

Region 3 Behavioral Health Services
FY22 Annual Service Purchased Verification (SPV) Unit Audit Report

Presented by: Melinda Dulitz

*Denotes no units billed or not a contract service

NC denotes audit is not completed

AGENCY	SERVICES	FY21 SCORE	FY22 SCORE
Behavioral Health Specialists, Inc/ Seekers of Serenity	Overall Score:	100%	100%
	Social Detox	100%	100%
	Short-Term Residential	100%	100%
Families CARE, Inc.	Overall Score:	99.2%	97.7%
	Young Adult Care Partner (aka Transitional Youth Advocate)	99.5%	97.8%
	Family/Peer Support Program	98.8%	97.6%
Friendship House, Inc.	Overall Score:	98.4%	98.4%
	Halfway House	98.4%	98.4%
Goodwill Industries of Greater NE, Inc.	Overall Score:	99.8%	99.7%
	Day Rehabilitation	99.6%	100%
	Day Support	100%	99%
	Community Support/Mental Health	99.6%	100%
	Community Support/Substance Abuse	99.2%	100%
	Emergency Community Support	100%	99%
	Supported Employment (SE)	100%	100%
	Transitional Age Coordinated Employment (TACE)	100%	100%
Live Well Counseling Center	Overall Score:	99.2%	99.2%
	OP/MH Assessment	*	100%
	School-based Outpatient	99.6%	100%
	First Episode Psychosis Outpatient (OP)	99.5%	98%
	First Episode Psychosis Medication Management (MM)	100%	98%
	Peer Support	98.2%	100%
Lutheran Family Services of NE, Inc.	Overall Score:	100%	82.5%
	Outpatient (OP) MH - Adult (At Ease Program for Veterans)	100%	N/A
	Co-Responder	N/A	100%
	Vets4Vets	N/A	65%
Mary Lanning HealthCare	Overall Score:	99.5%	100%
	Emergency Protective Custody	99.7%	100%
	Acute	100%	100%
	Subacute	100%	*
	Post Commitment	*	*
	Emergency Community Support	96.7%	100%
	Outpatient (MH) Adult	99.2%	100%
	Medication Management - Adult	100%	100%
	Medication Management - Youth	100%	100%
	24 Hr Crisis Access Center	100%	100%
	Substance Use Assessment – Adult (<i>Service Definition (SD) requirement</i>)	*	*

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Mid-Plains Center for Behavioral Healthcare Services, Inc.	Overall Score:	99.9%	100%
	Outpatient Dual	100%	100%
	Outpatient (MH) Adult <i>(to include First Episode Psychosis)</i>	99.6%	100%
	Outpatient (MH) Youth <i>(to include Parent Child Interactive Therapy)</i>	100%	100%
	Multisystemic Therapy	100%	100%
	Medication Management – Adult	100%	100%
	Medication Management – Youth	100%	100%
	Crisis Stabilization Unit	99.2%	100%
	Social Detox w/ Medical Component	100%	100%
	Crisis Response	100%	100%
Region 3 Behavioral Health Svcs	Professional Partner Program <i>(Audit completed by the DBH)</i>	100%	100%
	Emergency Community Support <i>(Audit completed by the DBH)</i>	100%	100%
	Network Compliance Fidelity Review	Passed	Passed
Richard Young Behavioral Health	Overall Score:	98.4%	99.8
	Emergency Protective Custody	98.5%	99%
	Acute	98.5%	*
	Subacute	*	*
	Post Commitment	*	*
	Youth Crisis Inpatient	*	*
	24 Hr Crisis Phone & Access Center - Adult	96%	100%
	MH Assessment	*	*
	Outpatient (MH) Adult	100%	100%
	Outpatient (MH) Youth	100%	100%
	Medication Management - Adult	97.9%	100%
	Medication Management - Youth	99%	100%
	Substance Use Assessment – Adult <i>(SD requirement)</i>	*	*
South Central Behavioral Services	Overall Score:	99.9%	99.9%
	Psychiatric Residential Rehabilitation	100%	100%
	Mental Health Respite	*	*
	Alternative Assertive Community Treatment (ACT-Alt)	100%	100%
	Day Rehab	100%	100%
	Day Support	100%	100%
	Community Support/Mental Health	100%	100%
	Community Support/Substance Abuse	100%	100%
	Emergency Community Support	100%	100%
	Peer Support	100%	100%
	Intensive Outpatient Program (Adult)	100%	100%
	MH Assessment Adult	*	100%
	Outpatient (MH) Adult	98.9%	100%
	SUD Assessment Adult	*	*
	Outpatient (SUD) Adult	100%	100%
	MH Assessment Youth	*	100%
	Outpatient (MH) Youth	99.3%	98.8%
	Outpatient (SUD) Youth	*	*
	Buffalo County Jail Diversion	100%	100%
	Crisis Response – Adult & Youth	100%	100%

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St. Francis Alcohol & Drug Treatment Center	Overall Score:	98.8%	100%
	Short-term Residential	100%	100%
	Intensive Outpatient Program - Adult	100%	100%
	Outpatient (SUD) Adult	100%	100%
	Assessment (SUD) Adult	95%	100%
The Bridge, Inc.	Overall Score: Therapeutic Community	100%	100%
The Link, Inc.	Overall Score: Dual Residential	95.6%	*
Women Empowering Lifeline	Overall Score: Dual Residential	100%	100%