

Better Health for All

County of Santa Clara Health System

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DATE: 9/18/2020

TO: Honorable Members of the Board of Supervisors

Jeffrey V. Smith, M.D., J.D., County Executive

FROM: René G. Santiago, Deputy County Executive/Director, SCVHHS

Sherri Terao, Director of Behavioral Health Services

SUBJECT: BHSD's Inpatient Delegation of Authority Status Update Covering FY 2020

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René G. Santiago

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Sherri Terao

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The Board of Supervisors (Board) approved a Delegation of Authority (DOA) for the execution of Inpatient Hospital Agreements on May 8, 2018 (LF# 90188). The DOA term period is July 1, 2018 through June 30, 2021. In the May 2018 LF, the Behavioral Health Services Department (BHSD) stated the Department would provide an off-agenda report after the completion of each fiscal year to report how the approved DOA was utilized. Below is the information for Fiscal Year 2020 (FY 2020), from July 1, 2019 to June 30, 2020, in which the DOA was utilized by BHSD to execute contracts with eight facilities. This report provides the following information: the names of each inpatient hospital, rates, number of clients served, and total contract amount.

The Short Doyle Medi-Cal and Medi-Cal Fee for Service Inpatient Hospital payment and reimbursement process is described in detail on the table below.

Facility Name	Target Population	Total Number of clients served*	FY 2020 County General Fund Expenditures ****
Crestwood Psychiatric Health Facility- (Short Doyle Contract)**	Medi-Cal and Un-sponsored: Adults (18 and older)	153 admissions 144 clients unduplicated 76% Medi-Cal 24% Un-sponsored	\$2,598,590 County General Fund
Fremont Hospital (Fee-for Service Hospital)***	Medi-Cal and Un-sponsored: Children (12 and under), Adolescents (13-17)	115 admissions 102 clients unduplicated 93% Medi-Cal 7% Un-sponsored	\$532,027 County General Fund

Facility Name	Target Population	Total Number of clients served*	FY 2020 County General Fund Expenditures ****
	Medi-Cal: Transitional Age Youth (18-21), Older Adults (65+)	27 admissions 26 clients unduplicated 100% Medi-Cal 0% Un-sponsored	\$62,004 County General Fund
	Un-sponsored: Adults (18 and older)	86 admissions 84 clients unduplicated 0% Medi-Cal 100% Un-sponsored	\$866,691 County General Fund
Good Samaritan Hospital (Fee-for-Service Hospital)***	Medi-Cal and Un-sponsored: Adults (18 and older)	114 admissions 97 clients unduplicated 99% Medi-Cal 1% Un-sponsored	\$213,458 County General Fund
John Muir Hospital (Fee-for-Service Hospital)***	Medi-Cal: Transitional Age Youth Adults (18-21), Older Adults (65+)	2 admissions 2 clients	\$15,750 County General Fund
	Medi-Cal: Children (12 and under), Adolescents (13-17)	89 admissions 77 clients unduplicated 96% Medi-Cal 4% Un-sponsored	\$483,299 County General Fund
	Un-sponsored: Adults (18 and older)	0 admission 0 client unduplicated 0% Medi-Cal 0% Un-sponsored	\$0 County General Fund
San Jose Behavioral Health (Fee-for-Service Hospital)***	Medi-Cal: Adolescents (14-17), Transitional Age Youth (18-21), Older Adults (65+)	137 admissions 118 clients unduplicated 100% Medi-Cal 0% Un-sponsored	\$603,136 County General Fund
	Un-sponsored: Adolescents (14-17)	10 admissions 10 clients unduplicated 0% Medi-Cal 100% Un-sponsored	\$65,228 County General Fund
Adventist Health St. Helena (Fee-for-Service Hospital)***	Medi-Cal and Un-sponsored: Adults (18 and older)	7 admissions 6 client unduplicated	\$30,243 County General Fund

Facility Name	Target Population	Total Number of clients served*	FY 2020 County General Fund Expenditures****
Adventist Health Vallejo (Fee-for-Service Hospital)***	Medi-Cal: Children (12 and under), Adolescents (13-17), Transitional Age Youth (18-21), Older Adults (65+)	5 admissions 5 clients unduplicated 100% Medi-Cal 0% Un-sponsored	\$38,551 County General Fund
	Un-sponsored: Children (12 and under), Adolescents (13-17), Adults (18 and older)	0 admissions 0 client unduplicated	\$0 County General Fund

Notes:

*Total Number of Clients Served includes unduplicated clients and admissions.

** For all Short-Doyle Medi-Cal psychiatric health facility services, the BHSD Utilization Review team reviews medical records for medical necessity and approves or denies dates of service. Approved or denied dates of service of claims are entered into the Unicare System, the County of Santa Clara (SC) bills the State for the approved Medi-Cal hospital stays and the State reimburses the County for the federal financial portion (FFP). SC pays the provider directly for utilization of their beds at the contracted rate for both un-sponsored and Medi-Cal patients and deducts payment from the provider for the dates of service that do not meet the criteria for medical necessity during reconciliation.

*** For all Medi-Cal billable services in Fee for Service (FFS) hospitals, the BHSD Utilization Review team reviews medical records for medical necessity and approves or denies dates of service. Treatment Authorization Requests (TARs) are sent to the State fiscal intermediary for Medi-Cal hospital stays, and the FFS hospital separately bills the fiscal intermediary for approved days. The fiscal intermediary pays the FFS hospital directly for the approved days - dates of service - at the host county's contracted facility rate, and SC is only charged for the county match portion that is needed to match the Medi-Cal FFP, which is reimbursed by the Feds to the State. For approved, un-sponsored stays, SC pays the provider with County General Funds.

**** Specific contractual provisions, including rates, can be provided upon request.

cc: Miguel Marquez, Chief Operating Officer
James R. Williams, County Counsel
Megan Doyle, Clerk of the Board
Chief Board Aides
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Agenda Review Administrator