

Better Health for All*County of Santa Clara Health System*

2325 Enborg Lane, Suite 320

San Jose, California 95128

Phone: (408) 885-6868

Fax: (408) 885-4051

DATE: October 26, 2021

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, County of Santa Clara Health System (Health System) DS
RS

Sherri Terao, Director of Behavioral Health Services Department (BHSD) DS
ST

SUBJECT: BHSD Inpatient Agreements for Fiscal Year (FY) 2021

On May 8, 2019, the Board of Supervisors approved a Delegation of Authority (DOA) for the execution of Inpatient Hospital Agreements (LF# 90188) for the period of July 1, 2018 through June 30, 2021. The BHSD provides an off-agenda report after the completion of each fiscal year to reflect the number of agreements, names of each inpatient hospital, number of clients served, and total expenditures utilized under the DOA. Below is the information for the seven contracted facilities in FY 2021, for the period of July 1, 2020 to June 30, 2021.

Facility Name	Target Population	Total Number of clients Served*	FY 2021 County General Fund Expenditures ****
1. Crestwood Psychiatric Health Facility- (Short Doyle Contract)**	Medi-Cal and Un-sponsored: Adults (18 and older)	131 admissions 125 clients unduplicated 82% Medi-Cal 18% Un-sponsored	\$2,322,915 County General Fund
2. Fremont Hospital (Fee-for Service Hospital)***	Medi-Cal and Un-sponsored: Children (12 and under), Adolescents (13-17)	64 admissions 60 clients unduplicated 97% Medi-Cal 3% Un-sponsored	\$359,695 County General Fund
	Medi-Cal: Transitional Age Youth (18-21), Older Adults (65+)	64 admissions 55 clients unduplicated 100% Medi-Cal	\$216,150 County General Fund
	Un-sponsored/Unbillable: Adults (18 and older)	289 admissions 264 clients unduplicated 100% Un-sponsored/Unbillable	\$4,253,895 County General Fund

Facility Name	Target Population	Total Number of clients served*	FY 2021 County General Fund Expenditures ****
3. Good Samaritan Hospital (Fee-for-Service Hospital)***	Medi-Cal and Un-sponsored: Adults (18 and older)	110 admissions 105 clients unduplicated 100% Medi-Cal 0% Un-sponsored	\$300,154 County General Fund
4. John Muir Hospital (Fee-for-Service Hospital)***	Medi-Cal: Transitional Age Youth Adults (18-21), Older Adults (65+)	1 admission 1 client 100% Medi-Cal 0% Un-sponsored	\$506 County General Fund
	Medi-Cal: Children (12 and under), Adolescents (13-17)	111 admissions 98 clients unduplicated 95% Medi-Cal 5% Un-sponsored	\$601,885 County General Fund
	Un-sponsored/Unbillable: Adults (18 and older)	0 admission 0 client unduplicated	\$0 County General Fund
5. San Jose Behavioral Health (Fee-for-Service Hospital)***	Medi-Cal and Un-sponsored: Adolescents (14-17),	117 admissions 104 clients unduplicated 96% Medi-Cal 4% Un-sponsored	\$571,148 County General Fund
	Un-sponsored/Unbillable: Adults (18 and older)	153 admissions 145 clients unduplicated 100% Un-sponsored/Unbillable	\$1,833,686 County General Fund
	Transitional Age Youth (18-21), Older Adults (65+)	25 admissions 24 clients unduplicated 100% Medi-Cal 0% Un-sponsored	\$65,821 County General Fund
6. Adventist Health St. Helena (Fee-for-Service Hospital)***	Medi-Cal and Un-sponsored Adults (18 and older)	9 admissions 9 clients unduplicated 100% Medi-Cal	\$11,609 County General Fund
7. Adventist Health Vallejo (Fee-for-Service Hospital)***	Medi-Cal: Children (12 and under), Adolescents (13-17), Transitional Age Youth (18-21), Older Adults (65+)	4 admissions 4 clients unduplicated 100% Medi-Cal 0% Un-sponsored	\$9,205 County General Fund
	Un-sponsored: Children (12 and under), Adolescents (13-17), Adults (18 and older)	0 admissions 0 clients 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 (County) bills the State for the approved Medi-Cal hospital stays and the State reimburses the County for the federal financial portion (FFP). The County pays the provider directly for utilization of their beds at the contracted rate for both unsponsored 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 the County is only charged for the County match portion that is needed to match the Medi-Cal FFP, which is reimbursed by the Federal government to the State. For approved unsponsored stays, the County 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
Tiffany Lennear, Acting Clerk of the Board
Chief Board Aides
Bianca Jones, OBA
Agenda Review Administrator