 Hr Crisis Access Center 100% Mental Health Assessment-Adult N/A * * Substance Use Assessment

AGENCY SERVICES		FY22 SCORE	FY23 SCORE
Mid-Plains Center for Behavioral	Overall Score:	100%	98%
	Outpatient (MH) Adult (to include First Episode Psychosis)	100%	96.2%
	Outpatient (MH) Youth (to include Parent Child Interactive Therapy)	100%	98.1%
	Navigate(First Episode Psychosis)	N/A	100%
	MH Assessment-Adult	100%	100%
	MH Assessment-Youth	100%	96.2%
	Multisystemic Therapy	100%	100%
	Medication Management – Adult	100%	96.2%
	Medication Management – Youth	100%	95%
	Crisis Stabilization Unit	100%	98.1%
	Social Detox w/ Medical Component	100%	98.1%
	Crisis Response	100%	100%
Region 3 Behavioral Health Srvcs	Professional Partner Program (Audit completed by the DBH)	100%	100%
	Emergency Community Support (Audit completed by the DBH)	100%	100%
	Network Compliance Fidelity Review	Passed	Passed
Richard Young Behavioral Health	Overall Score:	99.8%	100%
Richard Tourig Denavioral fleatin	Emergency Protective Custody	99%	100%
	Acute	*	*
	Subacute	*	*
	Post Commitment	*	*
	Youth Crisis Inpatient	*	*
	24 Hr Crisis Phone & Access Center - Adult	100%	100%
	MH Assessment-Adult	*	*
	MH Assessment-Youth	*	*
	Outpatient (MH) Adult	100%	100%
	Outpatient (MH) Youth	100%	*
	Medication Management - Adult	100%	100%
	Medication Management - Youth	100%	100%
	Substance Use Assessment – Adult (SD requirement)	*	*
South Central Behavioral	Overall Score:	99.9%	100%
South Central Benavioral Services	Psychiatric Residential Rehabilitation	100%	100%
Services	Mental Health Respite	100 %	100%
	Alternative Assertive Community Treatment (ACT-Alt)	100%	100%
	Day Rehab	100%	100%
	Day Support	100%	100%
	Community Support/Mental Health	100%	100%
		100%	100%
	Community Support/Substance Abuse		100%
	Emergency Community Support Peer Support	<u> </u>	100%
		100%	100%
	Intensive Outpatient Program (Adult) MH Assessment Adult	100%	100%
		100%	100%
	Outpatient (MH) Adult SUD Assessment Adult	100%	100%
			100%
	Outpatient (SUD) Adult	100%	
	MH Assessment Youth		100%
	Outpatient (MH) Youth	98.9%	100%
	Outpatient (SUD) Youth		100% ge 2 of 3

Buffalo County Jail Diversion	100%	100%
Crisis Response – Adult & Youth	100%	100%

AGENCY	SERVICES	FY22 SCORE	FY23 SCORE
St. Francis Alcohol & Drug	Overall Score:	100%	100%
Treatment Center	Short-term Residential Intensive Outpatient Program - Adult	<u> </u>	100% 100%
	Outpatient (SUD) Adult	100%	100%
	Assessment (SUD) Adult	100%	100%
The Bridge, Inc.	Overall Score: Therapeutic Community	100%	100%
The Link, Inc.	Overall Score: Dual Residential	*	*
Women Empowering Lifeline	Overall Score: Dual Residential	100%	100%