

**Region 3 Behavioral Health Services
FY24 Annual Service Purchased Verification (SPV) Unit Audit Report**

Completed By: Suzanne Davis, Network Director and Kayl Dahlke, Quality Improvement Manager

*Denotes no units billed

AGENCY	SERVICES	FY23 SCORE	FY24 SCORE
Behavioral Health Specialists, Inc.- Seekers of Serenity <small>Audit completed by Region 4</small>	Overall Score:	99.6%	99.7%
	Short-Term Residential	99.2%	100%
	Social Detox	100%	99.4%
Families CARE, Inc.	Overall Score:	98.7%	100%
	Peer Support -MH -Adult	99%	100%
	Peer Support -MH -Youth	98.3%	100%
Friendship House, Inc.	Overall Score:	100%	100%
	Assessment -MH -Adult	100%	100%
	Assessment -SUD -Adult	100%	100%
	Halfway House	100%	100%
	Outpatient -MH -Adult	100%	100%
	Outpatient -SUD -Adult	100%	100%
Goodwill Industries of Greater NE, Inc.	Overall Score:	100%	100%
	Community Support -MH	100%	100%
	Community Support -SUD	100%	100%
	Day Rehabilitation	100%	100%
	Day Support	100%	100%
	Emergency Community Support	100%	100%
	SSI/SSDI Outreach, Access, and Recovery (SOAR)	100%	100%
	Supported Employment -MH	100%	100%
	Supported Employment -SUD	100%	100%
	Transitional Age Coordinated Employment (TACE)	100%	100%
Live Well Counseling Center	Overall Score:	99%	98%
	Assessment - MH - Youth	100%	96%
	Outpatient -MH -Adult	*	*
	Outpatient - MH - Youth School-Based	95%	98%
	Therapeutic Consultation	100%	100%
Lutheran Family Services of NE, Inc.	Overall Score:	100%	95%
	Assessment - MH - Adult	*	*
	Crisis Response- Co-Responder:	100%	100%
	Outpatient - MH - Adult	*	*
	Vets4Vets	100%	90%
Mary Lanning HealthCare	Overall Score:	100%	100%
	Acute	100%	100%
	Emergency Community Support	100%	100%
	Emergency Protective Custody	100%	100%
	Medication Management - Adult	100%	100%
	Medication Management - Youth	100%	100%
	Outpatient - MH - Adult	100%	100%
	Post Commitment	*	*
	Subacute	*	*
	24 Hr Crisis Access Center	100%	100%

AGENCY	SERVICES	FY23 SCORE	FY24 SCORE
Mid-Plains Center for Behavioral	Overall Score:	98%	98.7%
	Assessment - MH - Adult	100%	100%
	Assessment - MH - Youth	96.2%	100%
	Crisis Response	100%	100%
	Crisis Stabilization Unit	98.1%	100%
	First Episode Psychosis	100%	100%
	Multisystemic Therapy	100%	90%
	Medication Management – Adult	96.2%	100%
	Medication Management – Youth	95%	96%
	Outpatient - MH - Adult	96.2%	100%
	Outpatient - MH -Youth	98.1%	100%
	Social Detox w/ Medical Component	98.1%	100%
Region 3 Behavioral Health Svcs	Emergency Community Support (<i>Audit completed by the DBH</i>)	100%	No audit by DBH FY24
	Professional Partner Program (<i>Audit completed by the DBH</i>)	100%	100%
	Network Compliance Fidelity Review	Passed	TBD
Audits completed by DBH			
Richard Young Behavioral Health	Overall Score:	100%	100%
	Acute	*	*
	Assessment - MH - Adult	*	100%
	Assessment - MH - Youth	*	100%
	Emergency Protective Custody	100%	100%
	Medication Management - Adult	100%	100%
	Medication Management - Youth	100%	100%
	Outpatient - MH - Adult	100%	100%
	Outpatient - MH - Youth	*	100%
	Post Commitment	*	*
	Subacute	*	*
	Youth Crisis Inpatient	*	100%
24 Hr Crisis Phone & Access Center - Adult	100%	100%	
South Central Behavioral Services	Overall Score:	100%	100%
	Assertive Community Treatment (ACT)	100%	100%
	Assessment -MH -Adult	100%	100%
	Assessment –MH -Youth	100%	100%
	Assessment -SUD -Adult	100%	100%
	Buffalo County Jail Diversion (BHOP)	100%	100%
	Community Support -MH	100%	100%
	Community Support -SUD	100%	100%
	Crisis Response – Adult and Youth	100%	100%
	Day Rehabilitation	100%	100%
	Day Support	100%	100%
	Emergency Community Support	100%	100%
	Intensive Outpatient Program -Adult	100%	100%

South Central Behavioral Services	Mental Health Respite	100%	100%
	Outpatient –MH -Adult	100%	100%
	Outpatient –MH -Youth	100%	100%
	Outpatient –SUD -Adult	100%	100%
	Outpatient –SUD -Youth	100%	100%
	Peer Support	100%	100%
	Psychiatric Residential Rehabilitation	100%	100%
St. Francis Alcohol & Drug Treatment Center	Overall Score:	100%	99.5%
	Assessment - SUD - Adult	100%	100%
	Intensive Outpatient Program - Adult	100%	100%
	Outpatient (SUD) Adult	100%	100%
	Short-term Residential	100%	98%
The Bridge, Inc.	Overall Score:	100%	91.2%
	Assessment - MH - Adult	*	*
	Assessment - SUD - Adult	*	95%
	Outpatient - MH - Adult	*	*
	Outpatient - SUD - Adult	*	*
	Recovery Support	*	86%
	Therapeutic Community	100%	92.5%
Women Empowering Lifeline Audit completed by Region 4	Overall Score:	100%	96.3%
	Dual Residential	100%	96.3%