

**Region 3 Behavioral Health Services
Units Needed to Audit/Audit Schedule - Formulas
FY22**

Agency	TAD Month(s)	TADS Due	Services	Contract	Units to Audit	Date	Fax/ Encrypted Email	
BHS/SOS & Sunrise Place			Dual Disorder Residential - SUD			Obtain audit report from Region 4		
			Social Detox (ASAM Level III.2D)					
			Short-Term Residential (ASAM Level III.5)					
Families CARE	July 2021-April 2022	5/25/2022	Peer Support-MH-Youth (Young Adult Care Partner) (aka Transitional Youth Advocate)	2,053	41	2%	8/24/22 (Melinda)	7/5/22
			Peer Support-MH-Adult (Parent Peer Support Program)	1,425	28	2%	8/25/22 (Tammy)	
			Peer Support (Standalone)	Consumer Specialist to conduct review process				
Friendship House, Inc.	July - October	11/21/22	Halfway House (ASAM Level III.1)	5,110	102	2%	12/1/21	11/24/21
			Outpatient (MH) Adult	96	2			
			Outpatient (SU) Adult	78	2			
			Review of Therapeutic Leave Days (if billed)					
Goodwill Industries of Nebraska, Inc.	July-March	4/1/22	Day Rehabilitation	1,596	32	2%	May 23-27, 2022	5/18/22
			*Day Support	Exp. Reimb.	5 files			
			Community Support (MH)	395	8	2%		
			Community Support (SUD) (ASAM Level I)	48	1	2%		
			Supported Employment - MH	174	30	2%		
			Supported Employment - SU	355	7	2%		
			(Ensure Milestone 1-5 are reviewed)					
			Transitional Age Coordinated Employment (TACE)	Exp. Reimb.	1 file			
			First Episode Psychosis	Exp. Reimb.	1 file			
*Emergency Community Support	Exp. Reimb.	5 files						

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Live Well Counseling Center	July 2021-April 2022	5/25/2022	In-School Behavior Skills Program (Include SEG funded services)	1,276	26	2%	9/20-23/2022
			Assessment MH Youth	9	0.2	2%	
			First Episode Psychosis OP Youth & Adult	121	2.4	2%	Tammy 10/12/22
			First Episode Psychosis MM Adult	71	1.4	2%	
			Peer Support (Standalone)	4,741	95	2%	
Lutheran Family Services	July 2021-April 2022	5/25/2022	Outpatient (MH) Adult	6	0.12	2%	10/24/22
			Peer Support (Outpatient (MH) Adult)	Review 5 files			
			Vets4Vets Support Groups	View monthly logs between January 1, 2022 - June 30, 2022			10/24/22
Mary Lanning Health Care The Lanning Center	July 2021-April 2022	5/25/2022	EPC Services (Inpatient srvc include Crisis Assess)	244	5	2%	7/11-15, 2022
			Acute	45	0.90	2%	
			Subacute Psychiatric Inpt	3	0.06	2%	
			Post Commitment Services	3	0.06	2%	
			Substance Use Disorder Assessment requirement	N/A	5 Assess	N/A	
			*Emergency Community Support	Exp. Reimb.	5 files	N/A	
			Outpatient MH Adult	275	6	2%	
			Assessment MH Adult	6	0.13	2%	
			Medication Management (MM) - Adult	1,010	20	2% (6.75 hours)	
			MM - Youth	66	1	2% (1 hr)	
24 Hr Crisis Line/Access Center	Exp. Reimb.	5 logs	2 non-consecutive mths				

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Mid-Plains Center for Behavioral HealthCare Services	July 2021-April 2022	5/25/2022	Outpatient (MH) Adult	3,154	63	2%	July 26-29, 2022	7/20/22	
			Assessment MH Adult	4	0.08	2%			
			Outpatient (MH) Adolescent	210	4	2%			
			Assessment MH Adolescent	1	0.02	2%			
			Parent-Child Interaction Therapy (PCIT)		1 file				
			First Episode Psychosis		1 file				
			Medication Management (Adult)	3,732	75	2% (18.25 hours)			
			Medication Management (Youth)	18	0.36	2% (1 unit)			
			Multisystemic Therapy	366	7	2%			
			*Crisis Stabilization Unit (CSU)	Exp. Reimb.	5 file				
			(Review Crisis Response Adult screening tools)	Exp. Reimb.	5 file	2 non-consecutive mths			
			*Social Detox w/ Medical Component (SD)	Exp. Reimb.	5 file				
			*Crisis Response Youth	Exp. Reimb.	5 file	2 non-consecutive mths			
Peer Support (CSU and SD)		Review 5 files							
Region 3 Behavioral Health Services	DBH to complete		Traditional and Transitional Age ERCS	Exp. Reimb.	5 file				
			Traditional and Transitional Age PPP	Exp. Reimb.	5 file				
Richard Young Behavioral Health	July 2021-April 2022	5/25/2022	EPC Services (Inpatient srvc include Crisis Assess)	323	6	2%	9/20-23/2022	9/16/22	
			Acute Psychiatric Inpt	74	1	2%			
			Subacute Psychiatric Inpt	8	0.16	2%			
			Post Commitment Services	3	0.06	2%			
			Youth Crisis Srvc (Inpatient)	5	0.10	2%			
			24 Hr Crisis Line & Access Center-Adult & Youth	Exp. Reimb.	5 logs				
			Outpatient (MH) Adult	664	13	2%			
			Assessment (MH)	8	0.16	2%			
			Outpatient (MH) Youth	4	0.08	2%			
			Medication Management - Adult	860	17	2% (4 hours 15 minutes)			
			Medication Management - Youth	57	1.14	2% (15 minutes)			
			Substance Use Disorder Assessment requirement	N/A	5 Assess	N/A			

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St. Francis Alcohol and Drug Treatment Center	July-December	2/11/22	Short-Term Residential (ASAM Level III.5)	3,088	62	2%	February 21-22, 2022	2/17/22
			Intensive Outpatient (ASAM Level II.1)	1,442	29	2%		
			Outpatient (SUD) Adult (ASAM Level I)	932	19	2%		
			Assessment - SUD	148	3	2%		
South Central Behavioral Services	July 2021-April 2022	5/25/2022	Psych Res Rehab	974	19	2%	6/20-29, 2022	6/13/22
			Review of Therapeutic/Medical Leave Days (if billed)					
			Mental Health Respite	20	0.40	2%		
			ACT Team (Assertive Community Tx - Alt (ACT-Alt))	8,812	176	2%		
			Day Rehabilitation	1,320	26	2%		
			*Day Support	Exp. Reimb.	5 files			
			Community Support - MH	276	6	2%		
			Community Support - SUD (ASAM Level I)	47	1	2%		
			Emergency Community Support (ERCS)	Exp. Reimb.	5 files			
			Intensive Outpatient-Adult (ASAM Level II.1)	1,221	24	2%		
			Assessment (MH) Adult	132	3	2%		
			Outpatient (MH) Adult	1,327	27	2%		
			Assessment Adult - SUD	469	5	2%		
			Outpatient (SUD) Adult (ASAM Level I)	1,390	28	2%		
			Outpatient Adult SUD/Jail Diversion (BHOP)	Exp. Reimb.	5 files			
			Assessment (MH) Youth	190	4	2%		
			Outpatient (MH) Youth	186	4	2%		
			Outpatient (SUD) Youth	68	1	2%		
			Crisis Response Adult	Exp. Reimb.	5 CR files			
			Crisis Response Youth	Exp. Reimb.	5 CR files			
Request (1) file re: Unity House Day Rehabilitation		1 file						
Request (1) file per therapist in Holdrege		1 file						
Peer Support (Standalone)	828	17	2%					

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The Bridge, Inc.	July - March	11/21/21	Therapeutic Community (TC) (ASAM Level III.3)	1,081	22	2%	12/1/21	11/24/21
			Review of Therapeutic/Medical Leave Days (if billed)					
Women's Empowering Lifeline			Dual Disorder Res (ASAM Level III.5 - Enhanced)				Obtain audit report from Region 4	
			Review of Therapeutic/Medical Leave Days (if billed)					
			Medication Management - Adult				24	0