

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

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	<b>Overall Score:</b>	<b>100%</b>	<b>100%</b>
	Social Detox	100%	100%
	Short-Term Residential	100%	100%
Families CARE, Inc.	<b>Overall Score:</b>	<b>99.2%</b>	<b>97.7%</b>
	Young Adult Care Partner (aka Transitional Youth Advocate)	99.5%	97.8%
	Family/Peer Support Program	98.8%	97.6%
Friendship House, Inc.	<b>Overall Score:</b>	<b>98.4%</b>	<b>98.4%</b>
	Halfway House	98.4%	98.4%
Goodwill Industries of Greater NE, Inc.	<b>Overall Score:</b>	<b>99.8%</b>	<b>99.7%</b>
	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	<b>Overall Score:</b>	<b>99.2%</b>	<b>99.2%</b>
	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.	<b>Overall Score:</b> Outpatient (OP) MH - Adult (At Ease Program for Veterans)	<b>100%</b>	NC
Mary Lanning HealthCare	<b>Overall Score:</b>	<b>99.5%</b>	<b>100%</b>
	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> )	*	*
Mid-Plains Center for Behavioral Healthcare Services, Inc.	<b>Overall Score:</b>	<b>99.9%</b>	<b>100%</b>
	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%

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<b>Region 3 Behavioral Health Svcs</b>	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	NC
<b>Richard Young Behavioral Health</b>	<b>Overall Score:</b>	<b>98.4%</b>	<b>99.8</b>
	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>	*	*
<b>South Central Behavioral Services</b>	<b>Overall Score:</b>	<b>99.9%</b>	<b>99.9%</b>
	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%
<b>St. Francis Alcohol &amp; Drug Treatment Center</b>	<b>Overall Score:</b>	<b>98.8%</b>	<b>100%</b>
	Short-term Residential	100%	100%
	Intensive Outpatient Program - Adult	100%	100%
	Outpatient (SUD) Adult	100%	100%
	Assessment (SUD) Adult	95%	100%

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<b>The Bridge, Inc.</b>	<b>Overall Score:</b> Therapeutic Community	<b>100%</b>	<b>100%</b>
<b>The Link, Inc.</b>	<b>Overall Score:</b> Dual Residential	<b>95.6%</b>	<b>*</b>
<b>Women Empowering Lifeline</b>	<b>Overall Score:</b> Dual Residential	<b>100%</b>	<b>100%</b>